

म.प्र. शासन, वन विभाग म.प्र. राज्य बांस मिशन खेल परिसर, 74 बंगला, भोपाल — 462003 दूरभाष नं. — 0755 2555524, 2674341



मध्यप्रदेश में बांस आधारित उद्योग स्थापित करने के लिये योजना

मध्यप्रदेश में बांस आधारित उद्योग स्थापित करने के लिये प्रोजेक्ट प्रस्ताव दिनांक 31.07.2019 तक आमंत्रित हैं। योजना के अंतर्गत अनुदान स्वीकृत व विमुक्त करने की प्रक्रिया, चिन्हित उद्योगों व उपलब्ध अनुदान की जानकारी बांस मिशन की वेबसाईट mpbamboomission.org पर या वन विभाग की वेबसाईट https://mpforest.gov.in/ पर देखी जा सकती है।

म.प्र. शासन, वन विभाग म.प्र. राज्य बांस मिशन

खेल परिसर, 74 बंगला, भोपाल — 462003 दूरभाष नं. — 0755 2555524, 2674341

राष्ट्रीय बांस मिशन की क्रेडिट लिंक्ड बेक एण्डेड सब्सिडी स्कीम के अंतर्गत मध्यप्रदेश में निम्नलिखित उद्योगों की स्थापना के लिये प्रोजेक्ट प्रस्ताव आमंत्रित है—

क्रमांक	उद्योग	अनुमानित	केन्द्र ,	केन्द्र / राज्य शासन का		
		अधिकतम		अनुदान	सेक्टर के	
		प्रोजेक्ट कास्ट	प्रतिशत	अधिकतम अनुदान	लिये लक्ष्य	
		(रू. लाख में)		राशि (रू. लाख में)	(इकाई)	
1.	बांस के ट्रीटमेंट एवं सीजनिंग प्लान्ट की स्थापना	20.00	50%	10.00	10	
2.	बांस के कार्बीनाईजेशन प्लांट की स्थापना	30.00	50%	15.00	2	
3.	Establishment of Livelihood Business Incubator	100.00	50%	50.00	2	
4.	वेल्यू एडिशन के लिये बांस की प्रोसेसिंग यूनिट की स्थापना	30.00	50%	15.00	12	
5.	बांस की प्राथमिक प्रोसेसिंग यूनिट में अपशिष्ट प्रबंधन	25.00	50%	12.50	14	
6.	हस्तशिल्प / कुटीर उद्योग की स्थापना	15.00	50%	7.50	10	
7.	बांस की फर्नीचर बनाने की इकाई की स्थापना	25.00	50%	12.50	5	
8.	बांस का वस्त्र/आभूषण बनाने की इकाई	15.00	50%	7.50	10	
9.	अगरबत्ती काड़ी बनाने की इकाई	25.00	50%	12.50	10	
10.	एक्टिवेटेड कार्बन प्रोडक्ट की इकाई	200.00	30%	60.00	2	
11.	बांस मण्डी का विकास (बेम्बू मार्केट प्लेस) व ई—ट्रेण्डिंग	100.00	25%	25.00	2	
12.	ग्रामीण हाट की स्थापना	20.00	25%	5.00	4	
13.	Technology Enhancement of Indigenous tools, equipment and machinery	Project based	50%	50%	2	
14.	Import of technological superior tools, equipment & machinery in Common Facility Centres	Project based	50%	50%	2	
	रा मोर्स में ज्यारी कर कंप		40			

इस योजना में उद्यमी का अंश 10% व शेष 40% बैंक का ऋण है। उद्यमी प्रोजेक्ट प्रस्ताव अपने क्षेत्र के वनमंडलाधिकारी के कार्यालय में निर्धारित फार्म — 1 में प्रस्तुत कर सकते है। निर्धारित फार्म—1 आपके क्षेत्र के वनमंडलाधिकारी कार्यालय से या म.प्र. राज्य बांस मिशन की वेबसाईट से अथवा राज्य बांस मिशन के मुख्यालय के उपरोक्त पते पर स्थित कार्यालय से प्राप्त कर सकते है।

