

SANCTION ORDER

Sub : Direct Reform Assistance under Khadi Reform and Development programme (with ADB assistance)
in favour of

KAMBAL AUDYOGIK UTPADAN SAHKARI SAMITI

Ref : SFC No: KHADI/2016-17/48

SFC Date: 27-Feb-2017

In pursuance of the Project/Action Plan received by this office duly recommended by SLBT of Divisional Office, KVIC, Madurai (TN), sanction as accorded by SFC (Khadi) and Budget Allocation to this effect issued by Directorate of Budget under reference mentioned above in favour of :

KAMBAL AUDYOGIK UTPADAN SAHKARI SAMITI

for the year 2016-17 is hereby communicated for implementation of Khadi Reform and Development Programme as per details given below :

Particulars	Quantity (in Nos.)	Grant Sanctioned	OFF_NAME
NMC	0.00	145,000.00	DO GORAKHPUR UTTAR PRADSEH
LOOMS		450,000.00	DO GORAKHPUR UTTAR PRADSEH
CONSTRUCTION OF SHED FOR CFC		500,000.00	DO GORAKHPUR UTTAR PRADSEH
COMMON FACILITY CENTRE(CFC)		760,000.00	DO GORAKHPUR UTTAR PRADSEH
IT AND MANAGERIAL(SO/DO)		625,000.00	DO GORAKHPUR UTTAR PRADSEH
IT MANAGERIAL (DIT)		175,000.00	DO GORAKHPUR UTTAR PRADSEH
TRAINING		300,000.00	DO GORAKHPUR UTTAR PRADSEH
INSTALLATION		100,000.00	DO GORAKHPUR UTTAR PRADSEH
MARGIN MONEY WORKING CAPITAL		140,000.00	DO GORAKHPUR UTTAR PRADSEH
STORE LAYOUT		150,000.00	DO GORAKHPUR UTTAR PRADSEH
INVENTORY MANAGEMENT		500,000.00	DO GORAKHPUR UTTAR PRADSEH
LOCAL PUBLICITY		500,000.00	DO GORAKHPUR UTTAR PRADSEH

TERMS AND CONDITIONS FOR COMPLTANCE By THE STATE I DTVISIONAL OFFICES, RIIs,
PROGRAMME DIRECTORS UNDER KRDP PROGRAMME

1. An agreement will be executed between State/Divisional Director and Reform Implementing Institution (RII) in the prescribed format placed at Annexure-I on the non-judicial stamp paper as per the Stamp Act/Rules existing in the respective States before extension of Direct Reform Assistance and fulfillment of conditions laid down there upon.
2. KVIC shall extend assistance under KRDP in kind and/or financial support as required. The State / Divisional Director shall operate a separate savings bank account in the name of "KVIC KRDP" ,for operation of fund for implementation of this programme and maintain necessary books of accounts.
3. The interest accrued on the amount deposited in the bank, if any, for this programme should be refunded to Central Office from time to time under intimation to Directorate of KPM.
4. Since KRDP assistance will be in the form of grants-in-aid, the assets acquired by the institution wholly are substantially out of Government grant shall not be disposed off without obtaining prior approval of KVIC.
5. The procurement of the Khadi implements (NMC Charkha and Looms) shall be regulated in terms of the letter No. DKPM /Costing/ Implements/ 200809/ dated 09.01.2009 issued by the Directorate of KpM or as per the directives issued by the Commission from time to time. KVIC has recently empanelled B manufacture for supply of Charkhas and notified vide Circular No:DKPM/Kh tiple/Mfg /s60/vol-|/2013-1,4 dated 04-03-201.4 and Addendum No:DKPM /Kh. tiple/Mfg /860/volil/zol3-1,4 dated 03/04-06203,4. Similarly list of loom manufacturer were also notified vide Circular No: D KP M/Kh. I m p l e/M t g / 860 / Y oltt2Ot3-1,4 dated tS-07 -20L4.
6. Procurement of other implements related to the KRDP programme shall be preferably made from the reputed manufacturer/s, ensuring the quality, rate reasonableness etc by obtaining expert opinion from SITRA, BTRA, NITRA, ATIRA, MGIRI, WSC etc. The purchase terms and condition should include supply of implements within the stipulated time period.
7. Procurement of other implements related to the KRDP programme shall be preferably made from the reputed manufacturer/s, ensuring the quality, rate reasonableness etc by obtaining expert opinion from SITRA, BTRA, NITRA, ATIRA, MGIRI, WSC etc. The purchase terms and condition should include supply of implements within the stipulated time period.
8. The payment shall be made to the suppliers and other parties strictly by demand draft/crossed cheque only.
9. The institution shall maintain separate record of the assistance. For procurement of machineries, goods,details for the assets acquired under this assignment of work, norms prescribed in the GFR shall be strictly followed.
10. The grants-in-aid shall be utilized for the purpose not be diverted for any other purpose for which it has been sanctioned and shall not be diverted for any other purpose.
11. The assets created out of the KRDP funds be invariably mortgaged / hypothecated to KVIC as the case may be.
12. Registers of fixed assets, dead stock etc., should be maintained in the prescribed proforma by the RII

13. Details of new artisans proposed to be covered and existing artisans in the project are to be maintained and informed to the State / Divisional offices from time to time.
14. The utilization of KRDP fund is subject to the audit and review by a chartered accountant acceptable to ADB or Internal Audit of KVIC. The assets and renovation/construction work completed shall be made available for inspection by any officials of MSME, Govt. of India or its authorized agents or agencies and KVIC.
15. The project duration will be three years. After completion of the project the institution must continue the programme in the interest of artisans and workers of the institution.
16. The RII and State/Divisional Director shall submit the physical and financial progress report of the project on quarterly basis by 15th April, July, October and January for the quarter ending 31st March, 30th June, 30th September and 31st December covering details of the expected outcome and achievements against the targets projected in the approved Action plan as per the prescribed format
17. The RII shall appoint a Reform Implementing Officer (RIO) for management of day to day activities for implementation of this programme and also an IT Assistant (ITA) for handling the IT related works. The required qualification and experience of RIO and ITA shall be as prescribed by KVIC. The Reform Implementing Officer and IT Assistant must submit their monthly work report on progress of programme to the State/Divisional Office.
18. In order to monitor and evaluate the programme, a Field Level Execution Committee (FLEC) headed by State/Divisional Director shall be constituted. The detailed composition and ToR for FLEC is placed at Annexure - It.
19. The RII and the State / Divisional Director should ensure that the minutes of the Field Level Execution Committee meeting is prepared and forwarded to the concerned programme Directors and Director (RID) within a week time for speedy implementation of the programme.
20. within the overall fund sanctioned for this programme under various heads, inter change of heads is permitted (except the head of margin money for working capital) as per the need on the recommendation of respective SLBT. Any cost escalation over and above the total sanctioned fund will have to be borne by the RII.
21. A target should be given to each RII in consonance with the Khadi Reform and Development Programme for achievement of production, sales and employment during the annual SLBT meeting.
22. The linkage matrix among the State / Divisional Directors, Programme Directors at Central office and RII are illustrated in the activity flow chart at Annexure - II, the contour and description of role and responsibility of the State / Divisional Directors, programme Directors at Central office and RII are given at Annexure IV and Annexure - V respectively. A copy of the approved action plan by the Standing Finance Committee (Khadi) is placed at Annexure-Vt.
23. The institutions should avail Bank Finance for achieving the projected targets and desired objectives.
24. Since, the assistance under KRDP will be in the form of Grant-in-aid, a condition should be laid down in the agreement with the institution that assets acquired wholly and substantially out of Govt. grant shall not be disposed off without obtaining prior approval of the KVIC.

25. All concerned are to ensure adherence to the detailed operational guidelines and GFR for proper utilization of the fund to be released from time to time under KRDP.
26. The Programme Directors and State/Divisional Director should ensure timely submission of UCs in the prescribed format and also comply the above conditions scrupulously.
27. Zonal Dy.CEOs will closely monitor the implementation of the programme and report to CEO on monthly basis.
28. The Committee also directed that output and outcome on various interventions to be specified in the agreement to be executed with the implementing institutions. The timeline for completion of the project to be reduced otherwise it will lose its focus, All the sanction details should be posed in the KVIC website. Fund release is subject to compliance of Khadi mark requirement .
29. The sanction is subject to receipt of additional budget and funds from the Ministry under KRDP. This is issued with the approval of Competent Authority.

Director(Khadi)

To

The Secretary

KAMBAL AUDYOGIK UTPADAN SAHKARI SAMITI

Mau,

Through:

The State/Divisional Director

DO GORAKHPUR UTTAR PRADSEH

Copy of information & necessary action:

The State/Divisional Director

DO GORAKHPUR UTTAR PRADSEH

Dy. Director I/c(RID),KVIC,MUMBAI-56.

Director(Marketing),KVIC,MUMBAI-56.

Director(Capacity Building),KVIC,MUMBAI-56.

Director(Accounts),KVIC,MUMBAI-56.

DIRECTORATE OF KHADI kvic

SANCTION ORDER

Sub : Direct Reform Assistance under Khadi Reform and Development programme (with ADB assistance) in favour of

BELLARY DISTRICT KHADI GRAMODYOG SANGHA

Ref : SFC No: KHADI/2016-17/48

SFC Date: 27-Feb-2017

In pursuance of the Project/Action Plan received by this office duly recommended by SLBT of Divisional Office, KVIC, Madurai (TN), sanction as accorded by SFC (Khadi) and Budget Allocation to this effect issued by Directorate of Budget under reference mentioned above in favour of :

BELLARY DISTRICT KHADI GRAMODYOG SANGHA

for the year 2016-17 is hereby communicated for implementation of Khadi Reform and Development Programme as per details given below :

Particulars	Quantity (in Nos.)	Grant Sanctioned	OFF_NAME
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NMC		850,000.00	SO BANGALORE KARNATAKA
LOOMS		150,000.00	SO BANGALORE KARNATAKA
COMMON FACILITY CENTRE(CFC)		600,000.00	SO BANGALORE KARNATAKA
CONSTRUCTION OF SHED FOR CFC		500,000.00	SO BANGALORE KARNATAKA
IT AND MANAGERIAL(SO/DO)		450,000.00	SO BANGALORE KARNATAKA
IT AND MANAGERIAL(SO/DO)		150,000.00	SO BANGALORE KARNATAKA
TRAINING		100,000.00	SO BANGALORE KARNATAKA
INSTALLATION		100,000.00	SO BANGALORE KARNATAKA
MARGIN MONEY WORKING CAPITAL		800,000.00	SO BANGALORE KARNATAKA
STORE LAYOUT		500,000.00	SO BANGALORE KARNATAKA
INVENTORY MANAGEMENT		500,000.00	SO BANGALORE KARNATAKA
LOCAL PUBLICITY		300,000.00	SO BANGALORE KARNATAKA

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PROGRAMME DIRECTORS UNDER KRDP PROGRAMME

1. An agreement will be executed between State/Divisional Director and Reform Implementing Institution (RII) in the prescribed format placed at Annexure-I on the non-judicial stamp paper as per the Stamp Act/Rules existing in the respective States before extension of Direct Reform Assistance and fulfillment of conditions laid down there upon.
2. KVIC shall extend assistance under KRDP in kind and/or financial support as required. The State / Divisional Director shall operate a separate savings bank account in the name of "KVIC KRDP" ,for operation of fund for implementation of this programme and maintain necessary books of accounts.
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Director(Khadi)

To

The Secretary

BELLARY DISTRICT KHADI GRAMODYOG SANGHA
ITTIGI, HUVINAHADAGALI, BELLARY, KNT-583220.

Through:

The State/Divisional Director

SO BANGALORE KARNATAKA

Copy of information & necessary action:

The State/Divisional Director

SO BANGALORE KARNATAKA

Dy. Director I/c(RID),KVIC,MUMBAI-56.

Director(Marketing),KVIC,MUMBAI-56.

Director(Capacity Building),KVIC,MUMBAI-56.

Director(Accounts),KVIC,MUMBAI-56.

DIRECTORATE OF KHADI kvic

SANCTION ORDER

Sub : Direct Reform Assistance under Khadi Reform and Development programme (with ADB assistance) in favour of

SREE RANGA KHADI GRAMODYOG SANGHA

Ref : SFC No: KHADI/2016-17/48

SFC Date: 27-Feb-2017

In pursuance of the Project/Action Plan received by this office duly recommended by SLBT of Divisional Office, KVIC, Madurai (TN), sanction as accorded by SFC (Khadi) and Budget Allocation to this effect issued by Directorate of Budget under reference mentioned above in favour of :

SREE RANGA KHADI GRAMODYOG SANGHA

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PROGRAMME DIRECTORS UNDER KRDP PROGRAMME

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Director(Khadi)

To

The Secretary

SREE RANGA KHADI GRAMODYOG SANGHA

HIRIYUR ROAD, HOSADURGA, HOSADURGA, HOSADURGA,

Through:

The State/Divisional Director

SO BANGALORE KARNATAKA

Copy of information & necessary action:

The State/Divisional Director

SO BANGALORE KARNATAKA

Dy.Director I/c(RID),KVIC,MUMBAI-56.

Director(Marketing),KVIC,MUMBAI-56.

Director(Capacity Building),KVIC,MUMBAI-56.

Director(Accounts),KVIC,MUMBAI-56.

DIRECTORATE OF KHADI kvic

SANCTION ORDER

Sub : Direct Reform Assistance under Khadi Reform and Development programme (with ADB assistance) in favour of

THE KURUBAR KURI UNNEYA AUDYOGIK BELAVANIGEYA SAHARKARA SANGH NIYAMIT

Ref : SFC No: KHADI/2016-17/48

SFC Date: 27-Feb-2017

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THE KURUBAR KURI UNNEYA AUDYOGIK BELAVANIGEYA SAHARKARA SANGH NIYAMIT

for the year 2016-17 is hereby communicated for implementation of Khadi Reform and Development Programme as per details given below :

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TERMS AND CONDITIONS FOR COMPLTANCE By THE STATE I DTVISIONAL OFFICES, RIIs,
PROGRAMME DIRECTORS UNDER KRDP PROGRAMME

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3. The interest accrued on the amount deposited in the bank, if any, for this programme should be refunded to Central Office from time to time under intimation to Directorate of KPM.
4. Since KRDP assistance will be in the form of grants-in-aid, the assets acquired by the institution wholly are substantially out of Government grant shall not be disposed off without obtaining prior approval of KVIC.
5. The procurement of the Khadi implements (NMC Charkha and Looms) shall be regulated in terms of the letter No. DKPM /Costing/ Implements/ 200809/ dated 09.01.2009 issued by the Directorate of KpM or as per the directives issued by the Commission from time to time. KVIC has recently empanelled B manufacture for supply of Charkhas and notified vide Circular No:DKPM/Kh tiple/Mfg /s60/vol-|/2013-1,4 dated 04-03-201.4 and Addendum No:DKPM /Kh. tiple/Mfg /860/volil/zol3-1,4 dated 03/04-06203,4. Similarly list of loom manufacturer were also notified vide Circular No: D KP M/Kh. I m p l e/M t g / 860 / Y oltt2Ot3-1,4 dated tS-07 -20L4.
6. Procurement of other implements related to the KRDP programme shall be preferably made from the reputed manufacturer/s, ensuring the quality, rate reasonableness etc by obtaining expert opinion from SITRA, BTRA, NITRA, ATIRA, MGIRI, WSC etc. The purchase terms and condition should include supply of implements within the stipulated time period.
7. Procurement of other implements related to the KRDP programme shall be preferably made from the reputed manufacturer/s, ensuring the quality, rate reasonableness etc by obtaining expert opinion from SITRA, BTRA, NITRA, ATIRA, MGIRI, WSC etc. The purchase terms and condition should include supply of implements within the stipulated time period.
8. The payment shall be made to the suppliers and other parties strictly by demand draft/crossed cheque only.
9. The institution shall maintain separate record of the assistance. For procurement of machineries, goods,details for the assets acquired under this assignment of work, norms prescribed in the GFR shall be strictly followed.
10. The grants-in-aid shall be utilized for the purpose not be diverted for any other purpose for which it has been sanctioned and shall not be diverted for any other purpose.
11. The assets created out of the KRDP funds be invariably mortgaged / hypothecated to KVIC as the case may be.
12. Registers of fixed assets, dead stock etc., should be maintained in the prescribed proforma by the RII

13. Details of new artisans proposed to be covered and existing artisans in the project are to be maintained and informed to the State / Divisional offices from time to time.
14. The utilization of KRDP fund is subject to the audit and review by a chartered accountant acceptable to ADB or Internal Audit of KVIC. The assets and renovation/construction work completed shall be made available for inspection by any officials of MSME, Govt. of India or its authorized agents or agencies and KVIC.
15. The project duration will be three years. After completion of the project the institution must continue the programme in the interest of artisans and workers of the institution.
16. The RII and State/Divisional Director shall submit the physical and financial progress report of the project on quarterly basis by 15th April, July, October and January for the quarter ending 31st March, 30th June, 30th September and 31st December covering details of the expected outcome and achievements against the targets projected in the approved Action plan as per the prescribed format
17. The RII shall appoint a Reform Implementing Officer (RIO) for management of day to day activities for implementation of this programme and also an IT Assistant (ITA) for handling the IT related works. The required qualification and experience of RIO and ITA shall be as prescribed by KVIC. The Reform Implementing Officer and IT Assistant must submit their monthly work report on progress of programme to the State/Divisional Office.
18. In order to monitor and evaluate the programme, a Field Level Execution Committee (FLEC) headed by State/Divisional Director shall be constituted. The detailed composition and ToR for FLEC is placed at Annexure - II.
19. The RII and the State / Divisional Director should ensure that the minutes of the Field Level Execution Committee meeting is prepared and forwarded to the concerned programme Directors and Director (RID) within a week time for speedy implementation of the programme.
20. Within the overall fund sanctioned for this programme under various heads, inter change of heads is permitted (except the head of margin money for working capital) as per the need on the recommendation of respective SLBT. Any cost escalation over and above the total sanctioned fund will have to be borne by the RII.
21. A target should be given to each RII in consonance with the Khadi Reform and Development Programme for achievement of production, sales and employment during the annual SLBT meeting.
22. The linkage matrix among the State / Divisional Directors, Programme Directors at Central office and RII are illustrated in the activity flow chart at Annexure - II, the contour and description of role and responsibility of the State / Divisional Directors, programme Directors at Central office and RII are given at Annexure IV and Annexure - V respectively. A copy of the approved action plan by the Standing Finance Committee (Khadi) is placed at Annexure-VI.
23. The institutions should avail Bank Finance for achieving the projected targets and desired objectives.
24. Since, the assistance under KRDP will be in the form of Grant-in-aid, a condition should be laid down in the agreement with the institution that assets acquired wholly and substantially out of Govt. grant shall not be disposed off without obtaining prior approval of the KVIC.

