

दिनांक 10.08.2020 को 11.30 बजे पूर्वाह्न में सचिव, उद्योग विभाग की अध्यक्षता में संपन्न झारखण्ड सिंगल विण्डो क्लीयरेंस कमिटी (SWCC) बैठक की कार्यवाही :-

उपस्थिति- संलग्न।

सचिव, उद्योग विभाग द्वारा समिति के सदस्यों का स्वागत करते हुए बैठक की कार्यवाही प्रारंभ करने का निदेश दिया गया, जिसकी विवरणी निम्नवत है:-

- (I) झारखण्ड टेक्सटाईल, ऐपरेल एवं फूटवियर नीति-2016 के तहत अनुदान हेतु 11 आवेदन पर विचार किया गया।
- (II) झारखण्ड औद्योगिक निवेश एवं प्रोत्साहन नीति-2016 के तहत 07 आवेदन पर विचार किया गया।
- (III) झारखण्ड औद्योगिक नीति-2012 के तहत 09 आवेदन पर विचार किया गया।
- (IV) झारखण्ड निर्यात नीति-2015 के तहत अनुदान हेतु 02 आवेदन पर विचार किया गया।
- (V) झारखण्ड औद्योगिक नीति-2001 के तहत 03 आवेदन पर विचार किया गया।
- (VI) झारखण्ड औद्योगिक पार्क नीति-2015 के तहत अनुदान हेतु 01 आवेदन पर विचार किया गया।
- (VII) झारखण्ड फुड प्रोसेसिंग उद्योग नीति-2015 के तहत अनुदान हेतु 06 आवेदन पर विचार किया गया।

1. Jharkhand Textile, Apparel & Footwear Policy -2016

1. M/s Matrix Clothing Private Limited-

Company Background:

Matrix Clothing has set up a plant with 195 sewing machines at Silk IRBA, Ranchi. This unit is running single shift with a production capacity of 90,000 garments per month. Total employment at the unit is approx 300 employees. It has been set up in the named address having built up area of 30,000 sq. ft. The built-up shed has already been leased from JIADA and production started from 24.06.2019. There has been provision for fabric inspection, storage, and cutting, finishing, packing and washing. The DoP of the unit is 24.06.2019.

Project Cost: Total Project Cost (including Infrastructure development) is approximately INR 449 Lacs and actual expenditure incurred as on 31st March 2019 is INR 306.92 Lacs as per CA Certificate. The Company has infused total amount from their internal accrual.

Particulars	(In Rs Lakh)
Land	NIL
Building	12.67
Plant & Machinery	373.31
Tools, jigs, fixtures, dies, electrification etc.	62.98
EPF, ESI & HEALTH Insurance	NIL
Pollution control equipment	Nil
Stamp & Registration expenses	NIL
Pre-operative expenses	NIL
Other investments	NIL
Total	448.96

Current Stage of Unit: Project is completed as per Detailed Project Report; Plant and Machinery is installed and unit is running successfully and commercially as on date. Unit has gone into commercial production on 24.06.2019.

Month wise Sales/Production, Taxes paid Report:

SL. No.	Month	No. Of employees	Production (pcs.)	Sales in (pcs.)	Electricity charges Paid	Jharkhand Professional Tax paid	GST
1	Jun-19	278	16,726	9,261	91,710	NIL	19,33,211
2	July-19	268	11,948	6,804	43,866	NIL	1,11,480
3	Aug-19	275	11,208	5,846	NIL	5,050	1,63,168
	Total		39,882	21,911	1,35,576	5,050	22,07,859

20AABCM8475B1ZU (Matrix Clothing)

Jun-19 to Aug-19	Sales & Total GST Payment			
	Total Taxable Value	Total Tax Liability	Tax paid through	Total Tax paid through ITC
Jun-19	13394163.00	1933212.22	0.00	1933212.22
Jul-19	2229575.34	111478.77	0.00	111478.77
Aug-19	3263375.90	163168.80	0.00	163168.80
Total	18887114.24	2207859.79	0.00	2207859.79