कार्यालय संचालक, मध्यप्रदेश राज्य बांस मिशन खेल परिसर 74 बंगला, भोपाल (मध्यप्रदेश) (☑ Email-mpbamboomission@mp.gov.in, Phone: 0755-2555524, 20; 0755-2674341, ÆFax-0755-2555523)

आवेदन पत्र

(हितग्राही द्वारा दो प्रतियों में भरा जाकर एक बैंक में तथा दूसरा संबंधित वनमंडल में जमा किया जाये)

1.	प्राजक्ट इकाइ का नाम	A S			
2.	इकाई स्थापना के स्थान का	— I.	स्थल / ग्राम का नाम		
	डाक पता	II.	तहसील/ब्लॉक/वन रेंज का		
			जिला तथा वनमंडल का नाम		
			इकाई कार्यालय का ई-मेल तर	था टेलीफोन नम्बर	
3.	प्रोजेक्ट इकाई	- I.	नाम		
	स्थापना करने	II.	पिता / पति का नाम		
	वाले प्रोमोटर्स	III.	लिंग		
	का नाम व पता	IV.	श्रेणी – सामान्य/sc/st		
		V.	आयु (जन्म तिथि के साथ) –	//	
		VI.	मोबाईल क्रमांक		
			ईमेल पता		
		VIII.	डाक पता –		
			क . 1. ग्राम / मोहल्ला का		
			ख . तहसील / ब्लाक / रेंज	 का नाम	
			G. (194117) (0)		
			ग . जिले का नाम		
4.	प्रमोटर्स की श्रेणी	– प्रायवे	ਟ –		
5.	हितग्राही की	_			
	अनुदान (%) पात्रता				
6.	प्रोजेक्ट इकाई की यूनिट कास्ट				
7.	प्रोजेक्ट का	-	आयटम का नाम	प्रोजेक्ट रिपोर्ट के	लागत पूंजी
	आयटमवार		() 00)	अनुसार कीमत	का प्रकार
	विवरण	।. इट	हाई हेतु वर्किंग शेड/स्टोर/कच्चा ल स्टोर स्थापना		कैपीटल इन्वेस्टमेंट
			द्युत / जल / सुरक्षा हेतु फैसिंग इत्यादि		इ.परटनट
		III. मश	गीनरी स्थापना (मूल्य सहित)		
			गीनरी ट्रायल हेतु आवश्यक कच्चे		
		41	ल, मजदूरी तथा अन्य आकस्मिक व्यय योग		
			71		

8. हितग्राही का बैंक विवरण तथा 10% हिस्से की राशि का विवरण आयटम का प्रोजेक्ट लागत बैंक खाता विवरण विवरण (रु. में) प्रतिशत बैंक में उपलब्ध राशि IFSC Code-----A/C no. -----में में राशि..... Bank Name-----हितग्राही की दिनांक 10% Aadhar No. -----हिस्सेदारी टर्म लोन 90% (अनुदान सहित) 9. हितग्राही द्वारा पूर्व से आधारभूत संरचना का विवरण 1) भूमि जहाँ इकाई की स्थापना की जाना है, का विवरण 1. क्षेत्रफल (वर्ग फीट) 2. भूमि मालिक का नाम 3. यदि भूमि मालिक हितग्राही नहीं है तो भूमालिक कि उक्त भूमि इकाई स्थापना के लिये उपलब्ध कराया गया है इसकी पंजीकृत लीज डीड जो कम से कम 15 वर्ष के लिये हो। 2) पूर्व से संरचनाएँ जो इकाई के लिये उपयोग की जाना है-1. शेड (वर्ग फीट) 2. स्टोर (वर्ग फीट) 3. अन्य भवन (वर्ग फीट) हितग्राही / प्रमोटर्स के हस्ताक्षर तथा नाम नोट:- आवश्यक दस्तावेजो की चेक लिस्ट के साथ एक प्रति संलग्न है। / / घोषणा पत्र / / मैं.....राष्ट्रीय बांस मिशन द्वारा जारी चालू स्कीम के दिशा-निर्देशों को भलीभॉति अध्ययन किया हूं तथा संबंधित प्रोजेक्ट इकाई की स्थापना के लिये स्वेच्छा / विवेक से बैंक से ऋण प्राप्त करने के लिए आवेदन प्रस्तुत कर रहा हूँ। बैंक तथा मध्यप्रदेश राज्य बांस मिशन द्वारा भविष्य में दिये जाने वाले निर्देशों का मैं पालन करने का वचन देता हूँ। हितग्राही / प्रमोटर्स के हस्ताक्षर तथा नाम

