भारत सरकार का एक सांविधिक निकाय, वस्त्र मंत्रालय

Ref. No. NJB/IJMA/ISAPM/2016-17

Date: 2<sup>nd</sup> May 2016

To Shri Manish Poddar, Chairman, Indian Jute Mills Association, 6, Netaji Subhas Road, Kolkata - 700 001.

Dear Sir,

Sub: Scrutiny of ISAPM claim application by IJMA & Decision of the 12<sup>th</sup> Board Meeting of NJB

Ref: NJB's letter no. NJB/IJMA/ISAPM/2016-17 dated 18th April 2016

In continuation to the above cited letter, enclosed please find check-list for facilitating easy scrutiny of the applications. It may be noted that the flowchart on the revised guidelines are send to you in the past and also made available on the NJB website.

It is to mention that during the 12th Board Meeting of NJB held on 11th April 2016, the Chairperson advised to review ISAPM Scheme to incentivize mills which are proactive in diversification. It was also decided that the Scheme should ordinarily not be used for sacking production alone and needs to be linked to the production of diversified products. Accordingly, kindly circulate the same to the members / non-members of the association for availing the Scheme.

Thanking you,

Yours truly,

Secretary

Encl: As above

Copy for kind information:

- 1. Shri A. Madhukumar Reddy, Joint Secretary [Jute], Govt. of India, Ministry of Textiles, New Delhi.
- 2. Dr. Subrata Gupta, Jute Commissioner, O/o the Jute Commissioner, Kolkata.
- 3. Dr. U.S. Sarma, Director, Indian Jute Industries' Research Association, Kolkata.

## Check List of claim under ISAPM

## Own Source

- 1. Letter of intent for purchase of machinery
- 2. Highlight of project proposal (in word format)
- 3. Claim Application form with photograph
- 4. Applicant ID proof
- 5. Company Management details
- 6. Existing list of M/Cs installed in the unit
- 7. IJIRA membership certificate and fees of IJIRA
- 8. Cess C.A. Certification (For last 3 Financial year)
- 9. C.A. Certificate as per Appendix-I of the claim application form
- 10. A C.A. certificate in respect of items or machinery installed as per Appendix-2
- 11. Excise Installation Certificates
- 12. Machines invoices from enlisted vendors for core machinery
- 13. Machines invoices from other vendors for non-core machinery
- 14. Delivery note/ Challan with
  - Date of delivery
  - Place of installation
- 15. Payment details/ Bank certified bank statement with
  - Date(s) of payment(s) / Summary of payment details
- 16. Money Receipt
- 17. Spin Plan / Production Plan of the Unit indicating all the machinery in the Spin Plan / Production Plan

## **Bank Finance**

- 1. Lettter of Expression of interest for purchase of machinery
- 2. Highlight of project proposal (in word format)
- 3. Claim Application form with photograph
- 4. Applicant ID proof
- 5. Company Management details
- 6. Existing list of M/Cs installed in the unit
- 7. IJIRA membership certificate and fees of IJIRA
- 8. Cess C.A. Certification (For last 3 Financial year)
- 9. C.A. Certificate as per Appendix-I of the claim application form
- 10. A C.A. certificate in respect of items or machinery installed as per Appendix-2
- 11. Excise Installation Certificates
- 12. Machines invoice from enlisted vendors for core machinery
- 13. Machines invoices from other vendors for non-core machinery
- 14. Delivery note/ Challan with
  - Date of delivery
  - Place of installation
- 15. Bank Sanction letter.
  - Date of sanction alongwith appraisal memo
  - Last Date of last disburshment from Bank
  - Drawn & disbursement reconcile statement
- 16. Payment details/ Bank certified bank statement with
  - Date(s) of payment(s) / Summary of payment details
- 17. Money Receipt
- 18. Spin Plan / Production Plan of the Unit indicating all the machinery in the Spin Plan / Production Plan
- 19. Hypothecation document of the Bank