

GOVERNMENT OF TAMIL NADU  
ABSTRACT

Handloom Industry – Free Supply of Sarees and Dhoties for Pongal 2008 – Balance amount of Rs.192.00 crores (Rupees One hundred and Ninety two crores) – Released - Orders issued.

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HANDLOOMS, HANDICRAFTS, TEXTILES AND KHADI (D2) DEPARTMENT

G.O.MS.No. 106

Dated: 17.07.2007  
(Sarvajith, Aadi1,  
Thiruvalluvar Aandu 2038)  
Read:

1. G.O.(Ms)No.53, Handlooms, Handicrafts, Textiles and Khadi Department dated 2.4.2007
  2. From the Commissioner of Handlooms and Textiles Letter Rc.No.1445/07/P1 dated 13.6.2007
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ORDER:

In the Government Order read above, the Government have ordered for the continuance of the Scheme of Free Supply of Sarees and Dhoties for Pongal 2008 and fixed the requirement of sarees and dhoties under the scheme of 164 lakhs sarees and 164 lakhs dhoties. The Government have also sanctioned a sum of Rs.256 crores for the speedy implementation of the scheme. It has further been ordered in that Government Order that out of Rs.256 crores sanctioned, a sum of Rs.64.00 crores (Rupees Sixty four crores only) be released and the balance amount of Rs.192.00 crores (Rupees One hundred and Ninety two crores only) be released after the main Appropriation Act is passed in the Legislative Assembly.

2) The Appropriation Act has been passed in the Legislative Assembly on 25.5.2007. Hence the Commissioner of Handlooms and Textiles has requested the Government to sanction the balance amount of Rs.192 crore for implementation of the Scheme of Free Supply of Sarees and Dhoties for Pongal 2008.

3) After careful examination, the Government accept the request of the Commissioner of Handlooms and Textiles and direct that the balance amount of Rs.192.00 crores (Rupees One hundred and Ninety Two crores) be released to Commissioner of Handlooms and Textiles for the speedy implementation of the Scheme of Free Supply of Sarees and Dhoties for Pongal 2008 as ordered in para 7 of the Government Order read above.

4) The expenditure sanctioned in para 3 above shall be debited to the following head of account.

" 2235 Social Security and Welfare – 60 Other Social Security and Welfare Programmes – 200 Other Programmes – Schemes in the Eleventh Five Year Plan – II State Plan – JK Free Distribution of Handloom Cloth to the people below poverty line – 11 Subsidies – 02 General Subsidy"

(D.P.Code 2235 60 200 JK 1123)

5) The amount of Rs.192 crores (Rupees One hundred Ninety two crores only) sanctioned in para 3 above shall be deposited in the Personal Deposit Account of the Commissioner of Handlooms and Textiles under the following head of account by contra credit to:-

" K Deposits and Advances – (b) Deposits not bearing interest – 8443 00 Civil Deposits – 800 Other Deposits – BN Deposits of Tamil Nadu Handloom Weavers Co-operative Society (Co-optex)

(D.P.Code 8443 00 800 BN 000E) (Receipts)

6) The Commissioner of Handlooms and Textiles and Special Officer and Managing Director of Co-optex are requested to take necessary follow up action in this regard.

7) This order issues with the concurrence of Finance Department vide its U.O.No. 45798/Ind/2007 dated 16.07.2007.

(BY ORDER OF THE GOVERNOR)

VISHWANATH SHEGAONKAR,  
SECRETARY TO GOVERNMENT

To

The Commissioner of Handlooms and Textiles, Chennai-108

The Special Officer and Managing Director, Co-optex, Egmore, Chennai-8

The Accountant General (A &E) Chennai-18

The Accountant General (CA) Chennai -18

The Accountant General (RA) Chennai-9

The Pay and Accounts Officer (North) Chennai-1

All Treasury officers and Sub Treasury Officers concerned through the

Commissioner of Handlooms and Textiles

sf/scs.

// FORWARDED // BY ORDER //

SECTION OFFICER.