

दिनांक 20.02.2019 को 4.00 बजे अपराह्न में सचिव, उद्योग विभाग के अध्यक्षता में झारखण्ड सिंगल विण्डो क्लियरेंस कमिटी (SWCC) की 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:-

(A) झारखण्ड फुड/फीड प्रोसेसिंग नीति-2015 के तहत अनुदान हेतु प्राप्त 04 आवेदन पर विचार किया गया।

(B) झारखण्ड टेक्सटाईल, एपरेल एण्ड फुटवेयर नीति-2016 के तहत अनुदान हेतु प्राप्त 01 आवेदन पर विचार किया गया।

(C) झारखण्ड औद्योगिक निवेश एवं प्रोत्साहन नीति-2016 के तहत समेकित परियोजना निवेश अनुदान (CPIS) हेतु प्राप्त 01 आवेदन पर विचार किया गया।

(D) झारखण्ड औद्योगिक नीति 2012 के तहत ऑन लाईन प्राप्त NET-VAT अनुदान हेतु प्राप्त 01 आवेदन पर विचार किया गया।

(E) झारखण्ड औद्योगिक निवेश प्रोत्साहन नीति-2016 के कंडिका-10.5 में अंकित प्रावधानों के क्रम में पूँजीनिवेश से संबंधित विभिन्न औद्योगिक क्षेत्रों में मेगा/अल्ट्रा मेगा पूँजीनिवेशकों के साथ एम0ओ0यू0 हस्ताक्षर तथा मेगा/अल्ट्रा मेगा से कम पूँजीनिवेशकों के साथ LOI हस्ताक्षर करने हेतु प्राप्त 03 आवेदन पर विचार किया गया।

4185

A. Scheme for Processing Units (New Unit, Modernisation, Upgradation, Expansion & Diversification) of Food Processing Industries

1. M/s Ganpati Milk products Pvt. Ltd., Tuidungri, Saraikela-Kharsawan, Jharkhand

M/s Ganpati Milk Products Pvt. Ltd.	06/UNI/FPP-2015/36-2018
Location of Project:	Project Activity:
AtMauza- Tuidungri, Khata No. 96, 100Plot No. 599P, 503P, 540P, ChowkaPatkum Road, P.S- Chowka, Saraikela- Kharsawan, Jharkhand- 832404	Establishment of a Milk Processing Plant. Plant Capacity – 1,50,000 LPD Milk Processing Plant
	Items to be manufactured:
	a. Main Products – Standard Milk, Toned Milk, Full Cream Milk, Lassi and Plain Dahi.

Company Master Data

CIN	U15209WB2017PTC219363
Company / LLP Name	GANPATI MILK PRODUCTS PRIVATE LIMITED
ROC Code	RoC-Kolkata
Registration Number	219363
Company Category	Company limited by Shares
Company SubCategory	Non-govt company
Class of Company	Private
Authorised Capital(Rs)	80000000
Paid up Capital(Rs)	71650000
Number of Members(Applicable in case of company without Share Capital)	0
Date of Incorporation	08/02/2017
Registered Address	C/o- MituChowdhary 22/6/1A Rustamjee Street Kolkata Kolkata WB 700019 IN
Email Id	ravi.chowdhary1978@gmail.com
Whether Listed or not	Unlisted
Date of last AGM	31/12/2017
Date of Balance Sheet	31/03/2017
Company Status(for efilling)	Active

Project Cost (As per Bank Approved DPR and Bank Appraisal Report):

S. No.	Particulars	Project Cost	Cost as Appraised by Bank	Term	Promoters
				Loan Share	Share (Margin)
		(Rs. In Lakhs)		(Rs. In Lakhs)	
1	Land	155.00	155.00		155.00
2	Building & Civil Construction Work	598.00	598.00	390.00	208.00
3	Plant & Machinery	1000.00	1000.00	750.00	250.00
4	Electrical Installations	119.00	119.00	89.00	30.00
5	Miscellaneous Fixed Assets	254.00	254.00	41.00	213.00
	Total	2126.00	2126.00	1270.00	856.00

1484

Means of finance (As per Bank Approved DPR and Bank Appraisal Report)

S.No.	Particulars	Project Cost	Cost as Appraised by Bank
		(Rs. In Lakhs)	
1	Promoters Contribution	856.00	856.00
2	Term Loan	1270.00	1270.00
Total Project Cost		2126.00	2126.00

Building and Civil Construction work as per Chartered Engineer (Civil) report and Bank appraisal Report:

S.N	Description	Area (Sq Mt)	Rate (Rs./Sqmt)	Total Project (Rs. Lakh)	Eligible/Non Eligible
1	Main Building (Ground Floor, 1st Floor Slab and Shed)	3760	10865	408.52	Eligible
2	Boiler Shed	132	10700	14.12	
3	Utilities Section	509	12000	61.08	
4	Boundary Wall	418 RMT	8570	35.82	Ineligible
5	Effluent Treatment Plant	-	L/S	10.00	Eligible
6	Weighbridge Foundation	-	L/S	3.00	Ineligible
7	Silos Foundation	-	L/S	2.00	Eligible
8	Security Guard Room	40	9360	3.74	
9	Roads	2550	1070	27.29	
10	Land Development, Earth Filling and Landscaping	-	L/S	10.00	Ineligible
11	Staff Quarters	192	11600	22.27	
Total				597.852	
Eligible Amount				495.728	
Ineligible Amount				102.124	

Plant & Machinery detail as per Chartered Engineer (Mechanical) report and Bank appraisal Report:

RMRD Section					
1	Food Grade Hose Pipe	10		0.08	Eligible
2	CIP Dummy way for CIP of Tankers	1		0.17	
3	SS Plunger - Long Handle	2		0.02	
4	Raw Milk Chiller	1		2.16	
5	Inline Pipe Duplex Filter	1		0.44	
6	Tanker Unloading SS Milk Pump to Chiller	1		0.55	

