

**IDLS**

**PRE DISBURSAL BANK INSPECTION REPORT**

Name of the Unit: M/S. \_\_\_\_\_ (Registration no.)

Name of the visiting officer/ Designation	Shri /Smt
Product Line (Tick as appropriate)	Tannery/Footwear & Component/Leather Goods/ Garments/Saddlery/Leather
IDLS approved grant amount	₹
Purpose	Expansion & Modernization
Date of Contact at the Nodal Bank	
Mode of finance	Bank financed/self financed (Tick as applicable)
Name and designation of the Proprietor, Partner/s, Director/s met during visit	Shri/Smt.
Date of Visit	

M/s. \_\_\_\_\_ was sanctioned an amount of ₹ \_\_\_\_\_ by Department of Industrial Policy & Promotion (DIPP) vide sanction letter no. \_\_\_\_\_ dated \_\_\_\_\_.

The machines for which subsidy has been claimed by M/s \_\_\_\_\_ are installed in its unit located at (factory addresses as per IDLS Form 1). The invoices of the approved machines enlisted have been checked and the payments against the said invoices have been verified as per the mode of finance (Bank financed/Self-financed). It is further confirmed that the unit did not avail subsidy of any kind from any other source for the aforementioned approved items proposed under IDLS scheme. Shri \_\_\_\_\_ ( Name & Designation) of the unit was present during the physical verification of documents.

Submitted for information.

Prepared by:  
Bank official (Seal)

Verified by:  
Bank official(Seal)

Coordinator (disbursal)  
FDDI