25. All concerned are to ensure adherence to the detailed operational guidelines and GFR for proper utilization of the fund to be released from time to time under KRDP.
26. The Programme Directors and State/Divisional Director should ensure timely submission of UCs in the prescribed format and also comply the above conditions scrupulously.
27. Zonal Dy.CEOs will closely monitor the implementation of the programme and report to CEO on monthly basis.
28. The Committee also directed that output and outcome on various interventions to be specified in the agreement to be executed with the implementing institutions. The timeline for completion of the project to be reduced otherwise it will lose its focus, All the sanction details should be posed in the KVIC website. Fund release is subject to compliance of Khadi mark requirement .
29. The sanction is subject to receipt of additional budget and funds from the Ministry under KRDP. This is issued with the approval of Competent Authority.

Director(Khadi)

To

The Secretary

THE KURUBAR KURI UNNEYA AUDYOGIK BELAVANIGEYA SAHARKARA
RANEBENNUR, DIST. HAVERI. KARAKATAKA

Through:

The State/Divisional Director

SO BANGALORE KARNATAKA

Copy of information & necessary action:

The State/Divisional Director

SO BANGALORE KARNATAKA

Dy. Director I/c(RID),KVIC,MUMBAI-56.

Director(Marketing),KVIC,MUMBAI-56.

Director(Capacity Building),KVIC,MUMBAI-56.

Director(Accounts),KVIC,MUMBAI-56.

DIRECTORATE OF KHADI kvic

SANCTION ORDER

Sub : Direct Reform Assistance under Khadi Reform and Development programme (with ADB assistance)
in favour of

KHADI WORKERS CO.OP. PRODUCERS SOCIETY LTD.

Ref : SFC No: KHADI/2016-17/48

SFC Date: 25-Apr-2017

In pursuance of the Project/Action Plan received by this office duly recommended by SLBT of Divisional Office, KVIC, Madurai (TN), sanction as accorded by SFC (Khadi) and Budget Allocation to this effect issued by Directorate of Budget under reference mentioned above in favour of :

KHADI WORKERS CO.OP. PRODUCERS SOCIETY LTD.

for the year 2016-17 is hereby communicated for implementation of Khadi Reform and Development Programme as per details given below :

Particulars	Quantity (in Nos.)	Grant Sanctioned	OFF_NAME
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NMC		900,000.00	SO BANGALORE KARNATAKA
LOOMS		200,000.00	SO BANGALORE KARNATAKA
COMMON FACILITY CENTRE(CFC)		750,000.00	SO BANGALORE KARNATAKA
CONSTRUCTION OF SHED FOR CFC		500,000.00	SO BANGALORE KARNATAKA
IT AND MANAGERIAL(SO/DO)		450,000.00	SO BANGALORE KARNATAKA
IT AND MANAGERIAL(SO/DO)		150,000.00	SO BANGALORE KARNATAKA
TRAINING		100,000.00	SO BANGALORE KARNATAKA
INSTALLATION		100,000.00	SO BANGALORE KARNATAKA
MARGIN MONEY WORKING CAPITAL		800,000.00	SO BANGALORE KARNATAKA
STORE LAYOUT		100,000.00	SO BANGALORE KARNATAKA
INVENTORY MANAGEMENT		500,000.00	SO BANGALORE KARNATAKA
LOCAL PUBLICITY		300,000.00	SO BANGALORE KARNATAKA

TERMS AND CONDITIONS FOR COMPLTANCE By THE STATE I DTVISIONAL OFFICES, RIIs,
PROGRAMME DIRECTORS UNDER KRDP PROGRAMME

1. An agreement will be executed between State/Divisional Director and Reform Implementing Institution (RII) in the prescribed format placed at Annexure-I on the non-judicial stamp paper as per the Stamp Act/Rules existing in the respective States before extension of Direct Reform Assistance and fulfillment of conditions laid down there upon.
2. KVIC shall extend assistance under KRDP in kind and/or financial support as required. The State / Divisional Director shall operate a separate savings bank account in the name of "KVIC KRDP" ,for operation of fund for implementation of this programme and maintain necessary books of accounts.
3. The interest accrued on the amount deposited in the bank, if any, for this programme should be refunded to Central Office from time to time under intimation to Directorate of KPM.
4. Since KRDP assistance will be in the form of grants-in-aid, the assets acquired by the institution wholly are substantially out of Government grant shall not be disposed off without obtaining prior approval of KVIC.
5. The procurement of the Khadi implements (NMC Charkha and Looms) shall be regulated in terms of the letter No. DKPM /Costing/ Implements/ 200809/ dated 09.01.2009 issued by the Directorate of KpM or as per the directives issued by the Commission from time to time. KVIC has recently empanelled B manufacture for supply of Charkhas and notified vide Circular No:DKPM/Kh tiple/Mfg /s60/vol-|/2013-1,4 dated 04-03-201.4 and Addendum No:DKPM /Kh. tiple/Mfg /860/volil/zol3-1,4 dated 03/04-06203,4. Similarly list of loom manufacturer were also notified vide Circular No: D KP M/Kh. I m p l e/M t g / 860 / Y oltt2Ot3-1,4 dated tS-07 -20L4.
6. Procurement of other implements related to the KRDP programme shall be preferably made from the reputed manufacturer/s, ensuring the quality, rate reasonableness etc by obtaining expert opinion from SITRA, BTRA, NITRA, ATIRA, MGIRI, WSC etc. The purchase terms and condition should include supply of implements within the stipulated time period.
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8. The payment shall be made to the suppliers and other parties strictly by demand draft/crossed cheque only.
9. The institution shall maintain separate record of the assistance. For procurement of machineries, goods,details for the assets acquired under this assignment of work, norms prescribed in the GFR shall be strictly followed.
10. The grants-in-aid shall be utilized for the purpose not be diverted for any other purpose for which it has been sanctioned and shall not be diverted for any other purpose.
11. The assets created out of the KRDP funds be invariably mortgaged / hypothecated to KVIC as the case may be.
12. Registers of fixed assets, dead stock etc., should be maintained in the prescribed proforma by the RII

13. Details of new artisans proposed to be covered and existing artisans in the project are to be maintained and informed to the State / Divisional offices from time to time.
14. The utilization of KRDP fund is subject to the audit and review by a chartered accountant acceptable to ADB or Internal Audit of KVIC. The assets and renovation/construction work completed shall be made available for inspection by any officials of MSME, Govt. of India or its authorized agents or agencies and KVIC.
15. The project duration will be three years. After completion of the project the institution must continue the programme in the interest of artisans and workers of the institution.
16. The RII and State/Divisional Director shall submit the physical and financial progress report of the project on quarterly basis by 15th April, July, October and January for the quarter ending 31st March, 30th June, 30th September and 31st December covering details of the expected outcome and achievements against the targets projected in the approved Action plan as per the prescribed format
17. The RII shall appoint a Reform Implementing Officer (RIO) for management of day to day activities for implementation of this programme and also an IT Assistant (ITA) for handling the IT related works. The required qualification and experience of RIO and ITA shall be as prescribed by KVIC. The Reform Implementing Officer and IT Assistant must submit their monthly work report on progress of programme to the State/Divisional Office.
18. In order to monitor and evaluate the programme, a Field Level Execution Committee (FLEC) headed by State/Divisional Director shall be constituted. The detailed composition and ToR for FLEC is placed at Annexure - It.
19. The RII and the State / Divisional Director should ensure that the minutes of the Field Level Execution Committee meeting is prepared and forwarded to the concerned programme Directors and Director (RID) within a week time for speedy implementation of the programme.
20. within the overall fund sanctioned for this programme under various heads, inter change of heads is permitted (except the head of margin money for working capital) as per the need on the recommendation of respective SLBT. Any cost escalation over and above the total sanctioned fund will have to be borne by the RII.
21. A target should be given to each RII in consonance with the Khadi Reform and Development Programme for achievement of production, sales and employment during the annual SLBT meeting.
22. The linkage matrix among the State / Divisional Directors, Programme Directors at Central office and RII are illustrated in the activity flow chart at Annexure - II, the contour and description of role and responsibility of the State / Divisional Directors, programme Directors at Central office and RII are given at Annexure IV and Annexure - V respectively. A copy of the approved action plan by the Standing Finance Committee (Khadi) is placed at Annexure-Vt.
23. The institutions should avail Bank Finance for achieving the projected targets and desired objectives.
24. Since, the assistance under KRDP will be in the form of Grant-in-aid, a condition should be laid down in the agreement with the institution that assets acquired wholly and substantially out of Govt. grant shall not be disposed off without obtaining prior approval of the KVIC.

25. All concerned are to ensure adherence to the detailed operational guidelines and GFR for proper utilization of the fund to be released from time to time under KRDP.
26. The Programme Directors and State/Divisional Director should ensure timely submission of UCs in the prescribed format and also comply the above conditions scrupulously.
27. Zonal Dy.CEOs will closely monitor the implementation of the programme and report to CEO on monthly basis.
28. The Committee also directed that output and outcome on various interventions to be specified in the agreement to be executed with the implementing institutions. The timeline for completion of the project to be reduced otherwise it will lose its focus, All the sanction details should be posed in the KVIC website. Fund release is subject to compliance of Khadi mark requirement .
29. The sanction is subject to receipt of additional budget and funds from the Ministry under KRDP. This is issued with the approval of Competent Authority.

Director(Khadi)

To
The Secretary
KHADI WORKERS CO.OP. PRODUCERS SOCIETY LTD.
RON, RON, RON, GADAG, DHARWAD, 582101

Through:

The State/Divisional Director
SO BANGALORE KARNATAKA
Copy of information & necessary action:

The State/Divisional Director SO BANGALORE KARNATAKA
Dy.Director I/c(RID),KVIC,MUMBAI-56.
Director(Marketing),KVIC,MUMBAI-56.
Director(Capacity Building),KVIC,MUMBAI-56.
Director(Accounts),KVIC,MUMBAI-56.

DIRECTORATE OF KHADI kvic

SANCTION ORDER

Sub : Direct Reform Assistance under Khadi Reform and Development programme (with ADB assistance)
in favour of

CANNANORE SARVODAYA SANGH

Ref : SFC No: KHADI/2017-18/02

SFC Date: 25-Apr-2017

In pursuance of the Project/Action Plan received by this office duly recommended by SLBT of Divisional Office, KVIC, Madurai (TN), sanction as accorded by SFC (Khadi) and Budget Allocation to this effect issued by Directorate of Budget under reference mentioned above in favour of :

CANNANORE SARVODAYA SANGH

for the year 2016-17 is hereby communicated for implementation of Khadi Reform and Development Programme as per details given below :

Particulars	Quantity (in Nos.)	Grant Sanctioned	OFF_NAME
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NMC		700,000.00	SO-KERALA
LOOMS		300,000.00	SO-KERALA
COMMON FACILITY CENTRE(CFC)		1,000,000.00	SO-KERALA
CONSTRUCTION OF SHED FOR CFC		500,000.00	SO-KERALA
IT AND MANAGERIAL(SO/DO)		450,000.00	SO-KERALA
IT MANAGERIAL (DIT)		150,000.00	SO-KERALA
TRAINING		100,000.00	SO-KERALA
INSTALLATION		100,000.00	SO-KERALA
MARGIN MONEY WORKING CAPITAL		800,000.00	SO-KERALA
STORE LAYOUT		1,500,000.00	SO-KERALA
INVENTORY MANAGEMENT		500,000.00	SO-KERALA

TERMS AND CONDITIONS FOR COMPLTANCE By THE STATE I DTVISIONAL OFFICES, RIIs,
PROGRAMME DIRECTORS UNDER KRDP PROGRAMME

1. An agreement will be executed between State/Divisional Director and Reform Implementing Institution (RII) in the prescribed format placed at Annexure-I on the non-judicial stamp paper as per the Stamp Act/Rules existing in the respective States before extension of Direct Reform Assistance and fulfillment of conditions laid down there upon.
2. KVIC shall extend assistance under KRDP in kind and/or financial support as required. The State / Divisional Director shall operate a separate savings bank account in the name of "KVIC KRDP" ,for operation of fund for implementation of this programme and maintain necessary books of accounts.
3. The interest accrued on the amount deposited in the bank, if any, for this programme should be refunded to Central Office from time to time under intimation to Directorate of KPM.
4. Since KRDP assistance will be in the form of grants-in-aid, the assets acquired by the institution wholly are substantially out of Government grant shall not be disposed off without obtaining prior approval of KVIC.
5. The procurement of the Khadi implements (NMC Charkha and Looms) shall be regulated in terms of the letter No. DKPM /Costing/ Implements/ 200809/ dated 09.01.2009 issued by the Directorate of KpM or as per the directives issued by the Commission from time to time. KVIC has recently empanelled B manufacture for supply of Charkhas and notified vide Circular No:DKPM/Kh tiple/Mfg /s60/vol-|/2013-1,4 dated 04-03-201.4 and Addendum No:DKPM /Kh. tiple/Mfg /860/volil/zol3-1,4 dated 03/04-06203,4. Similarly list of loom manufacturer were also notified vide Circular No: D KP M/Kh. I m p l e/M t g / 860 / Y oltt2Ot3-1,4 dated tS-07 -20L4.
6. Procurement of other implements related to the KRDP programme shall be preferably made from the reputed manufacturer/s, ensuring the quality, rate reasonableness etc by obtaining expert opinion from SITRA, BTRA, NITRA, ATIRA, MGIRI, WSC etc. The purchase terms and condition should include supply of implements within the stipulated time period.
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8. The payment shall be made to the suppliers and other parties strictly by demand draft/crossed cheque only.
9. The institution shall maintain separate record of the assistance. For procurement of machineries, goods,details for the assets acquired under this assignment of work, norms prescribed in the GFR shall be strictly followed.
10. The grants-in-aid shall be utilized for the purpose not be diverted for any other purpose for which it has been sanctioned and shall not be diverted for any other purpose.
11. The assets created out of the KRDP funds be invariably mortgaged / hypothecated to KVIC as the case may be.
12. Registers of fixed assets, dead stock etc., should be maintained in the prescribed proforma by the RII

13. Details of new artisans proposed to be covered and existing artisans in the project are to be maintained and informed to the State / Divisional offices from time to time.
14. The utilization of KRDP fund is subject to the audit and review by a chartered accountant acceptable to ADB or Internal Audit of KVIC. The assets and renovation/construction work completed shall be made available for inspection by any officials of MSME, Govt. of India or its authorized agents or agencies and KVIC.
15. The project duration will be three years. After completion of the project the institution must continue the programme in the interest of artisans and workers of the institution.
16. The RII and State/Divisional Director shall submit the physical and financial progress report of the project on quarterly basis by 15th April, July, October and January for the quarter ending 31st March, 30th June, 30th September and 31st December covering details of the expected outcome and achievements against the targets projected in the approved Action plan as per the prescribed format
17. The RII shall appoint a Reform Implementing Officer (RIO) for management of day to day activities for implementation of this programme and also an IT Assistant (ITA) for handling the IT related works. The required qualification and experience of RIO and ITA shall be as prescribed by KVIC. The Reform Implementing Officer and IT Assistant must submit their monthly work report on progress of programme to the State/Divisional Office.
18. In order to monitor and evaluate the programme, a Field Level Execution Committee (FLEC) headed by State/Divisional Director shall be constituted. The detailed composition and ToR for FLEC is placed at Annexure - It.
19. The RII and the State / Divisional Director should ensure that the minutes of the Field Level Execution Committee meeting is prepared and forwarded to the concerned programme Directors and Director (RID) within a week time for speedy implementation of the programme.
20. within the overall fund sanctioned for this programme under various heads, inter change of heads is permitted (except the head of margin money for working capital) as per the need on the recommendation of respective SLBT. Any cost escalation over and above the total sanctioned fund will have to be borne by the RII.
21. A target should be given to each RII in consonance with the Khadi Reform and Development Programme for achievement of production, sales and employment during the annual SLBT meeting.
22. The linkage matrix among the State / Divisional Directors, Programme Directors at Central office and RII are illustrated in the activity flow chart at Annexure - II, the contour and description of role and responsibility of the State / Divisional Directors, programme Directors at Central office and RII are given at Annexure IV and Annexure - V respectively. A copy of the approved action plan by the Standing Finance Committee (Khadi) is placed at Annexure-Vt.
23. The institutions should avail Bank Finance for achieving the projected targets and desired objectives.
24. Since, the assistance under KRDP will be in the form of Grant-in-aid, a condition should be laid down in the agreement with the institution that assets acquired wholly and substantially out of Govt. grant shall not be disposed off without obtaining prior approval of the KVIC.

25. All concerned are to ensure adherence to the detailed operational guidelines and GFR for proper utilization of the fund to be released from time to time under KRDP.
26. The Programme Directors and State/Divisional Director should ensure timely submission of UCs in the prescribed format and also comply the above conditions scrupulously.
27. Zonal Dy.CEOs will closely monitor the implementation of the programme and report to CEO on monthly basis.
28. The Committee also directed that output and outcome on various interventions to be specified in the agreement to be executed with the implementing institutions. The timeline for completion of the project to be reduced otherwise it will lose its focus, All the sanction details should be posed in the KVIC website. Fund release is subject to compliance of Khadi mark requirement .
29. The sanction is subject to receipt of additional budget and funds from the Ministry under KRDP. This is issued with the approval of Competent Authority.

Director(Khadi)

To

The Secretary

CANNANORE SARVODAYA SANGH

CHETTANKUNNU, TELLICHERRY, KANNUR, KERALA-670101.

