



FORMAT III-A

Joint Inspection Report

Scheme "Development of Commercial Horticulture through Production and Post Harvest Management" of National Horticulture Board (NHB)

- To be signed on each page by the Inspecting Officer of the Bank and the beneficiary
- To be signed on each page by all the members of Joint Inspection Team and the beneficiary.
- Expert's signature required in case of ripening Unit or only in cases where such members form part of JIT.

1. Name and address of the Project : _____
2. (i) Date of Inspection of the project : _____
(ii) Date of receipt of subsidy claim : _____
3. Name & designation of the Inspecting Officer(s):
 - a) i) _____
 - ii) _____
 - iii) _____

b) Name of promoter/representative of promoter : _____
and relationship with promoter
4. Name and address of the Bank : _____
5. Particulars of 100 % Subsidy released by NHB
 - i) Date of claim by Bank
 - ii) Date of release by NHB with details
 - iii) Date of Subsidy reserve fund account of bank where subsidy is kept
6. Date of start of the project : _____
7. Date of plantation (if applicable) : _____
8. Date of completion of the project : _____
9. Date & amount of sanction of Term Loan: _____
10. Date-wise details of releases of term loan:-

Date	Amount (Rs.in lakhs)
i) _____	
ii) _____	
iii) _____	
Total _____	

Name & Signature
Of Applicant

Name & Signature
of Inspecting Officer
(NHB)

Name & Signature
of Inspecting Officer (Bank)

Name & Signature
of Inspecting Officer
(State Horti Deptt.or Central Govt.)

Name & Signature
of Expert

11. Name and address of the beneficiary/es : _____
(With telephone no., if any) _____

11a. Constitution : Individual/group of
Individuals/ Society/
Partnership firm/Pvt. Ltd.
Company/Public Ltd. Company

11b. Reg. Number in case of Partnership
firm/Pvt./Public Ltd./Society etc. : _____

12. Full address of the Project site : _____
(including Khasara/Survey No.) _____

13. Land details

i) Whether land is in the name of promoter Yes/No

ii) Whether land is a Regd. Lease land for
minimum 10 years in favour of applicant Yes/No
(in case of lease land)

iii) Whether any subsidy has been availed earlier Yes/No
from the NHB for any project on same location land.
If yes, please indicate the year and amount of subsidy.

iv) Whether the promoter has applied for subsidy under
National Horticulture Mission (NHM) or any other
central schemes of subsidy for the same project
or any component of it

14. Nature of activity - Hi-tech cultivation/ PHM/ marketing/ Primary
Processing / Tissue Culture/Nursery etc.

15. In case of plantation / cultivation (crop-wise details) :

S.No.	Name of the Crop	Variety	Area under project (Acres)	Source of planting material	No. of plants	Project cost	Total expenditure for crop
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
i.			1				
ii.							
iii.							
iv.							
Total							

Name & Signature
Of Applicant

Name & Signature
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(NHB)

Name & Signature
of Inspecting Officer (Bank)

Name & Signature
of Inspecting Officer
(State Horti Deptt.or Central Govt.)

Name & Signature
of Expert



16. Means of finance

(Amount in Rs.)

Particulars	Proposed as per Bank appraisal	As per Actual of final project
Promoter's share		
Bank/FI term loan		
State Govt. Subsidy, if any		
Subsidy from other sources, if any		
Total project Cost		

Note:

- (i) Project will not be eligible for consideration, if subsidy from any organization of Govt. of India is availed/to be availed for the same project.
 - (ii) In case of actual cost is less than appraised cost inspite of completion of essential project components such as PHM, Mirco Irrigation, Fumigation, Quality Planting Material, etc. The project cost will be decided by the NHB as fact of case.
17. Term loan account number of the Project/beneficiary : _____
18. Repayment period of term loan : _____
19. Subsidy reserve fund account no. of bank : _____
20. Details of component-wise cost in the project

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Name & Signature
of Inspecting Officer (Bank)

Name & Signature
of Inspecting Officer
(State Horti Deptt.or Central Govt.)

Name & Signature
of Expert

(A) In case of Cultivation related projects

S.No	Component	Proposed Expenditure as per LOI	Cost as appraised by Bank before term loan sanction	Cost assessed by inspection Team / JIT	Remarks
1	Cultivation expenses i) Cost of planting material (Number with cost per plant) ii) Manures & fertilizers iii) Insecticides & pesticides iv) Others, if any, please specify				
	Cost of labour				
2	Irrigation i) Tube-well/submersible pump(No's) ii) Cost of pipeline (Length & size & material) iii) Others, if any, please specify				
3	Cost of Drip/Sprinkler				
4	Infrastructure i) Store & pump house (Area in sq. ft with size) ii) Labour room & godown(Area in sq. ft with size) iii) Tractor Agriculture equipments iv) Others, if any				
5	Land Development i) Soil Leveling ii) Digging iii) Fencing iv) Others, if any				
6	Land , if newly purchased (please indicate the year)				
	Grand Total				

(B) In case of other kind of projects :

S.No	Component	Proposed Expenditure as per LOI	Cost as appraised by Bank before term loan sanction	Cost assessed by inspection Team / JIT	Remarks

Note:

- (i) Land development cost : Actual or upto 15% of the Eligible Project Cost (excluding cost of Land & Land Development) whichever is less subsidy to maximum of Rs 50,000./- per acres.

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(NHB)

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Name & Signature
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(State Horti Deptt.or Central Govt.)

Name & Signature
of Expert



- (ii) Land Cost: Actual or up to 10% of Eligible Project Cost (EPC) excluding cost of Land & Land Development) whichever is less.
 - (iii) Tractor / Power tiller with accessories allowed for project having area larger than 5 acres with maximum cost ceiling of Rs 6.00 lakh or actual basis.
 - (iv) Admissible cost as assessed by the Inspection Team / JIT should not be more than the cost appraised by the Bank while sanctioning the term loan for the project. In specific cases where assessed cost is higher than the appraised cost the details be given in remarks column.
21. In case of expansion project, brief description of the existing project/scheme; if not already included in project appraisal report
 22. Present commercial status of the project clearly mention the marketing tie-up, if any.
 23. Other relevant information: Details of previous releases of subsidy by Board, if any.
 24. Recommendation of the Inspection Officer (the amount of assessed cost and eligible subsidy may be specified) in words.

Name & Signature
Of Applicant

Name & Signature
of Inspecting Officer
(NHB)

Name & Signature
of Inspecting Officer (Bank)

Name & Signature
of Inspecting Officer
(State Horti Deptt.or Central Govt.)

Name & Signature
of Expert