

पोस्ट हार्वेस्ट कार्यक्रम से सम्बंधित प्रपत्र

एनेक्जर-XX

Assistance under Post Harvest Management (PHM) Programme

INTEGRATED POST HARVEST MANAGEMENT			
1	Functional Pack house / on farm collection Unit	Rs. 4.00 lakh/unit with size of 9Mx6M	50% of the capital cost.
2	Integrated pack house with facilities for conveyer belt, sorting, grading units, washing, drying and weighing.	Rs. 50.00 lakh per unit with size of 9Mx18M	Credit linked back-ended subsidy @ 35% of the cost of project per beneficiary.
3	Cold room (staging)	Rs. 15.00 lakh/ unit of 30 MT capacity	Credit linked back-ended subsidy @ 35% of the cost of project per beneficiary.
4	Mobile pre- cooling unit	Rs. 25.00 lakh	Credit linked back-ended subsidy @ 35% of the cost of project per beneficiary.
5	Cold Storage (Construction, Expansion and Modernisation)		
	i) Cold storage units Type 1 - basic mezzanine structure with large chamber (of >250 MT) type with single temperature zone	Rs. 8,000/MT, (max 5,000 MT capacity)	Credit linked back-ended subsidy @ 35% of the cost of project per beneficiary.
	ii) Cold Storage Unit Type 2 – PEB structure for multiple temperature and product use, more than 6 chambers (of < 250 MT) and basic material handling equipment.	Rs. 10,000/MT, (max 5,000 MT capacity)	Credit linked back-ended subsidy @ 35% of the cost of project per beneficiary.
	iii) Cold Storage Units Type 2 with add on technology for Controlled Atmosphere	Additional Rs. 10,000/MT for add on components of controlled atmosphere technology. Details are as per Annexure- XXVI	Credit linked back-ended subsidy @ 35% of the cost of project per beneficiary.
6	Technology induction and modernisation of cold-chain	Max Rs. 250.00 lakh for modernization of PLC equipment, packaging lines, dock levelers, advanced graders, alternate technologies, stacking systems, modernization of insulation and refrigeration, etc. Details are in Annexure- XXVI	Credit linked back-ended subsidy @ 35% of the cost of project per beneficiary.
7	Primary / Mobile/ Minimal processing unit	Rs 25.00 lakh/unit	Credit linked back-ended subsidy @ 40% of the capital cost of project per beneficiary.
8	Ripening chamber	Rs. 1.00 lakh/MT.	Credit linked back-ended subsidy @ 35% of the capital cost of project for a maximum of 300 MT per beneficiary.
9	Preservation unit (low cost)	Rs.2.00 lakh/unit for new unit and Rs.1.00lakh/unit for up-gradation	50% of the total cost.
10	Low cost onion storage structure (25 MT)	Rs. 1.75 lakh/per unit	50% of the total cost.
11	Integrated Cold Chain supply System	Project Based. Project should comprise of minimum two components listed above, with maximum cost of Rs. 600.00 lakh.	Credit linked back-ended subsidy @ 35% of the cost of project per beneficiary

AFFIDAVIT (For Cold Storage)

(on Stamp Paper of Rs 100/-)

I/we ----- (Name of the Promoter/Director) son of Mr. -----
----- (Father's name) resident of -----
(residence address) do hereby solemnly affirm and declare under:

- 1 That I am the director/partner/proprietor of M/s. ----- (name of the beneficiary) having its registered office at ----- (office address of beneficiary) and am fully aware of the facts relating to the setting up of the project at ----- (location of the project) for ----- (activities to be undertaken by project) and application made to NHM for seeking Subsidy under the scheme "National Horticulture Mission-Post Harvest Management & establishment of Marketing infrastructure for horticultural Produce".
- 2 That the term and conditions of the scheme of NHM under which an application is made by the applicant have been properly read and understood by me and I affirm that the project/proposal/scheme comply with the terms and condition of NHM and the application is made in the correct applicable scheme.
- 3 That the proposed activities to be undertaken by the project/proposal/scheme are covered under the above scheme of NHM and no part of the scheme/infrastructure of the project is designed or assigned to be used for any activity other than the horticulture activities specified in the application at present or in the near future.
- 4 I/We hereby solemnly affirm that I/We shall ensure to follow the following needed technical requirements for establishment of the cold storage(multi chamber & multi-commodity):
 - (a) That I/we also solemnly affirm that the proposal activity in the application for sanction is a completely new activity and not a pre-existing activity or any component thereof.
 - (b) That I/we accept and undertake that the technical Scrutiny of the documents by NHM or its empanelled agencies shall not in any way obviate the responsibility of the Promoter/deponent, to scrutinize his project and ensure that it invariably complies to the prescribed technical standards.
 - (c) In Proposed project Proper thermal insulation shall be used with provision for vapour barrier on the outer side and cladding/cover material on the inner side. Besides, appropriate BIS standards for insulation (IS 661:2000) and appropriate method of deployment of thermal insulation in accordance with IS 661 and IS 13205 on code of practices shall be ensured.
 - (d) The cold storage shall be fallow have proper mezzanine floors for bulk storage of produce in bags/boxes with proper spacing between the floors.
 - (e) The proposed cold storage shall have adequate space for processing area involving mechanized sorting, grading, washing, packing/bagging lines.
- 5 No subsidy/grant-in-aid has been availed/is to be availed by the promoters/directors/partners/proprietors for this new project and component thereof from Central Govt./state Govt. or any of its agencies except the NHM.
- 6 I/we also solemnly affirm that the proposed activity in the application is a completely new activity and not a pre-existing activity or any component thereof.
- 7 That I/My organization will abide by providing the required information about the project, time to time by State Horticulture Mission (PHM & Marketing Cell), Department of Horticulture & Food Processing, U.P.

