### GOVERNMENT OF PUDUCHERRY ABSTRACT

Cooperation – Assistance to Consumer Cooperatives as Subsidy in the form of Grants-in-aid-Sanction – Issued.

CHIEF SECRETARIAT (COOPERATION)

G.O. Rt. No.39/Coop.,

Puducherry, dated [1 3 MAR 2015

**READ:** I.D. Note No.5/4/2/9/RCS/CONS/K1/2014/PF/83, dated 29/12/2014 from the Registrar of Cooperative Societies, Puducherry.

Sanction of the Lieutenant Governor is hereby accorded for incurring of an expenditure not exceeding ₹ 192.88 Lakhs (Rupees one hundred and ninety two lakhs and eighty eight thousand only) as Subsidy in the form of Grants-in-aid to Consumer Cooperatives for the year 2014-15 in Puducherry, Karaikal, Mahe and Yanam Regions and the society-wise details are mentioned in Annexure I - II.

- 2. The release of grants-in-aid is subject to the following conditions:-
  - (a). The society shall get its accounts audited by Chartered Accountants / Departmental Auditors and should be completed within one year on completion of previous financial year.
  - (b). The accounts of the society shall be open to inspection by the sanctioning authority and audit by the Director of Accounts & Treasuries and Accountant General.
  - (c). The society shall maintain subsidy accounts of the Government as required under GFR 210.
  - (d). A certificate of actual utilization shall be furnished in accordance with G.F.R.212 (1) in the format GFR 19-A.
  - (e). Interest accrued from Bank Accounts should be remitted into Govt. Account under the Head of account "0049 Interest Receipts -04- Interest Receipts of State/UT Governments 110 Interest realized on Investment of cash balances" at the end of the financial year concerned.
  - (f). Annual report of the society shall be submitted to the Government.
  - (g). The annual accounts of the grant receiving society should be completed within six months of the end of the financial year.
  - (h). The society shall maintain subsidiary accounts of the Government grants as required under GFR 212.
  - (i). The audit of all Cooperative Societies shall be completed within the stipulated time as suggested by the Department in its Action Plan.
- 3. Certified that the pattern of assistance is in accordance with Plan Scheme duly approved by the Planning Research Department, Puducherry.

13:3: K

= 2 =

4. The expenditure is debitable to the following heads of accounts in the budget of the current financial year.

Amount ₹ in lakhs

	VIII IAINIIS
Major Head: 2852 - INDUSTRIES	
08 - Consumer Industries	
08/195 - Assistance to Cooperatives	
08/195 (01)-Assistance to Consumer Cooperatives (Plan)	
08/195 (01) (01) - Puducherry Region 31 Grants-in-aid (Plan)	112.64
36 Grants- in-aid salaries (Plan)	46.63
08/195 (01) (02) - Karaikal Region 31 Grants-in-aid (Plan)	11.75
36 Grants- in-aid salaries (Plan)	11.46
08/195 (01) (03) - Mahe Region 31 Grants-in-aid (Plan)	5.00
36 Grants- in-aid salaries (Plan)	-
08/195 (01) (04) - Yanam Region 31 Grants-in-aid (Plan)	2.65
36 Grants- in-aid salaries (Plan)	2.75
Total 08/195	192.88

5. This has the concurrence of the Finance Department vide I.D. No.3687/F5/A2 dated 11/03/2015.

### /BY ORDER/

(M. SARATHI)

DEPUTY SECRETARY TO GOVERNMENT (COOPERATION)

Encl: Annexure I & II.

To

The Registrar of Cooperative Societies, Puducherry.

### Copy to

- The Director of Accounts & Treasuries, Puducherry.
- 2. The Director of Planning & Research Department, Puducherry.
- 3. The Deputy Director of Accounts & Treasuries, Karaikal, Mahe & Yanam.
- 4. The Principal Accountant General, (Civil Audit), Tamil Nadu & Puducherry, Chennai -18.
- 5. The Deputy Accountant General, (Civil Audit), DAT Building, II Floor, Puducherry 3.
- 6. The Central Records Branch, Puducherry.
- 7. G.O. File / Spare.