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483

7	Tanker CIP Hose with SS Fitting	10	0.08	
8	Flow Plate for Tanker Reception	1	0.45	
9	Steam Water Mixing Battery with Steam Valve, Water Valve	1	0.14	
10	SS Remote Control Panel	1	0.77	
11	Raw Milk Silo with Side Agitator	3	57.75	
12	Process Milk Silo with Side Agitator	1	15.40	
13	Milk Transfer Pump to Pasteuriser	1	0.50	
14	Electronic Digital Weighbridge	1	5.71	Ineligible
Sub Total (A)			84.22	
Processing Section				
15	Milk Pasteuriser	1	24.00	Eligible
16	Milk Separator	1	29.00	
17	Homogeniser	1	45.00	
18	Flow Plate for Processing	1	0.45	
19	RC Tank Insulated	1	3.85	
20	SMP Recon. Set with Venturi/Pump	1	0.99	
21	RC Milk Chiller	1	1.50	
22	RC Pump	1	0.50	
23	Inline Duplex Filter for RC Mix	1	0.44	
24	Steam Water Mixing Battery with Steam Valve, Water Valve	4	0.57	
25	CIP Tanks	4	17.60	
26	CIP Double Circuit	1	57.40	
Sub Total (B)			181.30	
Milk Packing Section				
27	SS 304 Grade Straight through Crate Washer	1	7.80	Eligible
28	Twin FFS Machine with Ink Coding	5	52.50	
29	Single Head FFS Machine for 5 Ltrs Packing	1	11.00	
30	Crate Conveyor to Cold Room	1	8.00	
31	Electronic Weigh Machine	10	0.70	Ineligible
32	Milk Chiller (For Rechilling)	1	1.44	Eligible
33	Milk Pump	10	0.50	
34	Inline Strainer	1	0.11	
35	Overhead Tank (HMST) with Level Transmitter and Temp Indicator, Side Agitator	3	23.93	
36	Overhead Tank (HMST) with Level Transmitter and Temp Indicator, Side Agitator	1	6.16	
37	Flow Plate for HMST and Packing	1	0.45	
38	Flow Plate for CIP of HMST	1	0.45	
39	CIP Return Pump for FFS Machine	2	0.50	
40	Milk Cold Room - LA, LB, LI and Dahi Room, Incubation Room, Blast Room	1	44.70	

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482

	Chilling Room, Curd Packing Room etc.			
41	Milk Cold Room Insulated Sliding Type Door, 100 MM Thick Puf Panel For Wall and Ceiling Covering	1	20.90	
42	Cut Open Tank with Strainer with Pump	1	0.88	
43	Pouch Cleaning Tank with Valve 38 MM	1	0.17	
44	Trolley for Stacking and Loading, SS 304	10	1.32	Ineligible
Sub Total (C)			181.51	
Dahi/Butter Section				
45	SS Storage Tank for Dahi/Butter Milk with Level Transmitter	1	4.40	Eligible
46	Inoculation Tank with Level Transmitter and VFD	4	11.00	
47	SS Remote Control Panel	1	0.77	
48	Lassi Milk Chiller	1	1.50	
49	Lassi Pump	1	0.36	
50	Dahi Milk Pasteuriser	1	27.50	
51	Flow Plate for Curd Processing	1	0.45	
52	Sugar Dissolving VAT With Hot Water Circulation	1	3.30	
53	Sugar Solution Transfer Pump	1	0.33	
54	Simplex Filter	1	0.15	
55	Digital Weighing Machine	2	0.40	Ineligible
56	Dahi Cup Filling Machine	1	10.50	Eligible
57	Electronic Weighing Machine	2	0.07	Ineligible
58	FFS Machine Model Filpack CMD Alpha	1	10.50	Eligible
59	CIP 3-Tank Set/10 KLPH PHE+PID W Pumps, Semi Auto	1	14.03	
60	CIP Return Pump	1	0.50	
61	Packing M/C Jaw Cooling System	1	0.55	
62	Steam Water Mixing Battery with Steam Valve, NRV, Nipples etc.	4	0.57	
63	SS Pipes, Fittings, Clamps, Support Bracket	1	45.00	
Sub Total (D)			131.88	
Utilities Section				
64	Cheema Make Horizontal Multitubular Shell Type Water Cum Smoke AFBC Furnace Hypac Steam Boiler with Accessories	1	30.75	Eligible
65	Pipelines and Accessories for Steam Water, Chilled	1	15.00	

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481

66	Cold Storage Refrigeration Plant and Machinery with use of Ammonia Refrigeration, Compressor, Ammonia Oil Separator etc.	1	60.00	
67	Air Compressor	2	6.70	
68	Refrigeration Dryer	1	1.69	
69	Water Softening Plant	2	4.50	Ineligible
70	ETP Plant	1	18.00	
71	Solar Power Plant I	1	58.47	
	Solar Power Plant II	1	37.82	
Sub Total (E)			232.93	
Others				
72	Machine Spares	1	11.00	Ineligible
73	Water Cooler For Plant and Canteen	2	0.70	
74	Pallet Trolley	2	0.50	
75	Amul Traps	10	1.20	
Sub Total (F)			13.40	
76	Installation and Commissioning Charges	-	23.00	Ineligible
77	Transportation and Material Handling Charges	-	16.59	
Add GST@ 15%			130.38	
Sub Total (G)			169.97	
Total (A+B+C+D+E+F+G)			995.213	
Total Eligible Amount			684.853	
Total Ineligible Amount			310.36	

Company's Background:

M/s Ganpati Milk Products Pvt. Ltd. (GMPPL) has been incorporated with the main objective of setting up a Milk Processing Plant of Capacity 1.50 Lakhs Liters/Day of Pouch Milk and Fresh Dairy products.

