

National Horticulture Board
Ministry of Agriculture, Govt. of India,
Plot No.85, Sector 18, Institutional Area,
Gurgaon – 122 015 (Haryana)
Ph. 0124-2342992, Fax : 0124-2342991

NHB/CC/PAC-7th/2012-13

November 21, 2012

Office Memorandum

Subject: Proceedings of the 7th Meeting of the Project Approval Committee of the National Horticulture Board held on 30.10.2012 – Regarding.

Please find enclosed herewith a copy of the Proceedings of the 7th Meeting of the Project Approval Committee meeting held on 30.10.2012 at 11.00 a.m. under the Chairmanship of Managing Director, NHB.

Agk
For Managing Director

Distributions:

Addl. Secretary & Financial Advisor,
DAC, Krishi Bhawan, New Delhi.

Joint Secretary(NHM)
DAC, Krishi Bhawan, New Delhi.

Horticulture Commissioner,
DAC, Krishi Bhawan, New Delhi.

Joint Secretary, MFPI
Panchsheel Bhawan, August Kranti Marg,
Hauz Khas Marg, New Delhi – 110 049.

The Chairman,
APEDA, Siri Institutional Area,
3, NCUI Building, August Kranti Marg
New Delhi.

Advisor (Agriculture),
Planning Commission,
Yojna Bhawan, New Delhi.

Managing Director,
NCDC,
4, Siri Institutional Area,
Hauz Khas, New Delhi – 110 016.

*Permanently
Covered file accordingly
to PAC
22/11/12*
*Sr AD (SWS)
SAD (SWS)
DEO (BRC)*

National Horticulture Board

Minutes of the Meeting of Project Approval Committee held on 30.10.2012

The 7th meeting of Project Approval Committee of the current financial year was held on 30.10.2012 at 11.00 a.m. in Acharya Jagdish Chanda Bose, Hall No. 142, Krishi Bhawan, New Delhi under the Chairmanship of Shri Sanjeev Chopra, JS(NHM) & Managing Director, NHB to consider the projects under various schemes of the Board. The following were present: -

- i) Sh. Om Prakash, Addl. Commissioner(NHM), DAC, Krishi Bhawan
- ii) Sh. N. C. Mistry, Addl. Managing Director, NHB
- iii) Sh. Sushil Kumar Singh, Director, DAC, Krishi Bhawan
- iv) Sh. N.K. Suri, Chief Director, NCDC, New Delhi
- v) Sh. Pankaj Kumar, Director, MoFPI, New Delhi
- vi) Sh. Ramanand, Sr. Research Officer(Agri.), Planning Commission, New Delhi
- vii) Sh. P. Venkateshwarlu, DDC(I), CDSCO
- viii) Ms. Renu Singh, US(Fin.-II), DAC, Krishi Bhawan
- ix) Dr. Vinod Pandit, APEDA, New Delhi
- x) Sh. S. Mittal, SMDO, DMI, New Delhi

Technical Scrutiny Agencies' representatives engaged by NHB:-

- i) Sh. R.S. Kulkarni, Expert, ACR Projects, Pune
- ii) Sh. R.V. Phadnis, Expert, ACR Projects, Pune
- iii) Sh. V.S. Thakur, Expert, Global Agrisystem, Delhi
- iv) Sh. B.P. Verma, Expert, Global Agrisystem, Delhi
- v) Sh. Rohit Kumar, Expert, Global Agrisystem, Delhi

In Attendance

- i) Dr. R.K. Sharma, Director (A&C)
- ii) Sh. P.K. Singh, Zonal Director
- iii) Sh. Brajendra Singh, Zonal Director
- iv) Sh. D.P. Singh, Zonal Director
- v) Sh. Hari Singh, Sr.AD, NHB
- vi) Sh. R.J. Ram, Sr.AD, NHB
- vii) Sh. S.N. Srivastava, Sr.AD, NHB
- viii) Sh. Bani Singh, Sr.AD, NHB
- ix) Dr. K.N. Tripathi, Sr.AD, NHB
- x) Sh. Dharam Singh, AD, NHB
- xi) Sh. Umed Singh, AD, NHB
- xii) Sh. Anil Kumar, SHO, NHB
- xiii) Sh. S.S. Nijhar, SHO, NHB
- xiv) Sh. B.B. Yadav, DEO, NHB

At the outset, Managing Director welcomed the members of the PAC. Summary of discussions held and decisions taken by the PAC are as under: -

Confirmation of the Proceedings of the last Meeting of the PAC held on 15.10.2012

Proceedings of the last meeting of the PAC held on 15.10.2012 were circulated to the members. There being no observation from any of the members, committee confirmed the minutes.

