

ABSTRACT

Co-operation – Co-operative Development Programme 2013-2014 - Assistance to Primary Agricultural Co-operative Credit Societies/ Banks, Pondicherry State Co-operative Bank and Karaikal Central Co-operative Processing Supply & Marketing Society as Grant-in-aid/Subsidy - Sanction – Issued.

CHIEF SECRETARIAT (CO-OPERATION)

G.O.Rt. No. 5/Coop.

Puducherry, the 09.07.2013

- Read: 1. G.O. Rt.No.3/Co-op. dated 18.06.2009 of Chief Secretariat (Co-operation).
2. I.D. File No.3/1/1/2/RCS/Credit/C1/2013/67, dated 21.5.2013 from the Registrar of Co-operative Societies, Puducherry.

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The Registrar of Co-operative Societies, Puducherry has submitted a proposal for Rs. 47.34 lakhs towards financial assistance to Primary Agricultural Co-operatives Credit Societies/ Banks and Karaikal Central Co-operative Processing Supply & Marketing Society for the year 2013-14.

2. Now, the sanction of the Lieutenant Governor is hereby accorded for incurring of an expenditure not exceeding Rs.47.34 lakhs (Rupees Forty Seven lakhs and Thirty Four thousands only) towards release of assistance to Primary Agricultural Co-operative Credit Societies/ Banks and Karaikal Central Co-operative Processing Supply & Marketing Society as grant-in-aid/subsidy in Puducherry and Karaikal regions as detailed below and the society-wise details are enclosed in the Annexure I to II .

(in Rupees)

Details	Puducherry Region	Karaikal Region	Total
1. Grant-in-aid to Agricultural Co-operative Credit Societies/Banks	42,54,000	3,13,000	45,67,000
2. Grant-in-aid to Karaikal Central Co-operative Processing Supply & Marketing Society	-	1,67,000	1,67,000
Total	42,54,000	4,80,000	47,34,000

3. This grant is for recurring/ non-recurring expenditure and is subject to the following conditions :

- The unspent balance of the previous grant shall be taken into account.
- The Society/Institution shall get its accounts audited from Chartered Accountants/Departmental auditors and the audited statement of financial accounts of the society shall be submitted to Government within one year.
- The accounts of the society/institution shall be open to inspection by the sanctioning authority and audit by the Directorate of Accounts and Treasuries/ Accountant General.
- The society/institution shall maintain subsidiary accounts of the Government grants as required under G.F.R 210.
- A certificate of actual utilization shall be furnished in accordance with G.F.R.212 (1) in the format GFR 19-A.
- Annual Report of the society/institution shall be submitted to the Government.
- The annual accounts of the grant receiving society/institution should be completed within one month of the end of the financial year.


4. Certified that the pattern of assistance is in accordance with plan scheme duly approved by the Planning commission.
5. The Director of Accounts and Treasuries may admit the bill only after obtaining the utilization certificate for the share capital/grant-in-aid released during the year 2011-12.
6. The expenditure is debitable to the following head of accounts in the budget of the current financial year.

<u>Major Head 2401</u>	(Rs. in lakhs)
<i>Crop Husbandry</i>	
195 - Assistance to Cooperatives	
195 (01) - Assistance to Agricultural Credit Cooperatives	
195 (01) (01) - Puducherry Region	
31 Grant-in-aid	42.54
195 (01) (02) - Karaikal Region	
31 Grant-in-aid	3.13
195 (02) - Assistance to Marketing Cooperatives	
195 (02) (02) - Karaikal Region	
31 Grant-in-aid	1.67

Total	47.34

7. This issue with the concurrence of the Financial Department Vide their U.O. Note No. 1523/FD/F5/A2, dated 17.6.2013 / 8.7.2013.

/By order/



(M. SARATHI)

UNDER SECRETARY TO GOVERNMENT (CO-OPERATION)

To
The Registrar of Co-operative Societies,
Puducherry.