Through:

The State/Divisional Director

SO-KERALA

Copy of information & necessary action:

The State/Divisional Director

SO-KERALA

Dy.Director I/c(RID),KVIC,MUMBAI-56.

Director(Marketing),KVIC,MUMBAI-56.

Director(Capacity Building),KVIC,MUMBAI-56.

Director(Accounts),KVIC,MUMBAI-56.

DIRECTORATE OF KHADI kvic

SANCTION ORDER

Sub : Direct Reform Assistance under Khadi Reform and Development programme (with ADB assistance) in favour of

KHADI SEVA SANGH

Ref : SFC No: KHADI/2017-18/02

SFC Date: 25-Apr-2017

In pursuance of the Project/Action Plan received by this office duly recommended by SLBT of Divisional Office, KVIC, Madurai (TN), sanction as accorded by SFC (Khadi) and Budget Allocation to this effect issued by Directorate of Budget under reference mentioned above in favour of :

KHADI SEVA SANGH

for the year 2016-17 is hereby communicated for implementation of Khadi Reform and Development Programme as per details given below :

Particulars	Quantity (in Nos.)	Grant Sanctioned	OFF_NAME
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NMC		338,000.00	SO CHANDIGARH PUNJAB
LOOMS		162,000.00	SO CHANDIGARH PUNJAB
COMMON FACILITY CENTRE(CFC)		470,000.00	SO CHANDIGARH PUNJAB
IT AND MANAGERIAL(SO/DO)		375,000.00	SO CHANDIGARH PUNJAB
IT AND MANAGERIAL(SO/DO)		125,000.00	SO CHANDIGARH PUNJAB
TRAINING		100,000.00	SO CHANDIGARH PUNJAB
INSTALLATION		100,000.00	SO CHANDIGARH PUNJAB
MARGIN MONEY WORKING CAPITAL		800,000.00	SO CHANDIGARH PUNJAB
STORE LAYOUT		500,000.00	SO CHANDIGARH PUNJAB
INVENTORY MANAGEMENT		500,000.00	SO CHANDIGARH PUNJAB
LOCAL PUBLICITY		200,000.00	SO CHANDIGARH PUNJAB

TERMS AND CONDITIONS FOR COMPLTANCE By THE STATE I DTVISIONAL OFFICES, RIIs,
PROGRAMME DIRECTORS UNDER KRDP PROGRAMME

1. An agreement will be executed between State/Divisional Director and Reform Implementing Institution (RII) in the prescribed format placed at Annexure-I on the non-judicial stamp paper as per the Stamp Act/Rules existing in the respective States before extension of Direct Reform Assistance and fulfillment of conditions laid down there upon.
2. KVIC shall extend assistance under KRDP in kind and/or financial support as required. The State / Divisional Director shall operate a separate savings bank account in the name of "KVIC KRDP" ,for operation of fund for implementation of this programme and maintain necessary books of accounts.
3. The interest accrued on the amount deposited in the bank, if any, for this programme should be refunded to Central Office from time to time under intimation to Directorate of KPM.
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5. The procurement of the Khadi implements (NMC Charkha and Looms) shall be regulated in terms of the letter No. DKPM /Costing/ Implements/ 200809/ dated 09.01.2009 issued by the Directorate of KpM or as per the directives issued by the Commission from time to time. KVIC has recently empanelled B manufacture for supply of Charkhas and notified vide Circular No:DKPM/Kh tiple/Mfg /s60/vol-|/2013-1,4 dated 04-03-201.4 and Addendum No:DKPM /Kh. tiple/Mfg /860/volil/zol3-1,4 dated 03/04-06203,4. Similarly list of loom manufacturer were also notified vide Circular No: D KP M/Kh. I m p l e/M t g / 860 / Y oltt2Ot3-1,4 dated tS-07 -20L4.
6. Procurement of other implements related to the KRDP programme shall be preferably made from the reputed manufacturer/s, ensuring the quality, rate reasonableness etc by obtaining expert opinion from SITRA, BTRA, NITRA, ATIRA, MGIRI, WSC etc. The purchase terms and condition should include supply of implements within the stipulated time period.
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13. Details of new artisans proposed to be covered and existing artisans in the project are to be maintained and informed to the State / Divisional offices from time to time.
14. The utilization of KRDP fund is subject to the audit and review by a chartered accountant acceptable to ADB or Internal Audit of KVIC. The assets and renovation/construction work completed shall be made available for inspection by any officials of MSME, Govt. of India or its authorized agents or agencies and KVIC.
15. The project duration will be three years. After completion of the project the institution must continue the programme in the interest of artisans and workers of the institution.
16. The RII and State/Divisional Director shall submit the physical and financial progress report of the project on quarterly basis by 15th April, July, October and January for the quarter ending 31st March, 30th June, 30th September and 31st December covering details of the expected outcome and achievements against the targets projected in the approved Action plan as per the prescribed format
17. The RII shall appoint a Reform Implementing Officer (RIO) for management of day to day activities for implementation of this programme and also an IT Assistant (ITA) for handling the IT related works. The required qualification and experience of RIO and ITA shall be as prescribed by KVIC. The Reform Implementing Officer and IT Assistant must submit their monthly work report on progress of programme to the State/Divisional Office.
18. In order to monitor and evaluate the programme, a Field Level Execution Committee (FLEC) headed by State/Divisional Director shall be constituted. The detailed composition and ToR for FLEC is placed at Annexure - It.
19. The RII and the State / Divisional Director should ensure that the minutes of the Field Level Execution Committee meeting is prepared and forwarded to the concerned programme Directors and Director (RID) within a week time for speedy implementation of the programme.
20. within the overall fund sanctioned for this programme under various heads, inter change of heads is permitted (except the head of margin money for working capital) as per the need on the recommendation of respective SLBT. Any cost escalation over and above the total sanctioned fund will have to be borne by the RII.
21. A target should be given to each RII in consonance with the Khadi Reform and Development Programme for achievement of production, sales and employment during the annual SLBT meeting.
22. The linkage matrix among the State / Divisional Directors, Programme Directors at Central office and RII are illustrated in the activity flow chart at Annexure - It, the contour and description of role and responsibility of the State / Divisional Directors, programme Directors at Central office and RII are given at Annexure IV and Annexure - V respectively. A copy of the approved action plan by the Standing Finance Committee (Khadi) is placed at Annexure-Vt.
23. The institutions should avail Bank Finance for achieving the projected targets and desired objectives.
24. Since, the assistance under KRDP will be in the form of Grant-in-aid, a condition should be laid down in the agreement with the institution that assets acquired wholly and substantially out of Govt. grant shall not be disposed off without obtaining prior approval of the KVIC.

25. All concerned are to ensure adherence to the detailed operational guidelines and GFR for proper utilization of the fund to be released from time to time under KRDP.
26. The Programme Directors and State/Divisional Director should ensure timely submission of UCs in the prescribed format and also comply the above conditions scrupulously.
27. Zonal Dy.CEOs will closely monitor the implementation of the programme and report to CEO on monthly basis.
28. The Committee also directed that output and outcome on various interventions to be specified in the agreement to be executed with the implementing institutions. The timeline for completion of the project to be reduced otherwise it will lose its focus, All the sanction details should be posed in the KVIC website. Fund release is subject to compliance of Khadi mark requirement .
29. The sanction is subject to receipt of additional budget and funds from the Ministry under KRDP. This is issued with the approval of Competent Authority.

Director(Khadi)

To

The Secretary

KHADI SEVA SANGH

KHADI KOTHI, NEAR RLY.GODOWN OFFICE, JALANDHAR CITY,

Through:

The State/Divisional Director

SO CHANDIGARH PUNJAB

Copy of information & necessary action:

The State/Divisional Director

SO CHANDIGARH PUNJAB

Dy.Director I/c(RID),KVIC,MUMBAI-56.

Director(Marketing),KVIC,MUMBAI-56.

Director(Capacity Building),KVIC,MUMBAI-56.

Director(Accounts),KVIC,MUMBAI-56.

DIRECTORATE OF KHADI kvic

SANCTION ORDER

Sub : Direct Reform Assistance under Khadi Reform and Development programme (with ADB assistance) in favour of

KSHETRIYA PUNJAB KHADI MANDAL

Ref : SFC No: KHADI/2017-18/02

SFC Date: 19-May-2017

In pursuance of the Project/Action Plan received by this office duly recommended by SLBT of Divisional Office, KVIC, Madurai (TN), sanction as accorded by SFC (Khadi) and Budget Allocation to this effect issued by Directorate of Budget under reference mentioned above in favour of :

KSHETRIYA PUNJAB KHADI MANDAL

for the year 2016-17 is hereby communicated for implementation of Khadi Reform and Development Programme as per details given below :

Particulars	Quantity (in Nos.)	Grant Sanctioned	OFF_NAME
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NMC	25.00	338,000.00	SO CHANDIGARH PUNJAB
LOOMS	5.00	162,000.00	SO CHANDIGARH PUNJAB
CONSTRUCTION OF SHED FOR CFC		470,000.00	SO CHANDIGARH PUNJAB
COMMON FACILITY CENTRE(CFC)		500,000.00	SO CHANDIGARH PUNJAB
IT AND MANAGERIAL(SO/DO)		375,000.00	SO CHANDIGARH PUNJAB
IT AND MANAGERIAL(SO/DO)		125,000.00	SO CHANDIGARH PUNJAB
TRAINING		100,000.00	SO CHANDIGARH PUNJAB
INSTALLATION		100,000.00	SO CHANDIGARH PUNJAB
MARGIN MONEY WORKING CAPITAL		800,000.00	SO CHANDIGARH PUNJAB
STORE LAYOUT		500,000.00	SO CHANDIGARH PUNJAB
INVENTORY MANAGEMENT		500,000.00	SO CHANDIGARH PUNJAB
LOCAL PUBLICITY		120,000.00	SO CHANDIGARH PUNJAB

TERMS AND CONDITIONS FOR COMPLTANCE By THE STATE I DTVISIONAL OFFICES, RIIs,
PROGRAMME DIRECTORS UNDER KRDP PROGRAMME

1. An agreement will be executed between State/Divisional Director and Reform Implementing Institution (RII) in the prescribed format placed at Annexure-I on the non-judicial stamp paper as per the Stamp Act/Rules existing in the respective States before extension of Direct Reform Assistance and fulfillment of conditions laid down there upon.
2. KVIC shall extend assistance under KRDP in kind and/or financial support as required. The State / Divisional Director shall operate a separate savings bank account in the name of "KVIC KRDP" ,for operation of fund for implementation of this programme and maintain necessary books of accounts.
3. The interest accrued on the amount deposited in the bank, if any, for this programme should be refunded to Central Office from time to time under intimation to Directorate of KPM.
4. Since KRDP assistance will be in the form of grants-in-aid, the assets acquired by the institution wholly are substantially out of Government grant shall not be disposed off without obtaining prior approval of KVIC.
5. The procurement of the Khadi implements (NMC Charkha and Looms) shall be regulated in terms of the letter No. DKPM /Costing/ Implements/ 200809/ dated 09.01.2009 issued by the Directorate of KpM or as per the directives issued by the Commission from time to time. KVIC has recently empanelled B manufacture for supply of Charkhas and notified vide Circular No:DKPM/Kh tiple/Mfg /s60/vol-|/2013-1,4 dated 04-03-201.4 and Addendum No:DKPM /Kh. tiple/Mfg /860/volil/zol3-1,4 dated 03/04-06203,4. Similarly list of loom manufacturer were also notified vide Circular No: D KP M/Kh. I m p l e/M t g / 860 / Y oltt2Ot3-1,4 dated tS-07 -20L4.
6. Procurement of other implements related to the KRDP programme shall be preferably made from the reputed manufacturer/s, ensuring the quality, rate reasonableness etc by obtaining expert opinion from SITRA, BTRA, NITRA, ATIRA, MGIRI, WSC etc. The purchase terms and condition should include supply of implements within the stipulated time period.
7. Procurement of other implements related to the KRDP programme shall be preferably made from the reputed manufacturer/s, ensuring the quality, rate reasonableness etc by obtaining expert opinion from SITRA, BTRA, NITRA, ATIRA, MGIRI, WSC etc. The purchase terms and condition should include supply of implements within the stipulated time period.
8. The payment shall be made to the suppliers and other parties strictly by demand draft/crossed cheque only.
9. The institution shall maintain separate record of the assistance. For procurement of machineries, goods,details for the assets acquired under this assignment of work, norms prescribed in the GFR shall be strictly followed.
10. The grants-in-aid shall be utilized for the purpose not be diverted for any other purpose for which it has been sanctioned and shall not be diverted for any other purpose.
11. The assets created out of the KRDP funds be invariably mortgaged / hypothecated to KVIC as the case may be.
12. Registers of fixed assets, dead stock etc., should be maintained in the prescribed proforma by the RII

13. Details of new artisans proposed to be covered and existing artisans in the project are to be maintained and informed to the State / Divisional offices from time to time.
14. The utilization of KRDP fund is subject to the audit and review by a chartered accountant acceptable to ADB or Internal Audit of KVIC. The assets and renovation/construction work completed shall be made available for inspection by any officials of MSME, Govt. of India or its authorized agents or agencies and KVIC.
15. The project duration will be three years. After completion of the project the institution must continue the programme in the interest of artisans and workers of the institution.
16. The RII and State/Divisional Director shall submit the physical and financial progress report of the project on quarterly basis by 15th April, July, October and January for the quarter ending 31st March, 30th June, 30th September and 31st December covering details of the expected outcome and achievements against the targets projected in the approved Action plan as per the prescribed format
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21. A target should be given to each RII in consonance with the Khadi Reform and Development Programme for achievement of production, sales and employment during the annual SLBT meeting.
22. The linkage matrix among the State / Divisional Directors, Programme Directors at Central office and RII are illustrated in the activity flow chart at Annexure - IIt, the contour and description of role and responsibility of the State / Divisional Directors, programme Directors at Central office and RII are given at Annexure IV and Annexure - V respectively. A copy of the approved action plan by the Standing Finance Committee (Khadi) is placed at Annexure-Vt.
23. The institutions should avail Bank Finance for achieving the projected targets and desired objectives.
24. Since, the assistance under KRDP will be in the form of Grant-in-aid, a condition should be laid down in the agreement with the institution that assets acquired wholly and substantially out of Govt. grant shall not be disposed off without obtaining prior approval of the KVIC.

25. All concerned are to ensure adherence to the detailed operational guidelines and GFR for proper utilization of the fund to be released from time to time under KRDP.
26. The Programme Directors and State/Divisional Director should ensure timely submission of UCs in the prescribed format and also comply the above conditions scrupulously.
27. Zonal Dy.CEOs will closely monitor the implementation of the programme and report to CEO on monthly basis.
28. The Committee also directed that output and outcome on various interventions to be specified in the agreement to be executed with the implementing institutions. The timeline for completion of the project to be reduced otherwise it will lose its focus, All the sanction details should be posed in the KVIC website. Fund release is subject to compliance of Khadi mark requirement .
29. The sanction is subject to receipt of additional budget and funds from the Ministry under KRDP. This is issued with the approval of Competent Authority.

Director(Khadi)

To
The Secretary
KSHETRIYA PUNJAB KHADI MANDAL
SUJANPUR, PATHANKOT, GURDASPUR-145023, PUNJAB.

Through:

The State/Divisional Director
SO CHANDIGARH PUNJAB
Copy of information & necessary action:
The State/Divisional Director SO CHANDIGARH PUNJAB
Dy.Director I/c(RID),KVIC,MUMBAI-56.
Director(Marketing),KVIC,MUMBAI-56.
Director(Capacity Building),KVIC,MUMBAI-56.
Director(Accounts),KVIC,MUMBAI-56.

