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Letter No. -BRLPS Proj-NF 234/11/2293

Date - 09 11 2020

Office Order

Art and Craft PG Strengthening

With reference to letter no.-BRLPS/Proj-NF/234/11/1812, dated - 24th Sep 2020, details of existing Arts and Craft Producer Groups have been received from all districts. Total 68 functional PGs have been identified with coverage of 2445 HHs. All these PGs are at different level of capacity building and skill training, So in order to streamline the capacity building and skill training for concerned PGs, a detailed program has been planned for the FY 20-21 with timeline as follows:

	program	as occir pia		1 1 20 21						
			Capacity	Building and	Funding pla	n for Art an	d Craft PGs			
s.n.	District	No. Of Existing PGs	Basic Training	Timeline	Advance Training	Timeline	Design Development	Timeline	PG Funding	Timeline
		rus		1 20	0		0	-	3	Feb-20
1	Banka	3	3	Jan-20		Jan-20	0	_	3	Feb-20
2	Bhagalpur	3	1	Dec-20	2			-	2	Feb-20
3	Buxar	2	2	Dec-20	0	-	0		1	Feb-20
4	Darbhanga	5	1	Dec-20	0	•	0	-	0	Feb-20
5	Katihar	3	0	-,	3	Jan-20	0	-	0	Feb-20
6	Madhubani	19	0	-	0	-	2	Feb-20	5	
		1	1	Dec-20	0	-	0	- '	1	Feb-20
7	Munger Muzaffarpur	19	5	Jan-20	3	Feb-20	1	Feb-20	5	Feb-20
8			3	Jan-20	0	-	0	-	3	Feb-20
9	Nalanda	3	3	Jan-20	0	-	0	-	4	Feb-20
10	Nawada	3			1	Dec-20	0	_	1	Jan-20
11	Patna	1	0	- D - 20	0	Dec-20	0	-	2	Feb-20
12	Purnea	2	2	Dec-20					1	Jan-20
13	Samastipur	1	0	-	1	Dec-20	0	-	1	Jan-20
14	sheikhpura	1	0	-	1	Dec-20	0	-	1	
15	Vaishali	2	1	Dec-20	1	Jan-20	0	-	2	Feb-20
7	Total	68	22		12		3		34	

To follow-up the plan, approval has been given by competent authority on the following points:

A. Budgetary Provision

Total budget required for capacity building and skill training and Business development of PGs is Two Crore Eighty-Three Lakh Fifteen Thousand only, as per given details:



-	Total Budget			
Sl.No.	Heads	Unit Cost (In Lakh)	Units	Budget (In Lakh)
1	PG Basic Training (Budget breakup given on C-side)	2.69	22	59.18
2	PG Advance Training (Budget breakup given on C-side)	3.7625	12	45.15
3	PG Design Development (Budget breakup given on C-side)	2.94	3	8.82
4	PG Funding (Funding as per PG Policy)	5	34	170
-	Total			283.15

The Budget for training would be booked under as per NRLM/Blocks as follows:

NRLM: B3.2.3.1, Cost of training Workshop etc.

BTDP: Comp.1.A.4, Non-Residential Training

PG Funding budget would be booked under as per NRLM/Blocks as follows:

NRLM: B3.2.1.1 Corpus to Producer groups

BTDP: Comp.1.G2 and G3, Working Capital fund and establishment cost to PGs

B. Master trainer

Trainers for these training programs should be selected from the Empanelled trainers with BRLPS or JEEViKA SHG members and payment will be made as per the trainers Policy for Arts and Craft (attached on C side).

In case Trainer for certain craft is not there in the empanelled list, trainer may be called from outside as per their expertise (Empanelled with other departments) and payment will be made as per trainers Policy for Arts and Craft.

The manager NF/In-charge/YP of districts are directed to coordinate with trainers and BPIU team for all preparatory works for training and successful completion of training.

C. PG Business Plan and Funding

PG funding will be made after submission of Business plan from the PG within the given timeline. Trigger points for PG funding would be:

- PG profiling
- PG Account Opening
- MoU between PG and CLF/BPIU
- PG request letter for Funding along with Business Plan submission in given format (format attached on C side)

Once the training and funding to PGs have been completed, Concerned Manager/Manager Incharge/YP-NF are directed to ensure following tasks under the guidance of DPM:

- VRP/PG Resource Person to be appointed for all Producer Groups
- PG Business initiation and running in accordance with Business Plan
- PG BoR maintenance
- Linkage of PG to Producer Company once the group will attain a standard level of production.



