


MANIPUR GAZETTE

**EXTRAORDINARY
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No. 152

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**GOVERNMENT OF MANIPUR
DEPARTMENT OF TEXTILES, COMMERCE & INDUSTRY**

NOTIFICATION

Imphal, the 29th August, 2024

No.HL-1010/6/2022-TCI-T,C&I: In pursuance of the approval of the State Cabinet in its meeting held on 12/07/2024, the Governor of Manipur is pleased to notify the "Chief Minister Yarn Scheme(CMYS)" for implementation with immediate effect. The Scheme shall provide yarns at subsidized rates for improving the weaving activities in Manipur, and to set a benchmark quality of yarn in the open market and also to set up large number of yarn depots across the state and make uninterrupted availability of natural / vegetable dyed yarns at subsidized affordable rates. Chief Minister Yarn Scheme (CMYS) shall be in force for a period of 5(five) years during the period from 2024-25 to 2028-29. The Scheme guideline is at Annexure.

2. This is issued with the concurrence of Finance Department; Government of Manipur vide their U.O.No. **U.O. No. 2/2024-25/FD (21-P/2) dated: 06-08-2024.**

ARUN KUMAR SINHA,
Principal Secretary (Textiles, Com. & Ind.),
Government of Manipur.

CHIEF MINISTER YARN SCHEME

1.0: Introduction:

Manipur is predominantly Handloom Weaving State. Almost all womenfolk, all ages, are adept at weaving as the tradition of handloom weaving is passed from generation to generations. Handloom and Handicrafts is one of the most important economic activities and livelihood of most of the peoples in the State, especially in rural and sub-urban areas, depends on handloom & handicrafts activities for production and marketing. It also provides employment opportunities to women and is a source of women empowerment.

2.0: Population of Weavers:

Manipur is inhabited by different communities which have their respective beautiful motifs, design and fabric structure. As per National Handloom Census Report published in 2019, Manipur has 2.12 lakh handloom weavers and 2.11 lakh looms, which is highest concentration of weavers in the country. Thus, Manipur has both traditional and natural potential for handloom and allied workers.

3.0: Background:

Basic raw material for producing a cloth is yarn. Therefore, yarn is the basic requirement for weaver to produce a woven cloth. Further, sufficient quantities of yarn have never been produced in Manipur for the weavers. There is no matching of demand and supply of yarn in Manipur. The weavers of Manipur are, thus, facing lot of challenges from getting right yarn at right price at right time and sources.

4.0: Source of Yarn:

The yarn is produced by spinning mills. The yarn trade was controlled by the traders and most of the handloom weavers were dependent on the traders for their yarn requirement. The yarn manufactured in a particular place is based on the fibre available in and around that place, while the yarn consumed by the weavers in a particular area is based on the consumption pattern prevailing in that area. Thus, the yarn produced in certain areas has to be transported from one place to another which increases the cost of yarn considerably.

5.0: Grievances of Weavers:

The yarn available from different sources has been travelling a long distance to reach the needy weavers. This had resulted in escalation in yarn prices and shortage of availability. In most of the cases, weavers have to depend on yarn sold and controlled by traders with unreasonable prices which put the weavers at a disadvantageous position.

6.0: Possible Solution:

Taking all views and challenges of weavers faced in Manipur into account, the State Government introduced Yarn Scheme in 2017-2022 for extending support to the local poor weavers right from the very beginning of yarn purchase. However, the scheme has been discontinued in March, 2022. A new and better scheme for extending maximum support to handloom weavers is the possible solution.

7.0: Name of the Scheme:

The modified new scheme will be called “**Chief Minister Yarn Scheme**” (CMYS) for implementation during period from **2024-25 to 2028-2029** with the following objectives and components.

8.0: Objectives:

- a. To make available the right yarn at right price from reputed sources to all eligible handloom weavers so as to sustain the weaving activity in Manipur;
- b. To make available quality yarn & their blends to the eligible handloom weavers at subsidized rates;
- c. To set the benchmark price and quality of yarn in the open market so that price remains within reasonable limits;
- d. For consistent supply and maintained quality parameters in the market;
- e. To set up large number of yarn depots across the State;
- f. To make available natural/vegetable dyed yarn;
- g. To eliminate middleman or traders of yarn to increase the earning;
- h. To enable the handloom weavers in the market competition.