> कार्यालय उपयोग हेतु (बैंक/वनमंडल कार्यालय)

आवेदक द्वारा प्रस्तुत किये गये आवेदन को चेक किया सभी आवश्यक जानकारी अंकित की गयी है तथा आवश्यक दस्तावेज साथ में संलग्न है।

> आवेदन प्राप्त करने वाले अधिकारी / कर्मचारी के हस्ताक्षर एवं सील दिनांक सहित

Capital Investment Subsidy Scheme under National Bamboo Mission Procedure for Sanction and Release of Subsidy

There are a number of activities under NBM which are to be financed by a credit linked back ended subsidy by Financial Institutions (FIs) including banks. The following is a gist of the procedure to be followed, to be read along with the flow chart and formats annexed:

1. Advance Subsidy

50% of the eligible subsidy amount will be released as advance by State level Bamboo Development Agency to the participating FI (bank) on submission of a project scrutiny note cum claim form as per requirement and the norms of NBM. The same would be kept in a Subsidy Reserve Fund Account of the concerned borrowers, to be adjusted finally against loan amount of the bank towards the end of the repayment period and completion of project as per the time schedule.

2. Final instalment of subsidy

The remaining 50% would be disbursed to the participating banks by State level Bamboo Development Agency after conduct of an inspection by the Joint Monitoring Inspection Committee consisting of officials from the financing bank, State and District level Bamboo Development Agency and their recommendations to that effect.

3. Adjustment of subsidy to Borrower's Account

The subsidy released to the bank for individual project will be kept in a separate borrowerwise account. The adjustment of subsidy will be back-ended. Accordingly, the full project cost including the subsidy amount, but excluding the margin money contribution from the beneficiary , would be disbursed as a loan by the banks. The repayment schedule will be drawn on the loan amount in such a way that the total subsidy amount is adjusted after the full bank loan component with interest is liquidated.

4. Utilisation Certificate

After release of final instalment of subsidy, a Utilisation Certificate is required to be submitted by the financing bank certifying that the full amount of subsidy received in respect of the project has been fully utilised (by way of crediting to the "Subsidy Reserve Fund Account -Borrower-wise") and adjusted in the books of Account under the sanctioned terms and conditions of the project within the overall guidelines of the scheme.

5. No interest chargeable on subsidy portion

No interest should be charged on the subsidy by the bank. For the purpose of charging interest on the loan component, the subsidy amount should be excluded. The balance lying to the credit of the subsidy reserve fund A/C will not form part of demand and time liabilities for the purpose of SLR / CRR.