Application & Check List for Employment Generation & Reimbursement to employer towards expenditure on ESI and EPF subsidy:

Particulars	Yes/	Remar
Form I - CAF (Combined Application Form)	Yes	

Signature

OK

Form – I A Common Application form for Incentive along with Appendix – I	Yes	
Form – XXIX: - Application for Grant of Reimbursement of Employment Generation Subsidy along with Declaration. Appendix – XXXVI CA Certificate on List of Employees and Salary paid /Audit Report of Company for Claimed Year	Yes	
Form – XXVI: - Application for Grant of Reimbursement of Employee Provident Fund paid along with Declaration Appendix – XXXIII Provident Fund Payment Challan for the Month of June, July & Aug'19. Copy of PF submission duly self-certified by the Company Secretary/Audit Report of Company for Claimed Year	Yes	
Form – XXVII: - Application for Grant of Reimbursement of Employees' State Insurance (ESI) paid along with Declaration Appendix – XXXIV Employees' State Insurance (ESI) Payment Challan for the Month of June, July & Aug'19 Copy of ESI submission duly self-certified by CA/ Audit Report of Company for Claimed Year	Yes	
PAN Number - (AABCM8475B)	Yes	
Certificate of Incorporation / Registration of the Organization, Memorandum and Articles of Association and Bye laws of the Society (if applicable) / Partnership Deed etc. CIN- (U74899HR1977PTC037242)	Yes	
Udyog Aadhaar No. /I.E.M.- (JH20C0014264)	Yes	
GSTIN No.- (20 AABCM8475B1ZU)	Yes	
Consent of Established –from Jharkhand State Pollution Control Board, JSPCB/HO/RNC/CTE-3221132/2018/1119 DT:- 02-11-2018	Yes	
Consent of Operative - from Jharkhand State Pollution Control Board.	Yes	
Cost of Project as per DPR certified by Bank/ financing institution (If Project not finance by the Bank/ financing institution than Certify by the CA	Yes	
Factory License No - (FCA1836453890101)	Yes	
Copy of Power sanction letter and Agreement	Yes	
Employee Provident Fund (EPF) Registration - (JHRAN1721670000)	Yes	
Employee State Insurance (ESI) Registration - (60690237830010199)	Yes	
Self-Certified No Due Certificate for Electricity, commercial Tax, Water charges.	Yes	
Date of Commercial Production –DoP 24-06-2019		
Self-Declaration Digitally Signed	Yes	
Format – 1.1: - Board Resolution	Yes	
Format – 1.2: - Power of Attorney	Yes	
Format – 1.4: - Statement of production, sales and taxes paid by the unit during the period certified by Chartered Accountant.	Yes	
Format-1.6: - Format for Affidavit	Yes	
Format - 1.7(a)/(b): - Certificate From Chartered Accountant In Respect Of Proof of Expenditure/ Fixed Capital by the Applicant	Yes	
Format - 1.8: - Certificate to be issued by the Regional Provident Fund Commissioner/ Director/ESI/ Health Insurance Agencies (As the case may be)	Yes	
Format – 1.10: - Format for Detail Project Report (DPR)self-attested	Yes	
All banks account statement	Yes	
CA certificate for Investment made as on date	Yes	
Additional Documents Complied :		
Audited Balance Sheet FY 18-19 Provisional B/S for the till Aug'19	Yes	
EPF Challan and ESI Challan has been duly certified by Chartered Accountant and verified with Bank	Yes	
Biometric Attendance Sheet duly signed by Authorized Person	Yes	




Caste/residential certificate by the competent authority not below the rank of SDO in the State of Jharkhand	Yes	
CA Certificate on List of Employees and Salary paid	Yes	
Self-certified copy of PF submission for the employees against whom reimbursement is claimed	Yes	