The Milk processing unit shall operate on Job work basis for Gujarat Co-operative Milk Marketing Federation Limited (GCMMF) for its 'AMUL' brand of Milk and fresh Dairy products and has already executed a tripartite agreement with Banaskantha District Co-operative Milk Producers Union Ltd. (Banas Dairy), GCMMF and itself in this regard.

Jamshedpur being a large cosmopolitan area offers a very large market for fresh milk and other milk products. GCMMF is willing to introduce and develop 'AMUL' fresh milk and milk products market in these areas.

Promoters' Background:

Currently the unit is being promoted by three Directors namely Miss. MituChowdhary, Miss. SunitaSinghania and Miss. Priya Mehta. The promoters are Net worthy seasoned businesswomen having good business experience and reputation in the Society as well as in the market. All three promoters belong to reputed business families.

Operations of the Company will be actively supported by group of professionals of Amul, CEO and CFO of the company is Mr. Kamal Singhania and Mr. Ravi Chowdhary. Mr. Kamal Singhania, husband of Miss. SunitaSinghania, having three showrooms named as

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2480

'CITY STYLE' in Sakchi and Bistupur, Jamshedpur, is also owner of Aabhusan Jewellers whereas Mr. Ravhi Chowdhary, husband of Miss. Mitu Chowdhary, is renowned businessman based in Kolkata. He has been distributor of Amul Products of Kolkata region for more than 40 years.

Field Work and Comments of the Inspection Team

The PMA, Dy. Director and GM DIC Chaibasa completed the field visit of the unit provided the details of the work going on in the project site. PMA also scrutinized the Bank Appraisal Report and Bank Approved DPR and found the project to be satisfactory.

Recommendation:

The organization has provided all the documents required under the JFPIP Guideline 2015 for the Sanction of the Project the checklist of Documents has been attached in the respective file.

After calculation of the eligible component as per the JFPIP Guideline 2015, the project is eligible for Rs. 500.00 Lakhs. PMA recommend the project to be approved by 'Single Window Clearance Committee' for 1st Installment of Grants-in-Aid of Rs. 250.00 Lakhs as per the following calculations.

Calculation for eligibility of Grant-in-aid

A	Project Cost as per Bank approved DPR	2126.00
B	Amount eligible for Subsidy under Civil Work	495.73
C	Amount eligible for Subsidy under Plant and Machinery	684.85
D	Total amount eligible under (B+C)	1180.58
	Eligible Grants-in-aid (45.00% of D)	531.26
	Maximum amount to be Sanctioned as per Jharkhand Food Processing Industry Policy, 2015	500.00
	Amount to be Sanctioned and released for 1st Instalment Grant	250.00

The first installment of grant would be release after submission of utilization certificate for 50% of the term loan as well as 50% of promoter's contribution and on production of documents as per checklist of release of 1st Installment of Grant.

Major Documents Required under the JFPIP Guideline 2015 for the Sanction of the Project in Single Window Clearance Committee.

SL No	Documents Required	Document Submitted	Pages	Comments (if any)
1	Application in the prescribed format.	Yes	792-785	Complied
2	Detailed Project Report	Yes	353-263	Complied
3	Sanction letter of term loan from bank / financial institutions, if any	Yes	379-358	Complied
4	Appraisal report from Bank / Financial Institution	Yes	357-943-814	Complied
5	Certificate of incorporation/registration of the organization, Memorandum and	Yes	262-239	Complied

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	Articles of Association and Bye laws of the society (if applicable)/ partnership deed etc.			
6	Blue Print of the building Plan.	Yes	235, 233	Complied
7	Notarized English version of land document (in case It is in any of the regional languages)	Yes	186-12	Complied
8	Item wise and cost wise details of Technical civil works envisaged duly certified by Chartered Engineer (Civil).	Yes	813-812	Complied
9	Item wise and cost wise details of Plant & Machinery envisaged duly certified by Chartered Engineer (Mechanical).	Yes	811-802	Complied
10	NOC Pollution (Consent to Establishment)	Yes	978-975	Complied
11	JSEB Load Sanction	Yes	953	Complied
12	GST Registration	Yes	220-218	Complied
13	An affidavit duly executed on non-judicial stamp paper of Rs.100/- or more duly notarized by Notary Public affirming that a. The organization's sister concern (s)/ related company / group company as well as the applicant company itself availed any financial assistance for a food processing project in the past from the Ministry of Food Processing Industries (MoFPI) or not, if yes, the details thereof. b. The organization has not obtained/applied for or will not obtain any grant/subsidy from any Ministry/Department of Central Govt. /GOI organization/agencies and State Govt. for the same purpose/activity /same components. If yes, the details thereof.	Yes	226- 225	Complied

Auditor's observation:As per the policy before the release of 1st instalment 50 % of Disbursed loan & Promoter's contribution should have been utilised but from documents made available from the unit this could not be clarified whether there has been utilisation of funds to the extent of 50 % although most of the invoices are on record. Hence have asked the unit to produce the bank statement clearly differentiating the investment in Civil and plant & machinery.

Note: Final report on utilization of 50% of the term loan as well as mobilization of 50% of promoter's contribution in the project is still awaited from Auditors, EY.

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1498

Decision of Single Window Clearance Committee (SWCC): It was suggested by SWCC to re-submit this project only if Auditor, EY report confirms utilization of 50% of the term loan and 50% of promoter's contribution in the project.