9.0: Components:

The component of the Chief Minister Yarn Scheme is given hereunder.

(% on the value of yarn supplied by NHDC)

Sr.	Component	Percentage	Source
A	Subsidy under Chief Minister Yarn Scheme		
(a)	Cotton, woolen & Silk Yarn	15%	State Budget
(b)	Others Yarns (Acrylic, polyester, viscose, etc)	20%	State Budget
(c)	Subsidy to Implementing Agency	5%	State Budget

10.0: Implementing Agency:

10.1: Manipur Handloom & Handicrafts Development Corporation (MHHDC) will implement the Chief Minister Yarn Scheme as Implementing Agency.

10.2: In order to implement the successfully, following Agency Charge will be provided to the Implementing Agency from the State:

Sr.	Component	Percentage
(i)	Internal Transportation to Godown charges	5% on the cost of raw material circulated
(ii)	Labour charges for loading and unloading	
(iii)	Inter-district delivery charges	
(iv)	Data entry and record maintenance charges	
(v)	Loss & waste average of 150 gram per 60 kg	
(vi)	Publicity	

11.0: Eligible Beneficiary for purchase of yarn:

All handloom weavers of Manipur having a Weaver Photo Identity Card and Yarn Passbook issued by the Government of India and Government of Manipur are eligible to purchase yarn under Chief Minister Yarn Scheme.

11.1: Eligible Agency for Yarn Depot:

Following are eligible for operating Yarn Depots under the scheme:

- i. District Handlooms & Textile Offices.
- ii. Design Extension Centre, Manipur Textile Processing Institute and Powerloom & Allied Service Centre, Imphal.
- iii. Yarn Depots approved by NHDC under National Handloom Development Programme and NEC Handloom Project
- iv. Branch office (s) of the Manipur Handloom & Handicrafts Development Corporation Ltd.

12.0: SUBSIDY TO WEAVERS UNDER CHIEF MINISTER YARN SCHEME (CMYS):

12.1: The weavers of Manipur are facing lot of challenges from getting right yarn at right price at right time even after the Government of India provided the scheme. Under this scheme, **price subsidy(through DBT to Aadhaar linked bank account)** of 15% on the cost of cotton, woolen, silk and 20% on the cost of synthetic yarns (acrylic, polyester, viscose, etc) supplied by NHDC will be provided with **quantitative restrictions**.

13.0: Monthly Permitted Quantity (MPQ):

In order to control from trading the subsidized yarn, following monthly permissible quantum has been framed. The weaver can purchase more than the maximum permitted

ceiling however 15% and 20% **price** subsidy will not be given for the additional quantity of yarn purchased by the weaver:

Sr.	Kind of yarn	range of count	Permissible quantity
1	Cotton	Upto20 ^S counts	60 kg/loom/month
2	Cotton	Above 20 ^S -40 ^S counts	30 kg/loom/month
3	Acrylic Yarn	All counts	30 kg/loom/month
4	Cotton	Above 40 ^S -80 ^S counts	20 kg/loom/month
5	Cotton	Above 80 ^S counts	15 kg/loom/month
6	Domestic Silk yarn	All counts	6 kg/loom/month
7	Artificial silk	All counts	6 kg/loom/month
8	Woolen Yarn	Below 10 ^S NM	50 kg/loom/month
9	Woolen Yarn	10 ^S to below 40 ^S NM	12 kg/loom/month
10	Woolen Yarn	Above 40 ^S NM& above	6 kg/loom/month
11	Linen Yarn	5 Lea to 10 Lea	20 kg/loom/month
12	Linen Yarn	Above10 Lea	7 kg/loom/month
13	Blended Yarn	Natural Fibers	6 kg/loom/month

14.0: Rules for Depot Agency:

The Yarn Depot Agency shall observe the following Rules:

14.1: The subsidized yarn will be supplied to the individual weaver or the body in which he/she is member (Society/Producer Company/State handloom Corporations/Cooperatives dealing with Handlooms) but never to both. Unique loom number will be mentioned in the yarn passbook and ERP system. The IA's ERP should have an inbuilt system to capture unique loom number in more than one yarn pass book and reject both until the correction is made.