Calculation for eligibility claim towards Employment generation subsidy

Month June'2019	Claimed by Company		Eligible Total		Non Eligible with Reason										
					Managerial staff		Non availability of either EPF/ ESI or both		Salary Unpaid		No information available		Diff SC/ST/ Paid Day	Non Eligible Total	
	No	Amt	No	Amt	No	Amt	No	Amt	No	Amt	No	Amt	Amt.	No	Amt
Particular	No	Amt	No	Amt	No	Amt	No	Amt	No	Amt	No	Amt	Amt.	No	Amt
Male-Gen & OBC	33	139401	2	2333	12	35926	19	100443					699	31	137068
Male - ST & SC	16	28337	12	14400	2	5269	1	5133			1	0	3535	4	13937
Male Total	49	167738	14	16733	14	41195	20	105576	0	0	1	0	4234	35	151005
Female-Ge&OBC	100	139877	88	117400	1	1588	1	6000			10	0	14889	12	22477
Female - ST & SC	129	177906	106	143300	8	10207	1	5776			14	0	18623	23	34606
Female Total	229	317783	194	260700	9	11795	2	11776	0	0	24	0	33512	35	57083
Grand Total	278	485521	208	277433	23	52990	22	117352	0	0	25	0	37746	70	208088

Month July'2019	Claimed by Company		Eligible Total		Non Eligible with Reason										
					Managerial staff		Non availability of either EPF/ ESI or both		Salary Unpaid		No information available		Diff SC/ST/ Paid Day	Non Eligible Total	
	No	Amt	No	Amt	No	Amt	No	Amt	No	Amt	No	Amt	Amt.	No	Amt
Particular	No	Amt	No	Amt	No	Amt	No	Amt	No	Amt	No	Amt	Amt.	No	Amt
Male-Gen & OBC	33	188113	3	9973	12	69000	18	108000					1140	30	178140
Male - ST & SC	17	96047	14	66152	2	12000	1	6000					11895	3	29895
Male Total	50	284160	17	76125	14	81000	19	114000	0	0	0	0	13035	33	208035
Female-Ge&OBC	97	552420	93	514839	1	6000	2	12000			1	0	19581	4	37581
Female - ST & SC	121	669904	108	601839	7	40859	1	6000			5	0	21206	13	68065
Female Total	218	1222324	201	1116678	8	46859	3	18000	0	0	6	0	40787	17	105646
Grand Total	268	1506484	218	1192803	22	127859	22	132000	0	0	6	0	53822	50	313681

Month August'2019	Claimed by Company		Eligible Total		Non Eligible with Reason										
					Managerial staff		Non availability of either EPF/ ESI or both		Salary Unpaid		No information available		Diff SC/ST/ Paid Day	Non Eligible Total	
	No	Amt	No	Amt	No	Amt	No	Amt	No	Amt	No	Amt	Amt.	No	Amt
Particular	No	Amt	No	Amt	No	Amt	No	Amt	No	Amt	No	Amt	Amt.	No	Amt
Male-Gen & OBC	33	192924	2	8306	12	69000	19	114000					1618	31	184618
Male - ST & SC	17	98620	14	70258	2	12000	1	6000					10362	3	28362
Male Total	50	291544	16	78564	14	81000	20	120000	0	0	0	0	11980	34	212980
Female-Gen & OBC	99	554092	96	515613	1	6000	1	6000			1	0	26479	3	38479
Female - ST & SC	126	695932	118	611613	7	41300	1	6000					37019	8	84319
Female Total	225	1250024	214	1127226	8	47300	2	12000	0	0	1	0	63498	11	122798
Grand Total	275	1541568	230	1205790	22	128300	22	132000	0	0	1	0	75478	45	335778





Summary sheet for Employment generation subsidy

Month June'2019	Claimed for EPF & ESI by Company		Eligible Claim for EPF & ESI Total		Non Eligible claim for EPF & ESI with Reason								
					Managerial staff		Non availability of either EPF/ ESI or		No information available		Diff due to claim on paid day	Non Eligible Total	
Particular	No.	Amount	No.	Amount	No	Amt	No	Amt	No	Amt	Amt	No	Amt
Male	49	8218	5	982	14	4275	20	2952	10	0	9	44	7236
Female	229	11184	42	9142	9	229	2	1411	176	244	158	187	2042
Grand Total	278	19402	47	10124	23	4504	22	4363	186	244	167	231	9278