6. Pattern of Assistance

i) Owner's contribution

10%

ii) Subsidy from Government of India more

50% subject to the maximum ceiling (10% for NER States)

iii) Bank loan

40%

7. Institutional Lending

7.1 a) Eligible Financing Institutions

The eligible financing institutions under the scheme are i) Commercial Banks, Regional Rural banks (RRBs), State Cooperative Banks (SCBs), State Co-operative Agricultural and Rural Development Bank (SCARDBs), Scheduled Primary Urban Cooperative Banks (PUCBs), Agricultural Development Finance Companies (ADFCs), North Eastern Development Finance Corporation (NEDFI), and such other institutions ii) Cooperatives where they seek loan from National Cooperatives Development Corporation (NCDC).

b) Term Loan

50% of the project cost can be raised as term loan from the financing banks. As the subsidy

is back-ended, eligible amount of the subsidy (25%) would be initially allowed as term loan to the beneficiary. The repayment schedule will be drawn on the total loan amount (including subsidy) in such a way that the subsidy amount is adjusted after liquidation of net bank loan (excluding subsidy). The financial institution may provide working capital separately for undertaking the business by the entrepreneurs.

7.2 Rate of Interest and Scale of Financing to the ultimate borrower

As decided by the financing bank, as per their respective Board approved policy.

7.3 Security

The security will be as per norms prescribed by RBI from time to time.

7.4 Repayment period

Repayment period will depend upon the cash flow and may be generally up to 8 years with a grace of one year.

7.5 Time limit for completion

If the project is not completed within stipulated 8 years period, the benefit of subsidy shall not be available and advance subsidy has to be refunded forthwith six months after 8 years.

8. Procedure to be followed for sanctioning of project and release of subsidy.

- I. Projects financed through Banks
 - a) Interested promoter will submit the project proposal for term loan and subsidy to Bank on application form as prescribed by the concerned Bank along with project report and other documents for appraisal and sanction of loan.
 - b) Bank after appraisal and scrutiny of loan will furnish a brief project profilecum-claim form for advance subsidy in the prescribed format given at Annexure I to District level Bamboo Development Agency. The loan shall be disbursed by the FI only after the project has been cleared and

approved by State level Bamboo Development Agency, which shall have a representative of the FI too.

- c) District level Bamboo Development Agency on receipt of project profile cum claim form from participating bank, will recommend the proposal to the State level Bamboo Development Agency who will after scrutiny sanction and release 50% advance subsidy to the participating bank for keeping the same in the Subsidy Reserve Fund Account (Borrower-wise).
- d) When the project is nearing completion, the promoter will inform the bank who will initiate action for an inspection by the Committee consisting of officials from bank, State and District level Bamboo Development Agency to ensure that the unit conforms to technical & financial parameters. After inspection is conducted, the bank will submit the claim form for final subsidy in the prescribed format given in the **Annexure II** to District level Bamboo Development Agency. The inspection report of Committee and completion certificate should invariably be enclosed with claim form for final subsidy. State level Bamboo Development Agency shall release the final subsidy to banks which will be replenished by the implementing agency or adjusted against the subsidy amount provided to banks in advance.

9. Monitoring

- i) The monitoring of each project shall be done by Bank's branches and District level Bamboo Development Agency with periodic reporting to the State level Bamboo Development Agency.
- ii) An inspection committee consisting of Officials from State and District level Bamboo Development Agency, participating bank's branch would inspect the project work within the overall scope of the operational guidelines of the above scheme and would submit its report which should be enclosed with the **Annexure II**. For this purpose, the promoter / participating bank will initiate necessary action to get the inspection conducted on the project site by the committee at the time when the project is completed, so as to avoid any delay in release / adjustment of subsidy.
- iii) After crediting the final installment of subsidy in the reserve fund of the borrower, a utilization certificate as per the format at Annexure III is required to be submitted by the participating bank's branch to State level Bamboo Development Agency to the effect that amount of subsidy received by them has been fully utilized/adjusted in the books of account under the sanctioned terms and conditions of the project, within the overall guidelines of the Scheme.

(iv) The progress report of the scheme as per the formats of shall be sent by State level Bamboo Development Agency to the Mission Director, National Bamboo Mission, Department of Agriculture Cooperation and Farmers Welfare on a quarterly basis.

