

Integrated Development of Leather Sector (IDLS) Scheme
(Check List for Nodal banks)
- To be presented by beneficiary units to the nodal bank

S No	Particulars	
1	Name of the Beneficiary Unit	
2	Working capital / current A/c/ Loan Account of beneficiary in which IDLS grant to be credited	
3	Product / Sub-sector (Tannery / Footwear and Footwear components / Saddlery / Leather Goods, Leather garments) As per IDLS form –I)	
4	Constitution of the unit [Proprietor, Partnership, Pvt. Ltd.] (Enclose certified Partnership deed / Memorandum of association/ Change of Constitution if any)	
5	Category of unit (Micro/SSI / non-SSI) (Enclose certified updated SSI certificate from DIC and CA certified about clubbing norms if applicable)	
6	Date of approval of technical appraisal by the PIU (Enclose certified copy of PIU approval with all enclosure forwarded to PIU like affidavit, Purchase orders performa invoice, Three years Balance sheet, updated NOC from PCB for Tanneries etc.)	
7	DIPP sanction letter no and date	
8	Amount of investment eligible for investment grant under the IDLS scheme (Rs.)	
9	Amount of Investment grant calculated by FDDI/CLRI after inspection	
10	Certificate from unit certifying that the modernization programme as envisaged in the last application has been fully implemented (if the present application is add-on application)	

For Self Financed Proposals		
1	Date of Bankability Appraisal Note with identifying the beneficiary with adequate KYC norms. (enclose certified copy)	
2	Appendix I & Ia	
3	Bank Visit Report & Date	
4	CIBIL Report	
5	Project Completion Report (For Add-on Application)	
6	Project Viability Certificate	
7	Bank mandate form	

For Bank Financed Proposals		
1	Name of Bank (Branch) which has sanctioned loan under IDLS	
2	Appendix I ,Ia,	
3	Loan Sanction Letter & Date	
4	Loan Appraisal Memorandum	
5	Project Completion Report (For Add-on Application)	
6	Project Viability Certificate	
7	Current NOC for operation by Pollution Control Board for Tanneries	
8	Bank mandate form	

The visit would be conducted and upon obtaining these documents. The agreement to be signed by the Nodal bank for self financed cases.