14.2: Individual weaver shall get the type of yarn based on his/her requirement subject to overall quota per loom per month. He/She can indent one or more than one type of yarn.

14.2.1: In case he/she opts for more types of yarn, his/her entitlement will be determined on the basis of usage percentage indicated by him/her for each type and maximum quantity indicated in para 13.0 above. [Illustration: A weaver who desires 40% cotton hank yarn (upto 20^S counts) and 60% silk yarn in a particular month, shall get 24 kgs. cotton hank yarn (upto 20^S count) (i.e. 60 kgs.x0.4) and 3.6 kgs. silk yarn (i.e. 6kgs.x0.6) in that month.]

14.3: In case weaver requires more quantity than given at Para 13.0 above, he/she will not get subsidy for the additional quantity but the weaver will get additional yarn at mill gate price.

14.4: Further, Depot Agency ERP system should capture the identity of the weaver through their Aadhaar / weaver ID / unique loom number and ensure the weaver is enrolled only in anyone of the beneficiaries to get subsidized yarn.

14.5: The agencies other than individual weavers can get the quota allocation for different type/ varieties of yarn for different looms for getting the supply under the scheme at the time of issue of yarn pass book.

14.6: In case of doubled yarn, the resultant count will be considered for deciding the eligible quantity of para 13.0 above.

14.7: In order to extend the support to handloom weavers under CMYS, Government of Manipur will provide Corpus Fund to MHHDC Ltd to the quantum as the Government may decide in consultation with State Finance Department from time to time.

14.8: Monthly Price Subsidy Claims will be sent to Director of Handlooms & Textiles, Manipur for onward submission to Administrative Department (Textiles, Commerce & Industries) for sanction and funds shall be released from the Corpus fund available with MHHDC Ltd.

14.9: The corpus fund given to MHHDC Ltd. will be recouped on utilization of 70% fund subject to submission of progress report & audited expenditure statement. Recoupment of corpus fund to the MHHDC Ltd will be linked to the progress made against the targets assigned.

15.0: YARN PASSBOOK:

15.1: Yarn Passbook is the basic document for purchase of the yarn from Yarn Depots which is issued to all the individual handloom weavers by Government of Manipur or Government of India. Yarn Passbook contained the total number of looms available with the beneficiary along with the unique number of each loom.

15.2: The number of looms of each and every eligible beneficiary /agency/ Cooperative Societies/SHGs/JLGs/Handloom Producer Company/Weaver Entrepreneurs will be verified by a committee headed by Project Manager (Handloom), District Handlooms & Textiles, Weavers Service Centre (WSC) and NHDC. The State Government will develop a robust data centre. The number of weavers working with them will be indicated in the Yarn Passbook.

15.3: The yarn passbook will have 10 digits to denote the following information:

First two digits – State

Next two digits – District

Remaining 6 digits – running serial number

15.4: Each individual handloom weaver will be tagged with nearest yarn depot for placing the indent and getting the yarn. Name of the yarn depot will be indicated on the yarn passbook issued to him.

15.5: Detailed of purchase by weavers will enter in the Yarn Passbook with date, quantity, price subsidy.

16.0: Yarn Procurement System:

16.1: For supply of cotton hank yarn, the NHDC will supply yarn from the mills producing hank yarn under Hank Yarn Packing Obligation as per the records of the office of the Textile Commissioner.

16.2: MHHDC will procure yarn from Mill/NTC through NHDC. The mandate of procuring yarn in a transparent, technology driven and competitive manner so as to ensure reasonable price to the beneficiaries, will continue.

16.3: Suitable steps will be taken by the MHHDC to ensure that supply of yarn under the scheme is ensured in a transparent and competitive manner leaving no room for cartelization or creation of a monopolistic situation, so as to supply the yarn at the reasonable price to the beneficiaries.

17.0: SUPPLY MECHANISM:

Under this scheme, following supply mechanism will be observed :

17.1 Under the Price subsidy component, at a time the requirement upto 3 months can be supplied to eligible beneficiaries. Indents will be accepted along with 15% advance and balance 85% payment will be collected against delivery.

