

15 -ാം കേരള നിയമസഭ

2 -ാം സമ്മേളനം

നക്ഷത്ര ചിഹ്നം ഇല്ലാത്ത പോദ്യം നം. 5315

12-08-2021 - ൽ മറുപടിയ്ക്ക്

കൈത്തറി തൊഴിലാളികൾക്കുള്ള ആനുകൂല്യങ്ങൾ

പോദ്യം		ഉത്തരം	
ശ്രീ സി കെ ഹരീന്ദ്രൻ		Shri. P. Rajeeve (നിയമം, വ്യവസായം, കയർ വകുപ്പ് മന്ത്രി)	
(എ)	കൈത്തറി മേഖലയിലെ തൊഴിലാളികൾക്ക് നൽകി വരുന്ന ആനുകൂല്യങ്ങൾ എന്തൊക്കെയാണെന്ന് അറിയിക്കാമോ;	(എ)	സൗജന്യ സ്കൂൾ യൂണിഫോം പദ്ധതിയിൽ 2019 ഡിസംബർ മാസം മുതൽ പരിഷ്കരിച്ച മിനിമം കൂലി വർദ്ധനവ് നടപ്പിലാക്കി വരുന്നു. കൈത്തറി മേഖലയിൽ സംരംഭകരെ ആകർഷിക്കുന്നതിനും തൊഴിൽ രഹിതരായ അഭ്യസ്തവിദ്യർക്ക് കൈത്തറി മേഖലയിൽ ഉല്പാദന യൂണിറ്റുകൾ തുടങ്ങി സ്വയം തൊഴിൽ കണ്ടെത്തുന്നതിനും സർക്കാർ വിഭാവനം ചെയ്തിരിക്കുന്ന പദ്ധതിയാണ് സ്വയംതൊഴിൽ സംരംഭം. ഈ പദ്ധതി പ്രകാരം സ്ഥിര നിക്ഷേപം, പ്രവർത്തന മൂലധനം, പരിശീലനം, വിപണനം എന്നിവയ്ക്കായി സംരംഭകർക്ക് മാർജിൻമണി ഗ്രാന്റ് നൽകി പുതിയ സംരംഭം ആരംഭിക്കുന്നതിന് സഹായം നൽകുന്നു. സ്ഥിര നിക്ഷേപത്തിന്റെ 40% തുക പരമാവധി 4 ലക്ഷം രൂപയായി നിജപ്പെടുത്തി പ്രവർത്തനമൂലധനത്തിന്റെ 30% തുക പരമാവധി 1,50,000 രൂപ മാർജിൻമണി ധനസഹായമായി നൽകുന്നു. കൈത്തറി നെയ്തുകാർക്ക് മഹാത്മാഗാന്ധി ബങ്കർ ബീമാ യോജന എന്ന ഇൻഷുറൻസ് പദ്ധതി നടപ്പിലാക്കിയിട്ടുണ്ട്.
(ബി)	പാറശ്ശാല നിയോജക മണ്ഡലത്തിൽ കഴിഞ്ഞ സർക്കാർ കാലയളവിൽ പ്രസ്തുത ഇനത്തിൽ എത്ര രൂപ അനുവദിച്ചു നൽകിയിട്ടുണ്ട്; വിശദാംശം അറിയിക്കാമോ;	(ബി)	പാറശ്ശാല നിയോജക മണ്ഡലത്തിൽ കഴിഞ്ഞ സർക്കാർ കാലയളവിൽ അനുവദിച്ച പദ്ധതികളും അവയ്ക്കായി ചെലവഴിച്ച തുകയുടെ വിശദാംശങ്ങളും ചുവടെ ചേർക്കുന്നു. 1."സൗജന്യ സ്കൂൾ യൂണിഫോം പദ്ധതി " - സംഘങ്ങൾക്കും നെയ്തുകാർക്കും അനുവദിച്ചത് -5,30,34,609 രൂപ 2."ഇൻകം സപ്പോർട്ട് പദ്ധതി" (പരമ്പരാഗത കൈത്തറി വ്യവസായം) - 26,94,000 രൂപ 3.പ്രൊഡക്ഷൻ ഇൻസെന്റീവ് - 9,92,303 രൂപ 4.ക്ഷേമനിധി ബോർഡിൽ നിന്ന് കോവിഡ് പ്രതിസന്ധിയിൽപ്പെട്ട നെയ്തുകാർക്ക് നൽകിയ സഹായം - 18,000 രൂപ 5.യുവവീവ് സ്കീം - 4,12,000 രൂപ 6.ഒരു വീട്ടിൽ ഒരു തനി പദ്ധതി -2,40,000 രൂപ 7.വർക്ക്ഷെഡ് മെയിന്റനൻസ് സ്കീം, ലും അക്സസ്സറീസ് - 7,08,000

			രൂപ 8.സർക്കാരിൽ നിന്നും സംഘത്തിൽ നിന്നും നെയ്യുകാർക്ക് നൽകുന്ന ഗ്രിഫ്റ്റ് ഫണ്ട് വിഹിതം - 8,75,860 രൂപ ആകെ - 5,89,74,772 രൂപ
(സി)	ആയിരത്തിലധികം വരുന്ന കൈത്തറി യൂണിറ്റുകൾ പ്രവർത്തിക്കുന്ന കൊല്ലയിൽ ഗ്രാമപഞ്ചായത്തിലെ പൂവത്തൂർ കേന്ദ്രമായി ഒരു ഹാൻഡ് ലൂം ഹബ്ബ് സ്ഥാപിക്കണം എന്ന നിർദ്ദേശം പരിഗണനയിലുണ്ടോ; വിശദാംശം അറിയിക്കാമോ;	(സി)	ഇത് സംബന്ധിച്ച നിർദ്ദേശം സർക്കാരിന് ലഭിച്ചിട്ടില്ല.
(ഡി)	പ്രസ്തുത യൂണിറ്റ് കേന്ദ്രമാക്കി ഒരു ഹാൻഡ് ലൂം ടൂറിസം വില്ലേജ് സ്ഥാപിക്കുന്നതിനുള്ള നടപടികൾ സ്വീകരിക്കുമോ; വ്യക്തമാക്കുമോ?	(ഡി)	ഇത് സംബന്ധിച്ച നിർദ്ദേശം സർക്കാരിന് ലഭിച്ചിട്ടില്ല.

സെക്ഷൻ ഓഫീസർ

INDIAN INSTITUTE OF HANDLOOM TECHNOLOGY-KANNUR	
Inwd No.	Date
	24-3-17
AO	ED
<i>[Signature]</i>	



GOVERNMENT OF KERALA

Abstract

Industries Department -Training, Skill and Capacity Development Programme- Proposal for training expenses to the Indian Institute of Handloom Technology, Kannur- Administrative Sanction accorded - Orders issued.

INDUSTRIES(C) DEPARTMENT

G.O (Rt) No.409/2017/ID

Dated, Thiruvananthapuram, 21.03.2017

Read: 1) Lr.No.HL/P2/3762/16 dated 03.03.2017 from the Director of Handloom and Textiles
2) Minutes of Departmental Working Group Meeting of Industries held on 08.03.2017.

ORDER

The Director of Handloom and Textiles as per letter read as 1st paper above has submitted a proposal for training expenses to the Indian Institute of Handloom Technology (IIHT), Kannur.

