



ABSTRACT

Handloom Industry - Centrally Sponsored Schemes / Schemes shared between State and Center - House-cum-workshed Scheme for Handloom Weavers - Loan borrowed by the Weaver members of Weavers Co-operative Societies under the Scheme - Sanction of Rs.70,67,576/- towards repayment of Housing Loan amount together with interest due to HUDCO by Co-optex on behalf of Weavers for the quarter ended 30.06.2013 and 30.09.2013 - Orders issued.

Handlooms, Handicrafts, Textiles and Khadi (D2) Department

G.O. (Ms) No. 225

Dated 10.10.2013

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Thiruvalluvar Aandu 2044

Read:-

- 1) G.O.(Ms) No.163, Handlooms, Handicrafts, Textiles and Khadi (D2) Department, Dated 14.11.2008.
- 2) G.O.(Ms) No.121, Handlooms, Handicrafts, Textiles and Khadi (D2) Department, Dated 22.09.2009.
- 3) G.O.(Ms) No.159, Handlooms, Handicrafts, Textiles and Khadi (D2) Department, Dated 19.11.2010.
- 4) G.O.(Ms) No.114, Handlooms, Handicrafts, Textiles and Khadi (D2) Department, Dated 11.10.2011.
- 5) G.O.(Ms) No.137, Handlooms, Handicrafts, Textiles and Khadi (D2) Department, Dated 04.11.2011.
- 6) G.O.(Ms) No.37, Handlooms, Handicrafts, Textiles and Khadi (D2) Department, Dated 16.03.2012
- 7) G.O.(Ms) No.179, Handlooms, Handicrafts, Textiles and Khadi (D2) Department, Dated 13.08.2012.
- 8) G.O.(Ms) No.34, Handlooms, Handicrafts, Textiles and Khadi (D2) Department, Dated 20.12.2013.
- 9) From the Director of Handlooms and Textiles, letter Rc.No.8166/2013/C1, Dated 26.7.2013.

ORDER:-

The House-cum-Workshed Scheme for Handloom Weavers has been implemented from the year 1979-1980 by the Government of Tamil

/P.T.O./

Nadu. The Government of India have also participated in this scheme from the year 1985 - 1986. The pattern of assistance for one unit of House-cum-Workshed is as follows:-

Details	(Rs)	
	Rural	Urban
State Government Subsidy	7,000	7,000
Government of India Subsidy	18,000	20,000
HUDCO loan	40,000	40,000
Weavers' Contribution	3,000	5,000
Total	68,000	72,000

2) The Tamil Nadu Handloom Weavers' Co-operative Society Limited (Co-optex) is the Nodal Agency for implementation of the Scheme. The loan assistance from HUDCO to the Primary Weavers Co-operative Societies was released through Co-optex. The Co-optex repays the loan to HUDCO initially and recover the due amount from the respective societies later by adjusting from the sale proceeds through procurement of Handloom clothes.

3) In the Budget for the year 2008-2009, it has been announced inter alia, that loans to the tune of Rs.15 Crores taken from HUDCO under the House-cum-Workshed Scheme by weavers, who are presently not in a position to repay, will be waived. Accordingly, in the Government Order first to Eighth read above the Government have sanctioned a sum of Rs.3,06,66,527/- for the year 2008 - 2009, Rs.3,00,32,863/- for the year 2009 - 2010, Rs.1,89,32,100/- and Rs.85,63,228/- for the year 2010-2011, Rs.79,52,312/- for the year 2011-2012 and Rs.34,09,174/- and Rs.1,10,07,230/- for the year 2012-2013 towards repayment of Housing loan amount (Principal and Interest) due to HUDCO for the quarter ended 31.03.2013.

4) In the letter Ninth read above, the Director of Handlooms and Textiles has requested the Government to sanction a sum of Rs.1,37,73,189/- towards the settlement of HUDCO dues for the quarter ended 30.06.2013 to 31.03.2014.