17.2: The NHDC will tie-up the supplies from the NTC/registered license holder/Yarn manufacturers as per the demand specifications of buyers.

17.3: List of weavers to whom yarn is given against previous indent should be submitted by MHHDC on behalf of the Cooperative Societies, Weavers Entrepreneurs, producer companies, SHGs and JLGs etc. while placing the new indent.

17.4: The indent may be placed through e-Dhaga app or through yarn depot as mentioned in the Yarn Passbook. Life cycle of the indent/Purchase order should be integrated in ERP System. After threshold time period it has to be regenerated.

17.5: Indent placed through e-Dhaga will be directly placed to the NHDC while the indent placed at yarn depot will be forwarded to the MHHDC by the Depot Agency.

17.6: The yarn depot will mention the yarn passbook number of each beneficiary in the indent. Indents will be accepted along with 15% advance and balance payment will be collected against delivery.

17.7: Purchase order & sale invoice will be raised separately by NHDC and will provide sales invoice to MHHDC for collecting the balance payment.

17.8: The Depot Agency shall ensure that beneficiaries use the yarn so procured under the scheme for their own production of cloth.

17.9: Apex Societies/Cooperative Societies/Handloom Producer Company/Weavers Entrepreneurs/SHGs/ JLGs should supply the yarn under the scheme to their member societies/weavers directly enrolled under them by passing on the benefits of the scheme to them in full.

17.10: Weavers Entrepreneurs, SHGs and JLGs, can place indents to NHDC for their own requirement/ consumptions only, which will be based on quota allocated based on the number of member weavers and Handlooms owned in their premises only.

17.11: Each Depot Agency will furnish to MHHDC an undertaking to this effect in the format prescribed at **ANNEXURE –1/2** as applicable.

18.0: IMPLEMENTATION MODALITY:

In order to implement effectively, following modality will be observed by the Implementing Agency and Depot Operating Agencies:

- a. When the yarn is readily available at the yarn depot/MHHDC warehouse, weaver can purchase yarn against full payment and the price subsidy of 15% on the cost of yarn for cotton, woollen and silk, 20% for others (Acrylic, polyester, viscose, etc) will be transferred into the beneficiary account within 5 days of receipt of goods.
- b. When the yarn is not readily available at the yarn depot /MHHDC warehouse, weaver can place order of their requirement of yarn along with 15% advance payment to Depot Agency which in turn will place indent to MHHDC along with 15% advance payment and balance 85% payment will be collected against delivery. Price subsidy of 15% on the cost of yarn for cotton, woollen and silk, 20% for others (Acrylic, polyester, viscose, etc) will be transferred into the beneficiary account within 5 days of receipt of goods.
- c. Directorate of Handlooms & Textiles, Manipur will settle the claims of subsidy extended to weavers for every six months on receipt of claims from the MHHDC. The claim will submit along with supporting documents in a prescribed format.
- d. In order to extend the support to handloom weavers under CMYS Government of Manipur will provide Corpus Fund to MHHDC Ltd.

- e. A Yarn Passbook will be issued with proper coding to all weavers being covered under the scheme.
- f. The Yarn Passbook will be issued only after physical verification of the weaver and her/his loom proposed to use the yarn.
- g. A Unique Loom Number will be allotted to all the looms being covered under the scheme and GPS will be tagged to these looms. Any changes or alteration or transfer of the loom will be able to track by the authority.
- h. The Yarn Passbook will have provision for Utilization and Production Noting of the District Officer wherein detailed of yarn purchased by weavers will be entered.
- i. Weavers to be allowed to purchase yarn as per the utilization and production note in the yarn passbook.
- j. Data of the yarn circulation will be managed and maintained on real time portal by the Implementing Agency which will be visible to all the concerned.
- k. The Utilization and production Noting in the Passbook has to be done on any working days at any available site or place either in the office or field wherever the concerned official is available to enable the weaver to buy the yarn at their convenient time.
- l. A brief sale statement of the last production has to be entered in the register being maintained in the Yarn Depots.
- m. All kinds of yarn and counts of different colours have to be kept available at all the time in the Yarn Depots to meet the requirement of the weavers.
- n. Availability of yarn of various types and varieties at each yarn depot should be displayed by Depot Agency.