Agenda Item No. I

Proposal under the Scheme "Development of Commercial Horticulture through Production and Post Harvest Management": -

(A) Projects considered for sanction of subsidy

- 1) Mrs. Shakuntala Vinod Kumar Bansal, 427/27, A Pcntda Pradhikaran, Nigadi, Distt – Pune (MS).**

Control No.	LOI - 27BMHB044896
Activity	Hi-tech Cultivation of Rose in 8272 sqmts Under Poly House
Area	2.06 Acres
Name of the Bank	AXIS Bank Ltd., Branch- Bund Garden, Ashoka Galaxy, Plot No. 1, Galaxy Society, Dhole Patil Road, Pune - 411 001
Date of Inspection	21.08.2012
Project Cost (as per Bank)	103.959 Lakh
Project Cost (as per JIT)	77.574 Lakh
Term Loan	72.00 Lakh
TL%	69.26 %
Deduction, if any	0.00 Lakh
Eligible Project Cost	77.574 Lakh
A/C Number	911060016002640
Subsidy (25 % of EPC)	19.3935 Lakh
Decision	Committee after noting the contents of agenda notes, approved Subsidy Rs. 19.3935 Lakhs (Full & Final)

- 2) M/s. Champali Garden (P) Ltd., C/o Hindustan Constructio Ltd., Hincon House, LBS Marg, Vikroli (W), Mumbai - 400 083 (MS).

Control No.	LOI - 27BMHB044716
Activity	Hi Tech Cultivation of Rose in 4208 sqmts & Gerbera in 4208 sqmts Under Poly house
Area	2.10 Acres (8416 sqmts)
Name of the Bank	Corporation Bank, Br. - Powai, Ground Floor, BG-1, Delphi Orchard Avenue, Hiranandani Business Park, Powai, Mumbai - 400 076
Date of Inspection	24.08.2012
Project Cost (as per Bank)	193.758 Lakh
Project Cost (as per JIT)	84.927 Lakh
Term Loan	135.63 Lakh
TL%	70.00 %
Deduction, if any	0.00 Lakh
Eligible Project Cost	84.927 Lakh
A/C Number	AGTL- 01/110001
Subsidy (25 % of EPC)	21.23175 Lakh
Decision	Committee after noting the contents of agenda notes, approved Subsidy Rs. 21.23175 Lakhs (Full & Final)

3. Mrs. Mohini vilas Lande, At/Post - Akurdi, Tal- Maval, Distt.- Pune (M.S.)

Control No.	LOI - 27BMH1029665 (Old no. MH-129665)
Activity	Hi Tech Cultivation of Rose in 7632 sqmts Under Poly House
Area	1.90 acres
Name of the Bank	AXIS Bank Ltd., Branch- Chakan, Pardeshi Building, Mayaram Shet Market, Near Mahatma Phule Market Yard Chakan Maharashtra - 410 501
Date of Inspection	20.06.2012
Project Cost (as per Bank)	89.450 Lakh
Project Cost (as per JIT)	63.455 Lakh
Term Loan	60.00 Lakh
TL%	67.08 %
Deduction, if any	0.00 Lakh
Eligible Project Cost	63.455 Lakh
A/C Number	909060039348328 & 909060039347095
Subsidy (20 % of EPC)	12.691 lakh
Decision	Committee after noting the contents of agenda notes, agreed for change of crop i.e. cultivation of Roses in entire area & approved Subsidy Rs. 12.691 Lakhs (Full & Final)