2) The IIHT is an autonomous institute under the Department of Industries and Commerce, Government of Kerala. The institute was set up by Government of Kerala in the name of Handloom Training Institute and registered under Societies Registration Act 1860 (Central Act 21). Later the institute was renamed as Institute of Handloom and Textile Technology in 1994, with expanding its activities to Academics Level. Subsequently, the institute got upgraded to the level of National Institute as Indian Institute of Handloom Technology. Now the institute is the nodal agency for imparting science and technology to Traditional Handloom and Textiles sector. IIHT have centres at Salem, Gadag and Venkadagiri also. The Director of Handloom and Textiles has informed that the main components of expenses are training expenses, salary to staff and project implementation expenses. There are other recurring expenses of electricity, postage, repair & maintenance etc. The institute is functioning mainly by availing the financial assistance from Government of Kerala.

3) The Director of Handloom and Textiles has requested to sanction an amount of ₹ 80.00 lakh for meeting the training expenses of Indian Institute of Handloom Technology, Kannur.

4) There is a Budget provision of ₹ 200 lakh for the year 2016-2017 under the head of account 2851-00-103-74 for the Scheme 'Training, Skill and Capacity Development Programme.'

5) The Departmental Working Group Meeting of Industries held on 08.03.2017 have considered the proposal for meeting the training expenses to the Indian Institute of Handloom Technology, Kannur and recommended for issuing Administrative Sanction for an amount of ₹ 80 lakh from the head of account 2851-00-103-74 (P).

6) Government have examined the recommendation of the Working Group and are pleased to accord Administrative Sanction for the proposal for the training expenses to the Indian Institute of Handloom Technology, Kannur for an amount of ₹ 80,00,000/- (Rupees Eighty Lakh only) from the head of account 2851-00-103-74 (P) from the current year's budget provision.

By Order of the Governor

AJAYAKUMAR.G

Under Secretary to Government

To The Director of Handlooms and Textiles, Thiruvananthapuram
The Executive Director, Indian Institute of Handloom Technology, Kannur
District Treasury Officer, Thiruvananthapuram.
The Principal Accountant General (Audit), Kerala, Thiruvananthapuram
The Accountant General (A&E) Kerala, Thiruvananthapuram.
Finance Department
Planning & Economic Affairs Department
Industries (J) Department
SF/ OC.

} vide minutes of WGM held on 08.03.2017

Forwarded/By Order

[Signature]

Section Officer

[Signature]

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GOVERNMENT OF KERALA

Abstract

Industries Department – Training, Skill and Capacity Development Programme- Proposal for training expenses to the Indian Institute of Handloom Technology, Kannur-Administrative Sanction accorded - Orders issued.

Sl. No.	Date
2212	17.10.17
AD	ED

INDUSTRIES(C) DEPARTMENT

Dated, Thiruvananthapuram, 05.10.2017

G.O (Rt) No.1417/2017/ID

Read: 1. Letter. No. HL/P2/2850/17 dated 14.09.2017 from the Director of Handloom and Textiles.
2. Minutes of Departmental Working Group Meeting of Industries held on 25.09.2017

ORDER

The Director of Handloom and Textiles as per letter read as 1st paper above has submitted a proposal for training expenses to the Indian Institute of Handloom Technology, Kannur. The Director of Handloom and Textiles has reported that the income obtained from various courses conducted by the Institute is too little to meet the administrative expenses of the Institute and has requested to accord administrative sanction for an amount of ₹ 80 lakh for the proposal for training expenses to the Indian Institute of Handloom Technology, Kannur from head of account 2851-00-103-74(P).

2) There is a Budget provision of ₹ 225 lakh for the year 2017-2018 under the head of account 2851-00-103-74(P) for Training, Skill and Capacity Development Programme.

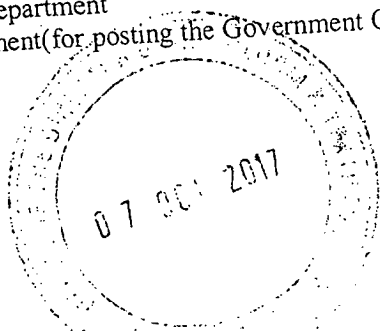
3) The Departmental Working Group Meeting of Industries held on 25.09.2017 have considered the proposal for training expenses to the Indian Institute of Handloom Technology, Kannur and recommended for issuing Administrative Sanction for an amount of ₹ 80 lakh.

4) Government have examined the recommendation of the Working Group and are pleased to accord Administrative Sanction for ₹ 80,00,000/- (Rupees Eighty Lakh only) for the proposal for training expenses to the Indian Institute of Handloom Technology, Kannur debiting the expenditure under the head of account 2851-00-103-74(P) from the current year's budget provision.

5) Director of Handloom and Textiles may furnish the list of Companies/Units where the students have found employment in the last 2 years.

By Order of the Governor
K.SUNILKUMAR
Deputy Secretary to Government

To
The Director of Handlooms and Textiles, Thiruvananthapuram
District Treasury Officer, Thiruvananthapuram.
The Principal Accountant General(Audit), Kerala, Thiruvananthapuram
The Accountant General(A&E) Kerala, Thiruvananthapuram.
Finance Department
Planning & Economic Affairs(CPMU) Department
Industries (J) Department
I & PR Department (for posting the Government Order in the Government website)
SF/ OC.



Forwarded/By Order

Section Officer



GOVERNMENT OF KERALA

Abstract

Industries Department – Training and Skill Development Programme- Recurring Training Expenses for IIHT- Release of fund- Sanction accorded - Orders issued.

INDUSTRIES(C) DEPARTMENT

G.O (Rt) No.177/2019/ID

Dated, Thiruvananthapuram, 22.02.2019

Read: 1. G.O(Rt)No.632/18/ID dated 08.06.2018

2. Lr.No.HL/F/318/8/2018 dated 14/01/2019 from the Director of Handloom and Textiles.

ORDER

As per the Government Order read 1st paper above, Administrative Sanction was accorded for the grant for meeting the training expenses for the Indian Institute of Handloom Technology (IIHT), Kannur for an amount of ₹1,00,00,000/- (Rupees One Crore only) under the head of account 2851-00-103-74 (P) from the current year budget provision.

2) As per the letter read as 2nd paper above, the Director of Handloom and Textiles has requested to release an amount of ₹ 1,00,00,000/- (Rupees one Crore only) to IIHT, Kannur as Recurring Training Expenses.

3) Government have examined the matter in detail and are pleased to accord sanction for the release of an amount of ₹ 1,00,00,000/- (Rupees Crore only) to Indian Institute of Handloom Technology (IIHT), Kannur as recurring training expenses by debiting the expenditure under the head of account 2851-00-103-74 (P) subject to usual conditions of fund release and limiting the release of ₹1,00,00,000/- towards Office expense (₹ 50 lakh), Other Charges (₹40 Lakh), Stipend (₹7.50 lakh) and Service & maintenance (₹2.5 lakh) and also on the conditions stipulated in the Government Order read as 1st paper above.

4) The Director of Handloom and Textiles will draw and disburse the amount to IIHT, Kannur.