- 8 That I/My organization will utilize the grant for the purpose for which it will be sanctioned.
- 9 That all the facts, information/documents attached with the project are true.
- 10 That if any information/document will be found false the State Horticulture Mission Department of Horticulture & Food Processing, U.P. will have right to take legal action against me.
- 11 That I/My organization will submit progress reports regularly from time to time.
12. That in case of concealment of any facts in this regard, the NHM would have right to reject my application out right at any stage.
13. That I/we also solemnly affirm that building construction will be made according to NBC Code- 2005.
14. I/we also solemnly affirm that in case of not utilization of subsidy or upon its, misuse, the national horticulture mission, Department of horticulture & food processing U.P. may recover the whole amount of paid subsidy with prevailing interest rate as land revenue from my/our moveable & immoveable properties.

DEPONENT

VERIFICATION

Verified on solemn affirmation at ----- (place) on this ----- (date) of ----- (month), 20----- (Year) that the content of the above affidavit are true to the best of my knowledge and belief and nothing material has been concealed.

Deponent (Authorized Signatory)

AFFIDAVIT (For Ripening UNIT)

(on Stamp Paper of Rs 100/-)

I/we ----- (Name of the Promoter/Director) son of Mr. -----
(Father's name) resident of ----- (residence address) do hereby
solemnly affirm and declare under:

- 1 That I am the director/partner/proprietor of M/s. ----- (name of the beneficiary) having its registered office at ----- (office address of beneficiary) and am fully aware of the facts relating to the setting up of the project at ----- (location of the project) for ----- (activities to be undertaken by project) and application made to NHM for seeking Subsidy under the cheme "National Horticulture Mission-Post Harvest Management & establishment of Marketing infrastructure for horticultural Produce".
- 2 That the term and conditions of the scheme of NHM under which an application is made by the applicant have been properly read and understood by me and I affirm that the project/proposal/ scheme comply with the terms and condition of NHM and the application is made in the correct applicable scheme.
- 3 That the proposed activities to be undertaken by the project/proposal/scheme are covered under the above scheme of NHM and no part of the scheme/infrastructure of the project is designed or assigned to be used for any activity other than the horticulture activities specified in the application at present or in the near future.
- 4 I/We hereby solemnly affirm that I/We shall ensure to follow the following needed technical requirements for establishment of the fruit ripening unit.
 - (a) That I/we also solemnly affirm that the proposal activity in the application for sanction is a completely new activity and not a pre-existing activity or any component thereof.
 - (b) That I/we accept and undertake that the technical Scrutiny of the documents by NHM or its empanelled agencies shall not in any way obviate the responsibility of the Promoter/deponent, to scrutinize his project and ensure that it invariability complies to the prescribed technical standards.
 - (c) In Proposed project Proper referegeration & ethylene control system shall be ensured as BIS standards.
 - (d) The proposed ripening unit shall have adequate space for processing area involving mechanized sorting, grading, washing, packing/bagging lines.
- 5 No subsidy/grant-in-aid has been availed/is to be availed by the promoters/directors/partners/ proprietors for this new project and component thereof from Central Govt./state Govt. or any of its agencies except the NHM.
- 6 I/we also solemnly affirm that the proposed activity in the application is a completely new activity and not a pre-existing activity or any component thereof.
- 7 That I/My organization will abide by providing the required information about the project, time to time by State Horticulture Mission (PHM & Marketing Cell), Department of Horticulture & Food Processing, U.P.
- 8 That I/My organization will utilize the grant for the purpose for which it will be sanctioned.
- 9 That all the facts, information/documents attached with the project are true.

- 10 That if any information/document will be found false the State Horticulture Mission Department of Horticulture & Food Processing, U.P. will have right to take legal action against me.
- 11 That I/My organization will submit progress reports regularly from time to time.
12. That in case of concealment of any facts in this regard, the NHM would have right to reject my application out right at any stage.
13. That I/we also solemnly affirm that building construction will be made according to NBC Code- 2005.
14. I/we also solemnly affirm that in case of not utilization of subsidy or upon its, misuse, the national horticulture mission, Department of horticulture & food processing U.P. may recover the whole amount of paid subsidy with prevailing interest rate as land revenue from my/our moveable & immoveable properties.

DEPONENT

VERIFICATION

Verified on solemn affirmation at ----- (place) on this ----- (date) of ----- (month), 20----- (Year) that the content of the above affidavit are true to the best of my knowledge and belief and nothing material has been concealed.