4. M/s HSB Food Products, # 1818, 7th "A" Main, 2nd Block, Rajajinagar, Bangalore - 560010 (Karnataka).

Location:-	: Sy.No. 261J, No. 459, Ward No.1, Harakabhavi, Kudligi Taluk, Bellary District - 583126 (Karnataka)
Control No.	: 29AKA0024767
Activity	: Primary Processing of Gherkins
Capacity	: 4500 MT per annum
Name of the Bank	: Pragathi Gramin Bank, Banavikal Branch, Kudligi Taluk, Bellary District (Karnataka). (Term loan a/c No.: 5421513030011)
Date of Inspection	: 18.04.2012
Project cost (as per Bank)	: Rs 125.53 lakh
Project Cost (as per JIT)	: Rs 78.84 lakh
Term Loan	: Rs 70.00 lakh
Term loan %age	: 55.76%
Eligible Project Cost	: Rs 75.96 lakh
Subsidy (40 % of EPC)	: Rs 30.384 lakh
Decision	: The committee noted the contents of agenda and approved subsidy of Rs. 30.384 lakh (Full & Final). The funds shall be released after receipt of copy of FPO Licence. A copy of release letter may be issued to the MoFPI, GOI.

5. Smt. Savitha Prabu w/o Sh. Prabu P. Ramaswamy, Flat No. 506, Block B-3, White House Apartments, 15th Cross, 6th Main, R.T. Nagar, Bangalore - 560032 (Karnataka).

Location:-	: Sy.No. 105, Kondapura Village, Hossur Hobli, Gauribidanur Taluk, Chikkaballapur District (Karnataka)
Control No.	: 29AKA0024811
Activity	: Gerbera (10152 sq.mtrs.)
Area	: 2.538 acres
Name of the Bank	: Corporation Bank, R.T. Nagar Branch, # 75, 14th Cross, R.T.Nagar, Bangalore - 560032 (Karnataka) (Term loan a/c No.: AGTL/01/110001)
Date of Inspection	: 24.09.2012
Project cost (as per Bank)	: Rs 120.00 lakh
Project Cost (as per JIT)	: Rs 110.12 lakh
Term Loan	: Rs 90.00 lakh
Term loan %age	: 75.00%
Eligible Project Cost	: Rs 110.12 lakh
Subsidy (25 % of EPC)	: Rs. 27.529 lakh
Decision	: The committee noted the contents of agenda and approved subsidy of Rs. 27.529 lakh (Full & Final).

6. M/s Rudra Mahadev Industries (Managing Partner Sh. Balia Krishna Bhatto), Sy.No. 784/1487, Plot No. 2143, Village – Popdaiguda, Tehsil – Nandahandi, District Nabarangpur (Odisha)

Control No.	: NHB/LOI/21AOR/0002327
Activity	: Primary Processing of Cashew Nut
Capacity	: 2400 MT/Annum
Name of the Bank	: State Bank of India, Nowrangpur Bazar Branch, Nowrangpur – 764059 (Odisha)
Date of Inspection	: 23.02.2012
Project cost (as per Bank)	: Rs 104.00 lakh
Project Cost (as per JIT)	: Rs 102.80 lakh
Term Loan	: Rs 57.00 lakh
Term loan %age	: 55.44%
Eligible Project Cost	: Rs 100.11 lakh
Subsidy (40 % of EPC)	: Rs. 40.044 lakh
Decision	: The committee noted the contents of agenda and approved subsidy of Rs. 40.044 lakh* (Full & Final).

(B) Issuance of Letter of Intent (LOI).

Details of projects are enclosed at Annexure-I.

© Closing the case under the scheme “Development of Commercial Horticulture through Production and Post Harvest Management”

The committee noted the contents of the agenda note and approved for closing the following case under the scheme no.1 :

S.No.	Name of the project
1	M/s Sivaselvam Banana Park, District - Theni (T.N.)