20.0: SOURCE OF FUND:

The Department will provide a separate fund for implementation of the scheme under Development Expenditure of State Plan to meet expenditure of Corpus Fund for starting the business, shortfall due to gradual payment of subsidy and other operational expenditure. An amount of Rs.20 Crore will be proposed for Corpus Fund from Finance Department for implementation of this Scheme. The price subsidy of 15% on the cost of yarn for cotton, woolen and silk, 20% for others (Acrylic, polyester, viscose, etc) will be transferred by DBT mode to the Aadhaar linked bank account of the weavers concerned within 5 days of the receipt of goods.

21.0: QUALITY ASSURANCE:

21.1: The yarn specifications (type, count, weight etc.) shall be mentioned by the suppliers on the yarn bundles. All such pre-dispatch inspection at the mill site shall be carried out by the NHDC on random basis for at least 10% of the yarn quantity as per the prevailing rules/guidelines of Government of India.

21.2: The NHDC will randomly check quality of the yarn supplied under the scheme through Textile Research Associations or any other agency(ies). The quality check will

be carried out by collecting samples randomly and depending upon the situation some parameters may be selected for testing out of various parameters such as Single yarn strength, Lea strength, CSP, Moisture regain, Hairiness, Friction, Abrasion, Twist measurement, U%, count, Yarn elongation etc.

22.0: VIOLATION AND ITS CONSEQUENCE:

In case of misuse of benefit by the beneficiaries or Depot Agency for the first time, the Director of Handlooms & Textiles, Manipur shall be competent to recover the benefit amount with normal interest prevailing at that time from the employee/staff. In case of second misuse, besides recovery she/he shall be deprived from receiving supply for one year. On third misuse, besides recovery and debarment for one year, she/he shall be liable for criminal action under IPC and other appropriate criminal laws.

23.0: REVIEW AND MONITORING COMMITTEE:

The State Level Project Committee with the following team will be responsible for review and monitoring of the scheme. The Committee will send report to competent authority indicating the progress of the scheme.

Sr.	Name of office/designation	Position
1	Administrative Secretary(TCI), Govt. of Manipur	Chairman
2.	Director of Handlooms & Textiles, Manipur	Member
3.	Managing Director of Manipur Handloom & Handicrafts Development Corporation Ltd	Member
4.	One representative of Finance Department	Member
5.	Project Manager(H), District Handlooms & Textiles	Member
6.	Head of Office, Weavers Service Centre, Govt. of India	Member
7.	One representative of Weavers Coop. Society	Member
8.	Officer in Charge, NHDC Ltd., Imphal	Member
9.	A National/State Awardee/weaver	Member
10.	Joint Director of Handlooms & Textiles, Manipur	Convener

Term of Reference: The Committee will observe on the important aspects of the scheme and will recommend any such other matter for obtaining approval of the competent authority. The Committee will review every quarter. A Sub-Level Committee with the Director(Handloom & Textiles) as Chairman shall be constituted at the Directorate Level for the implementation of the Scheme.

24.0: UTILIZATION AND MAINTENANCE OF CORPUS FUND:

The corpus fund is meant for (i) purchasing the yarns from NHDC for selling through the yarn depot(s) of para 11.1 above, (ii) providing subsidy of 15% for natural yarn and 20% for synthetic yarn as indicated of para 9.0 above and agency charge of para 10.0 above.

The MHHDC will deposit the funds from the sale of yarn directly to the account of National Handloom Development Corporation Ltd .

Monthly Price Subsidy Claims will be sent to Director of Handlooms & Textiles, Manipur for onward submission to Administrative Department (Textiles, Commerce & Industries) for sanction and funds shall be released from the Corpus fund available with MHHDC Ltd.

The corpus fund given to MHHDC Ltd. will be recouped on utilization of 70% fund subject to submission of progress report & audited expenditure statement. Recoupment of corpus fund to the MHHDC Ltd will be linked to the progress made against the targets assigned.

25.0: GRIEVANCE REDRESSAL:

Joint Director of Handlooms & Textiles, Manipur will be responsible to ensure grievance redressal related to CMYS in a timely manner.

