

പതിനാലാം കേരള നിയമസഭ
പതിനാലാം സമ്മേളനം

നക്ഷത്രചിഹ്നമിടാത്ത ചോദ്യം നമ്പർ: 2373

07.02.2019 ൽ മറുപടിക്ക്

കേന്ദ്ര കരകൗശല വികസന കമ്മീഷണറേറ്റിൽ നിന്നുള്ള ഫണ്ട്

ചോദ്യം

ശ്രീ.ടി. വി. ഇബ്രാഹിം

ഉത്തരം

ശ്രീ. ഇ. പി. ജയരാജൻ
(വ്യവസായവും സ്പോർട്സും
യുവജനകാര്യവും വകുപ്പ് മന്ത്രി)

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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>(എ) 2015-16 സാമ്പത്തിക വർഷം കേന്ദ്ര കരകൗശല വികസന കമ്മീഷണറേറ്റിൽ നിന്നുള്ള സാങ്ഷൻ ഓർഡർ പ്രകാരം സംസ്ഥാന കരകൗശല വികസന കോർപ്പറേഷന് ആകെ അനുവദിച്ച തുക എത്രയെന്ന് വ്യക്തമാക്കുമോ; ഇതിനായി ലഭിച്ച ആദ്യ ഗഡുവും പിന്നീട് ലഭിച്ച തുകയും എത്രയെന്ന് വ്യക്തമാക്കുമോ; പ്രസ്തുത സാങ്ഷൻ ഓർഡറുകളുടെ പകർപ്പ് ലഭ്യമാക്കുമോ;</p> | <p>(എ) 2015-16 സാമ്പത്തിക വർഷ അവസാനം കേന്ദ്ര കരകൗശല വികസന കമ്മീഷണറേറ്റിൽ നിന്നുള്ള സാങ്ഷൻ ഓർഡർ പ്രകാരം കരകൗശല വികസന കോർപ്പറേഷന് രണ്ടു ഗഡുക്കളായി 9.09 കോടി രൂപ ലഭ്യമായി. സാങ്ഷൻ ഓർഡറിന്റെ പകർപ്പ് അനുബന്ധമായി ചേർക്കുന്നു.</p> |
| <p>(ബി) 2016-17, 2017-18, 2018-19 സാമ്പത്തിക വർഷങ്ങളിൽ പുതിയതായി ഏതെല്ലാം പദ്ധതികൾക്ക് കേന്ദ്ര കരകൗശല കമ്മീഷണറേറ്റിൽ നിന്നും ഫണ്ട് അനുവദിച്ചിട്ടുണ്ട്; തുക അനുവദിച്ചുകൊണ്ടുള്ള ഉത്തരവിന്റെ പകർപ്പ് ലഭ്യമാക്കുമോ;</p> | <p>(ബി) 2016-17, 2018-2019 സാമ്പത്തിക വർഷങ്ങളിൽ കേന്ദ്ര കരകൗശല വികസന കമ്മീഷണറേറ്റിൽ നിന്നും പുതിയ പദ്ധതികൾക്ക് ഫണ്ട് ലഭിച്ചിട്ടില്ല. 2017-18 സാമ്പത്തിക വർഷത്തിൽ IDPH പദ്ധതിയുടെ വിവിധ ഘടകങ്ങൾക്കായി കേന്ദ്രകര കൗശലവികസന കമ്മീഷണറേറ്റിൽ നിന്നും 4.055</p> |

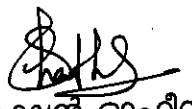
കോടീരൂപയുടെ അനുമതി കരകൗശല വികസന കോർപ്പറേഷന് ലഭ്യമായിട്ടുണ്ട്. സാങ്ഷൻ ഓർഡറിന്റെ പകർപ്പ് അനുബന്ധമായി ചേർക്കുന്നു.