DIRECTORATE OF KHADI kvic

SANCTION ORDER

Sub : Direct Reform Assistance under Khadi Reform and Development programme (with ADB assistance)
in favour of

GYANDEEP MAHILA WELFARE SOCIETY

Ref : SFC No: KHADI/2017-18/02

SFC Date: 25-Apr-2017

In pursuance of the Project/Action Plan received by this office duly recommended by SLBT of Divisional Office, KVIC, Madurai (TN), sanction as accorded by SFC (Khadi) and Budget Allocation to this effect issued by Directorate of Budget under reference mentioned above in favour of :

GYANDEEP MAHILA WELFARE SOCIETY

for the year 2016-17 is hereby communicated for implementation of Khadi Reform and Development Programme as per details given below :

Particulars	Quantity (in Nos.)	Grant Sanctioned	OFF_NAME
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NMC		338,000.00	SO CHANDIGARH PUNJAB
LOOMS	5.00	162,000.00	SO CHANDIGARH PUNJAB
COMMON FACILITY CENTRE(CFC)		680,000.00	SO CHANDIGARH PUNJAB
CONSTRUCTION OF SHED FOR CFC		500,000.00	SO CHANDIGARH PUNJAB
IT AND MANAGERIAL(SO/DO)		375,000.00	SO CHANDIGARH PUNJAB
IT AND MANAGERIAL(SO/DO)		125,000.00	SO CHANDIGARH PUNJAB
TRAINING		100,000.00	SO CHANDIGARH PUNJAB
INSTALLATION		100,000.00	SO CHANDIGARH PUNJAB
MARGIN MONEY WORKING CAPITAL		800,000.00	SO CHANDIGARH PUNJAB
STORE LAYOUT		500,000.00	SO CHANDIGARH PUNJAB
INVENTORY MANAGEMENT		500,000.00	SO CHANDIGARH PUNJAB
LOCAL PUBLICITY		200,000.00	SO CHANDIGARH PUNJAB

TERMS AND CONDITIONS FOR COMPLTANCE By THE STATE I DTVISIONAL OFFICES, RIIs,
PROGRAMME DIRECTORS UNDER KRDP PROGRAMME

1. An agreement will be executed between State/Divisional Director and Reform Implementing Institution (RII) in the prescribed format placed at Annexure-I on the non-judicial stamp paper as per the Stamp Act/Rules existing in the respective States before extension of Direct Reform Assistance and fulfillment of conditions laid down there upon.
2. KVIC shall extend assistance under KRDP in kind and/or financial support as required. The State / Divisional Director shall operate a separate savings bank account in the name of "KVIC KRDP" ,for operation of fund for implementation of this programme and maintain necessary books of accounts.
3. The interest accrued on the amount deposited in the bank, if any, for this programme should be refunded to Central Office from time to time under intimation to Directorate of KPM.
4. Since KRDP assistance will be in the form of grants-in-aid, the assets acquired by the institution wholly are substantially out of Government grant shall not be disposed off without obtaining prior approval of KVIC.
5. The procurement of the Khadi implements (NMC Charkha and Looms) shall be regulated in terms of the letter No. DKPM /Costing/ Implements/ 200809/ dated 09.01.2009 issued by the Directorate of KpM or as per the directives issued by the Commission from time to time. KVIC has recently empanelled B manufacture for supply of Charkhas and notified vide Circular No:DKPM/Kh tiple/Mfg /s60/vol-|/2013-1,4 dated 04-03-201.4 and Addendum No:DKPM /Kh. tiple/Mfg /860/volil/zol3-1,4 dated 03/04-06203,4. Similarly list of loom manufacturer were also notified vide Circular No: D KP M/Kh. I m p l e/M t g / 860 / Y oltt2Ot3-1,4 dated tS-07 -20L4.
6. Procurement of other implements related to the KRDP programme shall be preferably made from the reputed manufacturer/s, ensuring the quality, rate reasonableness etc by obtaining expert opinion from SITRA, BTRA, NITRA, ATIRA, MGIRI, WSC etc. The purchase terms and condition should include supply of implements within the stipulated time period.
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10. The grants-in-aid shall be utilized for the purpose not be diverted for any other purpose for which it has been sanctioned and shall not be diverted for any other purpose.
11. The assets created out of the KRDP funds be invariably mortgaged / hypothecated to KVIC as the case may be.
12. Registers of fixed assets, dead stock etc., should be maintained in the prescribed proforma by the RII

13. Details of new artisans proposed to be covered and existing artisans in the project are to be maintained and informed to the State / Divisional offices from time to time.
14. The utilization of KRDP fund is subject to the audit and review by a chartered accountant acceptable to ADB or Internal Audit of KVIC. The assets and renovation/construction work completed shall be made available for inspection by any officials of MSME, Govt. of India or its authorized agents or agencies and KVIC.
15. The project duration will be three years. After completion of the project the institution must continue the programme in the interest of artisans and workers of the institution.
16. The RII and State/Divisional Director shall submit the physical and financial progress report of the project on quarterly basis by 15th April, July, October and January for the quarter ending 31st March, 30th June, 30th September and 31st December covering details of the expected outcome and achievements against the targets projected in the approved Action plan as per the prescribed format
17. The RII shall appoint a Reform Implementing Officer (RIO) for management of day to day activities for implementation of this programme and also an IT Assistant (ITA) for handling the IT related works. The required qualification and experience of RIO and ITA shall be as prescribed by KVIC. The Reform Implementing Officer and IT Assistant must submit their monthly work report on progress of programme to the State/Divisional Office.
18. In order to monitor and evaluate the programme, a Field Level Execution Committee (FLEC) headed by State/Divisional Director shall be constituted. The detailed composition and ToR for FLEC is placed at Annexure - It.
19. The RII and the State / Divisional Director should ensure that the minutes of the Field Level Execution Committee meeting is prepared and forwarded to the concerned programme Directors and Director (RID) within a week time for speedy implementation of the programme.
20. within the overall fund sanctioned for this programme under various heads, inter change of heads is permitted (except the head of margin money for working capital) as per the need on the recommendation of respective SLBT. Any cost escalation over and above the total sanctioned fund will have to be borne by the RII.
21. A target should be given to each RII in consonance with the Khadi Reform and Development Programme for achievement of production, sales and employment during the annual SLBT meeting.
22. The linkage matrix among the State / Divisional Directors, Programme Directors at Central office and RII are illustrated in the activity flow chart at Annexure - II, the contour and description of role and responsibility of the State / Divisional Directors, programme Directors at Central office and RII are given at Annexure IV and Annexure - V respectively. A copy of the approved action plan by the Standing Finance Committee (Khadi) is placed at Annexure-Vt.
23. The institutions should avail Bank Finance for achieving the projected targets and desired objectives.
24. Since, the assistance under KRDP will be in the form of Grant-in-aid, a condition should be laid down in the agreement with the institution that assets acquired wholly and substantially out of Govt. grant shall not be disposed off without obtaining prior approval of the KVIC.

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26. The Programme Directors and State/Divisional Director should ensure timely submission of UCs in the prescribed format and also comply the above conditions scrupulously.
27. Zonal Dy.CEOs will closely monitor the implementation of the programme and report to CEO on monthly basis.
28. The Committee also directed that output and outcome on various interventions to be specified in the agreement to be executed with the implementing institutions. The timeline for completion of the project to be reduced otherwise it will lose its focus, All the sanction details should be posed in the KVIC website. Fund release is subject to compliance of Khadi mark requirement .
29. The sanction is subject to receipt of additional budget and funds from the Ministry under KRDP. This is issued with the approval of Competent Authority.

Director(Khadi)

To

The Secretary

GYANDEEP MAHILA WELFARE SOCIETY

VILL. BHAGTHUPUR, P.O. GHUMAN, TEHSIL, BATALA, DISTT.

Through:

The State/Divisional Director

SO CHANDIGARH PUNJAB

Copy of information & necessary action:

The State/Divisional Director

SO CHANDIGARH PUNJAB

Dy. Director I/c(RID),KVIC,MUMBAI-56.

Director(Marketing),KVIC,MUMBAI-56.

Director(Capacity Building),KVIC,MUMBAI-56.

Director(Accounts),KVIC,MUMBAI-56.

DIRECTORATE OF KHADI kvic

SANCTION ORDER

Sub : Direct Reform Assistance under Khadi Reform and Development programme (with ADB assistance) in favour of

RASHTRIYA KHADI GRAMODYOG SAMITI

Ref : SFC No: KHADI/2017-18/02

SFC Date: 05-Apr-2017

In pursuance of the Project/Action Plan received by this office duly recommended by SLBT of Divisional Office, KVIC, Madurai (TN), sanction as accorded by SFC (Khadi) and Budget Allocation to this effect issued by Directorate of Budget under reference mentioned above in favour of :

RASHTRIYA KHADI GRAMODYOG SAMITI

for the year 2016-17 is hereby communicated for implementation of Khadi Reform and Development Programme as per details given below :

Particulars	Quantity (in Nos.)	Grant Sanctioned	OFF_NAME
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NMC		1,150,000.00	SO AMBALA HARYANA
COMMON FACILITY CENTRE(CFC)		785,000.00	SO AMBALA HARYANA
IT AND MANAGERIAL(SO/DO)		625,000.00	SO AMBALA HARYANA
IT AND MANAGERIAL(SO/DO)		175,000.00	SO AMBALA HARYANA
TRAINING		170,000.00	SO AMBALA HARYANA
INSTALLATION		100,000.00	SO AMBALA HARYANA
MARGIN MONEY WORKING CAPITAL		1,400,000.00	SO AMBALA HARYANA
STORE LAYOUT		1,900,000.00	SO AMBALA HARYANA
INVENTORY MANAGEMENT		750,000.00	SO AMBALA HARYANA
LOCAL PUBLICITY		500,000.00	SO AMBALA HARYANA

TERMS AND CONDITIONS FOR COMPLTANCE By THE STATE I DTVISIONAL OFFICES, RIIs,
PROGRAMME DIRECTORS UNDER KRDP PROGRAMME

1. An agreement will be executed between State/Divisional Director and Reform Implementing Institution (RII) in the prescribed format placed at Annexure-I on the non-judicial stamp paper as per the Stamp Act/Rules existing in the respective States before extension of Direct Reform Assistance and fulfillment of conditions laid down there upon.
2. KVIC shall extend assistance under KRDP in kind and/or financial support as required. The State / Divisional Director shall operate a separate savings bank account in the name of "KVIC KRDP" ,for operation of fund for implementation of this programme and maintain necessary books of accounts.
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29. The sanction is subject to receipt of additional budget and funds from the Ministry under KRDP. This is issued with the approval of Competent Authority.

Director(Khadi)

To

The Secretary

RASHTRIYA KHADI GRAMODYOG SAMITI

RAILWAY STATION, KESRI, AMBALA, BARARA-133102.(HY)

Through:

The State/Divisional Director

SO AMBALA HARYANA

Copy of information & necessary action:

The State/Divisional Director

SO AMBALA HARYANA

Dy.Director I/c(RID),KVIC,MUMBAI-56.

Director(Marketing),KVIC,MUMBAI-56.

Director(Capacity Building),KVIC,MUMBAI-56.

Director(Accounts),KVIC,MUMBAI-56.

DIRECTORATE OF KHADI kvic

SANCTION ORDER

Sub : Direct Reform Assistance under Khadi Reform and Development programme (with ADB assistance) in favour of

AMRIT KHADI GRAMODYOG SAMITI

Ref : SFC No: KHADI/2017-18/02

SFC Date: 05-Apr-2017

In pursuance of the Project/Action Plan received by this office duly recommended by SLBT of Divisional Office, KVIC, Madurai (TN), sanction as accorded by SFC (Khadi) and Budget Allocation to this effect issued by Directorate of Budget under reference mentioned above in favour of :

AMRIT KHADI GRAMODYOG SAMITI

for the year 2016-17 is hereby communicated for implementation of Khadi Reform and Development Programme as per details given below :

Particulars	Quantity (in Nos.)	Grant Sanctioned	OFF_NAME
-------------	--------------------	------------------	----------

NMC	50.00	675,000.00	SO AMBALA HARYANA
LOOMS	10.00	475,000.00	SO AMBALA HARYANA
COMMON FACILITY CENTRE(CFC)		785,000.00	SO AMBALA HARYANA
CONSTRUCTION OF SHED FOR CFC		500,000.00	SO AMBALA HARYANA
IT AND MANAGERIAL(SO/DO)		625,000.00	SO AMBALA HARYANA
IT AND MANAGERIAL(SO/DO)		175,000.00	SO AMBALA HARYANA
TRAINING		170,000.00	SO AMBALA HARYANA
INSTALLATION		100,000.00	SO AMBALA HARYANA
MARGIN MONEY WORKING CAPITAL		1,400,000.00	SO AMBALA HARYANA
STORE LAYOUT		1,900,000.00	SO AMBALA HARYANA
INVENTORY MANAGEMENT		750,000.00	SO AMBALA HARYANA
LOCAL PUBLICITY		500,000.00	SO AMBALA HARYANA

TERMS AND CONDITIONS FOR COMPLTANCE By THE STATE I DTVISIONAL OFFICES, RIIs,
PROGRAMME DIRECTORS UNDER KRDP PROGRAMME

1. An agreement will be executed between State/Divisional Director and Reform Implementing Institution (RII) in the prescribed format placed at Annexure-I on the non-judicial stamp paper as per the Stamp Act/Rules existing in the respective States before extension of Direct Reform Assistance and fulfillment of conditions laid down there upon.
2. KVIC shall extend assistance under KRDP in kind and/or financial support as required. The State / Divisional Director shall operate a separate savings bank account in the name of "KVIC KRDP" ,for operation of fund for implementation of this programme and maintain necessary books of accounts.
3. The interest accrued on the amount deposited in the bank, if any, for this programme should be refunded to Central Office from time to time under intimation to Directorate of KPM.
4. Since KRDP assistance will be in the form of grants-in-aid, the assets acquired by the institution wholly are substantially out of Government grant shall not be disposed off without obtaining prior approval of KVIC.
5. The procurement of the Khadi implements (NMC Charkha and Looms) shall be regulated in terms of the letter No. DKPM /Costing/ Implements/ 200809/ dated 09.01.2009 issued by the Directorate of KpM or as per the directives issued by the Commission from time to time. KVIC has recently empanelled B manufacture for supply of Charkhas and notified vide Circular No:DKPM/Kh tiple/Mfg /s60/vol-|/2013-1,4 dated 04-03-201.4 and Addendum No:DKPM /Kh. tiple/Mfg /860/volil/zol3-1,4 dated 03/04-06203,4. Similarly list of loom manufacturer were also notified vide Circular No: D KP M/Kh. I m p l e/M t g / 860 / Y oltt2Ot3-1,4 dated tS-07 -20L4.
6. Procurement of other implements related to the KRDP programme shall be preferably made from the reputed manufacturer/s, ensuring the quality, rate reasonableness etc by obtaining expert opinion from SITRA, BTRA, NITRA, ATIRA, MGIRI, WSC etc. The purchase terms and condition should include supply of implements within the stipulated time period.
7. Procurement of other implements related to the KRDP programme shall be preferably made from the reputed manufacturer/s, ensuring the quality, rate reasonableness etc by obtaining expert opinion from SITRA, BTRA, NITRA, ATIRA, MGIRI, WSC etc. The purchase terms and condition should include supply of implements within the stipulated time period.
8. The payment shall be made to the suppliers and other parties strictly by demand draft/crossed cheque only.
9. The institution shall maintain separate record of the assistance. For procurement of machineries, goods,details for the assets acquired under this assignment of work, norms prescribed in the GFR shall be strictly followed.
10. The grants-in-aid shall be utilized for the purpose not be diverted for any other purpose for which it has been sanctioned and shall not be diverted for any other purpose.
11. The assets created out of the KRDP funds be invariably mortgaged / hypothecated to KVIC as the case may be.
12. Registers of fixed assets, dead stock etc., should be maintained in the prescribed proforma by the RII

13. Details of new artisans proposed to be covered and existing artisans in the project are to be maintained and informed to the State / Divisional offices from time to time.
14. The utilization of KRDP fund is subject to the audit and review by a chartered accountant acceptable to ADB or Internal Audit of KVIC. The assets and renovation/construction work completed shall be made available for inspection by any officials of MSME, Govt. of India or its authorized agents or agencies and KVIC.
15. The project duration will be three years. After completion of the project the institution must continue the programme in the interest of artisans and workers of the institution.
16. The RII and State/Divisional Director shall submit the physical and financial progress report of the project on quarterly basis by 15th April, July, October and January for the quarter ending 31st March, 30th June, 30th September and 31st December covering details of the expected outcome and achievements against the targets projected in the approved Action plan as per the prescribed format
17. The RII shall appoint a Reform Implementing Officer (RIO) for management of day to day activities for implementation of this programme and also an IT Assistant (ITA) for handling the IT related works. The required qualification and experience of RIO and ITA shall be as prescribed by KVIC. The Reform Implementing Officer and IT Assistant must submit their monthly work report on progress of programme to the State/Divisional Office.
18. In order to monitor and evaluate the programme, a Field Level Execution Committee (FLEC) headed by State/Divisional Director shall be constituted. The detailed composition and ToR for FLEC is placed at Annexure - It.
19. The RII and the State / Divisional Director should ensure that the minutes of the Field Level Execution Committee meeting is prepared and forwarded to the concerned programme Directors and Director (RID) within a week time for speedy implementation of the programme.
20. within the overall fund sanctioned for this programme under various heads, inter change of heads is permitted (except the head of margin money for working capital) as per the need on the recommendation of respective SLBT. Any cost escalation over and above the total sanctioned fund will have to be borne by the RII.
21. A target should be given to each RII in consonance with the Khadi Reform and Development Programme for achievement of production, sales and employment during the annual SLBT meeting.
22. The linkage matrix among the State / Divisional Directors, Programme Directors at Central office and RII are illustrated in the activity flow chart at Annexure - II, the contour and description of role and responsibility of the State / Divisional Directors, programme Directors at Central office and RII are given at Annexure IV and Annexure - V respectively. A copy of the approved action plan by the Standing Finance Committee (Khadi) is placed at Annexure-Vt.
23. The institutions should avail Bank Finance for achieving the projected targets and desired objectives.
24. Since, the assistance under KRDP will be in the form of Grant-in-aid, a condition should be laid down in the agreement with the institution that assets acquired wholly and substantially out of Govt. grant shall not be disposed off without obtaining prior approval of the KVIC.

25. All concerned are to ensure adherence to the detailed operational guidelines and GFR for proper utilization of the fund to be released from time to time under KRDP.
26. The Programme Directors and State/Divisional Director should ensure timely submission of UCs in the prescribed format and also comply the above conditions scrupulously.
27. Zonal Dy.CEOs will closely monitor the implementation of the programme and report to CEO on monthly basis.
28. The Committee also directed that output and outcome on various interventions to be specified in the agreement to be executed with the implementing institutions. The timeline for completion of the project to be reduced otherwise it will lose its focus, All the sanction details should be posed in the KVIC website. Fund release is subject to compliance of Khadi mark requirement .
29. The sanction is subject to receipt of additional budget and funds from the Ministry under KRDP. This is issued with the approval of Competent Authority.

Director(Khadi)

To

The Secretary

AMRIT KHADI GRAMODYOG SAMITI

BAPOLI ROAD, SHAHZADPUR, NARAINGARH, AMBALA, HARYANA-

Through:

The State/Divisional Director

SO AMBALA HARYANA

Copy of information & necessary action:

The State/Divisional Director

SO AMBALA HARYANA

Dy.Director I/c(RID),KVIC,MUMBAI-56.

Director(Marketing),KVIC,MUMBAI-56.

Director(Capacity Building),KVIC,MUMBAI-56.

Director(Accounts),KVIC,MUMBAI-56.