Month July'2019	Claimed for EPF & ESI by Company		Eligible Claim for EPF & ESI Total		Non Eligible claim for EPF & ESI with Reason								
					Managerial staff		Non availability of either EPF/ ESI or		No information available		Diff due to claim on paid day	Non Eligible Total	
Particular	No.	Amount	No.	Amount	No	Amt	No	Amt	No	Amt	Amt	No	Amt
Male	50	22009	8	6009	14	12000	19	4000	9	0	0	42	16000
Female	218	43385	43	40290	8	1000	3	2000	164	0	95	175	3095
Grand Total	268	65394	51	46299	22	13000	22	6000	173	0	95	217	19095

Month Aug'2019	Claimed for EPF & ESI by Company		Eligible Claim for EPF & ESI Total		Non Eligible claim for EPF & ESI with Reason								
					Managerial staff		Non availability of either EPF/ ESI or		No information available		Diff due to claim on paid day	Non Eligible Total	
Particular	No.	Amount	No.	Amount	No	Amt	No	Amt	No	Amt	Amt	No	Amt
Male	50	22988	7	6956	14	12000	20	4000	9	0	32	43	16032
Female	225	51201	56	47371	8	1000	2	2000	159	0	830	169	3830
Grand Total	275	74189	63	54327	22	13000	22	6000	168	0	862	212	19862

Summary Sheet of Employment Generation Subsidy Claim

Month	Claim as per Matrix Clothing Pvt. Ltd	Eligible Claim for Employment Generation Subsidy	Non Eligible Claim for Employment Generation Subsidy
June'2019	485521	277433	208088
July'2019	1506484	1192803	313681
August'2019	1541568	1205790	335778
Total	3533573	2676026	857547

Summary of ESI & EPF subsidy Claim

Month	EPF & ESI Claim as per Matrix Clothing Pvt. Ltd	Eligible claim for EPF & ESI	Non Eligible claim for EPF & ESI
June'2019	19402	10124	9278
July'2019	65394	46299	19095
August'2019	74189	54327	19862
Total	158,985	110,750	48,235



Total Eligible Claim towards Employment Generation and ESI and EPF subsidy			
Month	Eligible Claim for Employment Generation Subsidy	Eligible Claim for EPF & ESI Subsidy	Total Eligible Subsidy Claim for Employment Generation and EPF & ESI
June'2019	277433	10124	287557
July'2019	1192803	46299	1239102
August'2019	1205790	54327	1260117
Total	2676026	110750	2786776

Note:

1. Office, administrative, account & managerial staff employees have not been considered under Subsidy.
2. Additional Rs.1000/- per month is applicable to SC/ST quota for Jharkhand domicile people only (in case of male workers).
3. Cash transaction has not been considered under this subsidy.
4. Raw Data of Bio-Metric Attendance record has been matched
5. Account Statement duty certified by respective Bank has been matched.
6. ESI & EPF Challan has been matched through online portal.
7. List of Eligible Designation / Grade for Employment Generation Subsidy as per Annexure -I
8. List of Not Eligible Designation / Grade for Employment Generation Subsidy as per Annexure -II

Observation: The organization has uploaded all the relevant documents and provided all relevant information for subsidy claim for the period from June'2019 to August'2019 towards Employment generation and Reimbursement to employer's contribution towards expenditure incurred on ESI and EPF for the project as per requirement under the JTAFP-2016Guideline. The relevant documents has been checked & attached in the respective file.