Item No. II

Scheme No.2 "Capital investment subsidy for construction/ expansion/ Modernization of cold storage and storage for Horticulture Produce"

1) M/s Assam Trading Company Sabji Mandi, Sonapat, Distt- Sonapat (Haryana)

DOR of LOI Application	:	30.10.2010
LOI No with date of issue	:	NHB/ 06AHR/OCS/000005 Dated 12.05.2011
Date of start	:	01.11.2010
Date of completion	:	28.12.2011
Location of the project site	:	Sabji Mandi, Sonapat, Distt- Sonapat (Haryana)
Activity	:	Expansion of single chamber Cold Storage under CS Type-1
No. of chambers	:	01
Capacity	:	1120 MT as per JIT
Date of Joint Inspection	:	18.08.2012 (Earlier JIT was conducted on 02.05.2012)
Total project Cost (as per DPR)	:	Rs 111.35 lakh
Project Cost (as per JIT)	:	Rs 93.20 lakh
As per bank appraisal	:	Rs 99.00 lakh
Date of sanction of term loan	:	20.07.2010
Amount of Bank term loan	:	Rs 60.00 lakh
% of Term Loan	:	81% of EPC (Eligible project cost)
Date wise release of term loan	:	26.07.2010 to 09.05.2011 Rs 54.61 Lakh (restricted)
EPC recommended by division	:	Rs.67.20 lakh
NHB Subsidy	:	Rs. 26.88 lakh (40% of EPC)
Name of Bank	:	Oriental Bank of Commerce, Branch-Mission Chowk Sonipat (HR)
Term loan A/c No	:	00567011000554

Decision of PAC-

Approved:

This project was discussed in presence of Consultant M/s ACR Project consultant, Pune. on 18.08.2012. The committee noted the observation of Joint inspection team and found that the promoter has installed the compressor, firefighting system, heat recovery wheel, CO2 level monitoring system, VFD provision for ACU and Amonia sensor etc. as per the observations of PAC in its meeting held on 18.05.2012. Further it was informed to the committee that promoter has already submitted consent letter for Air & Water pollution, NOC under NHM scheme, certificate from manufacturer and affidavit etc. which were lacking documents earlier. After details discussion PAC recommended Rs. 26.88 lakh as NHB subsidy (Full & Final) against the EPC of Rs.67.20 lakh as per NHB guidelines.

2) M/s KMC Cool Chain India Pvt. Ltd., Taluka Sonapat, District Sonapat, (HR).

DOR of LOI Application : 09.02.2011
 LOI No with date of issue : 06/AHR/OCS/000009 Dated 12.05.2011
 Date of start : 28.01.2011
 Date of completion : 22.02.2012
 Location of the project site : Survey/Khasra No.: 30//2/2/3/2, 3/1/1, 23//22/2/2, 23/1/2 Village Nathupur, Taluka Sonapat, District Sonapat, (HR).
 Activity : Construction of Cold Storage CS Type -2 and CA Store CS-Type -3
 Category : General
 Chamber : CA store (10 chamber), Cold Storage CS type-2 (16 chambers)
 Date of Joint Inspection : 07.08.2012
 Total project Cost (as per DPR) : Rs 801.55 lakh
 Project Cost (as per JIT) : Rs.695.35 lakh
 As per bank appraisal : Rs 801.55 lakh
 As per CA Certificate : Rs. 830.51 lakh
EPC : Rs. 597.67lakh (CA Store Rs. 320.00 Lakh +Cold store CS-Type-2 Rs. 277.67 lakh)
Subsidy : Rs 239.06 Lakh (40%of EPC)
 Date of sanction of term loan : 21.06.2011
 Amount of Bank term loan : Rs. 487.00 Lakh
 % of Term Loan : 81.48%(% calculated on EPC)
 Term Loan date wise released : From 07.07.2011 to 18.01.2012 of Rs 487.00 Lakh
 Name of Bank : The Jammu & Kashmir Bank Ltd. New Subzi Mandi, Azadpur, Delhi-110033
 Term loan A/c No : 0001265800000009

Decision of PAC-

Approved:

Project of M/s KMC Cool Chain India Pvt. Ltd. was jointly reinspected by a committee of NHB officer, State Govt. officer, Bank officer & Consultant M/s Globle Agri Business system New Delhi on 07.08.2012. The committee noted the observation of Joint inspection team and found that the promoter has installed the Ventilation and heat recovery wheel, firefighting equipments, Water sprinkler in plant room, Push button in cold room, for plant alarm and emergency etc. as per the observations of PAC in its meeting held on 20.03.2012. Further it was informed to the committee that promoter has already submitted lacking documents such as NOC under NHM scheme etc. after details discussion PAC has approved the release of Rs.10.00 lakh towards 2nd installment as Rs. 229.06 lakh has already been released by NHB on 30.05.2012 as per the approval of PAC in its meeting held on 20.03.2012.