(സി) പ്രസ്തുത വർഷങ്ങളിൽ ഓരോന്നിലും ചെലവഴിച്ച തുക എത്രയെന്ന് വ്യക്തമാക്കുമോ; ഈ കാലയളവിൽ ഓരോ വർഷവും നൽകിയിട്ടുള്ള ധനവിനിയോഗ സർട്ടിഫിക്കറ്റിന്റെ പകർപ്പ് ലഭ്യമാക്കുമോ?

(സി) പ്രസ്തുത പദ്ധതി പ്രകാരം ചെലവഴിച്ച തുകയുടെ വിശദാംശം താഴെ പറയുന്നു.

| | | |
|---------|---|-------------|
| 2016-17 | - | 1,33,61,224 |
| 2017-18 | - | 1,11,32,993 |
| 2018-19 | - | 3,01,09,829 |

ധനവിനിയോഗ സർട്ടിഫിക്കറ്റ് സമർപ്പിച്ചു വരുന്നു. കേന്ദ്ര സർക്കാരിൽ നിന്നും പദ്ധതി പൂർത്തീകരണത്തിനുള്ള കാലാവധി 2020 മാർച്ചവരെയായി ദീർഘിപ്പിച്ചു നൽകിയിട്ടുണ്ട്.


 സെക്ഷൻ ഓഫീസർ

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No.C-11011/22/2015-16/I.D.P.H/Kerala (1)
Government of India
Ministry of Textiles
Office of the Development Commissioner (Handicrafts)

West Block No.VII, R.K. Puram,
New Delhi- 110066.
Dated: 26.2.2016

The Accounts Officer,
Central Pay & Accounts Office,
O/O the Dev.Comm.(H),
R.K. Puram, New Delhi.

Subject: Payment of Grant-in-aid to Handicrafts Development Corporation of Kerala Ltd., Thiruvananthapuram, Kerala for incurring non-recurring expenditure for Integrated Development and Promotion of Handicrafts in Kerala regarding.

Sir,

I am directed to convey the sanction of the President of India for payment of Rs.1,50,00,000/- (Rupees one crore and fifty lakhs only) being part payment of 1st installment of Rs.9,09,00,000/- (Rupees nine crores and nine lakhs only) as Grant-in-aid being GOI share of total Project cost of Rs.25,15,25,000/- (Rupees twenty five crore fifteen lakhs and twenty five thousand only) to Handicrafts Development Corporation of Kerala Ltd., Post Box No.171, Puthenchanthai, Thiruvananthapuram-695001, Kerala towards incurring recurring expenditure under plan towards Integrated Development and Promotion of Handicrafts for the benefit of 18,300 Artisans in Kerala; as per details below on the following terms and conditions:

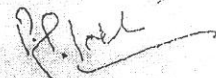
| Components | | Details | | (Amount in lakhs) |
|------------|-----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|--|-------------------|
| L | Infrastructure and Technology Development Scheme. | | | Amount |
| | (i) Common Facility Centres | 5 CFCs with maximum of Rs. 60.00 lakhs each | | 300.00 |
| II | Design and Technology upgradation | | | |
| | (i) Craft awareness programme | 75 Programmes @ Rs.1.00 lakh each. | | 75.00 |
| | (ii) Supply of Tool and Machines | Tool kit for 10000 artisans @ Rs.10000/- each | | 1000.00 |
| | (iii) Design and Technology Development Workshop | 20 trainings @Rs.3.00 lakhs each | | 60.00 |
| | (iv) Integrated design and Technology Development Project | 5 trainings @ <u>Rs.8.45</u> lakhs each | | 42.25 |
| III | Marketing Support and Services Scheme | | | |
| | (i) Gandhi Shilp Bazaar | one Bazaar | | 16.00 |
| | (ii) Craft Bazaar | 19 Crafts Bazaars: 2 Craft Bazaars in Class I cities. 17 Craft Bazaars in Class II cities. | | 308.00 |
| | (iii) Exhibition | 75 Exhibitions: 9 Exhibitions in Class I Cities. 46 Exhibitions in Class II Cities. 20 Exhibitions in Class III Cities. | | 514.00 |
| | (iv) Publicity via Print and Electronic media | | | 200.00 |
| | | Total | | 2515.25 |