Deponent (Authorized Signatory)

DECLARATION (For RIPENING UNIT)

(Self Certification format to be Obtained on a Stamp Paper of Rs 100/-)

I ----- (Name of the Consultant) Age-----son
of Mr. -----(Father's name) resident of -----
----- (residence address) certify that:

- 1 That I am a graduate engineer and have adequate experience /expertise in designing, Construction and commissioning cold stores, insulation & cooling system and cold chain infrastructure equipment.
- 2 That a copy graduation/ post graduation certificate of B.E./B.Tech/ M.Tech is enclosed and shall form part of my certification and declaration.
- 3 That I am the project/ Technical consultant and have been hired by the project promoter.....to design, conceptualize and prepare DPR bearing Ref. No....
4. That I am fully conversant with the relevant codes and standards applicable to the ripeningunit infrastructure and affirm invariable compliance of the project to the above mentioned prescribed technical standards.
5. That I have thoroughly examinedprescribed technical Standards for ripening unit/ripening chambers. As per revised guideline-2014 of GoI. Extent Specifications Standards and protocols on ripening unit components and will be adhered and I certify that the components of ethylene control and refrigeration system in the prescribed format of the technical data sheet confirm the ratings and performance of selected equipments and proposed design as per the prescribed technical standards. Updated revisions to technical standards adhered protocols by National Centre for Cold Chain Development (NCCD) as necessary when improved technologies and efficiencies are introduce/understood/approved shall be ensured.
6. That I undertake to adhere to the requirements of confidentiality and non-compete with respect to proprietary information entrusted to me by the promoter/manufacturer of equipment/ the Board.
7. That I will assist the Government inspection and regulatory agency during stage inspection of the project and provide any/ or all technical clarification as and when required.
8. That I will furnish a certificate of satisfactory commissioning of the ripening system in conformance to performance indicators as per the prescribed standards.
9. That in case of any concealment of facts by me in the DPR with respect to invariable compliance to technical standards or on any instance of false declaration/ certification by me or any part of my declaration is found to be incorrect, the Board may, in its discretion , take any actions(including legal action) against me as deemed fit and proper.

IN WITNESS WHERE OF, the consultant has signed this declaration and certification on this day of2014 in the presence of the following witnesses.

WITNESSES:

- 1-
- 2-

(Sig. of the Consultant)

DECLARATION (For Cold Chain)

(Self Certification format to be Obtained on a Stamp Paper of Rs 100/-)

I ----- (Name of the Consultant) Age-----son
of Mr. -----(Father's name) resident of -----
------(residence address) certify that:

- 1 That I am a graduate engineer and have adequate experience /expertise in designing, Construction and commissioning cold stores, insulation & cooling system and cold chain infrastructure equipment.
- 2 That a copy graduation/ post graduation certificate of B.E./B.Tech/ M.Tech is enclosed and shall form part of my certification and declaration.
- 3 That I am the project/ Technical consultant and have been hired by the project promoter.....to design, conceptualize and prepare DPR bearing Ref. No.....
4. That I am fully conversant with the relevant codes and standards applicable to the cold chain infrastructure and affirm invariable compliance of the project to the above mentioned prescribed technical standards.
5. That I have thoroughly examined prescribed technical Standards for cold storage & cold chain. As per revised guideline-2014 of Gol. Extent Specifications Standards and protocols on cold storage and cold chain components and will be adhered and I certify that the components of insulation and refrigeration system in the prescribed format of the technical data sheet confirm the ratings and performance of selected equipments and proposed design as per the prescribed technical standards. Updated revisions to technical standards adhered protocols by National Centre for Cold Chain Development (NCCD) as necessary when improved technologies and efficiencies are introduce/understood/approved shall be ensured.
6. That I undertake to adhere to the requirements of confidentiality and non-compete with respect to proprietary information entrusted to me by the promoter/manufacturer of equipment / the Board.
7. That I will assist the Government inspection and regulatory agency during stage inspection of the project and provide any/ or all technical clarification as and when required.
8. That I will furnish a certificate of satisfactory commissioning of the cooling system in conformance to performance indicators as per the prescribed standards.
9. That in case of any concealment of facts by me in the DPR with respect to invariable compliance to technical standards or on any instance of false declaration/ certification by me or any part of my declaration is found to be incorrect, the Board may, in its discretion , take any actions(including legal action) against me as deemed fit and proper.

IN WITNESS WHERE OF, the consultant has signed this declaration and certification on this day of2014 in the presence of the following witnesses.

WITNEESSES:

- 1-
- 2-

(Sig. of the Consultant)

AFFIDAVIT

(on Stamp Paper of Rs 20/-)

I/we----- (Name of the Promoter / Director) son of
Mr. ----- (Father's name) resident of -----
----- (residence address) do hereby solemnly affirm and declare under:

1. That I am the director/partner/proprietor of M/s. ----- (name of the beneficiary) having its registered office at ----- (office address of beneficiary) and am fully aware of the facts relating to the setting up of the project at ----- (location of the project) for ----- (activities to be undertaken by project) and application made to NHM for seeking Letter of Intent (LOI) under the scheme "National Horticulture Mission-Post Harvest Management & establishment of Marketing infrastructure for horticultural Produce".
2. That the term and conditions of the scheme of NHM under which an application is made by the applicant have been properly read and understood by me and I affirm that the project/proposal/scheme comply with the terms and condition of NHM and the application is made in the correct applicable scheme.
3. That the proposed activities to be undertaken by the project/proposal/scheme are covered under the above scheme of NHM and no part of the scheme/infrastructure of the project is designed or assigned to be used for any activity other than the horticulture activities specified in the application at present or in the near future.
4. That the information provided in the application for Letter of Intent (LOI) is true and correct to the best of my knowledge and belief. The estimates of the cost of project/proposal/scheme, financial viability and operating results have been worked out/computed as per the rule and generally accepted principles and norms in this regard.
5. No subsidy/grant-in-aid has been availed/is to be availed by the promoters/directors/ partners/proprietors for this new project and component thereof from Central Govt. or any of its agencies except the NHM.
6. I/we also solemnly affirm that the proposed activity in the application is a completely new activity and not a pre-existing activity or any component thereof.