10. Other Conditions

- i. The participating bank's branch will adhere to their own norms, for appraisal of the projects.
- ii. A signboard at the site "assisted under Subsidy Scheme of National Bamboo Mission, Government of India" will be exhibited.
- iii. Govt.'s interpretation of various terms will be final.
- iv. Any other pre & post inspection may be undertaken to find out physical & financial progress as and when required.
- v. Govt.of India reserves the right to modify, add, and delete any term and condition without assigning any reason.

Annexure-I

NATIONAL BAMBOO MISSION

PROJECT PROFILE CUM CLAIM FORM FOR CLAIMING ADVANCE SUBSIDY

(TO BE SUBMITTED BY FINANCIAL INSTITUTION / GOVT. AGENCY TO DISTRICT LEVEL, BDA)

To,
The Officer, in-charge
Bamboo Development Agency
District

1. (i) Name & full Address of project including Tehsil / Taluka /	
District with telephone number and email ID	
(ii) Whether located in North East Region / Tribal Areas	1
(are alreaded to produce to produce to the format to	
2. (i) Name & full address of promoter with telephone number and email ID :	
(ii) Whether belongs to Govt. Sector / Private Sector ;	
(iii) Constitution: Individual/FPO/Coop./ proprietorship/ partnership etc.	
(iv) If Individual, Please specify whether Women / SC/ST:	
(v) Rate of entitlement of subsidy (%)	*
3. (i) Name & full address of financing financial institution	
with telephone number and email ID (for Pvt. Sector)	*
(ii) Name & address of the controlling authority (for Govt. Sector)	
4. Date of receipt of proposal/application	
5. (a) Date and amount of sanction of term loan by financial institution	
(b) Date of disbursement of first instalment of loan and amount disbursed :	
6. Type of Infrastructure projects (indicate sub categories)	*
A. Propagation and Cultivation :	
B. Promotion of Bamboo treatment and Preservation :	
a Day dust Day clarment and Processing	

D. Promotion & Development of	of Infrastruc	ture for Ba	mboo	Market:
E. Development of Tools, equip	ment and I	Machinery		
F. Skill Development and Awarer	ness campa	ign	3	
G. Research and Development				[25] E. S.
H. Project Management				SW Medicines
. Rate of entitlement of subsidy fo	or projects	(%):		
3. Item-wise financial projections				
Items		As per pro report (Rs		As approved by FI (Rs.)
Sub Components under para 6 A/B/C/D/E/F/G/H) above, as operational guidelines	per			d monapara
l. 2.				
3.				
Total outlay				
), Means of finance:				
thems Items	As per p report (F		As (Rs	approved by FI .)
Promoter's contribution				
erm Ioan				
Total outlay				
10 A				
0, Subsidy				
a) Total eligible subsidy (Rs.)				

b) Eligible advance subsidy (Rs.)c) Subsidy from any other agency

Central Govt. (for other components, if any)

State Govt.

11. Brief account of the infrastructure to be created under the project (Description of components with cost)

New unit to be created / existing unit Pls. Specify

- 12. a) Account No. and IFSC code of FI
 - b) AADHAR no of Promoter, if any
- Brief coverage on technical feasibility and
 Financial viability (Enclose along with project report)
- 14. Other relevant information:
- 15. The project has been appraised and found to be technically feasible and financially viable. Appraisal note is enclosed
- 16. We note that the repayment schedule cannot be altered. We also note that a time limit of months is stipulated for completion of the project and submission of relevant documents from the date of disbursement of first instalment of loan. We also note that the advance subsidy has to be refunded forthwith if the project is not completed and the relevant documents are not submitted within the above stipulated period and as per the broad parameters of the scheme guidelines. It is further noted that in case of any delay in refund of subsidy, the financial institution will be liable for payment of penal interest. If subsidy is not refunded within 90 days of intimation, penal interest shall be charged @ bank rate + 1% from the financial institution and not promoter.
- 17. It is also certified that no subsidy / grant has been or will be availed for the project from any other Central Government Department/ Agency.
- 18. Certified that the project shall commence from...... and promoter has invested Rs...... which is% of the TFO or shall invest Rs...... which is% of the TFO towards the project.
- 19. Financial institution / (Name of Govt. Agency) will monitor the progress of the execution of the project to ensure that the project is completed as per the technical specifications envisaged in the guidelines of the sub-scheme and project proposal without any variation and within the stipulated time as per the broad parameters of the sub scheme.