2. M/s Sarawagi Agrovet Pvt. Ltd., Nagri, Ranchi

M/s Sarawagi Agrovet Pvt. Ltd.	06/UNI/FPP-2015/29-2018
Location of Project:	Project Activity:
At Mauza- Plot No. – 754, Mauza- Patrachouli, P.O & P.S – Nagri, Dist- Ranchi, Jharkhand	Establishment of a Cattle/Poultry feed Manufacturing Unit.
	Plant Capacity – 24,000 MT/Annum Cattle/Poultry feed Manufacturing unit.
	Items to be manufactured:
	Cattle and Poultry Feed

Company Master Data	
CIN	U70109DL2011PTC214806
Company / LLP Name	SARAWAGI AGROVET PRIVATE LIMITED
ROC Code	RoC-Delhi
Registration Number	214806
Company Category	Company limited by Shares
Company SubCategory	Non-govt company
Class of Company	Private
Authorised Capital(Rs)	25000000
Paid up Capital(Rs)	5413090
Number of Members(Applicable in case of company without Share Capital)	0
Date of Incorporation	24/02/2011
Registered Address	F-7 EAST OF KAILASH FIRST FLOOR NEW DELHI DL 110065 IN
Email Id	delhi@anmolgroups.com
Whether Listed or not	Unlisted
Date of last AGM	04/09/2018
Date of Balance Sheet	31/03/2018
Company Status(for efilling)	Active

		(Rs. In Lakhs)	
1	Land	39.00	39.00
2	Civil Construction Work	155.90	155.90
3	Plant & Machinery	331.92	331.92
4	Miscellaneous Fixed Assets	54.70	54.70
5	Pre-operative Expenses	54.00	54.00
6	Margin money for Working capital	137.62	137.62
	Total Project Cost	773.14	773.14

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477

Means of finance (As per Bank Approved DPR and Bank Appraisal Report)

1	Promoters Contribution		381.85
2	Term Loan		391.29
Total Project Cost			773.14

Building and Civil Construction work as per Chartered Engineer (Civil) report and Bank appraisal Report:

1	Plant Shed, RM & Finished Goods Godown	21600	91.80	Eligible
2	Molasses tank	360	10.00	
3	Chimney Foundation	100	10.00	
4	Boiler Room	900	9.00	
5	Boundary Wall & Prior Development	400	10.00	Ineligible
6	Water, Sanitation, Plumbing and Drainage	5640	14.10	
7	Electricity Room	1280	4.00	
8	Store Room	600	2.00	
9	Office Building	1750	5.00	
Total			155.90	
Eligible Amount			120.80	
Ineligible Amount			35.10	

Plant & Machinery detail as per Chartered Engineer (Mechanical) report and Bank appraisal Report:

			(Rs. In Lakhs)	
Animal Feed Plant		Neotech Projects Pvt. Ltd.		
1	Intake Section		7.50	Eligible
2	Prewweighing Section		24.49	
3	Grinding Section		9.82	
4	Mixing Section		7.68	
5	Molasses Mixing Section		8.27	
6	Pelleting Section		42.70	
7	Bagging & Packing Section		9.33	
8	Oildosing Section		4.40	
9	Services Section		10.40	
10	Drives		17.44	
11	Electricals		31.22	

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476

12	Spares		4.75	
	Add: IGST @ 12 %		21.36	Ineligible
	Add: Erection & Commissioning Charges		38.00	
	Add: IGST @ 18 %		6.84	
13	Boiler (0.5 TPH) with supported equipments and Chimney	Thermax Ltd.	10.00	Eligible
14	Angle, Channel, Joist, MS Beam	Sarawagi Sales SohanaPali Road, Faridabad	34.03	Eligible
15	Chequered Coil and Plate	Chinar Steel Segment	11.57	Ineligible
16	Procurement Charges	Center, Bokaro	14.40	
17	Pressure Reducing Station	BCG Energy ChemPvt. Ltd.	2.92	Eligible
	Add: IGST @ 18%		0.53	Ineligible
18	WaterTreatment Plant	BCG Energy ChemPvt. Ltd.	1.76	
	Add: IGST @ 18%		0.32	
19	Weighing System	ESSAE DigitronicsPvt. Ltd.	9.42	
20	Nut Bolt	Ma Kali Bolt House, Kolkata	2.77	
21	Transformer (500 KVA)	Guru Teg Bahadur Metal Works	11.50	
	Add: IGST @18%		2.07	
22	Power Control Panel	System Control	12.46	Eligible
23	Office Equipment	KG Sales Corporation	5.00	Ineligible
24	Electric Deposit		15.00	
25	Electricals and Fittings	KG Sales Corporation	3.00	
26	Electricals and Fittings		5.68	
Total			386.63	
Total Eligible Amount			237.41	
Total Ineligible Amount			149.22	

Promoters' Background:

M/s- SarawagiAgrovat Pvt. Ltd. Is being promoted by three Promoters namely Mr. Pawan Kumar Saraogi, Mr. Amit Kumar Saraogi and Ms Satya Bhamma Devi. The Promoters have a diversified agribusiness Company with interest and business focus in Poultry Feeds and Micro Nutrient for Soil. It is headquartered at Muzaffarpur, Bihar and has offices in Kolkata and New Delhi.

Mr. Pawan Kumar Saraogi has 40 Years of experience in Fertilizer, Grain and Animal Feed out of which 16 Yrs of experience in Poultry/Cattle feed industry. Mr. Amit Kumar Saraogi has 16 yrs of experience in Poultry/cattle and Fish Feed manufacturing company. Ms Satya Bhamma Devi has 30 years of Business experience of which 3 years are in running Rice Mill.

475

Field Work and Comments of the Inspection Team

The PMA, Under Secretary and GM, DIC, Ranchi completed the field visit of the unit provided the details of the work going on in the project site. PMA also scrutinized the Bank Appraisal Report and Bank Approved DPR and found the project to be satisfactory.

Recommendation:

The organization has provided all the documents required under the JFPIP Guideline 2015 for the Sanction of the Project the checklist of Documents has been attached in the respective file.

After calculation of the eligible component as per the JFPIP Guideline 2015, the project is eligible for **Rs. 161.19 Lakhs**. PMA recommend the project to be approved by 'Single Window Clearance Committee' for 1st Installment of Grants-in-Aid of **Rs. 80.59 Lakhs** as per the following calculations.