### **ABSTRACT**

## (G.O. Rt. No.39/Coop. dated 1 3 MAR)2015 MAJOR HEAD: 2852 - ASSISTANCE TO CONSUMER COOPERATIVES (31) GRANTS-IN-AID (PLAN)

Annexure - I

3 TOTAL = A  5 TOTAL = B	Amount  ₹  500000  400000  1000000  5784000  3000000  500000  11264000  500000  675000
	500000 400000 1000000 5784000 3000000 80000 500000 <b>11264000</b> 500000 675000
	400000 1000000 5784000 3000000 80000 500000 <b>11264000</b> 500000 675000
	1000000 5784000 3000000 80000 500000 <b>11264000</b> 500000 675000
	5784000 3000000 80000 500000 <b>11264000</b> 500000 675000
	3000000 80000 500000 <b>11264000</b> 500000 675000
	80000 500000 <b>11264000</b> 500000 675000
	500000 <b>11264000</b> 500000 675000
	<b>11264000</b> 500000 675000
	500000 675000
TOTAL = B	675000
TOTAL = B	675000
TOTAL = B	
	1175000
	300000
WWW W W W W W W W W W W W W W W W W W	200000
TOTAL = C	500000
	265000
TOTAL = D	265000
(A+B+C+D)	13204000
Z.1	
	1 80 800 E 8 11 W
	4662656
TOTAL =A	4662656
2111 man 1	1145834
TOTAL =B	1145834
or the second se	
The same of the same of the same	275000
TOTAL =C	275000
L = A + B + C	6083490
ND TOTAL	
	TOTAL = D (A+B+C+D)  TOTAL =A  TOTAL =B  TOTAL =C L = A+B+C

(M. SARATHI)
DEPUTY SECRETARY TO GOVERNMENT (COOPERATION)

(G.O. Rt. No.39/Coop. dated 3 MAR 2015 Assistance to Consumers Co-op. in the form of Subsidy under Plan Scheme 2014-15

# MAJOR HEAD; 2852 - ASSISTANCE TO CONSUMER COOPERATIVES

### (31) GRANTS-IN-AID (PLAN)

### ANNEXURE - I

SI.	Name of the Society	Amount	Amount
140	PUDUCHERRY REGION:	₹	₹
	INTEREST SUBSIDY		
1	The Pondicherry State Coop. Consumers Federation Ltd.P- 429		the survey of the
	Total interest paid for the period 1.4.2013 to 31.3.2014	1315490	
	986618 (75% of 1315490.25) or 500000 whichever is less	THE RESERVE OF THE PERSON OF T	500000
	Sub Total - A	500000	500000
	SUBSIDY FOR PURCHASE OF VEHICLE		5,00,000
1	The Pondicherry State Coop. Consumers Federation Ltd.P- 429		
	- Swaraj Mazda (50% of Rs.800000)		400000
	Sub Total - B		4,00,000
	SUBSIDY FOR COMPUTERISATION		The second secon
1	The Pondicherry Co-operative Wholesale Stores Ltd. P- 44	* * · · · · · · · · · · · · · · · · · ·	1000000
	Sub Total - C		10,00,000
			A.
	SUBSIDY FOR MODERNISATION OF HEAD OFFICE AND	BRANCHE	S
1	The Pondicherry Co-operative Wholesale Stores Ltd. P- 44	· .	5784000
	Sub Total - D	Contract was the Contract of Contract	57,84,000
	SUBSIDY FOR RENOVATION OF BUILDING		2
1	The Pondicherry Co-operative Wholesale Stores Ltd. P- 44		3000000
	Sub Total - E		30,00,000
	SUBSIDY FOR PURCHASE OF COMPUTER & ACCES	SODIES	
1	The Pondicherry Fair Price Shop Employees Co-operative Society Ltd. P-	SORIES	
	690		80000
	Sub Total - F	The state of the s	80,000
	SUBSIDY FOR PURCHASE OF FURNITURE & FIXT	TIDEC	
1	The Pondicherry Fair Price Shop Employees Co-operative Society Ltd. P-	URES	· · · · · · · · · · · · · · · · · · ·
	690 Employees Co-operative Society Ltd. P-		F0000
	Sub Total - G	terment a la company	500000
	TOTAL		5,00,000
	TOTAL		1,12,64,000