Contd.....2

- expenditure other than those proposed in the project proposal approved by the Project Approval and Monitoring Committee (PAMC) will not be permitted to meet from this fund. Implementation of above components shall be undertaken strictly as per physical/financial parameters of the scheme guidelines of office of DC(Handicrafts).
3. Before release of 1st installment, an **MOU** would be signed between the organization and the Office of the Development Commissioner (Handicrafts) for timely and appropriate implementation of the project.
 4. Organisation shall implement the Project under consultation with specialized Agencies i.e. National Centre for Design and Product Development(NCDPD) and National Institute of Fashion Technology(NIFT) for Design Development.
 5. The activities shall be completed within 12 months from the date of release of 1st instalment. The audited statement of expenditure from the Chartered Accountant for the grant released and Utilization Certificate in the form of GFR-19-A should be submitted within twelve months of the closure of the financial year in which grant has been released as per provisions of GFR. UC should give activity wise expenditure and physical achievements. The UC should also indicate the achievements against the specified quantitative targets and also disclose wheather the specified quantitative targets that should have been reached against the amount utilized were in fact reached and if not, the reasons therefore.
 6. The grantee shall submit performance-cum-achievement report against targets of the previous grants both financial and physical while seeking further release of funds or within twelve months of the closure of the financial year whichever is earlier.
 7. 2nd installment and final instalment will be released in the shape of reimbursement on receipt of Utilization Certificate of 1st instalment in the form of GFR-19A, Audited statements of Accounts(Sub-Head wise), performance-cum-achievement report(Physical and Financial) of the entire project.
 8. The amounts so paid to the grantee shall be open to Inspection by the Office of the Development Commissioner (Handicrafts)/Internal Audit Party of the Chief Controller of Accounts, Ministry of Commerce and Textiles, New Delhi whenever the grantee called upon to do so.
 9. The accounts shall be audited by the Internal Auditor of the grantee and finally by the Comptroller and Auditor General of India under Section 14 of the C.A.G. of India (Duties, Powers and conditions of Service in 1971) (or if not applicable).
 10. The grantee shall get its accounts audited from the Chartered Accountants.
 11. The grantee shall ensure that procurement of goods and services will be done as per GFR/Govt. Rules/ Instructions/CVC Guidelines.
 12. The grantee shall ensure adherence of Rule 158 & 159 of GFR wherever procurement of goods and services are involved while implementation of the project.
 13. The grantee shall execute a Bond with two sureties to the President of India for acceptance of Terms and Conditions of the payment of grant-in-aid before release of payment.
 14. The balance amount will be released in further instalment as per approved parameters of the scheme guidelines.
 15. The grantee shall not divert the grants and entrust execution of the scheme or work concerned to another Institution or Organizations and shall abide by the terms and conditions of the grant. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned the grantee shall be required to refund the amount of the grant with interest thereon @ of 10% per annum or rates applicable from time to time in this regard.
 16. The grantee shall submit the utilization certificate in the prescribed GFR 19-A form dully signed by the head of the Grantee Institution and audited by the Chartered Accountant within twelve months of the closure of the financial year.
 17. In case grant in aid sanctioned are subject to the fulfillment of certain pre-requisite conditions and are in nature of reimbursement of expenditure already incurred the utilization certificate will not be necessary.