20. Certified that the financial institution will ensure that the promoter will not alienate the land and the project for a minimum period of term loan for any purpose other than the purpose for which the subsidy is extended.
21. An amount of Rs
Seal and signature of the
Authorized Signatory of Financial Institution / State Agency
Place:
Date:
Annexure-TI
Annexure-II PROJECT PROFILE CUM CLAIM FORM FOR CLAIMING FINAL SURSIDY LINDER
Annexure-II PROJECT PROFILE CUM CLAIM FORM FOR CLAIMING FINAL SUBSIDY UNDER
PROJECT PROFILE CUM CLAIM FORM FOR CLAIMING FINAL SUBSIDY UNDER
PROJECT PROFILE CUM CLAIM FORM FOR CLAIMING FINAL SUBSIDY UNDER
PROJECT PROFILE CUM CLAIM FORM FOR CLAIMING FINAL SUBSIDY UNDER NATIONAL BAMBOO MISSION (TO BE SUBMITTED BY FINANCIAL INSTITUTION / GOVT, AGENCY TO DISTRICT LEVEL, BDA)
PROJECT PROFILE CUM CLAIM FORM FOR CLAIMING FINAL SUBSIDY UNDER NATIONAL BAMBOO MISSION (TO BE SUBMITTED BY FINANCIAL INSTITUTION / GOVT. AGENCY TO DISTRICT LEVEL, BDA)
PROJECT PROFILE CUM CLAIM FORM FOR CLAIMING FINAL SUBSIDY UNDER NATIONAL BAMBOO MISSION (TO BE SUBMITTED BY FINANCIAL INSTITUTION / GOVT, AGENCY TO DISTRICT LEVEL, BDA)
PROJECT PROFILE CUM CLAIM FORM FOR CLAIMING FINAL SUBSIDY UNDER NATIONAL BAMBOO MISSION (TO BE SUBMITTED BY FINANCIAL INSTITUTION / GOVT. AGENCY TO DISTRICT LEVEL, BDA)
PROJECT PROFILE CUM CLAIM FORM FOR CLAIMING FINAL SUBSIDY UNDER NATIONAL BAMBOO MISSION (TO BE SUBMITTED BY FINANCIAL INSTITUTION / GOVT. AGENCY TO DISTRICT LEVEL, BDA) To,

1. (i) Name & full Address of project including Tehsil / Taluka /	
District with telephone number and email ID	
(ii) Whether located in North East Region / Tribal Areas	:
2. (i) Name & full address of promoter with telephone number and email ID :	
(ii) Whether belongs to Govt. Sector / Private Sector :	
(iii) Constitution: Individual/FPO/Coop./ proprietorship/ partnership etc.	in to
(iv) If Individual, Please specify whether Women / SC/ST:	
(v) If yes, rate of entitlement of subsidy (100% or 50%)	
3. (i) Name & full address of financing financial institution	
with telephone number and email ID (for Pvt. Sector)	1
(ii) Name & address of the controlling authority (for Govt. Sector)	
4. Type of Infrastructure projects:	
A. Propagation and Cultivation	
B. Promotion of Bamboo treatment and Preservation :	
C. Product Development and Processing	
D. Promotion & Development of Infrastructure for Bamboo Market:	•
E. Development of Tools, equipment and Machinery :	
F. Skill Development and Awareness campaign :	
G. Research and Development :	