Marketing of Products through Fairs, Local contracts, PC, GeM, Online Marketing etc.

All concerned Manager-NF/YP-Nf/Manager I/c – NF are directed to complete the above mentioned Capacity Building and Fund transfer to PGs works as per given timeline and monthly report PG related works should be submitted in given format by 5th of every month to given mail IDs: pm.nf@brlps.in and nupurkamal@yahoo.com.

By the order of ACEO

(Rajiv Kumar Singh)
Administrative Officer-cum-SPM Non-Farm

Annexure:

- Approved Budget for Basic Training
- Approved Budget for Advance Training
- Approved Budget for Design development
- Arts and Craft Trainer Policy
- List of empanelled Trainers with their contact details.
- Monthly Reporting formats (Individual PGs and Compiled district report)
 VRP Policy

Copy to:-

- Concerned DPMs/BPMs/Thematic Managers/Concern NF Manager/YP/Incharge for necessary action.
- OSD/Director/CFO/AO/PS/PO
- IT Section
- Concerned file

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TALL		Period-15 Day	/s	,	
	Т	otal no of Artisa	ns-35		
Sr.No.	Material/Head	Unit Cost	Units required	Days	Amount
	Raw	materials and Ed	luipment		
1	Raw materials	750	35		26250
2	Tool kit for artisans	300	35		10500
3	Spece Rent	2000			2000
4	Stationary	1000	į	,	1000
5	Equipments (If required, mainly in case of stitching, Handloom etc)			1	50000
	Sub T	otal A		i nja u si usi a li usi	89750
		Wages and Stipe	end		
1	Trainers Fee	1500	2	15	45000
2	Trainers TA	500	2	15	15000
3	Trainers Lodging & Fooding	1000	2	15	30000
4	Trainee Stipend	150	35	15	78750
	Sub To	otal B		: T	168750
1	Miscellenious	1	7 - VIII - VIIII - VIII	1 (1) 10 (1)	10500
	Sub To	otal C		tat to some	10500
	Total (A	\+B+C)	• V		269000

Cost/Member

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		Period-15 Da	ays		
9		Total no of Artis	ans-35		
Sr.No.	Material/Head	Unit Cost	Units required	Days	Amount
	Ra	w materials and E	Equipment		
1	Raw materials	1500	35		52500
2	Tool kit for artisans	500	35		17500
3	Spece Rent	2500			2500
4	Stationary	2000			2000
5	Equipments (If required, mainly in case of stitching, Handloom etc)				50000
	S	ub Total A	W .	1	124500
		Wages and Stip	pend	, ,	W
1	Trainers Fee	2000	2	15	60000
2	Trainers TA	500	2	15	15000
3	Trainers Lodging & Fooding	1000	2	15	30000
4	Trainee Stipend	250	35	15	131250
	S	ub Total B		γ ,α =	236250
1	Miscellenious	V 9		1	15500
	S	ub Total C			15500
	To	tal (A+B+C)			376250

Cost/Member

10750

Samuel



(1)

		Period-1	0 Days		
		Total no of A	artisans-20		
Sr.No.	Material/Head	Unit Cost	Units required	Days	Amount
	K	Raw materials a	nd Equipment	9	
1	Raw materials	2500	20		50000
2	Tool kit for artisans	500	20	e e	10000
3	Spece Rent	5000		<i>a</i> ₁	5000
4	Stationary	5000	.,		5000
	1	Sub Total A		1	70000
		Wages and	Stipend	P e	
1	Trainers Fee	2000	2	15	60000
2	Trainers TA	500	2	15	15000
3	Trainers Lodging & Fooding	1000	2	15	30000
4	Trainee Stipend	350	20	15	105000
	S	ub Total B			210000
1	Miscellenious	i i		. 8	14000
	S	ub Total C		Sport	14000
	То	tal (A+B+C)			294000

Cost/Member

14700

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JEEVIKA

Bihar Rural Livelihoods Promotion Society State Rural Livelihoods Mission, Bihar



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Rec. No. - BRUPS/Roj-NF/284/11/1999

Date - 05-09-18

OFFICE ORDER

Arts and Craft Trainer Policy

BRI.PS is providing different kind of technical trainings to the artisans of Producer Company/ Producer Groups/ other Community based Organizations involved in any kind of Arts and Craft product, consisting of: Basic Training. Advance skill training and Design development/ Training of trainers. It has also been observed that the training requirement would based on need assessment on regular intervals. At present BRI.PS don't have any proper guideline for hiring of trainers for these trainings and modules of training. Based on committee's recommendation following categories and procedures has been finalised for trainers.