(By Order of the Governor)

SIVADASAN.E.K

Joint Secretary to Government

To

The Director of Handloom and Textiles, Thiruvananthapuram

The Executive Director, Indian Institute of Handloom Technology, Kannur

District Treasury Officer, Thiruvananthapuram

The Principal Accountant General(Audit), Kerala, Thiruvananthapuram

The Accountant General(A&E) Kerala, Thiruvananthapuram.

The Finance Department

The Planning & Economic Affairs (CPMU) Department

The Industries (J) Department

I&PRD Department (for posting the G.O in the Government website)

SF/ OC.

vide minutes of WGM on 18.05.2018

Forwarded/By Order

Section Officer



GOVERNMENT OF KERALA
Abstract

INDIAN INSTITUTE OF HANDLOOM TECHNOLOGY-KANNUR	
Inwd No.	Date
1165	12-12-19
AO	ED
12/12	

Industries Department – Training, Skill and Capacity Development Programme-Proposal for Grant for meeting the training expenses of Indian Institute of Handloom Technology (IIHT)-Release of fund- Sanction accorded - Orders issued.

INDUSTRIES(C) DEPARTMENT

G.O(Rt)No.1239/2019/ID

Dated, Thiruvananthapuram, 10.12.2019

Read: 1)G.O(Rt)No.464/2019/ID dated 30.05.2019

2) Letter No.HL/F/219/2019 dated 16.05.2019 from the Director of Handloom and Textiles

ORDER

As per the Government Order read 1st paper above, Administrative Sanction was accorded for the grant for meeting the training expenses for the Indian Institute of Handloom Technology (IIHT), Kannur for an amount of ₹80,00,000/- (Rupees Eighty lakh Only) under the head of account 2851-00-103-74 (P) from the current years' budget provision.

(2) As per the letter read as 2nd paper above, the Director of Handloom and Textiles has requested to release an amount of ₹ 80,00,000/- (Rupees Eighty lakh Only) to IIHT, Kannur for meeting the training expenses.

(3) Government have examined the matter in detail and are pleased to accord sanction for the release of an amount of ₹ 80,00,000/- (Rupees Eighty Lakh Only) to Indian Institute of Handloom Technology (IIHT), Kannur for meeting the training expenses by debiting the expenditure under the head of account 2851-00-103-74 (P) subject to usual conditions of fund release.

(4) The Director of Handloom and Textiles will draw and disburse the amount to IIHT, Kannur.

(By Order of the Governor)

N.MADHUSUDANAN PILLAI
UNDER SECRETARY TO GOVERNMENT

To

The Director of Industries and Commerce, Thiruvananthapuram

The Director of Handloom and Textiles, Thiruvananthapuram

The Executive Director, Indian Institute of Handloom Technology, Kannur.

District Treasury Officer, Thiruvananthapuram

The Principal Accountant General (Audit) Thiruvananthapuram

The Accountant General (A&E) Thiruvananthapuram


Finance Department (vide No.1372414/I&PWA3/2019/Fin dated 5/12/2019)

Industries (J) Department

I&PR Department (for posting the government Order in the Government website)

SF/OC

Forwarded/By Order


Section Officer



1365	24-8-20
AC	ED
<i>[Signature]</i>	



GOVERNMENT OF KERALA

Abstract

Industries Department - Indian Institute of Handloom Technology (IHT)-
Training, Skill and Capacity Development Programme- Administrative Sanction
accorded - Orders issued.

INDUSTRIES (C) DEPARTMENT

G.O.(Rt)No.624/2020/ID Dated.Thiruvananthapuram, 13/08/2020

Read 1 Lr.No.HL/521/2020-F dated 04.08.2018 from the Director of
Handloom and Textiles

2 Minutes of Departmental Working Group Meeting of Industries held
on 11.08.2020

ORDER

The Director of Handloom & Textiles as per the letter read as 1st paper above
submitted a proposal for the Training, Skill and Capacity Development
Programme of Indian Institute of Handloom Technology (IHT) for an amount
of Rs.70 lakh.

2)The Director of Handloom & Textiles has reported that IHT is the nodal
agency for imparting Science and Technology to traditional Handloom and
Textiles sector under the Industries and Commerce Department. The major
objectives of the Institution is as follows:

i)To arrange short term and long term courses on weaving, dyeing, designing
and printing of handlooms.

ii)To undertake, promote and co-ordinate research and development activities to
develop handloom industry.

iii)To arrange short term and long term courses on Management and Productivity
allied subjects for the managerial and supervisory staff in the Handloom Industry

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etc.

3)The Institute have designed and formulated wide range of courses and training programmes which aim to upgrade the competitiveness of the sector and to provide skilled and quality work force. It is also providing skill and capacity to grab opportunities in the textile sector.The programmes conducted by the institute also includes training to weavers for value added product manufacturing, modernization and technology up-gradation, mechanization training to Department staff, development of new designs and innovative products etc. Director of Handloom and Textiles has reported that the main components of expenses of the institute are training expenses, salary to staff, project implementation expenses and other recurring expenses of electricity, postage, repair and maintenance etc. The budget estimate for IHT for 2020-2021 is as follows:

s.no	Description	Amount (in Rs.Lakh)
1	Salary and other expenses	189.00
2	Office Expenditure	42.20
3	Repair & Maintenance	14.50
4	Other Expenditure	22.00
5	Miscellaneous	1.50
	TOTAL	269.40

4)The Director of Handloom & Textiles has requested to sanction an amount of Rs.70 lakh under the head of account 2851-00-103-74(P) from the current year's budget provision for meeting the training expenses of Indian Institute of Handloom Technology (IHT).

5)There is a Budget provision of 168 lakh for the year 2020-2021 under the head of account 2851-00-103-74(P) for Training, Skill and Capacity Development Programme-Grant to IHT, Kannur.

6)The Departmental Working Group Meeting of Industries Department held on 11.08.2020 considered the proposal for Training, Skill and Capacity Development Programme of Indian Institute of Handloom Technology (IHT)for an amount of Rs.70 lakh and recommended for issuing

Administrative Sanction for the proposal.

7) Government have examined the recommendation of the Working Group and are pleased to accord Administrative Sanction for the proposal for Training, Skill and Capacity Development Programme of Indian Institute of Handloom Technology (IHT) for an amount of Rs.70,00,000/- (Rupees Seventy lakh only) from the head of account 2851-00-103-74(P) debiting the amount from the current year's budget provision.

(By order of the Governor)
A P M MOHAMMED HANISH
SECRETARY

To:

The Director of Handloom and Textiles, Thiruvananthapuram

The Executive Director, Indian Institute of Handloom Technology, Kannur

District Treasury Officer, Thiruvananthapuram.

The Principal Accountant General(Audit), Kerala, Thiruvananthapuram

The Accountant General(A&E) Kerala, Thiruvananthapuram.


Finance Department

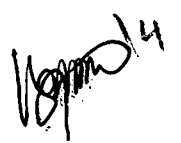
Planning & Economic Affairs Department (vide minutes of WGM held on 11.08.2020)

Industries (J) Department

SF/OC.

