

No.22/5/2021-DCHL/Estt.II
Government of India
Ministry of Textiles
Office of the Development Commissioner for Handlooms

Udyog Bhawan, New Delhi,
Dated the 24 August, 2021.

OFFICE ORDER**Sub: Revision of existing fee structure & miscellaneous charges (including fine amount) in respect of courses conducted by IIHTs – regarding.**

Sanction of the President is hereby accorded for the revision of existing fee structure & miscellaneous charges (including fine amount) in respect of the courses conducted by IIHTs, as per details given below:-

(i) Diploma course in Handloom & Textile Technology :-

S. No.	Account Head	Existing rate (in Rs.)	Approved rate (in Rs.)			Remarks
			I year	II year	III year	
Government Account :						
1.	Admission Fee	200.00	200.00	Nil	Nil	Onetime fee payable at the time of admission.
2.	Tuition Fee	1,000.00	4,000.00	4,000.00	4,000.00	-
3.	Examination Fee	200.00	*	*	*	*Rs.100 per paper shall be collected by the exam cell before examination.
4.	Hostel Rent	1,000.00	3,000.00	3,000.00	3,000.00	--
5.	Caution Deposit – Institute	1,000.00	1,000.00	Nil	Nil	Onetime fee payable at the time of admission – Refundable after course completion.
	Total :	3,400.00	8,200.00	7,000.00	7,000.00	Total amount does not include the examination fees.
Students Recreation Club (SRC) Account :						
1.	SRC Subscription	200.00	2,000.00*	2,000.00*	2,000.00*	*Shall be collected in the name of
2.	Sports Club	400.00				

	and Games Fee					Sports, Group Insurance & Extra-curricular activities.
	Total :	600.00	2,000.00	2,000.00	2,000.00	
Institute-cum-Welfare Fund (ICWF) Account :						
1.	ICFW	1,000.00	1,000.00	1,000.00	1,000.00	
	Total :	1,000.00	1,000.00	1,000.00	1,000.00	
Hostel Account :						
1.	Admission Fee	10.00	100.00	Nil	Nil	Onetime fee payable at the time of admission into the hostel
2.	Utensil charges	50.00	Nil	Nil	Nil	--
3.	Caution Deposit - Hostel	4,000.00	10,000.00	Nil	Nil	Onetime deposit payable at the time of admission into hostel-refundable at the time of vacating the hostel after deducting dues if any.
4.	Establishment, Electricity charges, Mess Fee and other charges etc.	Shall be collected by the hostel authority every month based on actual expenses on dividing system.				
	Grand Total :	4,060.00	10,100.00	Nil	Nil	
	Hosteller	9,060.00	21,300.00	10,000.00	10,000.00	
	Day Scholar	4,000.00	8,200.00	7,000.00	7,000.00	

(ii) Post Diploma course in Textile Processing (PDTP) :

S. No.	Account Head	Existing rate (in Rs.)	Approved rate (in Rs.)		Remarks
			I year (I & II Semester)	II year (III Semester)	
Government Account :					
1.	Admission Fee	100.00	300.00	Nil	Onetime fee payable at the time of admission.
2.	Tuition Fee	500.00	6,000.00	3,000.00	--
3.	Examination Fee	100.00	*	*	*Rs.100/- per paper. Fee shall be collected by exam cell before examination
4.	Hostel Rent, Block	500.00	3,000.00	1,500.00	Hostel rent, maintenance

	Maintenance and Development Charges & Water Charges				and water charges.
5.	Caution Deposit – Institute	1,000.00	1,500.00	Nil	Onetime fee payable at the time of admission – Refundable after course completion.
	Total :	2,200.00	10,800.00	4,500.00	
Students Recreation Club (SRC) Account :					
1.	SRC Subscription	100.00	100.00	100.00	
2.	Sports Club and Games Fee	200.00	200.00	200.00	
	Total :	300.00	300.00	300.00	
Institute-cum-Welfare Fund (ICWF) Account :					
1.	ICFW	500.00	1,000.00	500.00	
	Total :	500.00	1,000.00	500.00	
Hostel Account :					
1.	Admission Fee – Hostel	10.00	100.00	Nil	Shall be collected in the name of Admission Fee
2.	Utensil charges	50.00	Nil	Nil	
3.	Caution Deposit – Hostel	2,000.00	10,000.00	Nil	Onetime payment during the admission into hostel (refundable)
4.	Electricity Charges	2,200.00	*	*	*Actual amount based on consumption will be added to the mess bill
5.	Utensil Charges	50.00	Nil	Nil	
6.	Mess Advance	10,000.00	No mess advance will be collected. Mess bill shall be collected by the hostel authorities on the basis of actual expenditure incurred every month based on dividing system.		
	Grand Total :	14,310.00	10,100.00	Nil	
	Hosteller	17,310.00	22,200.00	5,300.00	
	Day Scholar	2,500.00	9,100.00	3,800.00	

(iii) 4 year degree course "B.Tech in Handloom & Textile Technology" :

S. No.	Account Head	Existing rate (in Rs.)	Approved rate (in Rs.)				Remarks
			I year	II year	III year	IV year	
1.	Admission Fee	300.00	500.00	Nil	Nil	Nil	One-time fee payable at the time of admission.