DIRECTORATE OF KHADI kvic

SANCTION ORDER

Sub : Direct Reform Assistance under Khadi Reform and Development programme (with ADB assistance) in favour of

CHIRAG ARYA GRAMODYOG MANDAL

Ref : SFC No: KHADI/2017-18/02

SFC Date: 05-Apr-2017

In pursuance of the Project/Action Plan received by this office duly recommended by SLBT of Divisional Office, KVIC, Madurai (TN), sanction as accorded by SFC (Khadi) and Budget Allocation to this effect issued by Directorate of Budget under reference mentioned above in favour of :

CHIRAG ARYA GRAMODYOG MANDAL

for the year 2016-17 is hereby communicated for implementation of Khadi Reform and Development Programme as per details given below :

Particulars	Quantity (in Nos.)	Grant Sanctioned	OFF_NAME
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NMC	75.00	1,013,000.00	SO AMBALA HARYANA
LOOMS	15.00	712,000.00	SO AMBALA HARYANA
COMMON FACILITY CENTRE(CFC)		785,000.00	SO AMBALA HARYANA
CONSTRUCTION OF SHED FOR CFC		500,000.00	SO AMBALA HARYANA
IT AND MANAGERIAL(SO/DO)		625,000.00	SO AMBALA HARYANA
IT AND MANAGERIAL(SO/DO)		175,000.00	SO AMBALA HARYANA
TRAINING		230,000.00	SO AMBALA HARYANA
INSTALLATION		100,000.00	SO AMBALA HARYANA
MARGIN MONEY WORKING CAPITAL		1,400,000.00	SO AMBALA HARYANA
STORE LAYOUT		1,900,000.00	SO AMBALA HARYANA
INVENTORY MANAGEMENT		750,000.00	SO AMBALA HARYANA
LOCAL PUBLICITY		500,000.00	SO AMBALA HARYANA

TERMS AND CONDITIONS FOR COMPLTANCE By THE STATE I DTVISIONAL OFFICES, RIIs,
PROGRAMME DIRECTORS UNDER KRDP PROGRAMME

1. An agreement will be executed between State/Divisional Director and Reform Implementing Institution (RII) in the prescribed format placed at Annexure-I on the non-judicial stamp paper as per the Stamp Act/Rules existing in the respective States before extension of Direct Reform Assistance and fulfillment of conditions laid down there upon.
2. KVIC shall extend assistance under KRDP in kind and/or financial support as required. The State / Divisional Director shall operate a separate savings bank account in the name of "KVIC KRDP" ,for operation of fund for implementation of this programme and maintain necessary books of accounts.
3. The interest accrued on the amount deposited in the bank, if any, for this programme should be refunded to Central Office from time to time under intimation to Directorate of KPM.
4. Since KRDP assistance will be in the form of grants-in-aid, the assets acquired by the institution wholly are substantially out of Government grant shall not be disposed off without obtaining prior approval of KVIC.
5. The procurement of the Khadi implements (NMC Charkha and Looms) shall be regulated in terms of the letter No. DKPM /Costing/ Implements/ 200809/ dated 09.01.2009 issued by the Directorate of KpM or as per the directives issued by the Commission from time to time. KVIC has recently empanelled B manufacture for supply of Charkhas and notified vide Circular No:DKPM/Kh tiple/Mfg /s60/vol-|/2013-1,4 dated 04-03-201.4 and Addendum No:DKPM /Kh. tiple/Mfg /860/volil/zol3-1,4 dated 03/04-06203,4. Similarly list of loom manufacturer were also notified vide Circular No: D KP M/Kh. I m p l e/M t g / 860 / Y oltt2Ot3-1,4 dated tS-07 -20L4.
6. Procurement of other implements related to the KRDP programme shall be preferably made from the reputed manufacturer/s, ensuring the quality, rate reasonableness etc by obtaining expert opinion from SITRA, BTRA, NITRA, ATIRA, MGIRI, WSC etc. The purchase terms and condition should include supply of implements within the stipulated time period.
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8. The payment shall be made to the suppliers and other parties strictly by demand draft/crossed cheque only.
9. The institution shall maintain separate record of the assistance. For procurement of machineries, goods,details for the assets acquired under this assignment of work, norms prescribed in the GFR shall be strictly followed.
10. The grants-in-aid shall be utilized for the purpose not be diverted for any other purpose for which it has been sanctioned and shall not be diverted for any other purpose.
11. The assets created out of the KRDP funds be invariably mortgaged / hypothecated to KVIC as the case may be.
12. Registers of fixed assets, dead stock etc., should be maintained in the prescribed proforma by the RII

13. Details of new artisans proposed to be covered and existing artisans in the project are to be maintained and informed to the State / Divisional offices from time to time.
14. The utilization of KRDP fund is subject to the audit and review by a chartered accountant acceptable to ADB or Internal Audit of KVIC. The assets and renovation/construction work completed shall be made available for inspection by any officials of MSME, Govt. of India or its authorized agents or agencies and KVIC.
15. The project duration will be three years. After completion of the project the institution must continue the programme in the interest of artisans and workers of the institution.
16. The RII and State/Divisional Director shall submit the physical and financial progress report of the project on quarterly basis by 15th April, July, October and January for the quarter ending 31st March, 30th June, 30th September and 31st December covering details of the expected outcome and achievements against the targets projected in the approved Action plan as per the prescribed format
17. The RII shall appoint a Reform Implementing Officer (RIO) for management of day to day activities for implementation of this programme and also an IT Assistant (ITA) for handling the IT related works. The required qualification and experience of RIO and ITA shall be as prescribed by KVIC. The Reform Implementing Officer and IT Assistant must submit their monthly work report on progress of programme to the State/Divisional Office.
18. In order to monitor and evaluate the programme, a Field Level Execution Committee (FLEC) headed by State/Divisional Director shall be constituted. The detailed composition and ToR for FLEC is placed at Annexure - It.
19. The RII and the State / Divisional Director should ensure that the minutes of the Field Level Execution Committee meeting is prepared and forwarded to the concerned programme Directors and Director (RID) within a week time for speedy implementation of the programme.
20. within the overall fund sanctioned for this programme under various heads, inter change of heads is permitted (except the head of margin money for working capital) as per the need on the recommendation of respective SLBT. Any cost escalation over and above the total sanctioned fund will have to be borne by the RII.
21. A target should be given to each RII in consonance with the Khadi Reform and Development Programme for achievement of production, sales and employment during the annual SLBT meeting.
22. The linkage matrix among the State / Divisional Directors, Programme Directors at Central office and RII are illustrated in the activity flow chart at Annexure - II, the contour and description of role and responsibility of the State / Divisional Directors, programme Directors at Central office and RII are given at Annexure IV and Annexure - V respectively. A copy of the approved action plan by the Standing Finance Committee (Khadi) is placed at Annexure-Vt.
23. The institutions should avail Bank Finance for achieving the projected targets and desired objectives.
24. Since, the assistance under KRDP will be in the form of Grant-in-aid, a condition should be laid down in the agreement with the institution that assets acquired wholly and substantially out of Govt. grant shall not be disposed off without obtaining prior approval of the KVIC.

25. All concerned are to ensure adherence to the detailed operational guidelines and GFR for proper utilization of the fund to be released from time to time under KRDP.
26. The Programme Directors and State/Divisional Director should ensure timely submission of UCs in the prescribed format and also comply the above conditions scrupulously.
27. Zonal Dy.CEOs will closely monitor the implementation of the programme and report to CEO on monthly basis.
28. The Committee also directed that output and outcome on various interventions to be specified in the agreement to be executed with the implementing institutions. The timeline for completion of the project to be reduced otherwise it will lose its focus, All the sanction details should be posed in the KVIC website. Fund release is subject to compliance of Khadi mark requirement .
29. The sanction is subject to receipt of additional budget and funds from the Ministry under KRDP. This is issued with the approval of Competent Authority.

Director(Khadi)

To

The Secretary

CHIRAG ARYA GRAMODYOG MANDAL

BICHPARI,POST- KAKKAR MAJRA, NARAINGARH, AMBALA-134202

Through:

The State/Divisional Director

SO AMBALA HARYANA

Copy of information & necessary action:

The State/Divisional Director

SO AMBALA HARYANA

Dy.Director I/c(RID),KVIC,MUMBAI-56.

Director(Marketing),KVIC,MUMBAI-56.

Director(Capacity Building),KVIC,MUMBAI-56.

Director(Accounts),KVIC,MUMBAI-56.

DIRECTORATE OF KHADI kvic

SANCTION ORDER

Sub : Direct Reform Assistance under Khadi Reform and Development programme (with ADB assistance) in favour of

KHADI GRAMODYOG VIKAS SAMITI

Ref : SFC No: KHADI/2017-18/02

SFC Date: 08-Feb-2017

In pursuance of the Project/Action Plan received by this office duly recommended by SLBT of Divisional Office, KVIC, Madurai (TN), sanction as accorded by SFC (Khadi) and Budget Allocation to this effect issued by Directorate of Budget under reference mentioned above in favour of :

KHADI GRAMODYOG VIKAS SAMITI

for the year 2016-17 is hereby communicated for implementation of Khadi Reform and Development Programme as per details given below :

Particulars	Quantity (in Nos.)	Grant Sanctioned	OFF_NAME
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NMC	30.00	405,000.00	DO BIKANER RAJASTHAN
LOOMS	5.00	192,000.00	DO BIKANER RAJASTHAN
COMMON FACILITY CENTRE(CFC)		1,000,000.00	DO BIKANER RAJASTHAN
CONSTRUCTION OF SHED FOR CFC		500,000.00	DO BIKANER RAJASTHAN
IT AND MANAGERIAL(SO/DO)		375,000.00	DO BIKANER RAJASTHAN
IT AND MANAGERIAL(SO/DO)		125,000.00	DO BIKANER RAJASTHAN
TRAINING		250,000.00	DO BIKANER RAJASTHAN
INSTALLATION		100,000.00	DO BIKANER RAJASTHAN
MARGIN MONEY WORKING CAPITAL		1,400,000.00	DO BIKANER RAJASTHAN
STORE LAYOUT		1,400,000.00	DO BIKANER RAJASTHAN
INVENTORY MANAGEMENT		500,000.00	DO BIKANER RAJASTHAN
LOCAL PUBLICITY		400,000.00	DO BIKANER RAJASTHAN

TERMS AND CONDITIONS FOR COMPLTANCE By THE STATE I DTVISIONAL OFFICES, RIIs,
PROGRAMME DIRECTORS UNDER KRDP PROGRAMME

1. An agreement will be executed between State/Divisional Director and Reform Implementing Institution (RII) in the prescribed format placed at Annexure-I on the non-judicial stamp paper as per the Stamp Act/Rules existing in the respective States before extension of Direct Reform Assistance and fulfillment of conditions laid down there upon.
2. KVIC shall extend assistance under KRDP in kind and/or financial support as required. The State / Divisional Director shall operate a separate savings bank account in the name of "KVIC KRDP" ,for operation of fund for implementation of this programme and maintain necessary books of accounts.
3. The interest accrued on the amount deposited in the bank, if any, for this programme should be refunded to Central Office from time to time under intimation to Directorate of KPM.
4. Since KRDP assistance will be in the form of grants-in-aid, the assets acquired by the institution wholly are substantially out of Government grant shall not be disposed off without obtaining prior approval of KVIC.
5. The procurement of the Khadi implements (NMC Charkha and Looms) shall be regulated in terms of the letter No. DKPM /Costing/ Implements/ 200809/ dated 09.01.2009 issued by the Directorate of KpM or as per the directives issued by the Commission from time to time. KVIC has recently empanelled B manufacture for supply of Charkhas and notified vide Circular No:DKPM/Kh tiple/Mfg /s60/vol-|/2013-1,4 dated 04-03-201.4 and Addendum No:DKPM /Kh. tiple/Mfg /860/volil/zol3-1,4 dated 03/04-06203,4. Similarly list of loom manufacturer were also notified vide Circular No: D KP M/Kh. I m p l e/M t g / 860 / Y oltt2Ot3-1,4 dated tS-07 -20L4.
6. Procurement of other implements related to the KRDP programme shall be preferably made from the reputed manufacturer/s, ensuring the quality, rate reasonableness etc by obtaining expert opinion from SITRA, BTRA, NITRA, ATIRA, MGIRI, WSC etc. The purchase terms and condition should include supply of implements within the stipulated time period.
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8. The payment shall be made to the suppliers and other parties strictly by demand draft/crossed cheque only.
9. The institution shall maintain separate record of the assistance. For procurement of machineries, goods,details for the assets acquired under this assignment of work, norms prescribed in the GFR shall be strictly followed.
10. The grants-in-aid shall be utilized for the purpose not be diverted for any other purpose for which it has been sanctioned and shall not be diverted for any other purpose.
11. The assets created out of the KRDP funds be invariably mortgaged / hypothecated to KVIC as the case may be.
12. Registers of fixed assets, dead stock etc., should be maintained in the prescribed proforma by the RII

13. Details of new artisans proposed to be covered and existing artisans in the project are to be maintained and informed to the State / Divisional offices from time to time.
14. The utilization of KRDP fund is subject to the audit and review by a chartered accountant acceptable to ADB or Internal Audit of KVIC. The assets and renovation/construction work completed shall be made available for inspection by any officials of MSME, Govt. of India or its authorized agents or agencies and KVIC.
15. The project duration will be three years. After completion of the project the institution must continue the programme in the interest of artisans and workers of the institution.
16. The RII and State/Divisional Director shall submit the physical and financial progress report of the project on quarterly basis by 15th April, July, October and January for the quarter ending 31st March, 30th June, 30th September and 31st December covering details of the expected outcome and achievements against the targets projected in the approved Action plan as per the prescribed format
17. The RII shall appoint a Reform Implementing Officer (RIO) for management of day to day activities for implementation of this programme and also an IT Assistant (ITA) for handling the IT related works. The required qualification and experience of RIO and ITA shall be as prescribed by KVIC. The Reform Implementing Officer and IT Assistant must submit their monthly work report on progress of programme to the State/Divisional Office.
18. In order to monitor and evaluate the programme, a Field Level Execution Committee (FLEC) headed by State/Divisional Director shall be constituted. The detailed composition and ToR for FLEC is placed at Annexure - II.
19. The RII and the State / Divisional Director should ensure that the minutes of the Field Level Execution Committee meeting is prepared and forwarded to the concerned programme Directors and Director (RID) within a week time for speedy implementation of the programme.
20. Within the overall fund sanctioned for this programme under various heads, inter change of heads is permitted (except the head of margin money for working capital) as per the need on the recommendation of respective SLBT. Any cost escalation over and above the total sanctioned fund will have to be borne by the RII.
21. A target should be given to each RII in consonance with the Khadi Reform and Development Programme for achievement of production, sales and employment during the annual SLBT meeting.
22. The linkage matrix among the State / Divisional Directors, Programme Directors at Central office and RII are illustrated in the activity flow chart at Annexure - III, the contour and description of role and responsibility of the State / Divisional Directors, programme Directors at Central office and RII are given at Annexure IV and Annexure - V respectively. A copy of the approved action plan by the Standing Finance Committee (Khadi) is placed at Annexure-VI.
23. The institutions should avail Bank Finance for achieving the projected targets and desired objectives.
24. Since, the assistance under KRDP will be in the form of Grant-in-aid, a condition should be laid down in the agreement with the institution that assets acquired wholly and substantially out of Govt. grant shall not be disposed off without obtaining prior approval of the KVIC.

25. All concerned are to ensure adherence to the detailed operational guidelines and GFR for proper utilization of the fund to be released from time to time under KRDP.
26. The Programme Directors and State/Divisional Director should ensure timely submission of UCs in the prescribed format and also comply the above conditions scrupulously.
27. Zonal Dy.CEOs will closely monitor the implementation of the programme and report to CEO on monthly basis.
28. The Committee also directed that output and outcome on various interventions to be specified in the agreement to be executed with the implementing institutions. The timeline for completion of the project to be reduced otherwise it will lose its focus, All the sanction details should be posed in the KVIC website. Fund release is subject to compliance of Khadi mark requirement .
29. The sanction is subject to receipt of additional budget and funds from the Ministry under KRDP. This is issued with the approval of Competent Authority.

Director(Khadi)

To

The Secretary

KHADI GRAMODYOG VIKAS SAMITI

SRIDUNGARGARH, SRIDUNGARGARH, SRIDUNGARGARH,

Through:

The State/Divisional Director

DO BIKANER RAJASTHAN

Copy of information & necessary action:

The State/Divisional Director

DO BIKANER RAJASTHAN

Dy.Director I/c(RID),KVIC,MUMBAI-56.

Director(Marketing),KVIC,MUMBAI-56.

Director(Capacity Building),KVIC,MUMBAI-56.

Director(Accounts),KVIC,MUMBAI-56.