(M. SARATHI)

DEPUTY SECRETARY TO GOVERNMENT (COOPERATION)

1			Amount
Vo.	Name of the Society		₹
,	KARAIKAL REGION:		
	SUBSIDY FOR PURCHASE OF FURNITURE & FIXT	URES	por 10 10 10 10 10 10 10 10 10 10 10 10 10
1	The Karaikal Fair Price Shop Employees Cooperative Society Ltd. P- 686		500000
	Sub Total - A		5,00,000
	SUBSIDY FOR MODERNISATION OF SHOW ROO	OMS	
1	The Karaikal Public Servants Cooperative Stores Ltd.,P.207		675000
	Sub Total - B		6,75,000
	TOTAL - A+B		11,75,000
	MAHE REGION:		
	SUBSIDY FOR COMPUTERISATION		
1	The Mahe Employees Co-op. Stores Ltd., P-43		300000
	Sub Total - A	and the second of	3,00,000
	SUBSIDY FOR PURCHASE OF FURNITURE & FIXT	'URES	
1	The Mahe Employees Co-op. Stores Ltd., P-43		200000
	Sub Total - B		2,00,000
	TOTAL - A+B		5,00,000
	SUBSIDY TO FAIR PRICE SHOPS FOR THE YEAR 2014-15 (GENE	RAL COM	PONENT)
	YANAM REGION:		a productions and make
1	The Yanam Cooperative Stores Ltd. P-71		
	a) Balance for the year 2014-15	22	4,06,000
	Balance to be released		1,41,000
	Amount restricted to availability of funds		2,65,000
	TOTAL GRAND TOTAL		2,65,000 1,32,04,000

(M. SARATHI)
DEPUTY SECRETARY TO GOVERNMENT (COOPERATION)

Assistance to Consumers Co-op. in the form of Subsidy under Plan Scheme 2014-15

MAJOR HEAD: 2852 - ASSISTANCE TO CONSUMER CO-OPERATIVES

# (36) GRANT-IN-AID SALARIES (PLAN)

### ANNEXURE - II

# SUBSIDY TO FAIR PRICE SHOPS FOR THE YEAR 2014-15 (GENERAL COMPONENT)

SI.	Name of the Society	No. of	Amount
No.		FPS	₹
	Puducherry Region:		
1			
	The Pondicherry Fair Price Shop Employees Co-operative Society Ltd. P- 690		
	Balance for the year 2013-14	304	42,12,656
2	The Sorapet Primary Agricultural Co-op. Credit Society Ltd. P- 112	4	2,00,000
3	The Sandhaipudukuppam Primary Agricultural Co-operative Credit Society Ltd. P- 135	1	50,000
4	The Kodathur Primary Agricultural Co-operative Bank Ltd. P- 40	1	50,000
5	The Katterikuppam Primary Agricultural Co-op. Bank Ltd. P- 120	3	1,50,000
	TOTAL - A	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NAMED IN C	46,62,656
	Karaikal Region:		
1			MODEL OF THE ABOUT CONTRACT OF THE STREET, AND ADDRESS OF THE STREET, AND A
	The Karaikal Fair Price Shop Employees Co-operative Society Ltd. P-686		
	Balance for the year 2013-14	69	11,45,834
	TOTAL - B	A CONTRACTOR OF THE PARTY OF TH	11,45,834
	Yanam Region:		
1	The Yanam Co-operative Stores Ltd. P-71		
	Balance for the year2014-15	22	3,75,000
	Balance to be released		1,00,000
	Amount restricted to availability of funds		2,75,000
	TOTAL - C		2,75,000
	GRAND TOTAL = $(A+B+C)$		60,83,490

(M. SARATHI)

DEPUTY SECRETARY TO GOVERNMENT (COOPERATION)