Calculation for eligibility of Grant-in-aid

		(Rs. In Lakhs)
A	Bank Approved Project Cost	773.14
B	Amount eligible for Subsidy under Civil Work	120.80
C	Amount eligible for Subsidy under Plant and Machinery	237.41
D	Total amount eligible under (B+C)	358.21
	Eligible Grants-in-aid (45.00% of D)	161.19
	Amount to be Sanctioned and released for 1st Instalment Grant	80.597

The first installment of grant would be release after submission of utilization certificate for 50% of the term loan as well as 50% of promoter's contribution and on production of documents as per checklist of release of 1st Installment of Grant.

List of major Documents required under the JFPIP Guideline 2015 for the Sanction of the Project in Single Window Clearance Committee.

SL No	Documents Required	Docume nt Submitted	Pages	Comment s (if any)
1	Application in the prescribed format.	Yes	350-349	Complied
2	Detailed Project Report	Yes	85-31, 339-282	Complied
3	Sanction letter of term loan from bank / financial institutions, if any	Yes	30-24, 276-270	Complied
4	Appraisal report from Bank / Financial Institution	Yes	281-277	Complied
5	Certificate of incorporation/registration of the organization, Memorandum and Articles of Association and Bye laws of the society	Yes	23-16, 269-251	Complied

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	(if applicable)/ partnership deed etc.			
6	Blue Print of the building Plan.	Yes	15, 142-140	Complied
7	Notarized English version of land document (in case it is in any of the regional languages)	Yes	122-86, 247-171	Complied
8	Item wise and cost wise details of Technical civil works envisaged duly certified by Chartered Engineer (Civil).	Yes	170-169	Complied
9	Item wise and cost wise details of Plant & Machinery envisaged duly certified by Chartered Engineer (Mechanical).	Yes	7, 6	Complied
10	NOC Pollution (Consent to Establishment)	Yes	147-145	Complied
11	JSEB Load Sanction	Yes	138	Complied
12	GST Registration	Yes	354-352	Complied
13	An affidavit duly executed on non-judicial stamp paper of Rs. 100/- or more duly notarized by Notary Public affirming that a. The organization's sister concern (s)/ related company / group company as well as the applicant company itself availed any financial assistance for a food processing project in the past from the Ministry of Food Processing Industries (MoFPI) or not, if yes, the details thereof. b. The organization has not obtained/applied for or will not obtain any grant/subsidy from any Ministry/Department of Central Govt. /GOI organization/agencies and State Govt. for the same purpose/activity /same components. If yes, the details thereof.	Yes	144-143	Complied

Note: Report on confirmation whether 50% of term loan amount and promoter's contribution respectively has been utilized in the project or not is still awaited from Auditors, EY.

Decision of Single Window Clearance Committee (SWCC):

It was suggested by SWCC to re-submit this project only if Auditor, EY report confirms utilization of 50% of the term loan and 50% of promoter's contribution in the project.

3. M/s Tiwary&Tiwary Agro Products (OPC) Pvt. Ltd.

M/s Tiwary&Tiwary Agro Products (OPC) Pvt. Ltd.	06/UNI/FPP-2015/50-2018
Location of Project:	Project Activity:
At Plot No. 602, Mauza – Jidu, P.S. Ormanjhi, Ranchi	Establishment of a chips, namkeen& cookies Manufacturing Unit.
	Plant Capacity – 5.5 MT/Day
	Items to be manufactured:
	Chips, Namkeen& Cookies

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1473

**Company Master Data as on 08.02.19**

|                                                                               |                                                                            |
|-------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| <b>CIN</b>                                                                    | U15123JH2018OPC011687                                                      |
| <b>Company / LLP Name</b>                                                     | TIWARY AND TIWARY AGRO PRODUCTS (OPC) PRIVATE LIMITED                      |
| <b>ROC Code</b>                                                               | RoC-Jharkhand                                                              |
| <b>Registration Number</b>                                                    | 011687                                                                     |
| <b>Company Category</b>                                                       | Company limited by Shares                                                  |
| <b>Company Sub Category</b>                                                   | Non-govt company                                                           |
| <b>Class of Company</b>                                                       | Private(One Person Company)                                                |
| <b>Authorised Capital(Rs)</b>                                                 | 1000000                                                                    |
| <b>Paid up Capital(Rs)</b>                                                    | 1000000                                                                    |
| <b>Number of Members(Applicable in case of company without Share Capital)</b> | 0                                                                          |
| <b>Date of Incorporation</b>                                                  | 06/08/2018                                                                 |
| <b>Registered Address</b>                                                     | 2D, BALAJI TOWER, KUSHUM VIHAR, ROAD NO. 4A, MORABADI, RANCHI JH 834008 IN |
| <b>Email Id</b>                                                               | pgtiwary@gmail.com                                                         |
| <b>Whether Listed or not</b>                                                  | Unlisted                                                                   |
| <b>Date of last AGM</b>                                                       | -                                                                          |
| <b>Date of Balance Sheet</b>                                                  | -                                                                          |
| <b>Company Status (for efilling)</b>                                          | Active                                                                     |

**Project Cost (As per Bank Approved DPR and Bank Appraisal Report):**

|              |                   |               |               |
|--------------|-------------------|---------------|---------------|
| <b>1</b>     | Civil work        | 73.00         | 73.00         |
| <b>2</b>     | Plant & machinery | 325.00        | 325.00        |
| <b>Total</b> |                   | <b>398.00</b> | <b>398.00</b> |

**Means of finance (As per Bank Approved DPR and Bank Appraisal Report)**

|              |                       |               |               |
|--------------|-----------------------|---------------|---------------|
| <b>1</b>     | Promoter contribution | 148.00        | 148.00        |
| <b>2</b>     | Term loan             | 250.00        | 250.00        |
| <b>Total</b> |                       | <b>398.00</b> | <b>398.00</b> |