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18. The grantee shall maintain the Register of assets in the prescribed form GFR no. 40. The assets acquired wholly or substantially out of Govt. grants except those declared as obsolete and unserviceable or condemned as per the procedure laid down in the General Financial Rules shall be disposed of without the prior approval of the Development Commissioner (Handicrafts).
19. The utilization certificate in respect of grant in aid already paid where due shall be enclosed duly countersigned by the sanctioning authority.
20. The grantee agrees to make reservations for scheduled cast/scheduled tribes in posts/services under its control on the lines indicated by the Govt. of India (if applicable).
21. The grantee shall implement the project with 18,300 (including 1281 schedule caste Artisans and 183 Schedule tribe Artisans) Artisans/weavers only.
22. There is no reason to believe that the grantee is involved in corrupt practices.
23. The pattern of assistance of rules governing such grant in aid received the approval of Ministry of Finance.
24. **All payment may be made by Accounts Payee Cheque/Demand Draft/ECS/RTGS by Implementing Agency.**
25. The grantee shall maintain subsidiary accounts of the grant-in-aid received from the Govt.
26. The grantee shall ensure that there is no duplication of efforts and has not received any grant-in-aid from other Ministry/State Government/MPLAD etc. for the same proposal/Programme.
27. Certified that this is a continuation scheme and all the conditions laid down as per GFR 206 to 214 by the Ministry of Finance in this regard have been duly fulfilled.
28. Accounts Officer (HQ), Office of the DC (Handicrafts), New Delhi is hereby authorized to draw and disburses the amount involved.
29. The expenditure involved is debitable to the Major Head "2851.00.108"-Village & Small Industries- 18.01-Development of Mega Cluster-18.01.35-Creation of Capital Assets (Plan) and will be met within the sanctioned budget grant for the year 2015-16.
30. It is certified that no UC is pending against the organization under any of the scheme of this office.
31. This issue with the concurrence of IFW, Ministry of Textiles vides Diary No.78717-dated 24.2.2016.
32. Entry has been made in GIA register at page no. 63 at Sl. No.7.



(P.R. Saxena)
Assistant Director (H)



27/2/16

Contd.....4

Copy to:

1. The Managing Director, Handicrafts Development Corporation of Kerala Ltd., Post Box No.171, Puthenchanthal, Thiruvananthapuram-695001, Kerala with a request to furnish the following documents:
 - ii. Stamped Pre-receipted for Rs. 7,59,00,000/- in triplicate duly signed by an authorized signatory of the organization. (On pre-receipted bill also mention the Name and address of the nearest branch of Central Bank of India.). The form for Agency Registration, ECS/RTGS also may be enclosed in triplicate duly filled in.
 - iii. Three copies of terms & condition duly signed & stamped.
 - iv. Bond to be executed on stamp paper of Rs.10/- along with complete parentage of witnesses may be indicated.
 - v. **MOU on non-judicial paper of Rs. 100/-**
 - vi. An affidavit on stamped paper of Rs.10/- as per annexure enclosed.
 - vii. Photo-copy of the bank pass-book (last 3 years) along with bank A/c number and address of the Bank of the organization.
2. The Regional Director (SR), O/o the DC (H), New Delhi.
3. The Asst. Director (H), M&SEC, Thiruvananthapuram, Kerala
4. The Accounts Officer (B&A), O/o the DC (H), New Delhi.
5. The Accounts Officer (Hqrs.), O/o the DC (H), New Delhi.
6. The Director, IFW, Ministry of Textiles, New Delhi.
7. The Accountant General, Govt. of Kerala.
8. The Principal Accounts Officer B&A Section, M/O Commerce & Textiles, No.533, Udyog Bhawan, New Delhi.
9. The Principal Director, AGCR, I.P. Estate, New Delhi.
10. The District Magistrate, Dist. Thiruvananthapuram, Kerala.
11. Ministry of Rural Development, New Delhi.
12. Planning Commission, Industry Dept., New Delhi.
13. Director (Handicrafts), Directorate of Industries, Govt. of Kerala.
14. The Hindi Section for Hindi version, O/o of DC(H), New Delhi, New Delhi/ Guard File.


Assistant Director (H)


അക്സസ് ഓഫീസർ



No.C-11011/22/2015-16/I.D.P.H/Kerala

Government of India
Ministry of Textiles

Office of the Development Commissioner (Handicrafts)

West Block No.VII, R.K. Puram,
New Delhi- 110066.
Dated: 26.2.2016

The Accounts Officer,
Central Pay & Accounts Office,
O/O the Dev. Commr.(H),
R.K. Puram, New Delhi.