7. I..... S/o Sri.aged Years
Resident ofis authorized signatory of M/s.
..... do hereby solemnly affirm and say as under :-

1. That I/My organization will abide by providing the required information about the project, time to time by State Horticulture Mission (PHM & Marketing Cell), Department of Horticulture & Food Processing, U.P.
2. That I/My organization will utilize the grant for the purpose for which it will be sanctioned.
3. That all the facts, information/documents attached with the project are true.
4. That if any information/document will be found false the State Horticulture Mission (PHM & Marketing Cell), Department of Horticulture & Food Processing, U.P. will have right to take legal action against me.
5. That I/My organization will submit progress reports regularly from time to time.

8. I/we also solemnly affirm that in case of not utilization of subsidy or upon its, misuse, the national horticulture mission, Department of horticulture & food processing U.P. may recover the whole amount of paid subsidy with prevailing interest rate as land revenue from my/our moveable & immoveable properties.

Solemnly affirmed and declared before me thisDay of.....2014.

In case of concealment of any facts in this regard, the NHM would have right to reject my application out right at any stage.

Verified on solemn affirmation at ----- (place) on this ----- (date) of -----(month), 20-----
- (Year) that the content of the above affidavit are true to the best of my knowledge and belief and nothing material has been concealed.

**Competent Deponent
(Authorized Signatory)**

Subsidy Pattern of different Post Harvest Programme

Technology Induction in Cold Chain, Add-on for CA, other Add-ons and Modernization

S. No.	Item	Description	Admissible Cost
i	CA Generator*	Inclusive of sensors, pressure equalising equipment, controls	Rs. 125.00 lakh per unit, maximum 2 generators
ii	Specialised CA Doors*	Add-on specialisation to storage doors for positive pressure chambers.	Rs. 2.50 lac per door, maximum 20 doors
iii	CA Tents#	Low cost enclosure of polyethylen PVC, mylar or other impermeable body for existing or new cold stores	As per original invoice, maximum 5 enclosures
iv	Programmed Logic Controller (PLC) equipment# @	Electronic and electrical logic controls for machinery & equipment for existing or new cold stores.	50% of cost as per original invoice, maximum Rs 10.00 lakh
v	Dock Levelers# @	In existing or new storages	Max Rs. 7.00 lakh per unit, max 5 units
vi	Warehouse Development & Regulatory Authority (WDRA) / Negotiable Warehouse Receipt (NWR) system, equipment# @	Computers and printers & software for use with NWR of WDRA	100% of cost as per original invoice, maximum Rs. 2.00 lakh
vii	Specialised Packaging#	Automated packaging lines for fruits & vegetables with farm code labelling, with packaging material	100% of cost as per invoice, maximum Rs. 15.00 lakh per project
viii	High Reach Material Handling Equipment (MHE) * #	Specialised material Handling equipment	Rs. 17.00 lakh per unit, for max 2 units.
ix	Modernisation of refrigeration@	For upgrading of evaporator system, compressor system	50% of cost as per original invoice, maximum Rs. 100.00 lakh @ Rs. 2500/MT
x	Modernisation of insulation@	For repair or modernising of cold chamber insulation	50% of cost as per original invoice, maximum Rs.100.00 lakh @ Rs. 1500/MT
xi	Reefer Container#	Reefer container for use on existing chassis trailers	Max Rs. 6.00 lakh per 9MT (20 foot container)
xiii	Advanced Grader* # @	Computerised, Optical Grading Lines, with packaging material	100% of cost as per original invoice, max Rs. 75.00 lakh per line
xiv	Stacking system* # @	Racking system Bins, Pallets, for existing or new cold stores.	100% of invoice cost, max Rs 2000/MT
xv	Retail Shelf / equipment#	Temperature controlled retail cabinets or merchandising equipment	Maximum Rs. 10.00 lakh per establishment
xvi	Alternate Technology# @	Vapour Absorption, Phase change material, Solar PV panels or Solar Thermal sys	100% of cost as per invoice, maximum Rs. 35.00 lakh per project

Components categorization: * CA Add-ons; # Other Add-ons; and @ Modernisation.

Maximum permissible subsidy shall be subject to original invoices and in no case more than Rs. 750.00 lakh, whichever is lower. For add-on technology, credit linked back ended subsidy shall be provided at 35/50% of the admissible cost.

Technology offers inherent value for operators and the admissible cost norms are designed to incentivize induction and not to serve as venture funding.

Any other components as may be decided by Technical Committee when new technology or items that reduce carbon footprints are introduced. For individual unit components like insulation, graders, CA generator, solar panels, etc - NCCD shall publish guidelines for use by appraising agency.