**Building and Civil Construction work as per Chartered Engineer (Civil) report and Bank appraisal Report:**

|          |                                          |          |      |         |            |            |      |
|----------|------------------------------------------|----------|------|---------|------------|------------|------|
| <b>1</b> | Production unit for chips (ground floor) | Eligible | 1950 | 1282.05 | 2499997.50 | 2499997.50 | 0.00 |
|----------|------------------------------------------|----------|------|---------|------------|------------|------|

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2472

|                         |                                           |            |      |         |                   |                   |                   |
|-------------------------|-------------------------------------------|------------|------|---------|-------------------|-------------------|-------------------|
| 2                       | Production unit for cookies (first floor) | Eligible   | 1950 | 1025.64 | 1999998.00        | 1999998.00        | 0.00              |
| 3                       | Office (ground floor)                     | Ineligible | 376  | 1196.81 | 450000.56         | 0.00              | 450000.56         |
| 4                       | Labour room (first floor)                 | Ineligible | 376  | 1063.83 | 400000.08         | 0.00              | 400000.08         |
| 5                       | Guard room                                | Ineligible | 50   | 1000.00 | 50000.00          | 0.00              | 50000.00          |
| 6                       | Boundary wall                             | Ineligible | 257  | 1167.32 | 300001.24         | 0.00              | 300001.24         |
| <b>Total</b>            |                                           |            |      |         | <b>5699997.38</b> | <b>4499995.50</b> | <b>1200001.88</b> |
| <b>Total (Rs. lakh)</b> |                                           |            |      |         | <b>57.00</b>      | <b>44.99</b>      | <b>12.00</b>      |

**Plant & Machinery detail as per Chartered Engineer (Mechanical) report and Bank appraisal Report:**

| S. No. | Machinery                                                                                             | Nos. | Proposed supplier             | Eligible/ Ineligible | Rate (Rs.) | Amount (Rs.) | Eligible Amount (Rs.) | Ineligible Amount (Rs.) |
|--------|-------------------------------------------------------------------------------------------------------|------|-------------------------------|----------------------|------------|--------------|-----------------------|-------------------------|
| 1      | Batter lifting pump automatic quantity deducted having 5 HP motor                                     | 1    | Dhan Food Equipment Pvt. Ltd. | Eligible             | 2236000.00 | 2236000.00   | 2236000.00            | 0.00                    |
| 2      | High speed double servo advance cookies and cakes depositor 10 HP                                     | 1    | Dhan Food Equipment Pvt. Ltd. | Eligible             | 4536000.00 | 4536000.00   | 4536000.00            | 0.00                    |
| 3      | Automatic magic wire cutter with different shape and size including cup packaging                     | 1    | Dhan Food Equipment Pvt. Ltd. | Eligible             | 1690000.00 | 1690000.00   | 1690000.00            | 0.00                    |
| 4      | Automatic sugar grinder with auto quantity                                                            | 1    | Dhan Food Equipment Pvt. Ltd. | Eligible             | 536000.00  | 536000.00    | 536000.00             | 0.00                    |
| 5      | Automatic flour mixing and other in grains mixing                                                     | 4    | Dhan Food Equipment Pvt. Ltd. | Eligible             | 642250.00  | 2569000.00   | 2569000.00            | 0.00                    |
| 6      | Automatic cookies with egg and without egg machine (complete line set having capacity 1.5 MT per day) | 1    | Dhan Food Equipment Pvt. Ltd. | Eligible             | 3536000.00 | 3536000.00   | 3536000.00            | 0.00                    |
| 7      | 24 header packaging machine auto waiting and auto batching                                            | 1    | Dhan Food Equipment Pvt. Ltd. | Eligible             | 2436000.00 | 2436000.00   | 2436000.00            | 0.00                    |

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1471

|                     |                                                                  |   |                               |          |             |             |            |            |
|---------------------|------------------------------------------------------------------|---|-------------------------------|----------|-------------|-------------|------------|------------|
| 8                   | Flavour mixing machine for chips                                 | 1 | Dhan Food Equipment Pvt. Ltd. | Eligible | 1925000.00  | 1925000.00  | 1925000.00 | 0.00       |
| 9                   | Continuous chips plant & cookies                                 | 1 | Dhan Food Equipment Pvt. Ltd. | Eligible | 2936000.00  | 2936000.00  | 2936000.00 | 0.00       |
| 10                  | Quality and flavour testing machine with checking size and shape | 1 | Dhan Food Equipment Pvt. Ltd. | Eligible | 688000.00   | 688000.00   | 688000.00  | 0.00       |
| 11                  | Automatic potato peeler machine                                  | 1 | Dhan Food Equipment Pvt. Ltd. | Eligible | 525000.00   | 525000.00   | 525000.00  | 0.00       |
| 12                  | Automatic potato slicer machine                                  | 1 | Dhan Food Equipment Pvt. Ltd. | Eligible | 425000.00   | 425000.00   | 425000.00  | 0.00       |
| 13                  | Potato coating                                                   | 1 | Dhan Food Equipment Pvt. Ltd. | Eligible | 1950000.00  | 1950000.00  | 1950000.00 | 0.00       |
| 14                  | Sev extruder                                                     | 1 | Dhan Food Equipment Pvt. Ltd. | Eligible | 360000.00   | 360000.00   | 360000.00  | 0.00       |
| 15                  | 50" circular fryer with diesel fire heat exchanger               | 1 | Dhan Food Equipment Pvt. Ltd. | Eligible | 3250000.00  | 3250000.00  | 3250000.00 | 0.00       |
| Total without GST   |                                                                  |   |                               |          | 29598000.00 |             | 0.00       | 0.00       |
| GST @18% Ineligible |                                                                  |   |                               |          | 5327640.00  |             | 0.00       | 5327640.00 |
| Total               |                                                                  |   |                               |          | 34925640.00 | 29598000.00 | 5327640.00 |            |
| Total (Rs. in lakh) |                                                                  |   |                               |          | 349.25      | 295.98      | 53.27      |            |

**Promoters' Background:**

M/s Tiwary and Tiwary Agro Products (OPC) Private Limited is a one promoter company incorporated on 06.08.2018 with CIN U15123JH2018OPC011687. Registered office of the firm is situated at 2 D, Balaji Tower, Road No. 4, KushumVihar, Morabadi, Ranchi, Jharkhand – 835303. The firm is constituted to carry out manufacturing and trading of processed food such as bhujija, namkeen, cookies etc. The promoter of the company is Mrs. PritiKumariUpadhyay.

