

2nd tranche restructured conditions (Restructured) under KRDP

Condition No.	Finalized restructured tranche	Evidence	Status
1	KVIC shall have ensured the completion of the audit for hundred and eighty (180) eligible Khadi institutions by independent auditors.	Audit Summary Report	Complied
2	KVIC shall have disseminated the Khadi Reform Package nationwide through workshops.	List of state-wide workshops and training report	Complied
3	KVIC shall have developed the Khadi Mark, including designing its logo, and notified the Regulations for enforcing Khadi Mark under the KVIC Act, 1956.	a) Notified Khadi Mark Regulation b) Khadi Mark Logo and c) Summary findings of random spot audit reports	Complied
4	KVIC shall have (a) undertaken pan India arrangements for independent testing of Khadi; (b) obtained undertaking from users to abide by regulations for use of Khadi Mark (c) developed the detailed plan for the creation of basic testing infrastructure for Khadi mark at KVIC; and (d) undertaken the arrangement for managing Khadi Mark by KVIC state/divisional offices.	a) MoU with the accredited agency b) Undertaking from users for usage of Khadi Mark c) Plan of testing infrastructure d) Khadi Mark Procedural Protocol as notified	Complied
5	KVIC shall have adopted the procedures and assigned its Khadi directorate to grant usage of Khadi mark to Khadi institutions and other entities.	Gazette notification for Khadi Mark Regulations	Complied
6	KVIC through its Khadi directorate shall have ensured that the Khadi	List of KIs registered for Khadi Mark	Complied

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	institutions registered at either KVIC or KVIB adopt the Khadi Mark.		
7	KVIC shall have commissioned a product specific market survey of Khadi and Village Industries products through a specialist firm.	a) Work order and b) the market survey report	Complied
8	KVIC shall have conducted training for the three hundred (300) eligible Khadi institutions on quality testing of raw materials.	Training Report	Complied
9	KVIC shall have issued a notification to allow Khadi institutions to set market linked prices.	Notification for Market Linked Pricing	Complied
10	KVIC shall have formulated the benefit chart.	Notification for Benefit Chart	Complied
11	KVIC shall have formulated the production incentive plan and provides production incentive to all Khadi products.	Guidelines issued by Ministry for introducing Market Promotion Development Assistance to all Khadi institutions	Complied
12	KVIC shall have reassessed working capital requirement for Khadi production.	Report of Working Capital Assessment	Complied
13	KVIC shall have appointed a focal person to engage with the bankers to enhance access of the Khadi institutions to working capital.	Office order for appointment of Focal Person	Complied
14	KVIC shall have developed the framework for producer company model and enterprise for new ventures in Khadi.	Notification for implementation of Producer Company	Complied
15	KVIC shall have (a) restructured its Khadi directorates, village industry	a) Circular on restructuring b) Circular on strengthening the HR and administration	Complied

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	directorates, science and technology directorates, and economic research directorates; (b) strengthened the human resource and administration directorates; (c) realigned reporting relationships for efficiency; and (d) devolved power to zonal offices.	directorates c) Circular on realignment of reporting relationships d) Circular on devolution of powers to zonal offices	
16	KVIC shall have (a) reviewed the existing structures and processes for the certification of the Khadi institutions; and (b) issued appropriate guidelines to empower a committee within the directorates of KVIC with the authority for the certification of Khadi institutions, under the guidance and advice of the central certification committee.	a) Review report of certification of Khadi Institutions b) Notification on empowering CCC to manage certification process	Complied
17	KVIC shall have developed an integrated management information system and roll out in 100 KIs	(a) Work order issued to vendor for developing MIS and (b) Progress Report on roll out for 100 KIs	Complied
18	KVIC shall have developed IT/e-governance roadmap, infrastructure requirements, and linkage of IT/IS strategy to the Khadi Reform Package.	IT Roadmap and Tender Notification	Complied
19	The Borrower through the Program Executing Agency shall have reviewed the functions of the marketing directorate of KVIC.	Action Taken Report with minutes	Complied
20	KVIC shall have modified categorization norms for Khadi institutions and recategorize 400 Khadi institutions using the	List of re-categorized KIs and modified recategorisation norms	Complied

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	modified norms.		
21	KVIC shall have signed MoUs with one hundred and eighty (180) eligible Khadi institutions for comprehensive Khadi institution reforms.	a) List of Institutions along with date of signing of MoUs b) Sample MoU	Complied
22	KVIC shall have completed (a) the assessment of existing training arrangements (infrastructure, capacity of trainers, curriculum, and demand for training); and (b) based on the assessment, the comprehensive plan for (i) demand driven training delivery, (ii) the creation of linkages with external training program, (iii) the upgrading of physical infrastructure, and (iv) the enhancement of the skills of training staff.	Comprehensive capacity building plan	Complied
23	KVIC shall have identified five thrust traditional village industry clusters based on market assessment study.	Market Assessment Report and list of clusters identified for implementation	Complied
24	KVIC shall have formulated the cluster development strategy for the identified village industries.	Cluster development strategy report	Complied
25	KVIC shall have (a) undertaken the initial assessment of the Khadi Reform Package; (b) held a stakeholder consultation on the outcome of the assessment; and (c) prepared appropriate measures to address the feedback.	Assessment Report and identify feedback and mitigation measures	Complied
26	KVIC through its Khadi directorate shall have	List of Khadi Institutions	Complied

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	prepared and maintained a list of Khadi institutions and other entities authorized to use Khadi Mark and publish this in its website.		
27	KVIC shall have conducted random spot audits of Khadi institutions and other entities authorized to use Khadi mark regarding their adherence to the licensing requirements for the use of Khadi mark.	Summary of the spot audit reports	Complied
28	KVIC shall have notified the benefit chart to the Khadi institutions.	Circular / Order for Benefit Chart	Complied
29	KVIC ensures that the 80 eligible khadi institutions implement the comprehensive reforms plan and implementation plan developed and approved for 100 additional KIs	a) Progress Report on implementation of 80 Khadi Institutions and b) Implementation plan for 100 Khadi Institutions approved by KVIC	Complied
30	KVIC shall have implemented the comprehensive capacity building plan.	Progress Report	Complied
31	KVIC shall have periodically published in its website the training calendar.	Training calendar	Complied
32	KVIC shall have examined and reviewed the role and relevance of the central certification committee in the certification process of the Khadi institutions.	Review report	Complied