After calculation of all components and documents under the clause 8.11 (b) & (c) of JTAFP- 2016 Guideline, the eligible subsidy towards Employment generation and Reimbursement to employer's contribution towards expenditure incurred on ESI and EPF has been worked out amounting to Rs.27,86,776/- (Rupees Twenty Seven Lacs Eighty Six Thousand Seven Hundred Seventy Six Only) as per the JTAFP- 2016 Guideline. Hence, Single Window Clearance Committee' may approve the eligible subsidy for **Rs.27,86,776/- (Rupees Twenty Seven Lacs Eighty Six Thousand Seven Hundred Seventy Six Only)**

Decision of Single Window Clearance Committee: The members present in the Single Window Clearance Committee analyzed the subsidy proposal based the documents & information provided by the unit. Based on the recommendation for approval of subsidy for the month June'19 to Aug'19 under clause 8.11(b) & (c) of JTAFP-2016, SWCC approved eligible subsidy of **Rs.27,86,776/- (Rupees Twenty Seven Lacs Eighty Six Thousand Seven Hundred Seventy Six Only)** as per calculation shown above and attached list as annexure-I & II.

2. M/s Prem Footwear Pvt Ltd.

Company Background:

M/s Prem Footwear (P) Ltd. is a private company promoted by the PREM Group, Kolkata. Its First Footwear Anchor Unit of the State of Jharkhand in the Year 2017 at Plot No.C-33/3B (P) Kandra Industrial Area, Govindpur/Dhanbad. Total manufacturing capacity is 34.80 Lacs pair of footwear per annum. The types of footwear to be manufactured are Hawai Slippers, PVC Footwear, Components and footwear.

Project Cost: Total Proposed Project Cost (including Infrastructure development) is approximately INR 498.98 Lakhs and actual expenditure incurred, as on date is INR 332.26 Lakhs approx.

Particulars	(In Rs. Lakh)
Land	22.34
Building & Civil Works	131.98

(Handwritten signatures)

Plant & Machinery	148.18
Miscellaneous Fixed Assets & Pre-operative Expenses	29.76
Total	332.26

Current Stage of Unit: Project is completed as per Detailed Project Report, Plant and Machinery is installed and unit is running successfully and commercially as on date. Unit has gone into commercial production on **20.02.2018** vide Memo No - 730 dated 11/04/2018 as per Date of Production Certificate (DOP Certificate enclosed). The DoP of the unit is 20.02.2018.

Month wise Sales/Production, Taxes paid Report:

Month	No. of Employees	Total Production (Unit)	Total Sales (Unit)	Elec. Charge (In Rs.)	Taxes paid (In Rs.)
Dec-17	N.A.	25,500	2,692	1,19,250	-
Jan-18	N.A.	30,000	2,242	1,23,025	-
Feb-18	N.A.	39,000	-	1,28,512	-
Mar-18	N.A.	46,500	17,613	1,28,211	-
Apr-18	N.A.	46,500	16,266	1,38,276	-
May-18	N.A.	49,500	19,291	1,32,725	-
June-18	N.A.	51,000	57,266	1,34,815	-
July-18	N.A.	54,000	57,588	1,64,745	-
Aug-18	N.A.	52,500	37,788	1,57,984	-
Sept -18	N.A.	39,000	20,815	1,07,879	-
Oct-18	N.A.	40,500	14,275	85,275	-
Nov-18	N.A.	43,500	18,619	1,05,286	-
Dec-18	39	39,000	15,498	55,753	-
Jan-19	37	51,000	18,399	1,62,238	-
Feb-19	32	42,000	14,153	55,081	-
Mar-19	44	49,500	17,999	1,32,304	-
Apr-19	44	52,500	17,288	2,03,069	-
May-19	49	39,000	16,357	66,190	-
June-19	44	49,500	13,026	1,35,185	-

CHECK LIST FOR COMMON DOCUMENTS:

Particulars	Yes/No	Remark
Form I - CAF (Combined Application Form)	Yes	
Form - I A Common Application form for Incentive along with Appendix - I	Yes	
PAN NO. AAIECP7005M	Yes	
Certificate of Incorporation : 04.06.2008	Yes	
CIN No. U19200WB2008PTC126404	Yes	
Udyog Aadhaar No. UAN NO. JH04B0007222 Date 04/12/2017	Yes	
GST No.20AAIECP7005M1ZL Date : 26/07/2017	Yes	
TIN No. 20161711513	Yes	
Lease Agreement executed between "The Bokaro Area Development Authority, BIADA with Sri Arjun Bahri Dhawan dated 08.04.2017	Yes	
Consent of Established issued by Jharkhand State Pollution Control Board vide Ref No. JSPCB/HO/RNC/CTE-1405677/2017/497 Dated 25.09.2017	Yes	
Consent of Operative issued by Jharkhand State Pollution Control Board vides Ref No. JSPCB/HO/RNC/CTO-1975849/2018/318 dated 15.02.2018 valid till 31.12.2018	Yes	
DPR approved by Bank	Yes	
Factory License No.FCA17050400011 issued by Govt of Jharkhand, Factory Inspection Department Valid till : 31.12.2018, applied for renewal	Yes	

(Handwritten signatures and initials)

Power Connection with Jharkhand Bijli Vitran Nigam Ltd via Form No. E.B- 204 dated 25.11.2017 with Electrical S. E., Electric Supply Circle, Dhanbad	Yes	
DoP 20.02.2018 vide Memo No. 730 dated 11.04.2018 subsequent revised Memo no. 1063 dated 11.07.2018	Yes	
Format – 1.1: - Board Resolution	Yes	
Format – 1.2: - Power of Attorney	Yes	
Format – 1.4: - Statement of production, sales and taxes paid by the unit during financial year 2018. Duly certified by Chartered Accountant.	Yes	
Format-1.6: - Format for Affidavit	Yes	
Format – 1.7(b): - Certificate From Chartered Accountant In Respect Of Proof of Expenditure/ Fixed Capital by the Applicant	Yes	
Format – 1.10: - Format for Detail Project Report (DPR)	Yes	
Audited Balance Sheet FY 18-19 along with provisional Balance Sheet for the FY19-20	Yes	
Self-Declaration for No due certificate towards electricity, commercial tax, water tax and Jharkhand 828 Pollution Control Board	Yes	

A. Application & Check List for Capital Investment subsidy (CIS)

Particulars	Yes/No	Remarks
All banks account statement verified	Yes	
CA Certificate on List of machinery	Yes	
GSTR2A verified those Bills which either do not have Vehicle no. in Road Challan or Impression of road challan is not visible	Yes	

Detail of Building & other civil works

Building Name	As per DPR	As Per Actual		
	In Sq Feet	In Sq Feet	Certified by Chartered Engineer Civil (Amount INR)	Cost Certified (Amount INR)
Factory Shed	20,000	16,497	12,225,390	10,197,619
Godown	5,000	4,213	1,325,875	1,030,157
Office	2,000	481	48,100	48,100
Guard Room	500	250	75,000	75,000
Other	541	630	333,900	333,900
Total	33,541	33,541	14,008,265	11,684,776

Detail of Plant & Machinery and Other fixed assets

SL. NO.	NAME OF EQUIPMENT	NAME OF SUPPLIER	BILL NO.	BILL DATE	Remarks	BASIC PRICE	Eligible / Ineligible	Admissible amount
1	BUFFING MACHINE	EASTERN ENTERPRISE	10	3/31/2018	Invoice date is after the date of DoP	65,000	Ineligible	-
2	SIDE BUFFING MACHINE		10	3/31/2018		20,000		-
3	SWING ARM CLICKER		10	3/31/2018		135,000		-
4	CAPACITOR	ARUN ENTERPRISE	AE/17-18/GST/44	2/20/2018	Ineligible	195,000	Ineligible	-
5	COMPOUNDING LINE	COMMERCIAL PARADISE PVT LTD	0008/17-18	10/5/2017	Ineligible	290,000	Ineligible	-
6	HYDRAULIC PRESS		0008/17-18	10/5/2017	OK	400,000	Eligible	400,000
7	HORIZONTAL MACHINE		003/17-18	9/5/2017	Impression of Road Challan is	840,000	Eligible (Verified with	840,000
8	HYDRAULIC PRESS		003/17-18	9/5/2017				