Mrs. Priti Kumar Upadhyay is an MBA (Finance) and a commerce graduate. She is involved in namkeen, cookies, etc manufacturing for the last two years. She has business acumen and good knowledge of running this kind of business before

**Field Work and Comments of the Inspection Team**

The PMA, Under Secretary and GM, DIC, Ranchi completed the field visit of the unit provided the details of the work going on in the project site. PMA also scrutinized the Bank Appraisal Report and Bank Approved DPR and found the project to be satisfactory.

**Recommendation:**

- a. The unit has submitted all the mandatory documents required towards compliance for recommendation and approval of SWCC.
- b. The total worked out grant-in-aid of the unit as per eligible components under JFPIP 2015 isRs. 153.440 Lakh.



470

It is recommended that the project may be taken before 'Single Window Clearance Committee' for its recommendation and necessary approval of total Grants-in-Aid of Rs. 153.440 lakh.

It is also recommended that a conditional approval for release of first installment amount of Rs. 76.720 lakhs also requested, which would be released only after ascertaining confirmation of utilization of 50% of the term loan as well as 50% of promoter's contribution based on submission and verification of documents towards compliance of eligibility towards release of 1<sup>st</sup> Instalment of Grant as per JFPIP 2015 or if required also upon submission and verification any other document(s) desired by the Department.

**Calculation for eligibility of Grant-in-aid**

| A. Civil Work                                   |                                                                                                       |                               |                       |
|-------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------|
| S. No.                                          | Particulars                                                                                           |                               | Eligible Amount (Rs.) |
| 1                                               | Production unit for chips (ground floor)                                                              | -                             | 2499997.50            |
| 2                                               | Production unit for cookies (first floor)                                                             | -                             | 1999998.00            |
| Total eligible cost for civil work (Subtotal A) |                                                                                                       |                               | 4499995.50            |
| B. Plant & Machinery                            |                                                                                                       |                               |                       |
| S. No.                                          | Name of the Machine                                                                                   | Name of the Supplier          | Eligible Amount (Rs.) |
| 1                                               | Batter lifting pump automatic quantity deducted having 5 HP motor                                     | Dhan Food Equipment Pvt. Ltd. | 2236000.00            |
| 2                                               | High speed double servo advance cookies and cakes depositor 10 HP                                     | Dhan Food Equipment Pvt. Ltd. | 4536000.00            |
| 3                                               | Automatic magic wire cutter with different shape and size including cup packaging                     | Dhan Food Equipment Pvt. Ltd. | 1690000.00            |
| 4                                               | Automatic sugar grinder with auto quantity                                                            | Dhan Food Equipment Pvt. Ltd. | 536000.00             |
| 5                                               | Automatic flour mixing and other in grains mixing                                                     | Dhan Food Equipment Pvt. Ltd. | 2569000.00            |
| 6                                               | Automatic cookies with egg and without egg machine (complete line set having capacity 1.5 MT per day) | Dhan Food Equipment Pvt. Ltd. | 3536000.00            |
| 7                                               | 24 header packaging machine auto waiting and auto batching                                            | Dhan Food Equipment Pvt. Ltd. | 2436000.00            |
| 8                                               | Flavour mixing machine for chips                                                                      | Dhan Food Equipment Pvt. Ltd. | 1925000.00            |
|                                                 | Continuous chips plant & cookies                                                                      | Dhan Food Equipment Pvt. Ltd. | 2936000.00            |
|                                                 | Quality and flavour testing machine with checking size and shape                                      | Dhan Food Equipment Pvt. Ltd. | 688000.00             |
|                                                 | Automatic potato peeler machine                                                                       | Dhan Food Equipment Pvt. Ltd. | 525000.00             |
|                                                 | Automatic potato slicer machine                                                                       | Dhan Food Equipment Pvt. Ltd. | 425000.00             |
|                                                 | Potato coating                                                                                        | Dhan Food Equipment Pvt. Ltd. | 1950000.00            |
|                                                 | Sev extruder                                                                                          | Dhan Food Equipment Pvt. Ltd. | 360000.00             |

469

|                                                                         |                                                    |                               |                     |
|-------------------------------------------------------------------------|----------------------------------------------------|-------------------------------|---------------------|
| 9                                                                       | 50" circular fryer with diesel fire heat exchanger | Dhan Food Equipment Pvt. Ltd. | 3250000.00          |
| <b>Total eligible cost for P&amp;M (Subtotal B)</b>                     |                                                    |                               | <b>29598000.00</b>  |
| <b>Total eligible cost for grant calculation (A+B)</b>                  |                                                    |                               | <b>34097995.50</b>  |
| <b>Total grant-in-aid (@45% of the eligible project cost-ITDP area)</b> |                                                    |                               | <b>15344097.975</b> |
| <b>Total grant-in-aid (Rs. lakh)</b>                                    |                                                    |                               | <b>153.440</b>      |
| <b>1st installment amount (@50% of the total grant-in-aid)</b>          |                                                    |                               | <b>7672048.988</b>  |
| <b>1st installment amount (Rs. lakh)</b>                                |                                                    |                               | <b>76.720</b>       |