Forwarded /By order


Section Officer



K.F.C. FORM 44
(See Chapter VIII, Article 210)

FORM OF UTILISATION CERTIFICATE

Certificate showing utilisation of fund received as per proceedings

Name of Office/Institution: Indian Institute of Handloom Technology – Kannur

Serial no.	Order sanctioning grant	Amount sanctioned Rs.	Year to which the grant relates	Period of utilization	Date of payment	Purpose of the grand	Amount spent	Unspent balance	Remarks
1	2	3	4	5	6	7	8	9	10
1	G.O (Rt) No. 409/2017/ID 21.03.2017 HL/F/2271/2017 dt 23.03.2017	8000000/-	2016-17	2016 - 2017	31.03.2017	Training Expense	8000000/-	nil	Fully utilized


1. Certified that out of the grant-in-aid of Rs. 80,00,000/- sanctioned during the year 2016-17 in favour of Executive Director Indian Institute Of Handloom Technolgy – Kannur as per the orders mentioned above, and Rs. 0 (Zero) on account of unspent balance of the previous year/years, a sum of Rs. 80,00,000/- has been utilised for the purpose of for which the grant/grants was/ were sanctioned and that the balance of Rs. 0 (Zero) remaining unutilized at the end of the year (2016-17) has not been surrendered to Government (vide Chelan No..... dated.....)/ will be adjusted towards the grant-in-aid payable for the succeeding year.....(NA)

2. Certified that I have satisfied myself that the conditions on which the training expenses was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of check Exercised

1. Fund receipt
2. Orders placed and receipt of the items ordered
3. Expenditure incurred




Executive Director
Indian Institute of Handloom
Technology-Kannur
Executive Director

*G.O. (P) 377/76/Fin. Dated 10th December 1976



K.F.C. FORM 44
(See Chapter VIII, Article 210)

FORM OF UTILISATION CERTIFICATE

Certificate showing utilisation of fund received as per proceedings

Name of Office/Institution: Indian Institute of Handloom Technology – Kannur


Serial no.	Order sanctioning grant	Amount sanctioned Rs.	Year to which the grant relates	Period of utilization	Date of payment	Purpose-of the grand	Amount spent	Unspent balance	Remarks
1	2	3	4	5	6	7	8	9	10
1	HL/F/2271/17 dated 23.10.2017	8000000/-	2017-18	2017 - 2018	31.03.2018,	Training Grand	8000000/-	nil -	Fully utilized

1. Certified that out of the grant-in-aid of Rs. 80,00,000/- sanctioned during the year 2017-18 in favour of Executive Director Indian Institute Of Handloom Technology – Kannur as per the orders mentioned above, and Rs. 0 (Zero) on account of unspent balance of the previous year/years, a sum of Rs. 80,00,000/- has been utilised for the purpose of for which the grant/grants was/ were sanctioned and that the balance of Rs. 0 (Zero) remaining unutilized at the end of the year (2017-18) has been surrendered to Government (vide Chelan No..... dated.....)/ will be adjusted towards the grant-in-aid payable for the succeeding year.....(NA)
2. Certified that I have satisfied myself that the conditions on which the grant in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of check Exercised

1. Fund receipt
2. Orders placed and receipt of the items ordered
3. Expenditure incurred




Executive Director
Executive Director
Indian Institute of Handloom
Technology-Kannur
Thottada, Kannur-7

*G.O. (P) 377/76/Fin. Dated 10th December 1976



K.F.C. FORM 44
(See Chapter VIII, Article 210)

FORM OF UTILISATION CERTIFICATE

Certificate showing utilisation of fund received as per proceedings

Name of Office/Institution: **Indian Institute of Handloom Technology – Kannur**

Serial no.	Order sanctioning grant	Amount sanctioned Rs.	Year to which the grant relates	Period of utilization	Date of payment	Purpose of the grand	Amount spent	Unspent balance	Remarks
1	2	3	4	5	6	7	8	9	10
1	HL/F/3188/18 dated 02.03.2019	10000000/-	2018-19	2018 - 2019	31.03.2019	Recurring Training Expenses	10000000/-	nil	Fully utilized

1. Certified that out of the grant-in-aid of Rs. 1,00,00,000/- sanctioned during the year 2018-19 in favour of **Executive Director Indian Institute Of Handloom Technology – Kannur** as per the orders mentioned above, and Rs. 0 (Zero) on account of unspent balance of the previous year/years, a sum of Rs. 1,00,00,000/- has been utilised for the purpose of for which the grant/grants was/ were sanctioned and that the balance of Rs. 0 (Zero) remaining unutilized at the end of the year (2018-19) has been surrendered to Government (vide Chelan No..... dated.....)/ will be adjusted towards the grant-in-aid payable for the succeeding year.....(NA)

2. Certified that I have satisfied myself that the conditions on which the grant in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.




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Kinds of check Exercised

1. Fund receipt
2. Orders placed and receipt of the items ordered
3. Expenditure incurred




Executive Director
Executive Director
Indian Institute of Handloom
Technology, Kannur
Thottada, Kannur

G.O. (P) 377/76/Fm. Dated 10th December 1976



FORM OF UTILISATION CERTIFICATE

Certificate showing utilisation of fund by Public Sector Undertakings

Financial Year 2019-20

Name of Administrative Department : Industries Department

Name of Institution : Indian Institute of Handloom Technology – Kannur

Name of Scheme : Recurring Training Expense

SL. NO	Original AS order no. & date (attached copy)	Modified / Revised AS order no. & date (attached copy)	Head of Account	Budget Provision	Amount released till date	Amount expended till date	Balance as on 05-09-2019
1	GO(Rt) No.1239/2019/ID Dated 10.12.2019 ProceedingsNo HL/219/2019-F Dated:23-12-2019	-	2851-00-103-74(P)	2019-2020	80,00,000/-	80,00,000/-	0/-

SL. NO	Components of the Scheme	Scheme amount	Amount released till date	Expenditure till date	balance	Plan write up details
1	Salary and Other Allowences	1,60,00,000/-	61,44,482	61,44,482	0/-	
2	Office Expenses	40,00,000/-	13,72,085/-	13,72,085/-	0/-	
3	Other Expenses	21,00,000/-	4,30,382/-	4,30,382/-	0/-	
4	Repair & Maintanance Expenses	14,00,000/-	97,121/-	97,121/-	0/-	

FORM OF UTILISATION CERTIFICATE
Certificate showing utilisation of fund by Public Sector Undertakings
Financial Year 2020-21

Name of Administrative Department : Industries Department

Name of Institution : **Indian Institute of Handloom Technology – Kannur**

Name of Scheme : Training skill and capacity development programme for the year -2020-21

SL. NO	Order no. & date of Original Administrative Sanction (attached copy)	Order no. & date of Modified / Revised Administrative Sanction (attached copy)	Head of Account	Budget Provision	Amount released till date	Amount expended till date	Balance as on 05-03-2021
1	HL/521/2020-F Dt:26-02-2021 for Rs.50,00,000/-	-	2851-00-103-74(P)		50,00,000	50,00,000	0

SL. NO	Details of Component wise Sanction	Amount of Administrative Sanction for each component	Amount paid against each	Balance to be paid	Balance in the PSTSB/TSB for the purpose
1	Training skill and capacity development programme	50,00,000	50,00,000	-	-

PSTSB/TSB Account number :PSTSB-799012700001881

Balance in the account as on – 05-03-2021

Name of Bank : District Treasury Kannur

Bank Account No: PSTSB-799012700001881

Balance in the Account as on 05-03-2021:

SL. NO	Details of Component wise Sanction	Amount of Administrative Sanction for each component	Amount paid against each	Balance to be paid	Balance in the PSTSB/TSB for the purpose
	Training skill and capacity development programme	50,00,000	50,00,000		0

1. Certified that out of the release of Rs. 50,00,000/- sanctioned during the year 2020-2021 and a sum of Rs.0/- on account of unspent balance of previous year/years, a sum of Rs. 50,00,000/- has been utilized for the purpose for which the same was sanctioned and that the balance remaining unutilized as on 05-03-2021 is Rs.0/-

2. Certified that the total unspent balance of Rs.0/- has been surrendered to Government (vide Chaian No..... dated.....at.....Treasury)

3. Certified that I have satisfied myself the conditions on which the fund released have been duly fulfilled/ are being fulfilled and that I have personally ensured that the money was actually utilized as mentioned above.