Format for submission of project based proposals under PHM programmes:
By private entrepreneurs, Public Sector undertaking, Coop Societies etc. Shall be submitted after sanction of credit facilities by the Financial Institution as per format.

Format for Submission of Project based Proposals (PHM) by Private sector under NHM

1. Name of the Project
2. Type of Activity
3. Objectives
4. Location of the Project with address:-
 - a) General Area
 - b) Highly/Tribal area
5. Constitution
 (Date of incorporation and relevant law along with a copy of articles and memorandum of association, bylaws, partnership deed and registration certificate which ever is applicable. Documentary proof regarding authorized / paid up capital and promoters contribution.)
Note:- In case of limited companies, Form- 5 submitted by the company to Registrar of company should be attached to verify the correctness of authorized capital and for paid up capital Form-2 should be attached. In case of other units like proprietary or partnership firm C.A. certificate certifying the amount of promoter contribution should be attached.
 - i) Public Ltd. Company
 - ii) Private Ltd. Company
 - iii) Registered Society
 - iv) Association
 - v) Federation
 - vi) Producer Company
 - vii) Proprietorship firm
 - viii) Partnership concern
6. Management
7. Brief background of promoter
8. Cost of Project **Rs. in Lakhs**
 - a) Land- (if purchased new along with documentary proof)
 - b) Building
 - c) Plant & Machinery
 - d) Contingencies
 - e) Miscellaneous fixed assets
 - f) Working Capital margin
 - g) Pre operative exp.

Total
9. Means of Finance
 - a) Promoter Share
 - b) Bank Term Loan
 - c) Subsidy
 - d) Quasi equity
 - e) Unsecured Loan

Total

10. Details of Cost of Plant & Machinery / equipment supported by quotation.
11. Details of the Building construction and the cost duly certified.
12. Area of Operation with special reference to NHM Districts to be covered.
13. Availability of raw material, name of the cluster and District along with the major crops.
14. Backward linkage with farmers with reference to either providing services or purchase of raw material.
15. Forward Linkages- Analysis of domestic and export markets, tie up made for sale of Produce and branding aspect.
16. No. of farmers/ orchardist to be benefited.
17. SWOT Analysis.
18. Financial Analysis - IRR, NPW, cost benefit Ratio, Break even point, DER, DSER, Projected balance sheet etc.
19. Insurance of the fixed assets
20. Certificate from Pollution Control department.
21. Name of the sponsoring bank along with the details of Techno-economical appraisal reports, copy of sanction letter and Detailed Project Report (DPR) as submitted to bank.
22. Certificate regarding Non-availing of subsidy from any other Central/State Govt. Departments.
23. Social benefits with special reference to employment generation.
 - a) Direct employment
 - b) Indirect employment
 - c) Women/S.T/ S.C. employment
24. Details of the sustainability of the project with special reference to its capacity to generate income since only one time grant is admissible.
25. Implementation schedule
26. Amount of subsidy sought

(Signature of beneficiary)

Address.....

Mobile/Phone no./Fax-.....

Check List for Release of subsidy under PHM programme

1. Utilization certificate of 1st Installment dully signed by beneficiary followed by verified & countersigned by CA on prescribed format. (for second installment only)
2. Concerned bank completion report of sanctioned project dully covered as:
 1. Total Project Cost, 2. Total Loan Sanctioned 3.Total Term loan disbursed. 4. Total margin money from promoter 5.Total loan along with Working capital loan utilized,. 6.Status of project 7. Credit linked Back ended subsidy targeted. 8. Credit linked Back ended subsidy received 9. Credit linked Back ended subsidy utilized. 10.Subsidy yet to be received. 11. Recommendation. (Applicable only for Credit linked Back ended Subsidy Projects)
3. Request letter from beneficiary/bank for 1st/11nd installment release. (Wherever applicable)
4. Details of list of beneficiaries/farmers/traders. (Wherever applicable)
5. General Status of Project, Supported by Photograph, & display board duly mentioned information about seeking subsidy. (For All Projects)
6. Physical progress and quality of work of the project with particular reference to the technical civil works and installation & functioning of plant & machinery. (Inspection Report)
7. Certificate from approved C.E. relating to main Plant & Machinerics installed with date & other details. Name, Capacity, Manufacturer/Supplier, Cost (Rs. in lakhs), Dates of Placing order, Receipt, Installation, Remarks. (Only applicable to Credit linked Back ended Subsidy)
8. Certificate from approved Architect relating to main building construction completion report & dully verified the expenditure incurred & Remarks. (Only applicable in credit linked back ended subsidy Projects)
9. Other miscellaneous information.
10. Certificates & clearances: 1. Certificate of incorporation no. 2.DIC registration,3. Permission from directorate of horticulture & food processing,4. Approved layout plan & map,6. The lease deed in favour of company/firm khasra No.,measuring ha,7. Land conversion under section 143, 8.Soil testing report, 9. NOC from UPPCB , 10. NOC fro Disrict fire officer,11.Insurance of the unit, 12.Consent letter from UPPCB for water, 13.Consent letter from UPPCB for Air,14. Power load sanction by UPPCL. (Wherever applicable)

PROFORMA OF CHARTERED ACCOUNTANTS CERTIFICATE

Certified that an expenditure of Rs.------(in words-----)
has been incurred by M/s-----
during the period from-----to-----
towards -----(Project)

The following are the payment particulars :

Bill No. and date (claimed by the agency through
which the project was executed

Amount (Rupees)

Particulars of payment made by the Beneficiary have been cross checked with bank statement and are duly verified:

Cheque	Date	Name of the party	Payment towards Invoice No.	Date of Clearance of cheque	TDS deducted & Deposited (Rs.)	Net Amount Paid (Rs.)