Subject: Payment of Grant-in-aid to Handicrafts Development Corporation of Kerala Ltd., Thiruvananthapuram, Kerala for incurring non-recurring expenditure for Integrated Development and Promotion of Handicrafts in Kerala - regarding.

Sir,

I am directed to convey the sanction of the President of India for payment of Rs.7,59,00,000/- (Rupees seven crores fifty nine lakhs only) being part payment of 1st Installment of Rs.9,09,00,000/- (Rupees nine crores and nine lakhs only) as Grant-in-aid being GOI share of total Project cost of Rs.25,15,25,000/- (Rupees twenty five crore fifteen lakhs and twenty five thousand only) to Handicrafts Development Corporation of Kerala Ltd., Post Box No.171, Puthenchanthai, Thiruvananthapuram-695001, Kerala towards incurring recurring expenditure under plan towards Integrated Development and Promotion of Handicrafts for the benefit of 18,300 Artisans in Kerala; as per details below on the following terms and conditions:

(Amount in lakhs)


| Components | Details | Amount |
|-------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|----------------|
| I. Infrastructure and Technology Development Scheme. | | |
| (i) Common Facility Centres | 5 CFCs with maximum of Rs. 60.00 lakhs each | 300.00 |
| II Design and Technology upgradation | | |
| (i) Craft awareness programme | 75 Programmes @ Rs.1.00 lakh each. | 75.00 |
| (ii) Supply of Tool and Machines | Tool kit for 10000 artisans @ Rs.10000/- each | 1000.00 |
| (iii) Design and Technology Development Workshop | 20 trainings @ Rs.3.00 lakhs each | 60.00 |
| (iv) Integrated design and Technology Development Project | 5 trainings @ Rs.8.45 lakhs each | 42.25 |
| III Marketing Support and Services Scheme | | |
| (i) Gandhi Shilp Bazaar | one Bazaar | 16.00 |
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| (iv) Publicity via Print and Electronic media | | 200.00 |
| | Total | 2515.25 |

Contd....2

Any expenditure other than those proposed in the project proposal approved by the Project Approval and Monitoring Committee (PAMC) will not be permitted to met from this fund. Implementation of above components shall be undertaken strictly as per physical/financial parameters of the scheme guidelines of office of DC(Handicrafts).

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6. The grantee shall submit performance-cum-achievement report against targets of the previous grants both financial and physical while seeking further release of funds or within twelve months of the closure of the financial year whichever is earlier.
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14. The balance amount will be released in further instalment as per approved parameters of the scheme guidelines.
15. The grantee shall not divert the grants and entrust execution of the scheme or work concerned to another Institution or Organizations and shall abide by the terms and conditions of the grant. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned the grantee shall be required to refund the amount of the grant with interest thereon @ of 10% per annum or rates applicable from time to time in this regard.
16. The grantee shall submit the utilization certificate in the prescribed GFR 19-A form duly signed by the head of the Grantee Institution and audited by the Chartered Accountant within twelve months of the closure of the financial year.
17. In case grant in aid sanctioned are subject to the fulfillment of certain pre-requisite conditions and are in nature of reimbursement of expenditure already incurred the utilization certificate will not be necessary.

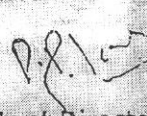
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27. Certified that this is a continuation scheme and all the conditions laid down as per GFR 206 to 214 by the Ministry of Finance in this regard have been duly fulfilled.
28. Accounts Officer (HQ), Office of the DC (Handicrafts), New Delhi is hereby authorized to draw and disburses the amount involved.
29. The expenditure involved is debitable to the Major Head "2851.00.108"-Village & Small Industries- 18.01-Development of Mega Cluster-18.01.31-Grant-in-aid (Plan) and will be met within the sanctioned budget grant for the year 2015-16.
30. It is certified that no UC is pending against the organization under any of the scheme of this office.
31. This issue with the concurrence of IFW, Ministry of Textiles vides Diary No.78717 dated 24.2.2016.
32. Entry has been made in GIA register at page no. 95 at Sl. No.10.