**List of major Documents required under the JFPIP Guideline 2015 for the Sanction of the Project in Single Window Clearance Committee**

| <b>A. List of Documents required before Sanctioning of the Project</b> |                                                                                                                                                                         |     |                                                                                                                                                                                                                                 |
|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1                                                                      | Application in the prescribed format                                                                                                                                    | Yes | <b>Complied</b><br>a. Fresh application submitted on 25.09.18 with minor changes in project cost (Pg. no. 172 - 167)<br>b. Application submitted on 20.08.18 (Pg. no. 63 - 58)                                                  |
| 2                                                                      | Bank approved Detailed Project Report                                                                                                                                   | Yes | <b>Complied</b><br>a. Fresh DPR approved by SBI page no. 227 - 177<br>b. Earlier DPR approved by PNB (Pg. no. 131 - 85)                                                                                                         |
| 3                                                                      | Sanction letter of term loan from bank / financial institutions, if any                                                                                                 | Yes | <b>Complied</b><br>a. Fresh sanction letter from SBI (Pg. no. 306 - 297) - reason for change of Bank informed by the promoter through letter received on 07.12.18 (pg. no. 310)<br>b. Earlier sanction letter (Pg. no. 84 - 79) |
| 4                                                                      | Appraisal report from Bank / Financial Institution                                                                                                                      | Yes | <b>Complied</b><br>a. New appraisal report from SBI (pg. no. 296 - 228)<br>b. Earlier appraisal report from PNB (Pg. no. 145 - 134)                                                                                             |
| 5                                                                      | Certificate of incorporation/registration of the organization, Memorandum and Articles of Association and Bye laws of the society (if applicable)/ partnership deed etc | Yes | <b>Complied</b><br>a. MoA (Pg. no. 56-53)<br>b. Incorporation certificate (Pg. no. 52)<br>c. AoA (Pg. no. 51 - 41)                                                                                                              |
| 6                                                                      | Bio-data/background of the office bearers/ promoters of the organization                                                                                                | Yes | <b>Complied</b><br>a. Director's Background (Pg. no. 113)                                                                                                                                                                       |
| 7                                                                      | Annual reports and Audited Statement of Accounts of last three years, in case of expansion / up-gradation proposals/cases                                               | Yes | <b>Complied</b><br>a. It is a new unit registered under Companies Act 2013 as One Promoter Company on 06.08.2018                                                                                                                |
| 8                                                                      | Blue Print of the building Plan                                                                                                                                         | Yes | <b>Complied</b><br>a. Blue print prepared by Achievers Engicon Pvt.                                                                                                                                                             |

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2468

Ltd. dt. 30.08.2018 (Pg. no. 68 - 67)

|    |                                                                                                                               |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|----|-------------------------------------------------------------------------------------------------------------------------------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 9  | Notarized English version of land document (in case it is in any of the regional languages)                                   | Yes | <b>Complied</b><br>a. Non-encumbrance certificate (Pg. no. 39)-36)<br>b. Special report on title by Advocate Shivendra Pradhan dated 06.08.2018 (Pg. no. 35-25)<br>c. Registered sale deed in the name of the promoter viz. Ms. PritiKumariUpadhayay of the proposed land (Pg. no. 24-02)                                                                                                                                                                          |
| 10 | Item wise and cost wise details of Technical civil works envisaged duly certified by Chartered Engineer (Civil)               | Yes | <b>Complied</b><br>a. Technical civil work item wise cost certificate by CE (Civil) Sunil Kumar Singh of Achievers EngiconPvt. Ltd. dated 23.08.2018 (Pg. no. 152-151)                                                                                                                                                                                                                                                                                             |
| 11 | Item wise and cost wise details of Plant & Machinery envisaged duly certified by Chartered Engineer (Mechanical)              | Yes | <b>Complied</b><br>a. Item wise cost details of P&M by CE (Mechanical) Brij Bihar Tiwari dated 24.09.2018 (Pg. no. 154)                                                                                                                                                                                                                                                                                                                                            |
| 12 | Quotations from the suppliers of Plant & machinery and equipment etc. required for the project                                | Yes | <b>Complied</b><br>a. Quotations by Dhan Food Equipment Pvt. Ltd. for Hitesh Engineering make P&M dated 18.08.2018 Ref. no. Q18082018/1256 (Pg. no. 163 - 158)                                                                                                                                                                                                                                                                                                     |
| 13 | Quotation for Civil Construction with the complete breakdown of costs for each of the technical or non- technical civil works | Yes | <b>Complied</b><br>a. Estimate provided by Achievers EngiconPvt. Ltd. (Pg. no, 78-69)                                                                                                                                                                                                                                                                                                                                                                              |
| 14 | Manufacturing permission such as S.S./IEM/LOI/SIA Registration etc                                                            | Yes | <b>Complied</b><br>a. JSEB Power Load Sanction submitted<br>b. Applied for FSSAI Certificate (Application ref no. 10180911003411827 dated 09.11.2018 (Pg no. 133 - 132) - Unit is not in commercial production hence not mandatory<br>c. CTE from JSPCB dated 05.12.2018 (Pg. no. 309 - 307)<br>d. GST Registration Certificate dated 25.09.2018 (Pg. 157-155)<br>e. UdyogAadhar Registration Certificate with date of commencement 08.08.2018 (Pg. no. 165 - 164) |
| 15 | Implementation schedule (Annexure VI)                                                                                         | Yes | <b>Complied</b><br>• Pg. no. 167                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 16 | Marketing Strategy                                                                                                            | Yes | <b>Complied</b><br>• Page No: 189                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 17 | Process Flow Diagram                                                                                                          | Yes | <b>Complied</b><br>• Page No. 197                                                                                                                                                                                                                                                                                                                                                                                                                                  |

Ch...