Dated:

**Signature of Chartered Accountant
along with CA number and Seal.**

Present Status Report of the Project

Submission Date of Report:

Name of Project:			
Location:			
Beneficiary Name & Address:			
Total Project Cost:			
Total Expenditure incurred on the project as on Date (Rs. In Lakhs)			
Corresponding Means of finance for the expenditure incurred (Actual)	Means Of Finance		Actual Expenditure incurred
	Beneficiary/Promoter's Share	Rs.	Rs.
	Loan from Bank	Rs.	Rs.
	Grant from NHM	Rs.	Rs.
Physical & Financial Progress of Proposed Project.	Components of Project	Physical Progress (In terms of % completion of component)	Financial expenditure on Project Components(Rs. In Lakhs)
	1.Technical Civil Work		Rs.
	2.Purchased & Installation/ Commissioning of Machinery, Tools & equipments etc.		Rs.
Total			

Dates Relating to Main Plant & Machinery with following details: Duly verified from chartered engineer

Sl. No.	Name	Capacity	Manufacturer/ Supplier's Name with address	Cost	Date of Placing order	Date of Receipt	Date of Installation	Remark

IMPLEMENTATION SCHEDULE OF PROPOSED ACTIVITY/PROJECT

- 1 Date of Completion of civil work (If applicable):
- 2 Date of complete Installation of Plant & Machineries (If applicable):
- 3 Date of Trail Production:
- 4 Proposed date for start of unit:

Enclosures: Kindly furnish the following along with status report.

- 1 Latest photographs with date of Civil work & Purchased & Installed plant & machineries:
- 2 Bank loan disbursement letter with details of Payment & Term Loan A/C No.
- 3 Chartered accountant's certificate.

(Signature of authorized Beneficiary)

Name & Address:

Place:

Date:

Tel./Mobile/Fax No.:

Format for Bank (Under PHM programme)

To,

The Director,
N.H.M. (Uttar Pradesh)
2-Sapru Marg. Udyan Bhawan,
Lucknow.

Dear Sir,

The detail at a glance of M/s " and their **Term Loan A/c No.** is as under:-

1	Total project cost	Rs.	
2	Total loan sanction	Rs.	
3	Term loan disbursed	Rs.	
4	Total margin money from partner	Rs.	
5	Total loan along with working capital loan utilized	Rs.	
6	Status of the project	Rs.	
7	Credit linked back ended subsidy targeted	Rs.	
8	Credit linked back ended subsidy received	Rs.	
9	Credit linked back ended subsidy utilized	Rs.	
10	Subsidy yet to be Received	Rs.	
11	Recommendation	:	Ist/Ind Installment credit linked back ended subsidy Rs. lacs may be released as the project has been completed and is working satisfactory.

TO WHOM IT MAY CONCERN

It is certify that financial assistance sanctioned to M/s _____ for Establishment/Modernization/Expqnsion of Cold Storage, Establishment of Ripening Chamber, Integrated Pack House, Mobile Pre cooling unit , Primary /Minimal Processing Unit , Cold Room (Staging) at-----

----- Rs.

_____ (in word) _____ has been fully disbursed by our bank & the promoters have fully utilized the full amount of term loan along with margin money of the promoters.

Date :

Yours faithfully

Place:

(Signature & seal of authorized officer of the bank)

पोस्ट हार्वेस्ट कार्यक्रम के अन्तर्गत
आवेदन पत्र के साथ प्रस्तुत किये जाने वाले अभिलेखों की सूची

आवेदक का नाम :..... पिता का नाम :.....आवेदक की

श्रेणी: सामान्य/अनु जाति/अनु.जनजाति/पिछड़ा वर्ग/अल्प संख्यक/महिला (जो लागू न हो काट दें)

पूरा पता :

कार्य स्थल का पता :

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जनपद :.....

जनपद :.....

फोन/मोबाइल नम्बर:.....

फोन/मोबाइल नम्बर:.....

Email

Email

परियोजना का नाम, जिसके लिए आवेदन किया गया है

संस्तुत अनुदान रु.

परियोजना लागत रु.....

.....

बैंक ऋण एकाउण्ट नम्बर एवं बैंक IFSC कोड (जहां लागू हो)

.....

जनपद में संरक्षित रजिस्टर में आवेदक का क्रमांक

.....

समाचार पत्र में प्रचार-प्रसार का विवरण

.....

- समाचार पत्र का नाम व प्रकाशन की पृष्ठ संख्या

.....