H. Project Management	\$ 15 T
4. Rate of entitlement of subsidy for projects (50% / 100%	%) :
5. Name and address of financing financial institution	
with telephone number and email ID	September 2 miles
a) Account No. and IFSC code of FI	
b) AADHAR no of Promoter	
6. Date of sanction of term loan by financial institution	
(a) Amount of loan sanctioned	:
(b) Date of disbursement of first instalment	
(c) Date of disbursement of the last instalment	
(e) Total Loan amount disbursed	e:
(enclose the loan account statement showing details of	amount released)
7. Date of completion of the project	:
a) Date of submission of Completion certificate	:
b) Date of submission of item wise actual expenditure cer	tificate :
8. Date of last inspection of project by financial institution	:
9. Item wise cost of project	

	As per project report (Rs.)	As approved by FI (Rs.)	Actual expenditure incurred (Rs).		
Sub Components under para 6 (A/B/C/D/E/F/G/H) above, as per operational guidelines					
1.					
2.					
3.					
Total outlay					

10. Means of finance:

	As per project report (Rs.)	, is the	Actual expenditure incurred (Rs).
Promoter's contribution			A HILL WITH
Term Ioan	es est assenti	el intern	
Subsidy Component Total outlay			

11.	. Brief account of the infrastructure to be	created	under the	project
	(Description of components with cost)		

- 12. Total entitlement of the Subsidy
- 13. Advance subsidy
 - i) Date of receipt
 - ii) Amount
- 14. Subsidy from any other agency:

State Govt.:

Central Govt. (for other components, if any).

- 15. Balance subsidy to be released
- 16. Certified that the Infrastructure facility created is as per the technical specifications envisaged in the guidelines of the scheme and the project proposal.
- 17. Certified that all the special conditions have been followed.
- 18. Certified that various permissions/approvals have been obtained by the promoters for establishment and commissioning of the project from various

government authorities. FI has ensured that the project has all requisite permissions/approvals.

- 19. It is certified that no subsidy / grant has been or will be availed for the project from any other Central Government department/ agency.
- 21. Certified that the financial institution will ensure that the promoter will not alienate the land and the project for a minimum period of term loan for any purpose other than the purpose for which the subsidy is extended. We note that the subsidy under the scheme is back ended which cannot be adjusted before the minimum locking period of 5 years.

22. Since under		scheme,		amount	itions stipulated of Rs.) being the final
	t of subsidy i und Account B		released	for crediting	to the Subsidy
		t the observate complied within			oint Inspection ion.
	2				
		Seal a	nd Signatu	re of the Brand	ch Manager
				(Financial	Institution)
Place:					
Date:					
	Enclosures:	Completion	certificate	, Item wi	se actual

Annexure-III

NATIONAL BAMBOO MISSION

PROFORMA FOR JOINT INSPECTION REPORT

Date of

Inspection:

1. Members of Joint Inspection Committee:

expenditure certificate, etc.

Organization	Name of the Officer	Designation	Address
BDA			
FI			
OTHERS			

- (i) Name & full Address of project including Tehsil / Taluka /
 District with telephone number and email ID
 - (ii) Whether located in North East Region / Tribal Areas
- 3. (i) Name & full address of promoter with telephone number and email ID :
 - (ii) Whether belongs to Govt. Sector / Private Sector
 - (iii) Constitution: Individual/FPO/Coop./ proprietorship/ partnership etc.
- (iv) If Individual, Please specify whether Women / SC/ST :
 - (v) If yes, rate of entitlement of subsidy (100% or 50%)
- 4. (i) Name & full address of financing financial institution with telephone number and email ID (for Pvt. Sector)
 - (ii) Name & address of the controlling authority (for Govt. Sector)
- 5. Type of Infrastructure projects:
 - A. Propagation and Cultivation
 - B. Promotion of Bamboo treatment and Preservation
 - C. Product Development and Processing
 - D. Promotion & Development of Infrastructure for Bamboo Market:

E. Development of Too	ols, equipment and Machinery	
F. Skill Development a	nd Awareness campaign	4
G. Research and Develo	opment	:
H. Project Management	t astronomics 'out his a	districting
5. Rate of entitlement of s	subsidy for projects (50% / 100%	/o)
6. Name and Address of to:	he FI with telephone No. and Ema	ail ID
7. Details of loan sanction	ed	
i. Date of receipt of propo	sal / application to the FI	
ii. Date of sanction of loan	and the part of the springers to	enders, para mente
iii. Amount of loan sanctio	ned	:
iv, Date & Amount of disb	ursement of first instalment	or Markey, beheat
v. Date & Amount of disbu	ursement of last instalment	:
vi. Total loan amount disb	ursed	of Contract of
vii. Date of commenceme	nt of project	:
viii. Date of Completio	n of Project & submission of doc	uments :
ix. Whether completed	d & documents submitted in time	
If not, subsidy calculatio documents	on based on date of completion &	submission of
b. Actual Date oc. Time period o	te of completion & submission of if completion & submission of delay (b-a)	
d. Applicable dec Amount:	duction of subsidy IF ANY	% &
e. Final applicab Amount:	le subsidy	% &
	ompletion & submission of docum	nents of project
for joint inspection to BD/		

- 7. Details of sanctioned Project
 - i) Date and TFO of Project sanctioned by BDA
 - ii) Details of infrastructure created (in brief)
 - iii) Total Project cost
 - iv) Item-wise cost of project

SI. No.	Items	As per Project Report (Rs)	As apprais by FI	sea	Actual expenditure incurred (Rs.)	Expenditure verified by the JIC (Rs.)
1						-
2						The second second
3		1 1 1 1 1 1 1 1				
	Total			_	La company of the com	

- 8. Brief account of the infrastructure created under the project (Description of components with cost)
- 9. Means of finance

	As approved by FI (Rs.)	Actual expenditure incurred (Rs).	Expenditure verified by the JIC (Rs.)
Promoter's contribution			
Term Loan			
Total			

10. Whether project implemented as per approval (specifications etc.)

If no, specify the deviations

- 11. Total entitlement of Subsidy
 - a) Eligible subsidy, as sanctioned by BDA
 - b) Final subsidy recommended

Page 34 of 51

12. Date and Amount of Advance subsidy received

13. Subsidy from any other agency

a) State Govt.

b) Central Govt. (for other components, if any)

14 Balance subsidy to be released

15. Any other observations/ deficiencies

16. Recommendations of the Joint Inspection Committee

Signature & date
Signature & date
Signature & date

Flow chart showing the release of subsidy under NBM

Financial Institution

BDA

Other Agency

Promoters of Govt. Sector through their controlling department And Promoters of private sector through their financing bank's branches after scrutiny submits proposals to

District level Bamboo Development Agency

District level BDA compile and after primary scrutiny of received proposals, submit to State level BDA for appraisal within the Annual Action Plan approved by SLEC and DAC&FW

Project Recommendation Committee of State level BDA after appraisal, sanction the proposal for release of the advance subsidy to the FI (financing bank's branches) for Private sector and to Govt. agency for Govt. Sector. Financing bank's branches advised to sanction and release loan to private promoter and claim advance subsidy from State level BDA

State levels BDA compiled the sanctioned project list and submit at national level for information and/or confirmation of funds

When the project is completed / about to complete,

Promoters of Govt. Sector through their controlling department and Promoters of private sector through their financing banks submits progress report and request for Inspection and release of balance subsidy to

JIC submit its report with recommendation to State level BDA for release of final subsidy

Scrutiny of claim and sanction of final subsidy by State level BDA. Release of final subsidy to concerned Agency

District level BDA

Review of Ioan sanction and release of subsidy under National Bamboo Mission by District level Consultative Committee convened by Lead District Manager and by State Level Bankers Cmmittee (SLBC) of the State quarterly interval

District level BDA, constitute the Unit Inspection Committee comprising the officers from FI, District level BDA and /or State level BDA

State levels BDA compiled the sanctioned project list and submit at national level for information and/or confirmation of funds