Countersigned by

Signature :

Designation :

Date :



Executive Director
 Signature : Indian Institute of Handloom
 Designation : Technology-Kannur
 Thottada, Kannur-7
 Date : 05-03-2021

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FORM OF UTILISATION CERTIFICATE

Certificate showing utilisation of fund by Public Sector Undertakings

Financial Year 2020-21

Name of Administrative Department : Industries Department

Name of Institution : Indian Institute of Handloom Technology – Kannur

Name of Scheme : Training skill and capacity development programme for the year -2020-21

SL. NO	Order no. & date of Original Administrative Sanction (attached copy)	Order no. & date of Modified / Revised Administrative Sanction (attached copy)	Head of Account	Budget Provision	Amount released till date	Amount expended till date	Balance as on 16-01-2021
1	HL/521/2020-F Dt:31-12-2020 for Rs.20,00,000/-	-	2851-00-103-74(P)		20,00,000	20,00,000	0

SL. NO	Details of Component wise Sanction	Amount of Administrative Sanction for each component	Amount paid against each	Balance to be paid	Balance in the PSTSB/TSB for the purpose
1	Training skill and capacity development programme	20,00,000	20,00,000	-	-

PSTSB/TSB Account number :PSTSB-799012700001881

Balance in the account as on – 16-01-2021

Name of Bank : District Treasury Kannur

Bank Account No: PSTSB-799012700001881

Balance in the Account as on 16-01-2021

SL. NO	Details of Component wise Sanction	Amount of Administrative Sanction for each component	Amount paid against each	Balance to be paid	Balance in the PSTSB/TSB for the purpose
	Training skill and capacity development programme	20,00,000	20,00,000		0

1. Certified that out of the release of Rs. 20,00,000/- sanctioned during the year 2020-2021 and a sum of Rs.0/- on account of unspent balance of previous year/years, a sum of Rs. 20,00,000/- has been utilized for the purpose for which the same was sanctioned and that the balance remaining unutilized as on 16-01-2021 is Rs.0/-

2. Certified that the total unspent balance of Rs.0/- has been surrendered to Government (vide Chalan No..... dated.....at.....Treasury)

3. Certified that I have satisfied myself the conditions on which the fund released have been duly fulfilled/ are being fulfilled and that I have personally ensured that the money was actually utilized as mentioned above.

Countersigned by

Signature :

Designation :

Date :



Signature :

Designation : Executive Director

Date : Indian Institute of Handloom

Technology-Kannur

Thottada, Kannur-7
16-01-2021

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INDIAN INSTITUTE OF HANDLOOM TECHNOLOGY-KANNUR	
Inwd No.	Date
	24-3-17
AO	ED
<i>[Signature]</i>	



GOVERNMENT OF KERALA

Abstract

Industries Department -Training, Skill and Capacity Development Programme- Proposal for training expenses to the Indian Institute of Handloom Technology, Kannur- Administrative Sanction accorded - Orders issued.

INDUSTRIES(C) DEPARTMENT

G.O (Rt) No.409/2017/ID

Dated, Thiruvananthapuram, 21.03.2017

Read: 1) Lr.No.HL/P2/3762/16 dated 03.03.2017 from the Director of Handloom and Textiles
2) Minutes of Departmental Working Group Meeting of Industries held on 08.03.2017.

ORDER

The Director of Handloom and Textiles as per letter read as 1st paper above has submitted a proposal for training expenses to the Indian Institute of Handloom Technology (IIHT), Kannur.

2) The IIHT is an autonomous institute under the Department of Industries and Commerce, Government of Kerala. The institute was set up by Government of Kerala in the name of Handloom Training Institute and registered under Societies Registration Act 1860 (Central Act 21). Later the institute was renamed as Institute of Handloom and Textile Technology in 1994, with expanding its activities to Academics Level. Subsequently, the institute got upgraded to the level of National Institute as Indian Institute of Handloom Technology. Now the institute is the nodal agency for imparting science and technology to Traditional Handloom and Textiles sector. IIHT have centres at Salem, Gadag and Venkadagiri also. The Director of Handloom and Textiles has informed that the main components of expenses are training expenses, salary to staff and project implementation expenses. There are other recurring expenses of electricity, postage, repair & maintenance etc. The institute is functioning mainly by availing the financial assistance from Government of Kerala.

3) The Director of Handloom and Textiles has requested to sanction an amount of ₹ 80.00 lakh for meeting the training expenses of Indian Institute of Handloom Technology, Kannur.

4) There is a Budget provision of ₹ 200 lakh for the year 2016-2017 under the head of account 2851-00-103-74 for the Scheme 'Training, Skill and Capacity Development Programme.'

5) The Departmental Working Group Meeting of Industries held on 08.03.2017 have considered the proposal for meeting the training expenses to the Indian Institute of Handloom Technology, Kannur and recommended for issuing Administrative Sanction for an amount of ₹ 80 lakh from the head of account 2851-00-103-74 (P).

6) Government have examined the recommendation of the Working Group and are pleased to accord Administrative Sanction for the proposal for the training expenses to the Indian Institute of Handloom Technology, Kannur for an amount of ₹ 80,00,000/- (Rupees Eighty Lakh only) from the head of account 2851-00-103-74 (P) from the current year's budget provision.

By Order of the Governor

AJAYAKUMAR.G

Under Secretary to Government

To The Director of Handlooms and Textiles, Thiruvananthapuram
The Executive Director, Indian Institute of Handloom Technology, Kannur
District Treasury Officer, Thiruvananthapuram.
The Principal Accountant General (Audit), Kerala, Thiruvananthapuram
The Accountant General (A&E) Kerala, Thiruvananthapuram.
Finance Department
Planning & Economic Affairs Department
Industries (J) Department
SF/ OC.

} vide minutes of WGM held on 08.03.2017

Forwarded/By Order

[Signature]

Section Officer

[Signature]

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GOVERNMENT OF KERALA

Abstract

Industries Department – Training, Skill and Capacity Development Programme- Proposal for training expenses to the Indian Institute of Handloom Technology, Kannur-Administrative Sanction accorded - Orders issued.

Sl. No.	Date
2212	17.10.17
AD	ED

INDUSTRIES(C) DEPARTMENT

Dated, Thiruvananthapuram, 05.10.2017

G.O (Rt) No.1417/2017/ID

Read: 1. Letter. No. HL/P2/2850/17 dated 14.09.2017 from the Director of Handloom and Textiles.
2. Minutes of Departmental Working Group Meeting of Industries held on 25.09.2017

ORDER

The Director of Handloom and Textiles as per letter read as 1st paper above has submitted a proposal for training expenses to the Indian Institute of Handloom Technology, Kannur. The Director of Handloom and Textiles has reported that the income obtained from various courses conducted by the Institute is too little to meet the administrative expenses of the Institute and has requested to accord administrative sanction for an amount of ₹ 80 lakh for the proposal for training expenses to the Indian Institute of Handloom Technology, Kannur from head of account 2851-00-103-74(P).