On behalf of PC/PG/CBOs BRLPS will empanel a number of Designers/person having experience in handloom/handicrafts sector as per given qualifications under different categories and the person will provide their services as per the requirement of CBOs. The process of hiring of trainers can be dealt under

A. Trainers will fall under given categories:

Sl. No.	Category	· Eligibility Criteria
1	Category - A	Minimum Graduate from Design Institute More than 5 year of industry experience
2	Category - B	Minimum Graduate from Design Institute 0-5 year of industry experience
3	Category - C	Minimum 5 years of experience in product development of given craft
4	Category - D	CBOs members Must be expert in given art form Must have good vocal and communication skills



B. Remuneration and other benefits structure for Art & Crafts trainers

SLNo.	Category	Remuneration/day	Lodging	Other Benefits and entitlements
		(In rs)	D 1000/day	Reimbursement of to & Fro
i	Category A	2000	Upto Rs 1000/day (paid on actual basis)	(Paid on actual Basis) Reimbursement of to & Fro
2	Category B	1500	2004	travel expenses upto III AC
3	Category C	1000	Upto Rs. 800/day (paid on actual basis)	- Li satual Basis)
4	Category D	700		travel expenses upto II class sleeper (Paid on actual Basis)

Note: - Local conveyance would be applicable as per actual maximum upto Rs. 500/day.

C. Selection Process: To be Done by SPMU Team

- 1. Publication of advertisement on BRLPS Website and News papers for category A, B and C.
- Submission of Applications by Applicants/ Recommendation from concerned DPM in case of CBO members
- 3. Interview of interested candidates by a committee approved by CEO.
- 4. Documents submission of selected candidates
- 5. List of finally empanelled trainers will be published on BRLPS Website.

D. Hiring Process:

- 1. Training requisition to be sent from PG to BPIU (duly recommended by OB members of PG/PC/CBO)
- 2. Training requisition will be forwarded by BPIU to the DPCU (duly recommended by BPM/BPM I/C)
- 3. Training requisition will be forwarded by DPCU to SPMU along with the budget required and type of trainer required (duly recommended by concerned DPM)
- 4. Approval will be given from SPMU (along with Budget)
- 5. Trainer will be selected from the empanelled trainers by District NonFarm team with support of NF SPMU Unit.
- 6. SPMU NF unit will coordinate between the selected trainer and district team.



7. District team will get the trainer on board and redirect them to concerned Producer Group/Producer Company/CBO

E. Reporting and Payment:

Trainer will report to BOD members of concerned PG/PC/CBO. keeping Manager-NF/YP-Nonfarm/Mgr-NF I/C informed.

Payment will be released from concerned PC/PG/CBO after submission of following documents by trainer in accordance with budget approved by SPMU:

- 1. Training/Workshop completion report
- Daily activity sheet
- Attendance signed by BoD members of concerned PC/PG/CBO

Enc.- Approved training modules for Basic training, Advance Training and Design development training

By the order of CEO (Rajiv Kumar Singh) AO/SPM-NF(I/C)

Copy to:

- 1. OSD/Director/CFO/PS/PCs/SPMs/PMs/SFMs/AFMs
- 2. DPMs/FMs/NF managers/YP-NF/BPMs
- 3. IT section