2.	Tuition Fee	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	--
3.	Provisional and Degree Certificate Fee	1,000.00	Nil	Nil	Nil	Nil	Shall be collected by the institute as per the demand of the University and pay to them.
4.	Development Fee	2,000.00	Nil	Nil	Nil	Nil	Dropped
5.	Library Fee	1,000.00	2,000.00	2,000.00	2,000.00	2,000.00	--
6.	Laboratory Contingent charge	1,400.00	2,000.00	2,000.00	2,000.00	2,000.00	--
7.	Computer Charge	1,000.00	2,000.00	2,000.00	2,000.00	2,000.00	Shall be collected in the name of Computer & Internet charges
8.	Educational Media Charge	400.00					
9.	Internet Society Fee	400.00					
10.	Hostel Rent	600.00	3,000.00	3,000.00	3,000.00	3,000.00	Shall be collected in the name of Hostel Rent, Maintenance & Water charges.
11.	Block Maintenance and Development Charges	3,400.00					
12.	Water Charges	500.00					
13.	Convocation Fee	Nil	Nil	Nil	Nil	2,000.00	Onetime fee during Final year
14.	Caution Deposit - Institute	Nil	2,000.00	Nil	Nil	Nil	Onetime fee during the year of admission - Refundable
Total :		20,000.00	19,500.00	17,000.00	17,000.00	19,000.00	
Students' Recreation Club (SRC) A/c :							
1.	Sports Fee	100.00	2,000.00	2,000.00	2,000.00	2,000.00	Shall be collected in the name of Sports, Group Insurance & Extra-curricular activities.
2.	YRC Fee	200.00					
3.	Sports Affiliation Fee	200.00					
4.	YRC Army Flag Day Subscription	20.00					
5.	Students Group Insurance	Nil					
6.	Valar Tamil Mandram	50.00					
Total :		570.00	2,000.00	2,000.00	2,000.00	2,000.00	
Institute-cum-Welfare Fund (ICWF) Account :							
1.	Personality & Character	200.00	Nil	Nil	Nil	Nil	Dropped

	Development						
2.	Placement and Training	1,200.00	Nil	Nil	Nil	Nil	Dropped
3.	Cultural & Professional Fee	200.00	Nil	Nil	Nil	Nil	-do-
4.	Student Accident & Medical Relief Fund	300.00	Nil	Nil	Nil	Nil	-do-
5.	Industrial Visit	500.00	Nil	Nil	Nil	Nil	-do-
6.	Institutional-cum-Welfare Fund	Nil	1,000.00	1,000.00	1,000.00	1,000.00	-do-
	Total :	2,400.00	1,000.00	1,000.00	1,000.00	1,000.00	--
University Account :							
1.	Regulation & Syllabus book	200.00	Shall be collected as per the University norms/demand and paid to the University				
2.	NSS Fee	10.00					
3.	Sports & Game Fee	200.00					
4.	Registration and Enrolment Fee	400.00					
	Total :	810.00	--	--	--	--	--
Hostel Account :							
1.	Admission Fee	10.00	100.00	Nil	Nil	Nil	Shall be collected in the name of Admission Fee
2.	Utensil Charges	50.00	Nil	Nil	Nil	Nil	Dropped
3.	Caution Deposit-Hostel	10,000.00	10,000.00	Nil	Nil	Nil	Onetime payment during the admission into hostel (refundable)
4.	Residential Service Charge	4,500.00	Nil	Nil	Nil	Nil	
5.	Electricity charges	1,120.00	Nil	Nil	Nil	Nil	
6.	Establishment , Electricity Charges, Mess Fee and other charges etc.	--	Shall be collected by the hostel authority every month based on actual expenses on dividing system				
	Total :	15,680.00	10,100.00	Nil	Nil	Nil	
	Grand Total (Hostellers)	39,460.00	32,600.00	20,000.00	20,000.00	22,000.00	
	Grand Total (Day Scholars)	19,280.00	19,500.00	17,000.00	17,000.00	19,000.00	

(iv) Miscellaneous Charges :

S. No.	Description	Amount to be collected
1	Issue of conduct certificate	Rs. 200/- + postal Charge
2	Transcript	Rs. 300/- + postal Charge
3	Issue of Duplicate Certificate (First Time)	
	Issue of Mark statement	Rs. 500/- per sheet +Postal Charge
	Consolidated Mark statement	Rs. 1,000/- per sheet +Postal Charge
	Diploma Certificate	Rs. 1,500/- per sheet +Postal Charge
4	Issue of Duplicate Certificate (Second Time)	Double the charges as above

(v) Fine Amount :

S. No.	Description	Amount to be collected
1	Last date for payment of institute related fees	15 days from the date of Notice / admission/ Reopening of institute
2	Last date for payment of Hostel related fees	15 days from the date of Notice
3	Last date for payment of exam related fees	20 days from the date of Notice

2. The above rates may be implemented in IIHTs from the current academic year 2021-22 onwards.

3. This issues with the approval of AS&FA and Secretary (Textiles) vide Dy. No. E-41182 dated 29.07.2021/16.08.2021 respectively.



(Rajiv Jain)

Chief Enforcement Officer

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To
The Director (Institute)/Head of Office,
All Indian Institutes of Handloom Technology.

Copy to:-

- 1) The Senior Accounts Officer, Pay & Accounts Office (Textiles), Udyog Bhawan, New Delhi.
- 2) The Senior Accounts Officer, Regional Pay & Accounts Office (Textiles), Kolkata / Mumbai / Chennai.
- 3) Guard file.



(Rajiv Jain)

Chief Enforcement Officer