2) There is a Budget provision of ₹ 225 lakh for the year 2017-2018 under the head of account 2851-00-103-74(P) for Training, Skill and Capacity Development Programme.

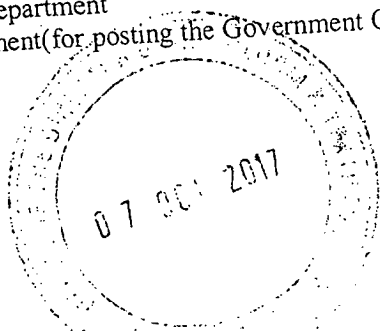
3) The Departmental Working Group Meeting of Industries held on 25.09.2017 have considered the proposal for training expenses to the Indian Institute of Handloom Technology, Kannur and recommended for issuing Administrative Sanction for an amount of ₹ 80 lakh.

4) Government have examined the recommendation of the Working Group and are pleased to accord Administrative Sanction for ₹ 80,00,000/- (Rupees Eighty Lakh only) for the proposal for training expenses to the Indian Institute of Handloom Technology, Kannur debiting the expenditure under the head of account 2851-00-103-74(P) from the current year's budget provision.

5) Director of Handloom and Textiles may furnish the list of Companies/Units where the students have found employment in the last 2 years.

By Order of the Governor
K.SUNILKUMAR
Deputy Secretary to Government

To
The Director of Handlooms and Textiles, Thiruvananthapuram
District Treasury Officer, Thiruvananthapuram.
The Principal Accountant General(Audit), Kerala, Thiruvananthapuram
The Accountant General(A&E) Kerala, Thiruvananthapuram.
Finance Department
Planning & Economic Affairs(CPMU) Department
Industries (J) Department
I & PR Department (for posting the Government Order in the Government website)
SF/ OC.



Forwarded/By Order

Section Officer



GOVERNMENT OF KERALA

Abstract

Industries Department – Training and Skill Development Programme- Recurring Training Expenses for IIHT- Release of fund- Sanction accorded - Orders issued.

INDUSTRIES(C) DEPARTMENT

G.O (Rt) No.177/2019/ID

Dated, Thiruvananthapuram, 22.02.2019

Read: 1. G.O(Rt)No.632/18/ID dated 08.06.2018

2. Lr.No.HL/F/318/8/2018 dated 14/01/2019 from the Director of Handloom and Textiles.

ORDER

As per the Government Order read 1st paper above, Administrative Sanction was accorded for the grant for meeting the training expenses for the Indian Institute of Handloom Technology (IIHT), Kannur for an amount of ₹1,00,00,000/- (Rupees One Crore only) under the head of account 2851-00-103-74 (P) from the current year budget provision.

2) As per the letter read as 2nd paper above, the Director of Handloom and Textiles has requested to release an amount of ₹ 1,00,00,000/- (Rupees one Crore only) to IIHT, Kannur as Recurring Training Expenses.

3) Government have examined the matter in detail and are pleased to accord sanction for the release of an amount of ₹ 1,00,00,000/- (Rupees Crore only) to Indian Institute of Handloom Technology (IIHT), Kannur as recurring training expenses by debiting the expenditure under the head of account 2851-00-103-74 (P) subject to usual conditions of fund release and limiting the release of ₹1,00,00,000/- towards Office expense (₹ 50 lakh), Other Charges (₹40 Lakh), Stipend (₹7.50 lakh) and Service & maintenance (₹2.5 lakh) and also on the conditions stipulated in the Government Order read as 1st paper above.

4) The Director of Handloom and Textiles will draw and disburse the amount to IIHT, Kannur.

(By Order of the Governor)

SIVADASAN.E.K

Joint Secretary to Government

To

The Director of Handloom and Textiles, Thiruvananthapuram

The Executive Director, Indian Institute of Handloom Technology, Kannur

District Treasury Officer, Thiruvananthapuram

The Principal Accountant General(Audit), Kerala, Thiruvananthapuram

The Accountant General(A&E) Kerala, Thiruvananthapuram.

The Finance Department

The Planning & Economic Affairs (CPMU) Department

The Industries (J) Department

I&PRD Department (for posting the G.O in the Government website)

SF/ OC.

vide minutes of WGM on 18.05.2018

Forwarded/By Order

Section Officer

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GOVERNMENT OF KERALA
Abstract

INDIAN INSTITUTE OF HANDLOOM TECHNOLOGY-KANNUR	
Inwd No.	Date
1165	12-12-19
AO	ED
12/12	

Industries Department – Training, Skill and Capacity Development Programme-Proposal for Grant for meeting the training expenses of Indian Institute of Handloom Technology (IIHT)-Release of fund- Sanction accorded - Orders issued.

INDUSTRIES(C) DEPARTMENT

G.O(Rt)No.1239/2019/ID

Dated, Thiruvananthapuram, 10.12.2019

Read: 1)G.O(Rt)No.464/2019/ID dated 30.05.2019

2) Letter No.HL/F/219/2019 dated 16.05.2019 from the Director of Handloom and Textiles

ORDER

As per the Government Order read 1st paper above, Administrative Sanction was accorded for the grant for meeting the training expenses for the Indian Institute of Handloom Technology (IIHT), Kannur for an amount of ₹80,00,000/- (Rupees Eighty lakh Only) under the head of account 2851-00-103-74 (P) from the current years' budget provision.

(2) As per the letter read as 2nd paper above, the Director of Handloom and Textiles has requested to release an amount of ₹ 80,00,000/- (Rupees Eighty lakh Only) to IIHT, Kannur for meeting the training expenses.

(3) Government have examined the matter in detail and are pleased to accord sanction for the release of an amount of ₹ 80,00,000/- (Rupees Eighty Lakh Only) to Indian Institute of Handloom Technology (IIHT), Kannur for meeting the training expenses by debiting the expenditure under the head of account 2851-00-103-74 (P) subject to usual conditions of fund release.

(4) The Director of Handloom and Textiles will draw and disburse the amount to IIHT, Kannur.

(By Order of the Governor)

N.MADHUSUDANAN PILLAI
UNDER SECRETARY TO GOVERNMENT

To

The Director of Industries and Commerce, Thiruvananthapuram

The Director of Handloom and Textiles, Thiruvananthapuram

The Executive Director, Indian Institute of Handloom Technology, Kannur.

District Treasury Officer, Thiruvananthapuram

The Principal Accountant General (Audit) Thiruvananthapuram

The Accountant General (A&E) Thiruvananthapuram


Finance Department (vide No.1372414/I&PWA3/2019/Fin dated 5/12/2019)

Industries (J) Department

I&PR Department (for posting the government Order in the Government website)

SF/OC

Forwarded/By Order


Section Officer

11


1365	24-8-20
AC	ED
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GOVERNMENT OF KERALA

Abstract

Industries Department - Indian Institute of Handloom Technology (IHT)-
Training, Skill and Capacity Development Programme- Administrative Sanction
accorded - Orders issued.