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Stitching, Embroidery, Madhubani Painting, Applique, Black Printing, Candle Making, Paper bag making	Sikki Suwing	Suini Inte Rag Stitching	I Wor murested	Marity E.	Not interest of the control of the c	Appeal Darie Factorial Palitting,	Madhibani painting	Weaving and embroiders first modification and sticking	Madhubani painting Sikki craft & I acquer craft	Madhubani Painting and Sikki Craft	Sujni Embroidery Madhubani Painting	Metal Craft	Papier Mache	Macrame accessories etc.	Weaving, Sujani embroidery, Other different type of embroideries, Fabric Manipulation. Stitching Tie & due Printing techniques Applique Boods Institute Manipulation. Stitching Tie & due Printing techniques Applique Boods Institute Manipulation. Stitching Tie & due Printing techniques Applique Boods Institute Manipulation. Stitching Tie & due Printing techniques Applique Boods Institute Manipulation Stitching Tie & due Printing techniques Applique Boods Institute Manipulation Stitching Tie & due Printing techniques Applique Boods Institute Manipulation Stitching Tie & due Printing techniques Applique Boods Institute Manipulation Stitching Tie & due Printing techniques Applique Boods Institute Manipulation Stitching Tie & due Printing techniques Applique Boods Institute Manipulation Stitching Tie & due Printing techniques Applique Boods Institute Manipulation Stitching Tie & due Printing techniques Applique Boods Institute Manipulation Stitching Tie & due Printing techniques Applique Boods Institute Manipulation Stitching Tie & due Printing techniques Applique Boods Institute Manipulation Stitching Tie & due Printing techniques Applique Boods Institute Manipulation Stitching Tie & due Boods Institute Manipulation Stitute Manipulation Stitute	Quality improvement of khadi or silk fabrics.	Fabrics weave design for Dobby & Jacquard loom.	Marketing of finished goods.	Sourcing of row materials related to Handlooms, Khadi, Silk etc.	Silk Production.(Life cycle of silk warm).	Khadi yarn production	fabrics.	Application & Methods of Finishing technology on all natural & all synthetic	Application & Methods of Printing on all natural & synthetic fabrics.	Application of dyes on all natural & all synthetic materials.	loom, Power loom, Automatic loom, Shuttles loom etc.	Art and Craft of Madhubani Paintings and Sikki Craft	madhubani painting	SIKKI CRAFT.	weaving (Fabric or Rugs) & Madhubani Painting		Madhubani painting & stitching	Madhubani Panting.	Madhubani Painting	iviadnuoani painting, stitching.	Madhibasi saidi & SIKKI	MadhubaniPainting & Citti	stitching		6) Craft Categories



	Monthly Reporting Format for Individ	dual Producer Group
nancial Year:-	Date of Submission:-	Report for the Month:-
Maria de la companya della companya della companya della companya de la companya della companya		
	Basic PG Details	
1	Name of Producer Group	
2	Address of the PG (Village, GP, Block, District)	
3	Business Activity	
4	Number of HHs linked	
5	Name and Number of President of PG	. The first of shall be to the section of
6	Name and Number of VRP of PG	A Marine of the Marine fair the end of the second
		Basic Training:
	Capacity Building status of PG (If yes then date of	Advance Training:
7	completion of training)	Design Development :
	Financial Details of PC	
nk:	A/C No.:	IFSC:
ening Cash		The second of th
osing Balance		
sh Sales		
edit Sales		
1		
4 AC - 177	PG Funding Details	
1	Date of Fund Transfer	
2	No. Of Installments planned for repayment	The state of the s
- 3	CID Amount	and the second of the second o
4	CIF Amount	
5	Due amount after repayment	
1	Expenses (Based on B.Plan)	<u>il a la companya di tipi di una una managana di tipi di una una una di tipi di una di</u>
1.a	Raw Material	
1.b	Tools and Equipments	
1.c	Wage Payment to Artisans	
1.d	Salaries (VRP/BookKeepar/Sweeper etc)	
1.e	Rent	
1.f	Bills and Overheads	
1.g	Transportation	
1.h	Loan Installment	
1.i	Miscellenious	
	Total Expenses	
2	Income	
2.a	Institutional Sales	
2.b	Sales through Fairs	
2.c	Sales to Shilpgram	
2.d	Direct/Local Sales	Committee of the Market of the Committee
	Total Income	P. A. S.
	Profit (Total Income-Total Expense)	
		Server and the server of the s

Signature	Signature	Signature
Report Prepared by (LHS/AC/CC)	Block Project Manager	Manager/manager Incharge/ YP-NF



	al Year:-	Date of Submission:-	Report for the Month:-
Sl.No.	Heads	No. Of PGs	No. Of HHs
1	Existing/Old	1	
2	Newly formed	λ	
3	Account Opening Status		
4	Received Basic Training (No of PGs)	ė i	
5	Received Advance Training (No of PGs)		
6	Fund Transferred (No of PGs)	9	
7	Production initiated (No of PGs)		
8	Linkage with PC	V 1	
	Share Capital generation and submission		
9	to PC		
10	Total Sales Generated (Amount)		gar tila gg fræ
11	VRP Placed (No of PGs)		
	Convergence support with any Govt. Sche	me and a second	
12			
Remarl	ks/Support required if any:		
		난 경영하는 말을 입니	
	Signature		Signature

Signature	Signature
Report Prepared by (NF Manager/YP)	Report reviewed by (DPM)