(P.R. Saxena)
Assistant Director (H)

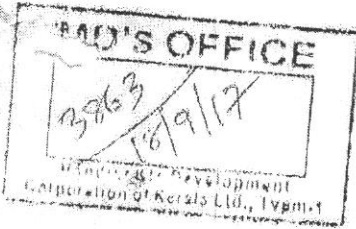
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Copy to:

1. The Managing Director, Handicrafts Development Corporation of Kerala Ltd., Post Box No.171, Puthenchanthai, Thiruvananthapuram-695001, Kerala with a request to furnish the following documents:
 - ii. Stamped Pre-receipted for Rs. 7,59,00,000/- in triplicate duly signed by an authorized signatory of the organization. (On pre-receipted bill also mention the Name and address of the nearest branch of Central Bank of India.). The form for Agency Registration, ECS/RTGS also may be enclosed in triplicate duly filled in.
 - iii. Three copies of terms & condition duly signed & stamped.
 - iv. Bond to be executed on stamp paper of Rs.10/- along with complete parentage of witnesses may be indicated.
 - v. MOU on non-judicial paper of Rs. 100/-
 - vi. An affidavit on stamped paper of Rs.10/- as per annexure enclosed.
 - vii. Photo-copy of the bank pass-book (last 3 years) along with bank A/c number and address of the Bank of the organization.
2. The Regional Director (SR), O/o the DC (H), New Delhi.
3. The Asst. Director (H), M&SEC, Thiruvananthapuram, Kerala ---
4. The Accounts Officer (B&A), O/o the DC (H), New Delhi.
5. The Accounts Officer (Hqrs.), O/o the DC (H), New Delhi.
6. The Director, IFW, Ministry of Textiles, New Delhi.
7. The Accountant General, Govt. of Kerala.
8. The Principal Accounts Officer B&A Section, M/O Commerce & Textiles, No.533, Udyog Bhawan, New Delhi.
9. The Principal Director, AGCR, I.P. Estate, New Delhi.
10. The District Magistrate, Dist. Thiruvananthapuram, Kerala.
11. Ministry of Rural Development, New Delhi.
12. Planning Commission, Industry Dept., New Delhi.
13. Director (Handicrafts), Directorate of Industries, Govt. of Kerala.
14. The Hindi Section for Hindi version, O/o of DC(H), New Delhi, New Delhi/ Guard File.


Assistant Director


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No. C-11011/8/PMC/IDPH/2016-17/MC-202720
Government of India
Ministry of Textiles
Office of the Development Commissioner (Handicrafts)

West Block No. VII, R.K. Puram,
New Delhi - 110066
Dated: 14.09.2017

To,

Managing Director,
Handicrafts Development Corporation of Kerala Ltd., [HDCK],
Puthenchanthai, P.B. No. 171,
Trivanduram - 695001 [Thiruvananthapuram],
[Fax No. 0471-2331582].

Subject: Implementation of revised financial parameters and requirement of additional fund under the project of Integrated Development and Promotion of Handicrafts [IDPH] in Kerala State - regarding.

Sir,

Kindly refer to your office letter no. HDCK/MD/2017-18 dated 04.08.2017 on the above mentioned subject.

In this connection, I am directed to convey the administrative approval of Rs.4.055 crores for implementation of revised financial parameters for ongoing components and the activities to be taken up during 2017-18 under the project of Integrated Development and Promotion of Handicrafts [IDPH] of Kerala State, in pursuance of this Office Memorandum [O.M.] No. K-12012/3/8/2015/Planning dated 22.09.2016.

Accordingly, it is therefore requested to take necessary action in the matter.

This issues with the approval of Development Commissioner [Handicrafts].

Yours faithfully

(S.K. Jha)
Senior Director [HC]



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