26.0: PUBLICITY:

The District Handlooms & Textiles Offices (DHTOs) and MHHDC should widely publicize the CMYS. Focused publicity of the scheme will be done through print and electronic media in different local dialect languages, social media, printing and distribution of pamphlets and hand bills, posters, wall paintings and Buyers-Sellers Meets etc.

AAAAAAAA

Rs.10/- Non-Judicial Stamp

ANNEXURE-1

Format of undertaking to be furnished by the individual weaver to the Implementing Agency (MHHDC) for supply of yarn under CMYS

UNDERTAKING

Name and address of the weaver:

- i. I own a handloom(s) bearing unique loom number(s).....
- ii. I am engaged in the production of handloom cloth and the yarn procured by me from the Manipur Handloom & Handicrafts Development Corporation Ltd (MHHDC) under the Chief Minister Yarn Scheme (CMYS) is meant for consumption by me.
- iii. The yarn procured by me under the scheme will not be resold to any other organization/weavers.
- iv. In the event of detection of non-fulfilment of anyone or more of the conditions of the scheme, I undertake to pay to the MHHDC, the amount equivalent to the difference between the actual sale price of yarn supplied (since the execution of this undertaking and till the date of such detection) and the market price including the cost of transportation, overheads etc.
- v. I fully understand that in case of any fraud being committed by me, penal action may be taken against me.

Signature of the weaver

Place:

Date:

ANNEXURE-2

Format of undertaking to be furnished by the Apex Societies Cooperative Societies/Weaver Entrepreneurs/ Handloom Producer companies/SHGs / JLGs to the Implementing Agency (MHHDC) for supply of yarn under CMYS

UNDERTAKING

Name and address of the user agency:

Number of looms and their unique loom number(s):.....

- i. This society/agency is engaged in the production of handloom cloth and the yarn procured by the society/agency from the Manipur Handloom & Handicrafts Development Corporation Ltd (MHHDC) under the Chief Minister Yarn Scheme (CMYS) is meant for captive consumption in our production centres and/or for supply to our member societies/weavers directly enrolled with us.
- ii. The yarn procured by us under the scheme will not be resold to any other organization/weavers other than those directly enrolled with the society/agency. The benefits of this scheme will be passed on in full to the member societies/weavers directly enrolled with us, when the yarn purchased under this scheme is sold/ supplied to them.
- iii. In the event of detection of non-fulfilment of anyone or more of the conditions of the scheme this society/agency undertakes to pay to the Implementing Agency (MHHDC), the amount equivalent to the difference between the actual sale price of yarn supplied (since the execution of this undertaking and till the date of such detection) and the market price including the cost of transportation, overheads etc.
- iv. We fully understand that in case of any fraud being committed by this society/agency, penal action may be taken against us.
- v. List containing demographic details along with AADHAR number and mobile number of weavers enrolled with the society/agency is annexed.

Signature of Chief Executive
(with rubber stamp)

Signature of Secretary
(with rubber stamp)

Place:
Date

ANNEXURE-3**CERTIFICATE**

1. We have examined the accounts of the Manipur Handloom & Handicrafts Development Corporation Ltd (MHHDC) in respect of supply of yarn made by them to the eligible agencies under the **CMYS** for the period _____.

2. Certified that the yarn supplied for which the reimbursement has been claimed for the period _____ had been made in accordance with the guidelines issued by the Directorate of Handlooms & Textiles, Manipur vide their letter No. dated

3. The supplies of yarn on which the Government's assistance is being claimed for the period _____ have been made only to the eligible beneficiaries.

4. The amount of reimbursement amounting to Rs. _____ (Rupees _____) for the period _____ has not been claimed before.

5. The claim for the period _____ as per details given in the Annexure 4, Annexure 5 and Annexure 6 has been worked out in accordance with the guidelines prescribed by the Directorate of Handlooms & Textiles, Manipur vide their letter No. dated and such other instructions issued in this regard from time to time.

6. This claim for reimbursement is in respect of yarn covered under the Scheme.

7. Certified that the Undertaking as prescribed in the guidelines has been obtained by the Implementing Agency(MHHDC) from each of the beneficiaries to which the yarn supplies have been made during the period _____.