INDUSTRIES (C) DEPARTMENT

G.O.(Rt)No.624/2020/ID Dated.Thiruvananthapuram, 13/08/2020

Read 1 Lr.No.HL/521/2020-F dated 04.08.2018 from the Director of
Handloom and Textiles

2 Minutes of Departmental Working Group Meeting of Industries held
on 11.08.2020

ORDER

The Director of Handloom & Textiles as per the letter read as 1st paper above
submitted a proposal for the Training, Skill and Capacity Development
Programme of Indian Institute of Handloom Technology (IHT) for an amount
of Rs.70 lakh.

2)The Director of Handloom & Textiles has reported that IHT is the nodal
agency for imparting Science and Technology to traditional Handloom and
Textiles sector under the Industries and Commerce Department. The major
objectives of the Institution is as follows:

i)To arrange short term and long term courses on weaving, dyeing, designing
and printing of handlooms.

ii)To undertake, promote and co-ordinate research and development activities to
develop handloom industry.

iii)To arrange short term and long term courses on Management and Productivity
allied subjects for the managerial and supervisory staff in the Handloom Industry

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etc.

3)The Institute have designed and formulated wide range of courses and training programmes which aim to upgrade the competitiveness of the sector and to provide skilled and quality work force. It is also providing skill and capacity to grab opportunities in the textile sector.The programmes conducted by the institute also includes training to weavers for value added product manufacturing, modernization and technology up-gradation, mechanization training to Department staff, development of new designs and innovative products etc. Director of Handloom and Textiles has reported that the main components of expenses of the institute are training expenses, salary to staff, project implementation expenses and other recurring expenses of electricity, postage, repair and maintenance etc. The budget estimate for IHT for 2020-2021 is as follows:

s.no	Description	Amount (in Rs.Lakh)
1	Salary and other expenses	189.00
2	Office Expenditure	42.20
3	Repair & Maintenance	14.50
4	Other Expenditure	22.00
5	Miscellaneous	1.50
	TOTAL	269.40

4)The Director of Handloom & Textiles has requested to sanction an amount of Rs.70 lakh under the head of account 2851-00-103-74(P) from the current year's budget provision for meeting the training expenses of Indian Institute of Handloom Technology (IHT).

5)There is a Budget provision of 168 lakh for the year 2020-2021 under the head of account 2851-00-103-74(P) for Training, Skill and Capacity Development Programme-Grant to IHT, Kannur.

6)The Departmental Working Group Meeting of Industries Department held on 11.08.2020 considered the proposal for Training, Skill and Capacity Development Programme of Indian Institute of Handloom Technology (IHT)for an amount of Rs.70 lakh and recommended for issuing

Administrative Sanction for the proposal.

7) Government have examined the recommendation of the Working Group and are pleased to accord Administrative Sanction for the proposal for Training, Skill and Capacity Development Programme of Indian Institute of Handloom Technology (IHT) for an amount of Rs.70,00,000/- (Rupees Seventy lakh only) from the head of account 2851-00-103-74(P) debiting the amount from the current year's budget provision.

(By order of the Governor)
A P M MOHAMMED HANISH
SECRETARY

To:

The Director of Handloom and Textiles, Thiruvananthapuram

The Executive Director, Indian Institute of Handloom Technology, Kannur

District Treasury Officer, Thiruvananthapuram.

The Principal Accountant General(Audit), Kerala, Thiruvananthapuram

The Accountant General(A&E) Kerala, Thiruvananthapuram.


Finance Department

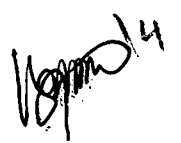
Planning & Economic Affairs Department (vide minutes of WGM held on 11.08.2020)

Industries (J) Department

SF/OC.

Forwarded /By order


Section Officer



K.F.C. FORM 44
(See Chapter VIII, Article 210)

FORM OF UTILISATION CERTIFICATE

Certificate showing utilisation of fund received as per proceedings

Name of Office/Institution: Indian Institute of Handloom Technology – Kannur

Serial no.	Order sanctioning grant	Amount sanctioned Rs.	Year to which the grant relates	Period of utilization	Date of payment	Purpose of the grand	Amount spent	Unspent balance	Remarks
1	2	3	4	5	6	7	8	9	10
1	G.O (Rt) No. 409/2017/ID 21.03.2017 HL/F/2271/2017 dt 23.03.2017	8000000/-	2016-17	2016 - 2017	31.03.2017	Training Expense	8000000/-	nil	Fully utilized


1. Certified that out of the grant-in-aid of Rs. 80,00,000/- sanctioned during the year 2016-17 in favour of Executive Director Indian Institute Of Handloom Technolgy – Kannur as per the orders mentioned above, and Rs. 0 (Zero) on account of unspent balance of the previous year/years, a sum of Rs. 80,00,000/- has been utilised for the purpose of for which the grant/grants was/ were sanctioned and that the balance of Rs. 0 (Zero) remaining unutilized at the end of the year (2016-17) has not been surrendered to Government (vide Chelan No..... dated.....)/ will be adjusted towards the grant-in-aid payable for the succeeding year.....(NA)

2. Certified that I have satisfied myself that the conditions on which the training expenses was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of check Exercised

1. Fund receipt
2. Orders placed and receipt of the items ordered
3. Expenditure incurred




Executive Director
Indian Institute of Handloom
Technology-Kannur
Executive Director

*G.O. (P) 377/76/Fin. Dated 10th December 1976



K.F.C. FORM 44
(See Chapter VIII, Article 210)

FORM OF UTILISATION CERTIFICATE

Certificate showing utilisation of fund received as per proceedings

Name of Office/Institution: Indian Institute of Handloom Technology – Kannur


Serial no.	Order sanctioning grant	Amount sanctioned Rs.	Year to which the grant relates	Period of utilization	Date of payment	Purpose-of the grand	Amount spent	Unspent balance	Remarks
1	2	3	4	5	6	7	8	9	10
1	HL/F/2271/17 dated 23.10.2017	8000000/-	2017-18	2017 - 2018	31.03.2018,	Training Grand	8000000/-	nil -	Fully utilized

1. Certified that out of the grant-in-aid of Rs. 80,00,000/- sanctioned during the year 2017-18 in favour of Executive Director Indian Institute Of Handloom Technology – Kannur as per the orders mentioned above, and Rs. 0 (Zero) on account of unspent balance of the previous year/years, a sum of Rs. 80,00,000/- has been utilised for the purpose of for which the grant/grants was/ were sanctioned and that the balance of Rs. 0 (Zero) remaining unutilized at the end of the year (2017-18) has been surrendered to Government (vide Chelan No..... dated.....)/ will be adjusted towards the grant-in-aid payable for the succeeding year.....(NA)
2. Certified that I have satisfied myself that the conditions on which the grant in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of check Exercised

1. Fund receipt
2. Orders placed and receipt of the items ordered
3. Expenditure incurred




Executive Director
Executive Director
Indian Institute of Handloom
Technology-Kannur
Thottada, Kannur-7

*G.O. (P) 377/76/Fin. Dated 10th December 1976



K.F.C. FORM 44
(See Chapter VIII, Article 210)