- प्रकाशन का दिनांक (छायाप्रति संलग्न करें)

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क्र.सं.	संलग्न प्रपत्रों का विवरण	जिसके लिए लागू है	संलग्नक (✓ करें)		पृष्ठ संख्या		जो लागू न हो उसके समूह लागू नहीं लिखें
			है	नहीं	से	तक	
1.	निर्धारित प्रारूप पर आवेदन पत्र	पैक हाउस, एकीकृत पैक हाउस, नई एवं पुरानी प्रसंस्करण इकाई, प्याज भण्डारगृह, प्राइमरी/मिनिमल प्रोसेसिंग इकाई, मोबाइल प्रीकूलिंग इकाई, कोल्ड रूम (स्टैगिंग), कोल्ड स्टोरेज, टेक्नोलॉजी इन्डक्शन एण्ड मार्डनाइजेशन ऑफ कोल्ड चेन, राइपेनिंग चैम्बर					
2.	पंजीकरण प्रमाण पत्र	एकीकृत पैक हाउस, कोल्ड स्टोरेज, टेक्नोलॉजी इन्डक्शन एण्ड मार्डनाइजेशन ऑफ कोल्ड चेन, राइपेनिंग चैम्बर					
3.	वायलॉज/मेमोरण्डम ऑफ आर्टिकिल/डीड	एकीकृत पैक हाउस, कोल्ड स्टोरेज, टेक्नोलॉजी इन्डक्शन एण्ड मार्डनाइजेशन ऑफ कोल्ड चेन, राइपेनिंग चैम्बर					
	- पब्लिक लिमिटेड कंपनी						
	- प्राइवेट लिमिटेड कंपनी						
	- रजिस्टर्ड सोसाइटी						
	- संघ (फेडरेशन/एफ.आई.जी.)						
	- उत्पादक कंपनी						
	- प्रोपराइटर फर्म						
	- पार्टनरशिप कन्सर्न						
4.	भूमि स्वामित्व का प्रमाण पत्र साक्ष्य के साथ संलग्न करें (रजिस्ट्री/लीज डीड/खसरा खतौनी आदि)	पैक हाउस, एकीकृत पैक हाउस, नई एवं पुरानी प्रसंस्करण इकाई, प्याज भण्डारगृह, प्राइमरी/मिनिमल प्रोसेसिंग इकाई, मोबाइल प्रीकूलिंग इकाई, कोल्ड रूम (स्टैगिंग), कोल्ड स्टोरेज, टेक्नोलॉजी इन्डक्शन एण्ड मार्डनाइजेशन ऑफ कोल्ड चेन, राइपेनिंग चैम्बर					
	- स्वयं का						
	- किरायानामा						
5.	भू उपयोग प्रमाण पत्र	कोल्ड स्टोरेज, टेक्नोलॉजी इन्डक्शन एण्ड मार्डनाइजेशन ऑफ कोल्ड चेन राइपेनिंग चैम्बर					
6.	भूमि पानी परीक्षण रिपोर्ट	कोल्ड स्टोरेज, टेक्नोलॉजी इन्डक्शन एण्ड मार्डनाइजेशन ऑफ कोल्ड चेन राइपेनिंग चैम्बर					
7.	विस्तृत परियोजना विवरण (डी.पी.आर.)	पैक हाउस, एकीकृत पैक हाउस, नई एवं पुरानी प्रसंस्करण इकाई, प्याज भण्डारगृह, प्राइमरी/मिनिमल प्रोसेसिंग इकाई, मोबाइल प्रीकूलिंग इकाई, कोल्ड रूम (स्टैगिंग), कोल्ड स्टोरेज, टेक्नोलॉजी इन्डक्शन एण्ड मार्डनाइजेशन ऑफ कोल्ड चेन, राइपेनिंग चैम्बर					
8.	बेसिक डाटा सीट (सी.ई. द्वारा)	कोल्ड स्टोरेज, टेक्नोलॉजी इन्डक्शन एण्ड मार्डनाइजेशन ऑफ कोल्ड चेन, राइपेनिंग चैम्बर					
9.	बैंक टर्म लोन स्वीकृति पत्र	एकीकृत पैक हाउस, प्राइमरी/मिनिमल प्रोसेसिंग इकाई, मोबाइल प्रीकूलिंग इकाई, कोल्ड रूम (स्टैगिंग), कोल्ड स्टोरेज, टेक्नोलॉजी इन्डक्शन एण्ड मार्डनाइजेशन ऑफ कोल्ड चेन, राइपेनिंग चैम्बर					