8. There is no reason to believe that the grantee institution is involved in corrupt practices.

Date: Authorized Signatory
(Implementing Agency)

Chartered Accountant
(with rubber stamp)

ANNEXURE-4

Statement for claiming reimbursement against supplies under CMYS for the period.....

Sl.No.	Name of the Depot Operating Agency	Quantity of yarn supplied (in kgs.)	Cost of yarn at Mill Gate Prices (in Rs.)	Actual cost of transportation (in Rs).
	Total			

Amount of reimbursement claimed : Rs.

(.....% of value of yarn supply)

Less advance amount already claimed : Rs.

Balance amount due : Rs.

Authorized Signatory
Implementing agency
(with rubber stamp)

Chartered Accountant
(with rubber stamp)

ANNEXURE-5**Summary of claim for reimbursement of yarn subsidy**

1. Name of Agency: Manipur Handloom & Handicrafts
Development Corporation Ltd (MHHDC)

2. Period of Claim:

3. Summary of yarn supply and subsidy:

Sl. No.	Quantity of yarn supplied (in kgs.)	Value of yarn before subsidy (in Rs.)	Yarn Subsidy @ 15%/20% on yarn value before subsidy (in Rs.)	Total claim for yarn subsidy (in Rs.)
1	2	3	4	5

4. Funds position:

	Particulars	Amount (in Rs.)
(i)	Amount of reimbursement claimed	
(ii)	Less: Advance amount already claimed	
(iii)	Balance amount (i – ii)	

Signature of Authorized Signatory of MHHDC

(Name and Designation)

Place :

Date :

Chartered Accountant
(with rubber stamp)

ANNEXURE-6**Statement for claiming reimbursement against yarn subsidy allowed to the handloom weavers under CMYS**

1. **Name of Agency:** Manipur Handloom & Handicrafts Development Corporation Ltd (MHHDC)

2. Period of Claim:

3. Details of yarn supply and subsidy:

Sl. No.	Name of Depot Operating Agency	Date of Supply	Variety and count of yarn	Yarn supplied during the quarter (in Kgs.)	Value of yarn before yarn subsidy (in Rs.)	Yarn Subsidy @ 15%/20% on yarn value before subsidy (in Rs.)	Total claim for yarn subsidy (in Rs.)
1	2	3	4	5	6	7	8
	Total :						

4. Funds position

	Particulars	Amount (in Rs.)
(i)	Amount of reimbursement claimed	
(ii)	Less: Advance amount already claimed	
(iii)	Balance amount (i – ii)	

Signature of Authorized Signatory of MHHDC

(Name and Designation)

Place :

Date :

Chartered Accountant
(with rubber stamp)

ANNEXURE 7

**STATEMENT FOR CLAIM REIMBURSEMENT OF DEPOT OPERATION UNDER
CMYS FROM DEPOT OPERATING AGENCY TO MHHDC**

Name of Agency:

Sl. No.	Opening stock At the beginning Of quarter		Yarn received Under MCMYS		Yarn total sold During quarter		Closing stock		*reimbursement @ 2.5% of yarn sold during Quarter
	QTY	VALUE	QTY	VALUE	QTY	VALUE	QTY	VALUE	
	TOTAL								

*Service Charge to Depot agency is 5% on the cost yarn supplied.

Certified that the above yarn supplies have actually been made and amount of reimbursement for Depot Agency has been paid by Implementing Agency (MHHDC)

Amount of reimbursement claimed for depot operation: Rs.

Chartered Accountant

Signature of Executive Officer
(Name of Depot Agency with Rubber Stamp)

ANNEXURE – 8**Statement showing Depot Agency-wise details of yarn supplied by MHHDC under the CMYS**

Name and address of the Depot Agency
(to be furnished separately for each agency):.....

Sl. No.	Period/ Date	Yarn supplies received		Destination of yarn supply	LR No./Date	Name of transport company	Amount of freight paid (in Rs.)
		Qty (Kg)	Value (Rs.)				
	TOTAL						

Certified that the above yarn supplies have actually been made by Implementing Agency (MHHDC) and the amount of freight has been paid by this agency as indicated above.

Signature of the Officer