FORM OF UTILISATION CERTIFICATE

Certificate showing utilisation of fund received as per proceedings

Name of Office/Institution: **Indian Institute of Handloom Technology – Kannur**

Serial no.	Order sanctioning grant	Amount sanctioned Rs.	Year to which the grant relates	Period of utilization	Date of payment	Purpose of the grand	Amount spent	Unspent balance	Remarks
1	2	3	4	5	6	7	8	9	10
1	HL/F/3188/18 dated 02.03.2019	10000000/-	2018-19	2018 - 2019	31.03.2019	Recurring Training Expenses	10000000/-	nil	Fully utilized

1. Certified that out of the grant-in-aid of Rs. 1,00,00,000/- sanctioned during the year 2018-19 in favour of **Executive Director Indian Institute Of Handloom Technology – Kannur** as per the orders mentioned above, and Rs. 0 (Zero) on account of unspent balance of the previous year/years, a sum of Rs. 1,00,00,000/- has been utilised for the purpose of for which the grant/grants was/ were sanctioned and that the balance of Rs. 0 (Zero) remaining unutilized at the end of the year (2018-19) has been surrendered to Government (vide Chelan No..... dated.....)/ will be adjusted towards the grant-in-aid payable for the succeeding year.....(NA)

2. Certified that I have satisfied myself that the conditions on which the grant in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.




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Kinds of check Exercised

1. Fund receipt
2. Orders placed and receipt of the items ordered
3. Expenditure incurred




Executive Director
Executive Director
Indian Institute of Handloom
Technology, Kannur
Thottada, Kannur

G.O. (P) 377/76/Fin. Dated 10th December 1976



FORM OF UTILISATION CERTIFICATE

Certificate showing utilisation of fund by Public Sector Undertakings

Financial Year 2019-20

Name of Administrative Department : Industries Department

Name of Institution : Indian Institute of Handloom Technology – Kannur

Name of Scheme : Recurring Training Expense

SL. NO	Original AS order no. & date (attached copy)	Modified / Revised AS order no. & date (attached copy)	Head of Account	Budget Provision	Amount released till date	Amount expended till date	Balance as on 05-09-2019
1	GO(Rt) No.1239/2019/ID Dated 10.12.2019 ProceedingsNo HL/219/2019-F Dated:23-12-2019	-	2851-00-103-74(P)	2019-2020	80,00,000/-	80,00,000/-	0/-

SL. NO	Components of the Scheme	Scheme amount	Amount released till date	Expenditure till date	balance	Plan write up details
1	Salary and Other Allowences	1,60,00,000/-	61,44,482	61,44,482	0/-	
2	Office Expenses	40,00,000/-	13,72,085/-	13,72,085/-	0/-	
3	Other Expenses	21,00,000/-	4,30,382/-	4,30,382/-	0/-	
4	Repair & Maintanance Expenses	14,00,000/-	97,121/-	97,121/-	0/-	

FORM OF UTILISATION CERTIFICATE
Certificate showing utilisation of fund by Public Sector Undertakings
Financial Year 2020-21

Name of Administrative Department : Industries Department

Name of Institution : **Indian Institute of Handloom Technology – Kannur**

Name of Scheme : Training skill and capacity development programme for the year -2020-21

SL. NO	Order no. & date of Original Administrative Sanction (attached copy)	Order no. & date of Modified / Revised Administrative Sanction (attached copy)	Head of Account	Budget Provision	Amount released till date	Amount expended till date	Balance as on 05-03-2021
1	HL/521/2020-F Dt:26-02-2021 for Rs.50,00,000/-	-	2851-00-103-74(P)		50,00,000	50,00,000	0

SL. NO	Details of Component wise Sanction	Amount of Administrative Sanction for each component	Amount paid against each	Balance to be paid	Balance in the PSTSB/TSB for the purpose
1	Training skill and capacity development programme	50,00,000	50,00,000	-	-

PSTSB/TSB Account number :PSTSB-799012700001881

Balance in the account as on – 05-03-2021

Name of Bank : District Treasury Kannur

Bank Account No: PSTSB-799012700001881

Balance in the Account as on 05-03-2021:

SL. NO	Details of Component wise Sanction	Amount of Administrative Sanction for each component	Amount paid against each	Balance to be paid	Balance in the PSTSB/TSB for the purpose
	Training skill and capacity development programme	50,00,000	50,00,000		0

1. Certified that out of the release of Rs. 50,00,000/- sanctioned during the year 2020-2021 and a sum of Rs.0/- on account of unspent balance of previous year/years, a sum of Rs. 50,00,000/- has been utilized for the purpose for which the same was sanctioned and that the balance remaining unutilized as on 05-03-2021 is Rs.0/-

2. Certified that the total unspent balance of Rs.0/- has been surrendered to Government (vide Chaian No..... dated.....at.....Treasury)

3. Certified that I have satisfied myself the conditions on which the fund released have been duly fulfilled/ are being fulfilled and that I have personally ensured that the money was actually utilized as mentioned above.

Countersigned by

Signature :

Designation :

Date :



Executive Director
 Signature : Indian Institute of Handloom
 Designation : Technology-Kannur
 Thottada, Kannur-7
 Date : 05-03-2021

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FORM OF UTILISATION CERTIFICATE

Certificate showing utilisation of fund by Public Sector Undertakings

Financial Year 2020-21

Name of Administrative Department : Industries Department

Name of Institution : Indian Institute of Handloom Technology – Kannur

Name of Scheme : Training skill and capacity development programme for the year -2020-21

SL. NO	Order no. & date of Original Administrative Sanction (attached copy)	Order no. & date of Modified / Revised Administrative Sanction (attached copy)	Head of Account	Budget Provision	Amount released till date	Amount expended till date	Balance as on 16-01-2021
1	HL/521/2020-F Dt:31-12-2020 for Rs.20,00,000/-	-	2851-00-103-74(P)		20,00,000	20,00,000	0

SL. NO	Details of Component wise Sanction	Amount of Administrative Sanction for each component	Amount paid against each	Balance to be paid	Balance in the PSTSB/TSB for the purpose
1	Training skill and capacity development programme	20,00,000	20,00,000	-	-

PSTSB/TSB Account number :PSTSB-799012700001881

Balance in the account as on – 16-01-2021

Name of Bank : District Treasury Kannur

Bank Account No: PSTSB-799012700001881

Balance in the Account as on 16-01-2021

SL. NO	Details of Component wise Sanction	Amount of Administrative Sanction for each component	Amount paid against each	Balance to be paid	Balance in the PSTSB/TSB for the purpose
	Training skill and capacity development programme	20,00,000	20,00,000		0

1. Certified that out of the release of Rs. 20,00,000/- sanctioned during the year 2020-2021 and a sum of Rs.0/- on account of unspent balance of previous year/years, a sum of Rs. 20,00,000/- has been utilized for the purpose for which the same was sanctioned and that the balance remaining unutilized as on 16-01-2021 is Rs.0/-

2. Certified that the total unspent balance of Rs.0/- has been surrendered to Government (vide Chalan No..... dated.....at.....Treasury)

3. Certified that I have satisfied myself the conditions on which the fund released have been duly fulfilled/ are being fulfilled and that I have personally ensured that the money was actually utilized as mentioned above.

Countersigned by

Signature :

Designation :

Date :



Signature :

Designation : Executive Director

Date : Indian Institute of Handloom

Technology-Kannur

Thottada, Kannur-7

16-01-2021

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