10	बैंक एग्जल रिपोर्ट	एकीकृत पैक हाउस, प्राइमरी/मिनिमल प्रोसेसिंग इकाई, मोबाइल प्रीकूलिंग इकाई, कोल्ड रूम (स्टैगिंग), कोल्ड स्टोरेज, टेक्नोलॉजी इन्डक्शन एण्ड मार्डनाइजेशन ऑफ कोल्ड चैन, राइपेनिंग चैम्बर				
11	स्वयं वित्त पोषण की दशा में वित्तीय स्रोत का विवरण	पैक हाउस, नई एवं पुरानी प्रसंस्करण इकाई, प्याज भण्डारगृह				
12	प्रदूषण नियंत्रण बोर्ड का एन.ओ.सी.	कोल्ड स्टोरेज, टेक्नोलॉजी इन्डक्शन एण्ड मार्डनाइजेशन ऑफ कोल्ड चैन, राइपेनिंग चैम्बर				
13	अग्निशमन प्रमाण पत्र	कोल्ड स्टोरेज, टेक्नोलॉजी इन्डक्शन एण्ड मार्डनाइजेशन ऑफ कोल्ड चैन, राइपेनिंग चैम्बर				
14	निर्माण अनुज्ञा	कोल्ड स्टोरेज, टेक्नोलॉजी इन्डक्शन एण्ड मार्डनाइजेशन ऑफ कोल्ड चैन				
15	सिविल कार्य का आगमन	पैक हाउस, एकीकृत पैक हाउस, प्याज भण्डारगृह, प्राइमरी/मिनिमल प्रोसेसिंग इकाई, कोल्ड रूम (स्टैगिंग), कोल्ड स्टोरेज, टेक्नोलॉजी इन्डक्शन एण्ड मार्डनाइजेशन ऑफ कोल्ड चैन, राइपेनिंग चैम्बर				
16	जिला उद्योग केन्द्र का रजिस्ट्रेशन	एकीकृत पैक हाउस, कोल्ड रूम (स्टैगिंग), कोल्ड स्टोरेज, टेक्नोलॉजी इन्डक्शन एण्ड मार्डनाइजेशन ऑफ कोल्ड चैन, राइपेनिंग चैम्बर				
17	मानचित्र/ ब्लू प्रिन्ट	पैक हाउस, नई एवं पुरानी प्रसंस्करण इकाई, प्याज भण्डारगृह, प्राइमरी/मिनिमल प्रोसेसिंग इकाई, मोबाइल प्रीकूलिंग इकाई, एकीकृत पैक हाउस, कोल्ड रूम (स्टैगिंग), कोल्ड स्टोरेज, टेक्नोलॉजी इन्डक्शन एण्ड मार्डनाइजेशन ऑफ कोल्ड चैन, राइपेनिंग चैम्बर				
18	पावर लोड स्वीकृति पत्र	एकीकृत पैक हाउस, कोल्ड रूम (स्टैगिंग), कोल्ड स्टोरेज, टेक्नोलॉजी इन्डक्शन एण्ड मार्डनाइजेशन ऑफ कोल्ड चैन, राइपेनिंग चैम्बर				
19	प्रस्तावित नवीन मशीन उपकरणों की सूची एवं मशीन/उपकरणों के कोटेशन	पैक हाउस, एकीकृत पैक हाउस, नई एवं पुरानी प्रसंस्करण इकाई, प्राइमरी/मिनिमल प्रोसेसिंग इकाई, मोबाइल प्रीकूलिंग इकाई, कोल्ड रूम (स्टैगिंग), कोल्ड स्टोरेज, टेक्नोलॉजी इन्डक्शन एण्ड मार्डनाइजेशन ऑफ कोल्ड चैन, राइपेनिंग चैम्बर				
20	इकाईयों के विस्तारीकरण/ धुनिकीकरण / सुदृढीकरण की दशा में पूर्व से स्थापित मशीन उपकरणों की सूची	पुरानी प्रसंस्करण इकाई का सुदृढीकरण, कोल्ड स्टोरेज, टेक्नोलॉजी इन्डक्शन एण्ड मार्डनाइजेशन ऑफ कोल्ड चैन,				
21	परियोजना से सम्बन्धित लाइसेंस	नई एवं पुरानी प्रसंस्करण इकाई, कोल्ड स्टोरेज, टेक्नोलॉजी इन्डक्शन एण्ड मार्डनाइजेशन ऑफ कोल्ड चैन, राइपेनिंग चैम्बर				
22	नोटराइज्ड शपथ पत्र दिशानिर्देश में संलग्न परिशिष्ट 2 से 6 के अनुरार।	पैक हाउस, नई एवं पुरानी प्रसंस्करण इकाई, प्याज भण्डारगृह, प्राइमरी/मिनिमल प्रोसेसिंग इकाई, मोबाइल प्रीकूलिंग इकाई, कोल्ड रूम (स्टैगिंग), एकीकृत पैक हाउस (परिशिष्ट 6) कोल्ड स्टोरेज, टेक्नोलॉजी इन्डक्शन एण्ड मार्डनाइजेशन ऑफ कोल्ड चैन, राइपेनिंग चैम्बर (परिशिष्ट 2 से 5 जैसा लावू हो)				
23	सी.ए. द्वारा निर्गत प्रोपराइटर्स का बायो डाटा जिसमें चल-अचल सम्पत्ति का विवरण अंकित हो	एकीकृत पैक हाउस, कोल्ड स्टोरेज, टेक्नोलॉजी इन्डक्शन एण्ड मार्डनाइजेशन ऑफ कोल्ड चैन, राइपेनिंग चैम्बर				

प्रमाणित किया जाता है कि उपरोक्त सूचनाओं के सापेक्ष मेरे द्वारा अभिलेखों का सत्यापन तथा स्थलीय निरीक्षण कर लिया गया है और सभी सूचनायें मेरी जानकारी में सत्य हैं। मैं श्री..... पुत्र श्रीके स्थापना सम्बन्धी परियोजना प्रस्ताव की स्वीकृति हेतु संस्तुति करता हूँ।

संस्तुति का दिनांक : / /

सचिव, जिला औद्योगिक मिशन/जनपदीय उद्यान अधिकारी के हस्ताक्षर
नाम व मोहर सहित