



ABSTRACT

Handloom Industry – Distribution of Sarees and Dhothies Scheme, Pongal, 2022 –
Sanction of balance amount of Rs.326,86,87,500/- – Orders – Issued.

Handlooms, Handicrafts, Textiles and Khadi (D2) Department

G.O.(Ms)No.120

Dated: 28.10.2021

பிலவ, ஐப்பசி 11

Thiruvalluvar Aandu 2052

Read:

1. G.O.(Ms)No.85, Handlooms, Handicrafts, Textiles and Khadi (D2) Department dated 28.07.2021.
2. From the Commissioner of Handlooms and Textiles letter Rc.No.5065/2021/P1, dated 08.10.2021.

ORDER:

In the Government order first read above, orders were issued among others to accord in-principle clearance for continuance of Distribution of Sarees and Dhothies Scheme, Pongal 2022 and sanctioned a sum of Rs.157,38,12,500/- as first instalment amount for the implementation of the scheme and was drawn and deposited in the existing Personal Deposit Account maintained in the name of the Commissioner of Handlooms and Textiles.

2. The Commissioner of Handlooms and Textiles in the letter second read above has stated inter alia that they have initiated all efforts for the implementation of the scheme. As the funds sanctioned in the order first read above have already drawn and are being utilised for various expenditures, the Commissioner of Handloom and Textiles has stated that further funds are needed to meet out the wages, yarn payment to Cooperative Spinning Mills, payment to tenderers etc., The Commissioner of Handlooms and Textiles has therefore requested the Government to release the balance amount of Rs.326,86,87,500/-out of Revised Budget Estimate amount of Rs.484,25,00,000/- early, so as to complete the production and other activities relating to Distribution of Sarees and Dhoties Scheme for Pongal 2022 in time.

(P.T.O)

3. The Government, after careful examination of the proposal of the Commissioner of Handlooms and Textiles sanction and release the balance amount of Rs.326,86,87,500/- (Rupees Three Hundred and Twenty Six Crore Eighty Six Lakh Eighty Seven Thousand and Five Hundred only) towards production of Sarees and Dhoties under Distribution of Sarees and Dhothies Scheme, Pongal, 2022, by relaxing Quarterly Control Appropriation for which orders have been issued in the G.O.(Ms.)No.210, Finance (BG-I) Department, dated 20.09.2021. Further this QCA exemption is updated in the online QCA module of IFHRMS also, to facilitate drawal of bills under IFHRMS as well.

4. The Commissioner of Handlooms and Textiles is instructed to adhere to the conditions laid down in the Government Order first read above for production / distribution of Sarees and Dhothies in time in co-ordination with the Revenue Department.

5. The amount sanctioned and released in para-3 above shall be debited to the following heads of account:-

Sl. No.	Head of account	Amount (in Rupees)
1.	2235. Social Security and Welfare - 60. Other Social Security and Welfare Programmes - 200. Other Programmes - State's Expenditure - JK. Free Distribution of Handloom Cloth to the People Below Poverty Line - 311. Subsidies - 02. General Subsidy (IFHRMS DPC 2235 60 200 JK 31102)	242,32,50,000
2.	2235. Social Security and Welfare - 60. Other Social Security and Welfare Programmes - 789. Special Component Plan for Scheduled Castes - State's Expenditure - JS. Free Distribution of Handloom Cloth to the People Below Poverty Line under Special Component Plan - 311. Subsidies - 02. General Subsidy (IFHRMS DPC 2235 60 789 JS 31102)	81,00,00,000
3.	2235. Social Security and Welfare - 60. Other Social Security and Welfare Programmes - 796. Tribal area Sub-plan - State's Expenditure - JB. Free Distribution of Handloom Cloth to the People Below Poverty Line - 311. Subsidies - 02. General Subsidy (IFHRMS DPC 2235 60 796 JB 31102)	3,54,37,500
Total		3,26,86,87,500

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6. The Commissioner of Handlooms and Textiles is directed to deposit the amount sanctioned in para 3 above, in the Personal Deposit Account opened in the name of Commissioner of Handlooms and Textiles for this scheme.

7. The Commissioner of Handlooms and Textiles is instructed to closely monitor the production / distribution of Sarees and Dhothies and send the progress report to Government on regular basis.

8. This order issues with the concurrence of Finance (Industries) Department vide its U.O.No.125/JS(GKT)/Finance(Ind)/2021, dated 28.10.2021.

(BY ORDER OF THE GOVERNOR)

APOORVA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner of Handlooms of Textiles, Chennai – 600 104.

The Additional Chief Secretary /Commissioner of Revenue Administration,
Chennai – 600 005.

The Accountant General (A&E)/(CA)/(CAS), Chennai–600 018/09.

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

Copy to:

The Secretary–IV 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/BG–1) Department, Chennai – 600 009.

The Private Secretary to Principal Secretary to Government,
Handlooms, Handicrafts, Textiles and Khadi Department, Chennai – 600 009.

The Handlooms, Handicrafts, Textiles and Khadi (A/B) Department,
Chennai – 600 009.

// FORWARDED / BY ORDER //

1/4
L. Suresh 28/10/21
UNDER SECRETARY TO GOVERNMENT.

8/8/21
28/10/21