DIRECTORATE OF KHADI kvic

SANCTION ORDER

Sub : Direct Reform Assistance under Khadi Reform and Development programme (with ADB assistance) in favour of

UNNI KHADI GRAMODYOG SANSTHAN

Ref : SFC No: KHADI/2017-18/02

SFC Date: 29-Mar-2017

In pursuance of the Project/Action Plan received by this office duly recommended by SLBT of Divisional Office, KVIC, Madurai (TN), sanction as accorded by SFC (Khadi) and Budget Allocation to this effect issued by Directorate of Budget under reference mentioned above in favour of :

UNNI KHADI GRAMODYOG SANSTHAN

for the year 2016-17 is hereby communicated for implementation of Khadi Reform and Development Programme as per details given below :

Particulars	Quantity (in Nos.)	Grant Sanctioned	OFF_NAME
-------------	--------------------	------------------	----------

NMC		810,000.00	DO BIKANER RAJASTHAN
LOOMS		225,000.00	DO BIKANER RAJASTHAN
COMMON FACILITY CENTRE(CFC)		500,000.00	DO BIKANER RAJASTHAN
CONSTRUCTION OF SHED FOR CFC		500,000.00	DO BIKANER RAJASTHAN
IT AND MANAGERIAL(SO/DO)		625,000.00	DO BIKANER RAJASTHAN
IT AND MANAGERIAL(SO/DO)		175,000.00	DO BIKANER RAJASTHAN
TRAINING		250,000.00	DO BIKANER RAJASTHAN
INSTALLATION		100,000.00	DO BIKANER RAJASTHAN
MARGIN MONEY WORKING CAPITAL		1,400,000.00	DO BIKANER RAJASTHAN
STORE LAYOUT		1,350,000.00	DO BIKANER RAJASTHAN
INVENTORY MANAGEMENT		500,000.00	DO BIKANER RAJASTHAN
LOCAL PUBLICITY		400,000.00	DO BIKANER RAJASTHAN

TERMS AND CONDITIONS FOR COMPLTANCE By THE STATE I DTVISIONAL OFFICES, RIIs,
PROGRAMME DIRECTORS UNDER KRDP PROGRAMME

1. An agreement will be executed between State/Divisional Director and Reform Implementing Institution (RII) in the prescribed format placed at Annexure-I on the non-judicial stamp paper as per the Stamp Act/Rules existing in the respective States before extension of Direct Reform Assistance and fulfillment of conditions laid down there upon.
2. KVIC shall extend assistance under KRDP in kind and/or financial support as required. The State / Divisional Director shall operate a separate savings bank account in the name of "KVIC KRDP" ,for operation of fund for implementation of this programme and maintain necessary books of accounts.
3. The interest accrued on the amount deposited in the bank, if any, for this programme should be refunded to Central Office from time to time under intimation to Directorate of KPM.
4. Since KRDP assistance will be in the form of grants-in-aid, the assets acquired by the institution wholly are substantially out of Government grant shall not be disposed off without obtaining prior approval of KVIC.
5. The procurement of the Khadi implements (NMC Charkha and Looms) shall be regulated in terms of the letter No. DKPM /Costing/ Implements/ 200809/ dated 09.01.2009 issued by the Directorate of KpM or as per the directives issued by the Commission from time to time. KVIC has recently empanelled B manufacture for supply of Charkhas and notified vide Circular No:DKPM/Kh tiple/Mfg /s60/vol-|/2013-1,4 dated 04-03-201.4 and Addendum No:DKPM /Kh. tiple/Mfg /860/volil/zol3-1,4 dated 03/04-06203,4. Similarly list of loom manufacturer were also notified vide Circular No: D KP M/Kh. I m p l e/M t g / 860 / Y oltt2Ot3-1,4 dated tS-07 -20L4.
6. Procurement of other implements related to the KRDP programme shall be preferably made from the reputed manufacturer/s, ensuring the quality, rate reasonableness etc by obtaining expert opinion from SITRA, BTRA, NITRA, ATIRA, MGIRI, WSC etc. The purchase terms and condition should include supply of implements within the stipulated time period.
7. Procurement of other implements related to the KRDP programme shall be preferably made from the reputed manufacturer/s, ensuring the quality, rate reasonableness etc by obtaining expert opinion from SITRA, BTRA, NITRA, ATIRA, MGIRI, WSC etc. The purchase terms and condition should include supply of implements within the stipulated time period.
8. The payment shall be made to the suppliers and other parties strictly by demand draft/crossed cheque only.
9. The institution shall maintain separate record of the assistance. For procurement of machineries, goods,details for the assets acquired under this assignment of work, norms prescribed in the GFR shall be strictly followed.
10. The grants-in-aid shall be utilized for the purpose not be diverted for any other purpose for which it has been sanctioned and shall not be diverted for any other purpose.
11. The assets created out of the KRDP funds be invariably mortgaged / hypothecated to KVIC as the case may be.
12. Registers of fixed assets, dead stock etc., should be maintained in the prescribed proforma by the RII

13. Details of new artisans proposed to be covered and existing artisans in the project are to be maintained and informed to the State / Divisional offices from time to time.
14. The utilization of KRDP fund is subject to the audit and review by a chartered accountant acceptable to ADB or Internal Audit of KVIC. The assets and renovation/construction work completed shall be made available for inspection by any officials of MSME, Govt. of India or its authorized agents or agencies and KVIC.
15. The project duration will be three years. After completion of the project the institution must continue the programme in the interest of artisans and workers of the institution.
16. The RII and State/Divisional Director shall submit the physical and financial progress report of the project on quarterly basis by 15th April, July, October and January for the quarter ending 31st March, 30th June, 30th September and 31st December covering details of the expected outcome and achievements against the targets projected in the approved Action plan as per the prescribed format
17. The RII shall appoint a Reform Implementing Officer (RIO) for management of day to day activities for implementation of this programme and also an IT Assistant (ITA) for handling the IT related works. The required qualification and experience of RIO and ITA shall be as prescribed by KVIC. The Reform Implementing Officer and IT Assistant must submit their monthly work report on progress of programme to the State/Divisional Office.
18. In order to monitor and evaluate the programme, a Field Level Execution Committee (FLEC) headed by State/Divisional Director shall be constituted. The detailed composition and ToR for FLEC is placed at Annexure - It.
19. The RII and the State / Divisional Director should ensure that the minutes of the Field Level Execution Committee meeting is prepared and forwarded to the concerned programme Directors and Director (RID) within a week time for speedy implementation of the programme.
20. within the overall fund sanctioned for this programme under various heads, inter change of heads is permitted (except the head of margin money for working capital) as per the need on the recommendation of respective SLBT. Any cost escalation over and above the total sanctioned fund will have to be borne by the RII.
21. A target should be given to each RII in consonance with the Khadi Reform and Development Programme for achievement of production, sales and employment during the annual SLBT meeting.
22. The linkage matrix among the State / Divisional Directors, Programme Directors at Central office and RII are illustrated in the activity flow chart at Annexure - II, the contour and description of role and responsibility of the State / Divisional Directors, programme Directors at Central office and RII are given at Annexure IV and Annexure - V respectively. A copy of the approved action plan by the Standing Finance Committee (Khadi) is placed at Annexure-Vt.
23. The institutions should avail Bank Finance for achieving the projected targets and desired objectives.
24. Since, the assistance under KRDP will be in the form of Grant-in-aid, a condition should be laid down in the agreement with the institution that assets acquired wholly and substantially out of Govt. grant shall not be disposed off without obtaining prior approval of the KVIC.

25. All concerned are to ensure adherence to the detailed operational guidelines and GFR for proper utilization of the fund to be released from time to time under KRDP.
26. The Programme Directors and State/Divisional Director should ensure timely submission of UCs in the prescribed format and also comply the above conditions scrupulously.
27. Zonal Dy.CEOs will closely monitor the implementation of the programme and report to CEO on monthly basis.
28. The Committee also directed that output and outcome on various interventions to be specified in the agreement to be executed with the implementing institutions. The timeline for completion of the project to be reduced otherwise it will lose its focus, All the sanction details should be posed in the KVIC website. Fund release is subject to compliance of Khadi mark requirement .
29. The sanction is subject to receipt of additional budget and funds from the Ministry under KRDP. This is issued with the approval of Competent Authority.

Director(Khadi)

To

The Secretary

UNNI KHADI GRAMODYOG SANSTHAN
RANI BAZAR, BIKANER-1, (RAJ)-334001.

Through:

The State/Divisional Director

DO BIKANER RAJASTHAN

Copy of information & necessary action:

The State/Divisional Director

DO BIKANER RAJASTHAN

Dy.Director I/c(RID),KVIC,MUMBAI-56.

Director(Marketing),KVIC,MUMBAI-56.

Director(Capacity Building),KVIC,MUMBAI-56.

Director(Accounts),KVIC,MUMBAI-56.

DIRECTORATE OF KHADI kvic

SANCTION ORDER

Sub : Direct Reform Assistance under Khadi Reform and Development programme (with ADB assistance) in favour of

LAKSHMI KHADI GRAMODYOG KAIGARIKA SANGH

Ref : SFC No: KHADI/2017-18/02

SFC Date: 05-Apr-2017

In pursuance of the Project/Action Plan received by this office duly recommended by SLBT of Divisional Office, KVIC, Madurai (TN), sanction as accorded by SFC (Khadi) and Budget Allocation to this effect issued by Directorate of Budget under reference mentioned above in favour of :

LAKSHMI KHADI GRAMODYOG KAIGARIKA SANGH

for the year 2016-17 is hereby communicated for implementation of Khadi Reform and Development Programme as per details given below :

Particulars	Quantity (in Nos.)	Grant Sanctioned	OFF_NAME
-------------	--------------------	------------------	----------

NMC	100.00	1,400,000.00	SO BANGALORE KARNATAKA
LOOMS	20.00	800,000.00	SO BANGALORE KARNATAKA
COMMON FACILITY CENTRE(CFC)		1,000,000.00	SO BANGALORE KARNATAKA
IT AND MANAGERIAL(SO/DO)		625,000.00	SO BANGALORE KARNATAKA
IT AND MANAGERIAL(SO/DO)		175,000.00	SO BANGALORE KARNATAKA
TRAINING		289,000.00	SO BANGALORE KARNATAKA
INSTALLATION		100,000.00	SO BANGALORE KARNATAKA
MARGIN MONEY WORKING CAPITAL		1,400,000.00	SO BANGALORE KARNATAKA
STORE LAYOUT		1,000,000.00	SO BANGALORE KARNATAKA
INVENTORY MANAGEMENT		750,000.00	SO BANGALORE KARNATAKA
LOCAL PUBLICITY		500,000.00	SO BANGALORE KARNATAKA

TERMS AND CONDITIONS FOR COMPLTANCE By THE STATE I DTVISIONAL OFFICES, RIIs,
PROGRAMME DIRECTORS UNDER KRDP PROGRAMME

1. An agreement will be executed between State/Divisional Director and Reform Implementing Institution (RII) in the prescribed format placed at Annexure-I on the non-judicial stamp paper as per the Stamp Act/Rules existing in the respective States before extension of Direct Reform Assistance and fulfillment of conditions laid down there upon.
2. KVIC shall extend assistance under KRDP in kind and/or financial support as required. The State / Divisional Director shall operate a separate savings bank account in the name of "KVIC KRDP" ,for operation of fund for implementation of this programme and maintain necessary books of accounts.
3. The interest accrued on the amount deposited in the bank, if any, for this programme should be refunded to Central Office from time to time under intimation to Directorate of KPM.
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5. The procurement of the Khadi implements (NMC Charkha and Looms) shall be regulated in terms of the letter No. DKPM /Costing/ Implements/ 200809/ dated 09.01.2009 issued by the Directorate of KpM or as per the directives issued by the Commission from time to time. KVIC has recently empanelled B manufacture for supply of Charkhas and notified vide Circular No:DKPM/Kh tiple/Mfg /s60/vol-|/2013-1,4 dated 04-03-201.4 and Addendum No:DKPM /Kh. tiple/Mfg /860/volil/zol3-1,4 dated 03/04-06203,4. Similarly list of loom manufacturer were also notified vide Circular No: D KP M/Kh. I m p l e/M t g / 860 / Y oltt2Ot3-1,4 dated tS-07 -20L4.
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12. Registers of fixed assets, dead stock etc., should be maintained in the prescribed proforma by the RII

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15. The project duration will be three years. After completion of the project the institution must continue the programme in the interest of artisans and workers of the institution.
16. The RII and State/Divisional Director shall submit the physical and financial progress report of the project on quarterly basis by 15th April, July, October and January for the quarter ending 31st March, 30th June, 30th September and 31st December covering details of the expected outcome and achievements against the targets projected in the approved Action plan as per the prescribed format
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18. In order to monitor and evaluate the programme, a Field Level Execution Committee (FLEC) headed by State/Divisional Director shall be constituted. The detailed composition and ToR for FLEC is placed at Annexure - It.
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20. within the overall fund sanctioned for this programme under various heads, inter change of heads is permitted (except the head of margin money for working capital) as per the need on the recommendation of respective SLBT. Any cost escalation over and above the total sanctioned fund will have to be borne by the RII.
21. A target should be given to each RII in consonance with the Khadi Reform and Development Programme for achievement of production, sales and employment during the annual SLBT meeting.
22. The linkage matrix among the State / Divisional Directors, Programme Directors at Central office and RII are illustrated in the activity flow chart at Annexure - II, the contour and description of role and responsibility of the State / Divisional Directors, programme Directors at Central office and RII are given at Annexure IV and Annexure - V respectively. A copy of the approved action plan by the Standing Finance Committee (Khadi) is placed at Annexure-Vt.
23. The institutions should avail Bank Finance for achieving the projected targets and desired objectives.
24. Since, the assistance under KRDP will be in the form of Grant-in-aid, a condition should be laid down in the agreement with the institution that assets acquired wholly and substantially out of Govt. grant shall not be disposed off without obtaining prior approval of the KVIC.

25. All concerned are to ensure adherence to the detailed operational guidelines and GFR for proper utilization of the fund to be released from time to time under KRDP.
26. The Programme Directors and State/Divisional Director should ensure timely submission of UCs in the prescribed format and also comply the above conditions scrupulously.
27. Zonal Dy.CEOs will closely monitor the implementation of the programme and report to CEO on monthly basis.
28. The Committee also directed that output and outcome on various interventions to be specified in the agreement to be executed with the implementing institutions. The timeline for completion of the project to be reduced otherwise it will lose its focus, All the sanction details should be posed in the KVIC website. Fund release is subject to compliance of Khadi mark requirement .
29. The sanction is subject to receipt of additional budget and funds from the Ministry under KRDP. This is issued with the approval of Competent Authority.

Director(Khadi)

To

The Secretary

LAKSHMI KHADI GRAMODYOG KAIGARIKA SANGH

BURUJANAHATTI, BURUJANAHATTI, BURUJANAHATTI,

Through:

The State/Divisional Director

SO BANGALORE KARNATAKA

Copy of information & necessary action:

The State/Divisional Director

SO BANGALORE KARNATAKA

Dy. Director I/c(RID),KVIC,MUMBAI-56.

Director(Marketing),KVIC,MUMBAI-56.

Director(Capacity Building),KVIC,MUMBAI-56.

Director(Accounts),KVIC,MUMBAI-56.

DIRECTORATE OF KHADI kvic

SANCTION ORDER

Sub : Direct Reform Assistance under Khadi Reform and Development programme (with ADB assistance) in favour of

ALANDA KHADI GRAMODYOG SANGHA

Ref : SFC No: KHADI/2017-18/02

SFC Date: 05-Apr-2017

In pursuance of the Project/Action Plan received by this office duly recommended by SLBT of Divisional Office, KVIC, Madurai (TN), sanction as accorded by SFC (Khadi) and Budget Allocation to this effect issued by Directorate of Budget under reference mentioned above in favour of :

ALANDA KHADI GRAMODYOG SANGHA

for the year 2016-17 is hereby communicated for implementation of Khadi Reform and Development Programme as per details given below :

Particulars	Quantity (in Nos.)	Grant Sanctioned	OFF_NAME
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NMC	50.00	675,000.00	SO BANGALORE KARNATAKA
LOOMS	20.00	800,000.00	SO BANGALORE KARNATAKA
COMMON FACILITY CENTRE(CFC)		1,370,000.00	SO BANGALORE KARNATAKA
CONSTRUCTION OF SHED FOR CFC		500,000.00	SO BANGALORE KARNATAKA
IT AND MANAGERIAL(SO/DO)		625,000.00	SO BANGALORE KARNATAKA
IT AND MANAGERIAL(SO/DO)		175,000.00	SO BANGALORE KARNATAKA
TRAINING		300,000.00	SO BANGALORE KARNATAKA
INSTALLATION		100,000.00	SO BANGALORE KARNATAKA
MARGIN MONEY WORKING CAPITAL		1,400,000.00	SO BANGALORE KARNATAKA
STORE LAYOUT		1,900,000.00	SO BANGALORE KARNATAKA
INVENTORY MANAGEMENT		750,000.00	SO BANGALORE KARNATAKA
LOCAL PUBLICITY		500,000.00	SO BANGALORE KARNATAKA

TERMS AND CONDITIONS FOR COMPLTANCE By THE STATE I DTVISIONAL OFFICES, RIIs,
PROGRAMME DIRECTORS UNDER KRDP PROGRAMME

1. An agreement will be executed between State/Divisional Director and Reform Implementing Institution (RII) in the prescribed format placed at Annexure-I on the non-judicial stamp paper as per the Stamp Act/Rules existing in the respective States before extension of Direct Reform Assistance and fulfillment of conditions laid down there upon.
2. KVIC shall extend assistance under KRDP in kind and/or financial support as required. The State / Divisional Director shall operate a separate savings bank account in the name of "KVIC KRDP" ,for operation of fund for implementation of this programme and maintain necessary books of accounts.
3. The interest accrued on the amount deposited in the bank, if any, for this programme should be refunded to Central Office from time to time under intimation to Directorate of KPM.
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12. Registers of fixed assets, dead stock etc., should be maintained in the prescribed proforma by the RII

13. Details of new artisans proposed to be covered and existing artisans in the project are to be maintained and informed to the State / Divisional offices from time to time.
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29. The sanction is subject to receipt of additional budget and funds from the Ministry under KRDP. This is issued with the approval of Competent Authority.

Director(Khadi)

To

The Secretary

ALANDA KHADI GRAMODYOG SANGHA

ALANDA, ALANDA, ALANDA, ALANDA, GULBARGA, 585302

Through:

The State/Divisional Director

SO BANGALORE KARNATAKA

Copy of information & necessary action:

The State/Divisional Director

SO BANGALORE KARNATAKA

Dy.Director I/c(RID),KVIC,MUMBAI-56.

Director(Marketing),KVIC,MUMBAI-56.

Director(Capacity Building),KVIC,MUMBAI-56.

Director(Accounts),KVIC,MUMBAI-56.

DIRECTORATE OF KHADI kvic

SANCTION ORDER

Sub : Direct Reform Assistance under Khadi Reform and Development programme (with ADB assistance) in favour of

KHADI AND GRAMODYOG SAHAKARA SANGHA LTD.