Copy to:

1. The Financial Department, Puducherry.
2. The Director of Accounts and Treasuries, Puducherry.
3. The Deputy Director of Accounts and Treasuries, Karaikal.
4. The Principal Accountant General, O/o. A.G. (Audit-I) Chennai - 18.
5. The Deputy Accountant General, Deputy Accountant General (Audit-I) Puducherry.
6. The Managing Director, Pondicherry State Co-operative Bank Ltd, Puducherry.
7. The Deputy Registrar of Co-operative Societies, Karaikal.
8. The CRB/G.O file.
9. Spare

(G.O. Rt. No. 5 /Coop., dated 09.07.2013)

**Assistance to PACB/PACCS/VCACS & FSCS towards Reimbursement of Tractor Hire
Charges under Plan Scheme 2013-2014.**

PUDUCHERRY REGION

(In Rupees)

Sl. No.	Name of the Society	Balance Claim upto 31.03.2011	Claim for 2011-12		Total Claim as on 31.03.2012	Amount Sanctioned	Balance claim to be released upto 31.3.2012
			No. of Farmers	Amount			
	PUDUCHERRY REGION						
1	Aranganur PACCS		290	109975	109975	109975	
2	Bahoor FSCS		227	119976	119976	119976	
3	Embalam PACB		251	126990	126990	126990	
4	Karaiyamputhur PACB		78	38173	38173	38173	
5	Keelagraharam PACB		112	48205	48205	48205	
6	Keelsathamangalam PACCS		449	217290	217290	217290	
7	Kirumambakkam PACB		96	44193	44193	44193	
8	Kodathur PACB		279	154080	154080	154080	
9	Koodapakkam PACB		187	74395	74395	74395	
10	Koonichempet PACB		345	154050	154050	154050	
11	Korkadu PACB		427	261260	261260	261260	
12	Kumareswaran PACB		933	515305	515305	515305	
13	Manamedu PACCS		204	95490	95490	95490	
14	Mangalam PACB		364	174895	174895	174895	
15	Mannadipet PACB		459	223325	223325	223325	
16	Molapakkam PACB		149	165475	165475	165475	
17	P.S.Palayam PACB		159	83360	83360	83360	
18	Poraiyur PACCS		357	223558	223558	223558	
19	Pudukuppam PACCS		108	88950	88950	88950	
20	Sanyasikuppam PACB		80	33788	33788	33788	
21	Santhaipudukuppam PACCS		159	119905	119905	119905	
22	Seliamedu PACB		130	108335	108335	108335	
23	Siddhivinayagar FSCS		381	152045	152045	152045	
24	Sorapet PACCS		259	82372	82372	82372	
25	Suthukeny PACB		113	73750	73750	73750	
26	T. Palayam PACB	912	83	41245	42157	41956	201
	Total C/F	912	6679	3530385	3531297	3531096	201

(In Rupees)

Sl No.	Name of the Society	Balance Claim upto 31.03.2011	Claim for 2011-12		Total Claim as on 31.03.2012	Amount Sanctioned	Balance claim to be released upto 31.3.2012
			No. of Farmers	Amount			
	Amount B/F	912	6679	3530385	3531297	3531096	201
27	Thavalakuppam PACB		722	316100	316100	316100	
28	Thirubuvanai FSCS		239	98000	98000	98000	
29	Thondamanatham PACCS		227	89664	89664	89664	
30	Uruvaiyaru Arumuga PACCS		137	66935	66935	66935	
31	Villianur FSCS		197	152205	152205	152205	
	Total (A)	912	8201	4253289	4254201	4254000	201
	KARAIKAL REGION						
32	A.A.T.R. Pattinam PACB	1150	77	51350	52500	52500	
33	Karaikovilpathu PACB	2050	221	213700	215750	214849	901
34	Nedungadu FSCS	1476	50	43125	44601	44601	
35	Neravy PACCS		1	1050	1050	1050	
	Total (B)	4676	349	309225	313901	313000	901
	GRAND TOTAL (A+B)	5588	8550	4562514	4568102	4567000	1102

ANNEXURE - II

(G.O. Rt. No. 5 /Coop. dated 09.07.2013)

Assistance to Marketing Co-operative societies for payment of Input Incentive under Plan Scheme 2013-2014.

(in Rupees)

Sl.No.	Name of the Society	Amount Sanctioned
1	The Karaikal Central Co-op. Processing Supply & Marketing Society	1,67,000
	Total	1,67,000

(M. SARATHI)

UNDER SECRETARY TO GOVERNMENT (CO-OPERATION)