5) The Government after careful consideration, sanction a sum of Rs.70,67,576/- (Rupees Seventy lakhs sixty seven thousand five hundred and seventy six only) after adjusting the amount of Rs.3,330/- available

Contd....3.

in P.D. Account operated by the Director of Handlooms and Textiles on behalf of Co-optex out of total quarter due amount of Rs.70,70,906/- towards repayment of Housing Loan amount (Principal & Interest) due to HUDCO for the quarter ended 30.06.2013 and 30.9.2013 on behalf of Handloom Weavers under House-cum-Workshed Scheme for Handloom Weavers as detailed below:-

Quarter ended	Principal (Rs.)	Interest (Rs.)	Over dues (Rs.)	Total (Rs.)
30.6.2013	29,21,696	6,26,444	(-) 1721	35,46,419
30.9.2013	29,21,696	5,54,162	-	34,75,858
Total	58,43,392	11,80,606	(-) 1721	70,22,277
<u>Add:-</u> Amount requested for reimbursement of difference amount paid by Co-optex to HUDCO for the quarter ended 31.03.2013.				48,629
Total				70,70,906
<u>Less:-</u> Amount available in the Personal Deposit Account of the Director of Handlooms and Textiles under this scheme				3,330
Net amount sanctioned				70,67,576

6. The expenditure sanctioned in Para 5 above shall be debited to the following head of account:-

"2851 00 Village and Small Industries - 103 Handloom Industries - I Non-Plan - AZ Grants to Tamil Nadu Handloom Weavers' Co-operative Society Ltd., (Co-optex) - 09 Grants-in-Aid - 01 Grants for Current Expenditure"

(DP Code 2851 00 103 AZ 0910)

7) The amount sanctioned in para 5 above shall be deposited in the Personal Deposit Account operated by the Director of Handlooms and Textiles under the following head of account:-

/P.T.O./

" K Deposits and Advance - (b) Deposits not bearing interest - 8443 - 00 Civil Deposits - 800 other deposits - BN Deposits of Tamil Nadu Handloom Weavers' Co-operative Society (Co-optex) "

(DP Code 8443 00 800 BN 000 E) (Receipts)

8) The Director of Handlooms and Textiles is authorized to draw and deposit the amount sanctioned in para 5 above to the PD Account and the payment shall be made to HUDCO/ Co-optex, as and when it is due.

9) The Director of Handlooms and Textiles is requested to send an action taken report to the Government.

10) This order issues with the concurrence of Finance Department vide its U.O. No. 44113/Ind/2013, Dated 1.10.2013.

(By Order of the Governor)

HARMANDER SINGH
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Handlooms and Textiles, Chennai – 600 108.

The Managing Director, Co-optex, Chennai- 600 008.

The Development Commissioner for Handlooms, Ministry of Textiles, Government of India, Udyog Bhawan, New Delhi-11.

The Chief, HUDCO, Chennai Regional Office, CMDA Tower-I, No.1, Gandhi Irwin Road, Egmore, Chennai – 600 008

The Accountant General (A&E), Chennai – 18 / (By Name)

The Accountant General (CA), Chennai - 18 / (By Name)

The Pay and Accounts Officer (North), Chennai – 600 001.

The Accountant General (CAS), Chennai-600 009.

Copy to

The Principal Secretary to Hon'ble Chief Minister, Chennai –600 009.

The Special Personal Assistant to Hon'ble Minister (Handlooms and Textiles), Chennai – 600 009.

The Finance (Ind) Department, Chennai – 600 009.

The Senior Private Secretary to Principal Secretary to Government, Handlooms, Handicrafts, Textiles & Khadi Department, Chennai – 9.

The Handlooms, Handicrafts, Textiles & Khadi (A1/B1) Department, Chennai – 600 009.

// Forwarded / By Order //


Section Officer (O&M)
10/10/13