Ref : SFC No: KHADI/2017-18/02

SFC Date: 05-Apr-2017

In pursuance of the Project/Action Plan received by this office duly recommended by SLBT of Divisional Office, KVIC, Madurai (TN), sanction as accorded by SFC (Khadi) and Budget Allocation to this effect issued by Directorate of Budget under reference mentioned above in favour of :

KHADI AND GRAMODYOG SAHAKARA SANGHA LTD.

for the year 2016-17 is hereby communicated for implementation of Khadi Reform and Development Programme as per details given below :

Particulars	Quantity (in Nos.)	Grant Sanctioned	OFF_NAME
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NMC	50.00	700,000.00	SO BANGALORE KARNATAKA
LOOMS	29.00	1,800,000.00	SO BANGALORE KARNATAKA
COMMON FACILITY CENTRE(CFC)		800,000.00	SO BANGALORE KARNATAKA
CONSTRUCTION OF SHED FOR CFC		500,000.00	SO BANGALORE KARNATAKA
IT AND MANAGERIAL(SO/DO)		625,000.00	SO BANGALORE KARNATAKA
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TERMS AND CONDITIONS FOR COMPLTANCE By THE STATE I DTVISIONAL OFFICES, RIIs,
PROGRAMME DIRECTORS UNDER KRDP PROGRAMME

1. An agreement will be executed between State/Divisional Director and Reform Implementing Institution (RII) in the prescribed format placed at Annexure-I on the non-judicial stamp paper as per the Stamp Act/Rules existing in the respective States before extension of Direct Reform Assistance and fulfillment of conditions laid down there upon.
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12. Registers of fixed assets, dead stock etc., should be maintained in the prescribed proforma by the RII

13. Details of new artisans proposed to be covered and existing artisans in the project are to be maintained and informed to the State / Divisional offices from time to time.
14. The utilization of KRDP fund is subject to the audit and review by a chartered accountant acceptable to ADB or Internal Audit of KVIC. The assets and renovation/construction work completed shall be made available for inspection by any officials of MSME, Govt. of India or its authorized agents or agencies and KVIC.
15. The project duration will be three years. After completion of the project the institution must continue the programme in the interest of artisans and workers of the institution.
16. The RII and State/Divisional Director shall submit the physical and financial progress report of the project on quarterly basis by 15th April, July, October and January for the quarter ending 31st March, 30th June, 30th September and 31st December covering details of the expected outcome and achievements against the targets projected in the approved Action plan as per the prescribed format
17. The RII shall appoint a Reform Implementing Officer (RIO) for management of day to day activities for implementation of this programme and also an IT Assistant (ITA) for handling the IT related works. The required qualification and experience of RIO and ITA shall be as prescribed by KVIC. The Reform Implementing Officer and IT Assistant must submit their monthly work report on progress of programme to the State/Divisional Office.
18. In order to monitor and evaluate the programme, a Field Level Execution Committee (FLEC) headed by State/Divisional Director shall be constituted. The detailed composition and ToR for FLEC is placed at Annexure - II.
19. The RII and the State / Divisional Director should ensure that the minutes of the Field Level Execution Committee meeting is prepared and forwarded to the concerned programme Directors and Director (RID) within a week time for speedy implementation of the programme.
20. Within the overall fund sanctioned for this programme under various heads, inter change of heads is permitted (except the head of margin money for working capital) as per the need on the recommendation of respective SLBT. Any cost escalation over and above the total sanctioned fund will have to be borne by the RII.
21. A target should be given to each RII in consonance with the Khadi Reform and Development Programme for achievement of production, sales and employment during the annual SLBT meeting.
22. The linkage matrix among the State / Divisional Directors, Programme Directors at Central office and RII are illustrated in the activity flow chart at Annexure - II, the contour and description of role and responsibility of the State / Divisional Directors, programme Directors at Central office and RII are given at Annexure IV and Annexure - V respectively. A copy of the approved action plan by the Standing Finance Committee (Khadi) is placed at Annexure-VI.
23. The institutions should avail Bank Finance for achieving the projected targets and desired objectives.
24. Since, the assistance under KRDP will be in the form of Grant-in-aid, a condition should be laid down in the agreement with the institution that assets acquired wholly and substantially out of Govt. grant shall not be disposed off without obtaining prior approval of the KVIC.

25. All concerned are to ensure adherence to the detailed operational guidelines and GFR for proper utilization of the fund to be released from time to time under KRDP.
26. The Programme Directors and State/Divisional Director should ensure timely submission of UCs in the prescribed format and also comply the above conditions scrupulously.
27. Zonal Dy.CEOs will closely monitor the implementation of the programme and report to CEO on monthly basis.
28. The Committee also directed that output and outcome on various interventions to be specified in the agreement to be executed with the implementing institutions. The timeline for completion of the project to be reduced otherwise it will lose its focus, All the sanction details should be posed in the KVIC website. Fund release is subject to compliance of Khadi mark requirement .
29. The sanction is subject to receipt of additional budget and funds from the Ministry under KRDP. This is issued with the approval of Competent Authority.

Director(Khadi)

To

The Secretary

KHADI AND GRAMODYOG SAHAKARA SANGHA LTD.

HOLENARSIPURA, HOLENARSIPURA, HOLENARSIPURA,

Through:

The State/Divisional Director

SO BANGALORE KARNATAKA

Copy of information & necessary action:

The State/Divisional Director

SO BANGALORE KARNATAKA

Dy.Director I/c(RID),KVIC,MUMBAI-56.

Director(Marketing),KVIC,MUMBAI-56.

Director(Capacity Building),KVIC,MUMBAI-56.

Director(Accounts),KVIC,MUMBAI-56.

DIRECTORATE OF KHADI kvic

SANCTION ORDER

Sub : Direct Reform Assistance under Khadi Reform and Development programme (with ADB assistance) in favour of

AKKANAGAMMA KHADI & GRAMODYOG MAHILA MANDALI

Ref : SFC No: KHADI/2017-18/02

SFC Date: 05-Apr-2017

In pursuance of the Project/Action Plan received by this office duly recommended by SLBT of Divisional Office, KVIC, Madurai (TN), sanction as accorded by SFC (Khadi) and Budget Allocation to this effect issued by Directorate of Budget under reference mentioned above in favour of :

AKKANAGAMMA KHADI & GRAMODYOG MAHILA MANDALI

for the year 2016-17 is hereby communicated for implementation of Khadi Reform and Development Programme as per details given below :

Particulars	Quantity (in Nos.)	Grant Sanctioned	OFF_NAME
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NMC	100.00	1,400,000.00	SO BANGALORE KARNATAKA
LOOMS	15.00	600,000.00	SO BANGALORE KARNATAKA
COMMON FACILITY CENTRE(CFC)		100,000.00	SO BANGALORE KARNATAKA
CONSTRUCTION OF SHED FOR CFC		500,000.00	SO BANGALORE KARNATAKA
IT AND MANAGERIAL(SO/DO)		625,000.00	SO BANGALORE KARNATAKA
IT AND MANAGERIAL(SO/DO)		175,000.00	SO BANGALORE KARNATAKA
TRAINING		300,000.00	SO BANGALORE KARNATAKA
INSTALLATION		100,000.00	SO BANGALORE KARNATAKA
MARGIN MONEY WORKING CAPITAL		1,400,000.00	SO BANGALORE KARNATAKA
STORE LAYOUT		19.00	SO BANGALORE KARNATAKA
INVENTORY MANAGEMENT		750,000.00	SO BANGALORE KARNATAKA
LOCAL PUBLICITY		500,000.00	SO BANGALORE KARNATAKA

TERMS AND CONDITIONS FOR COMPLTANCE By THE STATE I DTVISIONAL OFFICES, RIIs,
PROGRAMME DIRECTORS UNDER KRDP PROGRAMME

1. An agreement will be executed between State/Divisional Director and Reform Implementing Institution (RII) in the prescribed format placed at Annexure-I on the non-judicial stamp paper as per the Stamp Act/Rules existing in the respective States before extension of Direct Reform Assistance and fulfillment of conditions laid down there upon.
2. KVIC shall extend assistance under KRDP in kind and/or financial support as required. The State / Divisional Director shall operate a separate savings bank account in the name of "KVIC KRDP" ,for operation of fund for implementation of this programme and maintain necessary books of accounts.
3. The interest accrued on the amount deposited in the bank, if any, for this programme should be refunded to Central Office from time to time under intimation to Directorate of KPM.
4. Since KRDP assistance will be in the form of grants-in-aid, the assets acquired by the institution wholly are substantially out of Government grant shall not be disposed off without obtaining prior approval of KVIC.
5. The procurement of the Khadi implements (NMC Charkha and Looms) shall be regulated in terms of the letter No. DKPM /Costing/ Implements/ 200809/ dated 09.01.2009 issued by the Directorate of KpM or as per the directives issued by the Commission from time to time. KVIC has recently empanelled B manufacture for supply of Charkhas and notified vide Circular No:DKPM/Kh tiple/Mfg /s60/vol-|/2013-1,4 dated 04-03-201.4 and Addendum No:DKPM /Kh. tiple/Mfg /860/volil/zol3-1,4 dated 03/04-06203,4. Similarly list of loom manufacturer were also notified vide Circular No: D KP M/Kh. I m p l e/M t g / 860 / Y oltt2Ot3-1,4 dated tS-07 -20L4.
6. Procurement of other implements related to the KRDP programme shall be preferably made from the reputed manufacturer/s, ensuring the quality, rate reasonableness etc by obtaining expert opinion from SITRA, BTRA, NITRA, ATIRA, MGIRI, WSC etc. The purchase terms and condition should include supply of implements within the stipulated time period.
7. Procurement of other implements related to the KRDP programme shall be preferably made from the reputed manufacturer/s, ensuring the quality, rate reasonableness etc by obtaining expert opinion from SITRA, BTRA, NITRA, ATIRA, MGIRI, WSC etc. The purchase terms and condition should include supply of implements within the stipulated time period.
8. The payment shall be made to the suppliers and other parties strictly by demand draft/crossed cheque only.
9. The institution shall maintain separate record of the assistance. For procurement of machineries, goods,details for the assets acquired under this assignment of work, norms prescribed in the GFR shall be strictly followed.
10. The grants-in-aid shall be utilized for the purpose not be diverted for any other purpose for which it has been sanctioned and shall not be diverted for any other purpose.
11. The assets created out of the KRDP funds be invariably mortgaged / hypothecated to KVIC as the case may be.
12. Registers of fixed assets, dead stock etc., should be maintained in the prescribed proforma by the RII

13. Details of new artisans proposed to be covered and existing artisans in the project are to be maintained and informed to the State / Divisional offices from time to time.
14. The utilization of KRDP fund is subject to the audit and review by a chartered accountant acceptable to ADB or Internal Audit of KVIC. The assets and renovation/construction work completed shall be made available for inspection by any officials of MSME, Govt. of India or its authorized agents or agencies and KVIC.
15. The project duration will be three years. After completion of the project the institution must continue the programme in the interest of artisans and workers of the institution.
16. The RII and State/Divisional Director shall submit the physical and financial progress report of the project on quarterly basis by 15th April, July, October and January for the quarter ending 31st March, 30th June, 30th September and 31st December covering details of the expected outcome and achievements against the targets projected in the approved Action plan as per the prescribed format
17. The RII shall appoint a Reform Implementing Officer (RIO) for management of day to day activities for implementation of this programme and also an IT Assistant (ITA) for handling the IT related works. The required qualification and experience of RIO and ITA shall be as prescribed by KVIC. The Reform Implementing Officer and IT Assistant must submit their monthly work report on progress of programme to the State/Divisional Office.
18. In order to monitor and evaluate the programme, a Field Level Execution Committee (FLEC) headed by State/Divisional Director shall be constituted. The detailed composition and ToR for FLEC is placed at Annexure - It.
19. The RII and the State / Divisional Director should ensure that the minutes of the Field Level Execution Committee meeting is prepared and forwarded to the concerned programme Directors and Director (RID) within a week time for speedy implementation of the programme.
20. within the overall fund sanctioned for this programme under various heads, inter change of heads is permitted (except the head of margin money for working capital) as per the need on the recommendation of respective SLBT. Any cost escalation over and above the total sanctioned fund will have to be borne by the RII.
21. A target should be given to each RII in consonance with the Khadi Reform and Development Programme for achievement of production, sales and employment during the annual SLBT meeting.
22. The linkage matrix among the State / Divisional Directors, Programme Directors at Central office and RII are illustrated in the activity flow chart at Annexure - IIt, the contour and description of role and responsibility of the State / Divisional Directors, programme Directors at Central office and RII are given at Annexure IV and Annexure - V respectively. A copy of the approved action plan by the Standing Finance Committee (Khadi) is placed at Annexure-Vt.
23. The institutions should avail Bank Finance for achieving the projected targets and desired objectives.
24. Since, the assistance under KRDP will be in the form of Grant-in-aid, a condition should be laid down in the agreement with the institution that assets acquired wholly and substantially out of Govt. grant shall not be disposed off without obtaining prior approval of the KVIC.

25. All concerned are to ensure adherence to the detailed operational guidelines and GFR for proper utilization of the fund to be released from time to time under KRDP.
26. The Programme Directors and State/Divisional Director should ensure timely submission of UCs in the prescribed format and also comply the above conditions scrupulously.
27. Zonal Dy.CEOs will closely monitor the implementation of the programme and report to CEO on monthly basis.
28. The Committee also directed that output and outcome on various interventions to be specified in the agreement to be executed with the implementing institutions. The timeline for completion of the project to be reduced otherwise it will lose its focus, All the sanction details should be posed in the KVIC website. Fund release is subject to compliance of Khadi mark requirement .
29. The sanction is subject to receipt of additional budget and funds from the Ministry under KRDP. This is issued with the approval of Competent Authority.

Director(Khadi)

To

The Secretary

AKKANAGAMMA KHADI & GRAMODYOG MAHILA MANDALI

ANEKONDA, ANEKONDA, ANEKONDA, DAVANAGERE, DAVANAGERE,

Through:

The State/Divisional Director

SO BANGALORE KARNATAKA

Copy of information & necessary action:

The State/Divisional Director

SO BANGALORE KARNATAKA

Dy. Director I/c(RID),KVIC,MUMBAI-56.

Director(Marketing),KVIC,MUMBAI-56.

Director(Capacity Building),KVIC,MUMBAI-56.

Director(Accounts),KVIC,MUMBAI-56.

DIRECTORATE OF KHADI kvic

SANCTION ORDER

Sub : Direct Reform Assistance under Khadi Reform and Development programme (with ADB assistance) in favour of

DISTRICT BHATINDA KHADI GRAMODYOG KARYAKARTA SANGH

Ref : SFC No: bgt/00

SFC Date: 16-Aug-2017

In pursuance of the Project/Action Plan received by this office duly recommended by SLBT of Divisional Office, KVIC, Madurai (TN), sanction as accorded by SFC (Khadi) and Budget Allocation to this effect issued by Directorate of Budget under reference mentioned above in favour of :

DISTRICT BHATINDA KHADI GRAMODYOG KARYAKARTA SANGH

for the year 2016-17 is hereby communicated for implementation of Khadi Reform and Development Programme as per details given below :

Particulars	Quantity (in Nos.)	Grant Sanctioned	OFF_NAME
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NMC	2.00	4,000.00	SO CHANDIGARH PUNJAB
LOOMS	1.00	4,343.00	SO CHANDIGARH PUNJAB

TERMS AND CONDITIONS FOR COMPLTANCE By THE STATE I DTVISIONAL OFFICES, RIIs,
PROGRAMME DIRECTORS UNDER KRDP PROGRAMME

1. An agreement will be executed between State/Divisional Director and Reform Implementing Institution (RII) in the prescribed format placed at Annexure-I on the non-judicial stamp paper as per the Stamp Act/Rules existing in the respective States before extension of Direct Reform Assistance and fulfillment of conditions laid down there upon.
2. KVIC shall extend assistance under KRDP in kind and/or financial support as required. The State / Divisional Director shall operate a separate savings bank account in the name of "KVIC KRDP" ,for operation of fund for implementation of this programme and maintain necessary books of accounts.
3. The interest accrued on the amount deposited in the bank, if any, for this programme should be refunded to Central Office from time to time under intimation to Directorate of KPM.
4. Since KRDP assistance will be in the form of grants-in-aid, the assets acquired by the institution wholly are substantially out of Government grant shall not be disposed off without obtaining prior approval of KVIC.
5. The procurement of the Khadi implements (NMC Charkha and Looms) shall be regulated in terms of the letter No. DKPM /Costing/ Implements/ 200809/ dated 09.01.2009 issued by the Directorate of KpM or as per the directives issued by the Commission from time to time. KVIC has recently empanelled B manufacture for supply of Charkhas and notified vide Circular No:DKPM/Kh tiple/Mfg /s60/vol-|/2013-1,4 dated 04-03-201.4 and Addendum No:DKPM /Kh. tiple/Mfg /860/volil/zol3-1,4 dated 03/04-06203,4. Similarly list of loom manufacturer were also notified vide Circular No: D KP M/Kh. I m p l e/M t g / 860 / Y oltt2Ot3-1,4 dated tS-07 -20L4.
6. Procurement of other implements related to the KRDP programme shall be preferably made from the reputed manufacturer/s, ensuring the quality, rate reasonableness etc by obtaining expert opinion from SITRA, BTRA, NITRA, ATIRA, MGIRI, WSC etc. The purchase terms and condition should include supply of implements within the stipulated time period.
7. Procurement of other implements related to the KRDP programme shall be preferably made from the reputed manufacturer/s, ensuring the quality, rate reasonableness etc by obtaining expert opinion from SITRA, BTRA, NITRA, ATIRA, MGIRI, WSC etc. The purchase terms and condition should include supply of implements within the stipulated time period.
8. The payment shall be made to the suppliers and other parties strictly by demand draft/crossed cheque only.
9. The institution shall maintain separate record of the assistance. For procurement of machineries, goods,details for the assets acquired under this assignment of work, norms prescribed in the GFR shall be strictly followed.
10. The grants-in-aid shall be utilized for the purpose not be diverted for any other purpose for which it has been sanctioned and shall not be diverted for any other purpose.
11. The assets created out of the KRDP funds be invariably mortgaged / hypothecated to KVIC as the case may be.
12. Registers of fixed assets, dead stock etc., should be maintained in the prescribed proforma by the RII

13. Details of new artisans proposed to be covered and existing artisans in the project are to be maintained and informed to the State / Divisional offices from time to time.
14. The utilization of KRDP fund is subject to the audit and review by a chartered accountant acceptable to ADB or Internal Audit of KVIC. The assets and renovation/construction work completed shall be made available for inspection by any officials of MSME, Govt. of India or its authorized agents or agencies and KVIC.
15. The project duration will be three years. After completion of the project the institution must continue the programme in the interest of artisans and workers of the institution.
16. The RII and State/Divisional Director shall submit the physical and financial progress report of the project on quarterly basis by 15th April, July, October and January for the quarter ending 31st March, 30th June, 30th September and 31st December covering details of the expected outcome and achievements against the targets projected in the approved Action plan as per the prescribed format
17. The RII shall appoint a Reform Implementing Officer (RIO) for management of day to day activities for implementation of this programme and also an IT Assistant (ITA) for handling the IT related works. The required qualification and experience of RIO and ITA shall be as prescribed by KVIC. The Reform Implementing Officer and IT Assistant must submit their monthly work report on progress of programme to the State/Divisional Office.
18. In order to monitor and evaluate the programme, a Field Level Execution Committee (FLEC) headed by State/Divisional Director shall be constituted. The detailed composition and ToR for FLEC is placed at Annexure - It.
19. The RII and the State / Divisional Director should ensure that the minutes of the Field Level Execution Committee meeting is prepared and forwarded to the concerned programme Directors and Director (RID) within a week time for speedy implementation of the programme.
20. within the overall fund sanctioned for this programme under various heads, inter change of heads is permitted (except the head of margin money for working capital) as per the need on the recommendation of respective SLBT. Any cost escalation over and above the total sanctioned fund will have to be borne by the RII.
21. A target should be given to each RII in consonance with the Khadi Reform and Development Programme for achievement of production, sales and employment during the annual SLBT meeting.
22. The linkage matrix among the State / Divisional Directors, Programme Directors at Central office and RII are illustrated in the activity flow chart at Annexure - It, the contour and description of role and responsibility of the State / Divisional Directors, programme Directors at Central office and RII are given at Annexure IV and Annexure - V respectively. A copy of the approved action plan by the Standing Finance Committee (Khadi) is placed at Annexure-Vt.
23. The institutions should avail Bank Finance for achieving the projected targets and desired objectives.
24. Since, the assistance under KRDP will be in the form of Grant-in-aid, a condition should be laid down in the agreement with the institution that assets acquired wholly and substantially out of Govt. grant shall not be disposed off without obtaining prior approval of the KVIC.

25. All concerned are to ensure adherence to the detailed operational guidelines and GFR for proper utilization of the fund to be released from time to time under KRDP.
26. The Programme Directors and State/Divisional Director should ensure timely submission of UCs in the prescribed format and also comply the above conditions scrupulously.
27. Zonal Dy.CEOs will closely monitor the implementation of the programme and report to CEO on monthly basis.
28. The Committee also directed that output and outcome on various interventions to be specified in the agreement to be executed with the implementing institutions. The timeline for completion of the project to be reduced otherwise it will lose its focus, All the sanction details should be posed in the KVIC website. Fund release is subject to compliance of Khadi mark requirement .
29. The sanction is subject to receipt of additional budget and funds from the Ministry under KRDP. This is issued with the approval of Competent Authority.

Director(Khadi)

To

The Secretary

DISTRICT BHATINDA KHADI GRAMODYOG KARYAKARTA SANGH
RAILWAY ROAD, BHATINDA, PUNJAB-151001.

Through:

The State/Divisional Director

SO CHANDIGARH PUNJAB

Copy of information & necessary action:

The State/Divisional Director

SO CHANDIGARH PUNJAB

Dy.Director I/c(RID),KVIC,MUMBAI-56.

Director(Marketing),KVIC,MUMBAI-56.

Director(Capacity Building),KVIC,MUMBAI-56.

Director(Accounts),KVIC,MUMBAI-56.

DIRECTORATE OF KHADI kvic

SANCTION ORDER

Sub : Direct Reform Assistance under Khadi Reform and Development programme (with ADB assistance)
in favour of

KASTURBA SEVA MANDIR TRUST

Ref : SFC No: bgt/00

SFC Date: 31-Aug-2017

In pursuance of the Project/Action Plan received by this office duly recommended by SLBT of Divisional Office, KVIC, Madurai (TN), sanction as accorded by SFC (Khadi) and Budget Allocation to this effect issued by Directorate of Budget under reference mentioned above in favour of :

KASTURBA SEVA MANDIR TRUST

for the year 2016-17 is hereby communicated for implementation of Khadi Reform and Development Programme as per details given below :

Particulars	Quantity (in Nos.)	Grant Sanctioned	OFF_NAME
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TESTING LABORATORIES	1.00	4,000.00	SO CHANDIGARH PUNJAB
INSTALLATION	1.00	1,222.00	SO CHANDIGARH PUNJAB

TERMS AND CONDITIONS FOR COMPLTANCE By THE STATE I DTVISIONAL OFFICES, RIIs,
PROGRAMME DIRECTORS UNDER KRDP PROGRAMME

1. An agreement will be executed between State/Divisional Director and Reform Implementing Institution (RII) in the prescribed format placed at Annexure-I on the non-judicial stamp paper as per the Stamp Act/Rules existing in the respective States before extension of Direct Reform Assistance and fulfillment of conditions laid down there upon.
2. KVIC shall extend assistance under KRDP in kind and/or financial support as required. The State / Divisional Director shall operate a separate savings bank account in the name of "KVIC KRDP" ,for operation of fund for implementation of this programme and maintain necessary books of accounts.
3. The interest accrued on the amount deposited in the bank, if any, for this programme should be refunded to Central Office from time to time under intimation to Directorate of KPM.
4. Since KRDP assistance will be in the form of grants-in-aid, the assets acquired by the institution wholly are substantially out of Government grant shall not be disposed off without obtaining prior approval of KVIC.
5. The procurement of the Khadi implements (NMC Charkha and Looms) shall be regulated in terms of the letter No. DKPM /Costing/ Implements/ 200809/ dated 09.01.2009 issued by the Directorate of KpM or as per the directives issued by the Commission from time to time. KVIC has recently empanelled B manufacture for supply of Charkhas and notified vide Circular No:DKPM/Kh tiple/Mfg /s60/vol-|/2013-1,4 dated 04-03-201.4 and Addendum No:DKPM /Kh. tiple/Mfg /860/volil/zol3-1,4 dated 03/04-06203,4. Similarly list of loom manufacturer were also notified vide Circular No: D KP M/Kh. I m p l e/M t g / 860 / Y oltt2Ot3-1,4 dated tS-07 -20L4.
6. Procurement of other implements related to the KRDP programme shall be preferably made from the reputed manufacturer/s, ensuring the quality, rate reasonableness etc by obtaining expert opinion from SITRA, BTRA, NITRA, ATIRA, MGIRI, WSC etc. The purchase terms and condition should include supply of implements within the stipulated time period.
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8. The payment shall be made to the suppliers and other parties strictly by demand draft/crossed cheque only.
9. The institution shall maintain separate record of the assistance. For procurement of machineries, goods,details for the assets acquired under this assignment of work, norms prescribed in the GFR shall be strictly followed.
10. The grants-in-aid shall be utilized for the purpose not be diverted for any other purpose for which it has been sanctioned and shall not be diverted for any other purpose.
11. The assets created out of the KRDP funds be invariably mortgaged / hypothecated to KVIC as the case may be.
12. Registers of fixed assets, dead stock etc., should be maintained in the prescribed proforma by the RII

13. Details of new artisans proposed to be covered and existing artisans in the project are to be maintained and informed to the State / Divisional offices from time to time.
14. The utilization of KRDP fund is subject to the audit and review by a chartered accountant acceptable to ADB or Internal Audit of KVIC. The assets and renovation/construction work completed shall be made available for inspection by any officials of MSME, Govt. of India or its authorized agents or agencies and KVIC.
15. The project duration will be three years. After completion of the project the institution must continue the programme in the interest of artisans and workers of the institution.
16. The RII and State/Divisional Director shall submit the physical and financial progress report of the project on quarterly basis by 15th April, July, October and January for the quarter ending 31st March, 30th June, 30th September and 31st December covering details of the expected outcome and achievements against the targets projected in the approved Action plan as per the prescribed format
17. The RII shall appoint a Reform Implementing Officer (RIO) for management of day to day activities for implementation of this programme and also an IT Assistant (ITA) for handling the IT related works. The required qualification and experience of RIO and ITA shall be as prescribed by KVIC. The Reform Implementing Officer and IT Assistant must submit their monthly work report on progress of programme to the State/Divisional Office.
18. In order to monitor and evaluate the programme, a Field Level Execution Committee (FLEC) headed by State/Divisional Director shall be constituted. The detailed composition and ToR for FLEC is placed at Annexure - II.
19. The RII and the State / Divisional Director should ensure that the minutes of the Field Level Execution Committee meeting is prepared and forwarded to the concerned programme Directors and Director (RID) within a week time for speedy implementation of the programme.
20. Within the overall fund sanctioned for this programme under various heads, inter change of heads is permitted (except the head of margin money for working capital) as per the need on the recommendation of respective SLBT. Any cost escalation over and above the total sanctioned fund will have to be borne by the RII.
21. A target should be given to each RII in consonance with the Khadi Reform and Development Programme for achievement of production, sales and employment during the annual SLBT meeting.
22. The linkage matrix among the State / Divisional Directors, Programme Directors at Central office and RII are illustrated in the activity flow chart at Annexure - II, the contour and description of role and responsibility of the State / Divisional Directors, programme Directors at Central office and RII are given at Annexure IV and Annexure - V respectively. A copy of the approved action plan by the Standing Finance Committee (Khadi) is placed at Annexure-VI.
23. The institutions should avail Bank Finance for achieving the projected targets and desired objectives.
24. Since, the assistance under KRDP will be in the form of Grant-in-aid, a condition should be laid down in the agreement with the institution that assets acquired wholly and substantially out of Govt. grant shall not be disposed off without obtaining prior approval of the KVIC.

25. All concerned are to ensure adherence to the detailed operational guidelines and GFR for proper utilization of the fund to be released from time to time under KRDP.
26. The Programme Directors and State/Divisional Director should ensure timely submission of UCs in the prescribed format and also comply the above conditions scrupulously.
27. Zonal Dy.CEOs will closely monitor the implementation of the programme and report to CEO on monthly basis.
28. The Committee also directed that output and outcome on various interventions to be specified in the agreement to be executed with the implementing institutions. The timeline for completion of the project to be reduced otherwise it will lose its focus, All the sanction details should be posed in the KVIC website. Fund release is subject to compliance of Khadi mark requirement .
29. The sanction is subject to receipt of additional budget and funds from the Ministry under KRDP. This is issued with the approval of Competent Authority.

Director(Khadi)

To

The Secretary

KASTURBA SEVA MANDIR TRUST
RAJPURA, PATIALA, PUNJAB-140401.

Through:

The State/Divisional Director
SO CHANDIGARH PUNJAB

Copy of information & necessary action:

The State/Divisional Director SO CHANDIGARH PUNJAB

Dy.Director I/c(RID),KVIC,MUMBAI-56.

Director(Marketing),KVIC,MUMBAI-56.

Director(Capacity Building),KVIC,MUMBAI-56.

Director(Accounts),KVIC,MUMBAI-56.

DIRECTORATE OF KHADI kvic

SANCTION ORDER

Sub : Direct Reform Assistance under Khadi Reform and Development programme (with ADB assistance) in favour of

DHOLPUR KHADI GRAMODYOG SAMITI

Ref : SFC No: BGT/2939

SFC Date: 09-Aug-2017

In pursuance of the Project/Action Plan received by this office duly recommended by SLBT of Divisional Office, KVIC, Madurai (TN), sanction as accorded by SFC (Khadi) and Budget Allocation to this effect issued by Directorate of Budget under reference mentioned above in favour of :

DHOLPUR KHADI GRAMODYOG SAMITI

for the year 2016-17 is hereby communicated for implementation of Khadi Reform and Development Programme as per details given below :

Particulars	Quantity (in Nos.)	Grant Sanctioned	OFF_NAME
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NMC	10.00	30,000.00	SO JAIPUR RAJASTHAN
INVENTORY MANAGEMENT	10.00	45,000.00	SO JAIPUR RAJASTHAN

TERMS AND CONDITIONS FOR COMPLTANCE By THE STATE I DTVISIONAL OFFICES, RIIs,
PROGRAMME DIRECTORS UNDER KRDP PROGRAMME

1. An agreement will be executed between State/Divisional Director and Reform Implementing Institution (RII) in the prescribed format placed at Annexure-I on the non-judicial stamp paper as per the Stamp Act/Rules existing in the respective States before extension of Direct Reform Assistance and fulfillment of conditions laid down there upon.
2. KVIC shall extend assistance under KRDP in kind and/or financial support as required. The State / Divisional Director shall operate a separate savings bank account in the name of "KVIC KRDP" ,for operation of fund for implementation of this programme and maintain necessary books of accounts.
3. The interest accrued on the amount deposited in the bank, if any, for this programme should be refunded to Central Office from time to time under intimation to Directorate of KPM.
4. Since KRDP assistance will be in the form of grants-in-aid, the assets acquired by the institution wholly are substantially out of Government grant shall not be disposed off without obtaining prior approval of KVIC.
5. The procurement of the Khadi implements (NMC Charkha and Looms) shall be regulated in terms of the letter No. DKPM /Costing/ Implements/ 200809/ dated 09.01.2009 issued by the Directorate of KpM or as per the directives issued by the Commission from time to time. KVIC has recently empanelled B manufacture for supply of Charkhas and notified vide Circular No:DKPM/Kh tiple/Mfg /s60/vol-|/2013-1,4 dated 04-03-201.4 and Addendum No:DKPM /Kh. tiple/Mfg /860/volil/zol3-1,4 dated 03/04-06203,4. Similarly list of loom manufacturer were also notified vide Circular No: D KP M/Kh. I m p l e/M t g / 860 / Y oltt2Ot3-1,4 dated tS-07 -20L4.
6. Procurement of other implements related to the KRDP programme shall be preferably made from the reputed manufacturer/s, ensuring the quality, rate reasonableness etc by obtaining expert opinion from SITRA, BTRA, NITRA, ATIRA, MGIRI, WSC etc. The purchase terms and condition should include supply of implements within the stipulated time period.
7. Procurement of other implements related to the KRDP programme shall be preferably made from the reputed manufacturer/s, ensuring the quality, rate reasonableness etc by obtaining expert opinion from SITRA, BTRA, NITRA, ATIRA, MGIRI, WSC etc. The purchase terms and condition should include supply of implements within the stipulated time period.
8. The payment shall be made to the suppliers and other parties strictly by demand draft/crossed cheque only.
9. The institution shall maintain separate record of the assistance. For procurement of machineries, goods,details for the assets acquired under this assignment of work, norms prescribed in the GFR shall be strictly followed.
10. The grants-in-aid shall be utilized for the purpose not be diverted for any other purpose for which it has been sanctioned and shall not be diverted for any other purpose.
11. The assets created out of the KRDP funds be invariably mortgaged / hypothecated to KVIC as the case may be.
12. Registers of fixed assets, dead stock etc., should be maintained in the prescribed proforma by the RII

13. Details of new artisans proposed to be covered and existing artisans in the project are to be maintained and informed to the State / Divisional offices from time to time.
14. The utilization of KRDP fund is subject to the audit and review by a chartered accountant acceptable to ADB or Internal Audit of KVIC. The assets and renovation/construction work completed shall be made available for inspection by any officials of MSME, Govt. of India or its authorized agents or agencies and KVIC.
15. The project duration will be three years. After completion of the project the institution must continue the programme in the interest of artisans and workers of the institution.
16. The RII and State/Divisional Director shall submit the physical and financial progress report of the project on quarterly basis by 15th April, July, October and January for the quarter ending 31st March, 30th June, 30th September and 31st December covering details of the expected outcome and achievements against the targets projected in the approved Action plan as per the prescribed format
17. The RII shall appoint a Reform Implementing Officer (RIO) for management of day to day activities for implementation of this programme and also an IT Assistant (ITA) for handling the IT related works. The required qualification and experience of RIO and ITA shall be as prescribed by KVIC. The Reform Implementing Officer and IT Assistant must submit their monthly work report on progress of programme to the State/Divisional Office.
18. In order to monitor and evaluate the programme, a Field Level Execution Committee (FLEC) headed by State/Divisional Director shall be constituted. The detailed composition and ToR for FLEC is placed at Annexure - II.
19. The RII and the State / Divisional Director should ensure that the minutes of the Field Level Execution Committee meeting is prepared and forwarded to the concerned programme Directors and Director (RID) within a week time for speedy implementation of the programme.
20. Within the overall fund sanctioned for this programme under various heads, inter change of heads is permitted (except the head of margin money for working capital) as per the need on the recommendation of respective SLBT. Any cost escalation over and above the total sanctioned fund will have to be borne by the RII.
21. A target should be given to each RII in consonance with the Khadi Reform and Development Programme for achievement of production, sales and employment during the annual SLBT meeting.
22. The linkage matrix among the State / Divisional Directors, Programme Directors at Central office and RII are illustrated in the activity flow chart at Annexure - III, the contour and description of role and responsibility of the State / Divisional Directors, programme Directors at Central office and RII are given at Annexure IV and Annexure - V respectively. A copy of the approved action plan by the Standing Finance Committee (Khadi) is placed at Annexure-VI.
23. The institutions should avail Bank Finance for achieving the projected targets and desired objectives.
24. Since, the assistance under KRDP will be in the form of Grant-in-aid, a condition should be laid down in the agreement with the institution that assets acquired wholly and substantially out of Govt. grant shall not be disposed off without obtaining prior approval of the KVIC.

25. All concerned are to ensure adherence to the detailed operational guidelines and GFR for proper utilization of the fund to be released from time to time under KRDP.
26. The Programme Directors and State/Divisional Director should ensure timely submission of UCs in the prescribed format and also comply the above conditions scrupulously.
27. Zonal Dy.CEOs will closely monitor the implementation of the programme and report to CEO on monthly basis.
28. The Committee also directed that output and outcome on various interventions to be specified in the agreement to be executed with the implementing institutions. The timeline for completion of the project to be reduced otherwise it will lose its focus, All the sanction details should be posed in the KVIC website. Fund release is subject to compliance of Khadi mark requirement .
29. The sanction is subject to receipt of additional budget and funds from the Ministry under KRDP. This is issued with the approval of Competent Authority.

Director(Khadi)

To

The Secretary

DHOLPUR KHADI GRAMODYOG SAMITI

G.T.ROAD, DHOLPUR, RAJASTHAN-328001.

Through:

The State/Divisional Director

SO JAIPUR RAJASTHAN

Copy of information & necessary action:

The State/Divisional Director

SO JAIPUR RAJASTHAN

Dy.Director I/c(RID),KVIC,MUMBAI-56.

Director(Marketing),KVIC,MUMBAI-56.

Director(Capacity Building),KVIC,MUMBAI-56.

Director(Accounts),KVIC,MUMBAI-56.