3) M/s Arkaaye Agrotech & cold Storage Pvt. Ltd., Tehsil Garaunda Distt- Karnal (HR)

DOR of LOI Application : 09.06.2011
 LOI No with date of issue : 06/AHR/OCS/000015 Dated 12.10.2011
 Date of start : 15.06.2011
 Date of completion : 29.02.2012
 Location of the project site : Survey/Khasra No.: 44/5 (7-4) & Pat of 4 (8-0), Village-Alipur Khalsa, Tehsil Garaunda Distt- Karnal (HR)
 Activity : Cold Storage with capacity of 6000.48MT
 No. of Chambers : 8 Chambers
 Capacity as per JIT : 6010 MT (5020 MT as per DPR)
 Category : General
 Date of Joint Inspection : 08.08.2012

Total project Cost (as per DPR) : Rs 755.00 lakh as per JIT report, However DPR available in file is for Rs. 840.00 lakh
 Project Cost (as per JIT) : Rs 369.00 lakh
 As per bank appraisal : Rs 755.00 lakh
 As per CA Certificate : Rs. 741.97 lakh
 EPC : Rs.300.00 Lakh
 Subsidy : Rs. 120.00 lakh (40% of the EPC)
 Date of sanction of term loan : 22.06.2011
 Amount of Bank term loan sanctioned : Rs. 495.00 Lakh
 % of Term Loan : 65.56% (% calculated on DPR)
 Term Loan date wise released : From 01.07.2011 to 06.03.2012 of Rs 492.57 Lakh
 Name of Bank : State Bank of Patiala, Main Branch, Panipat-Haryana
 Term loan A/c No : 65118829258

Decision of PAC-

Approved:

Project of M/s Arkaaye Agrotech & cold Storage Pvt. Ltd., was jointly reinspected by a committee of NHB officer, State Govt. officer, Bank officer & Consultant M/s Globle Agri Business system New Delhi on 08.08.2012. The committee noted the observation of Joint inspection team and found that the promoter has installed the Ventilation system and heat recovery wheel, CO2 level monitoring system, strip/Air curtain, Push button, in cold room, for plant alarm and emergency etc. as per the observations of PAC in its meeting held on 29.05.2012. Further it was informed to the committee that an amount of Rs. 100.00 lakh already released on 29.05.2012 as per the approval of PAC in its meeting held on 20.03.2012. After details discussion PAC approved for release of Rs.20.00 lakh towards 2nd installment.

4) M/s Flex Foods Ltd., Lal Thapar Industrial area, Haridwar Road, Dehradun, (Uttarakhand)

DOR as per LOI application : 04.05.2011
 LOI No with date of issue : NHB/ 05AUA/OCS/000002 Dated 22.03.2012
 Date of start : 10.03.2011
 Date of completion : 28.03.2012
 Location of the project site : Survey/Khasra No. 3871,3872,3873,&3916, Village- Majri Grant, Taluka& Dist-Dehradun, (Uttarakhand)
 Activity : New Cold storage (Cold Storage of Frozen herbs/Vegetable)
 : LOI issued as per technical standards NHB CS type-2-2010
 No. of chambers : 06
 Capacity as per JIT : 1128.05 MT
 Date of Joint Inspection : 18.09.2012
 Total project Cost (as per DPR) : Rs.500.00 lakh
 Project Cost (as per JIT) : Rs 401.00 lakh
 As per bank appraisal : Rs 500.00 lakh
 Date of sanction of term loan : 02.05.2011
 Amount of Bank term loan sanctioned Rs 300.00 lakh
 % of Term Loan : 80.38% of EPC
 Date wise release of term loan : 16.07.2011 to 29.06.2012 Rs 290.40 Lakh (restricted)
 EPC recommended by division : Rs.361.28 lakh
 Name of Bank : Canra Bank Prime corporate branch to 2nd floor, Barakhamba Lane : World Trade Tower New, Delhi-110001
 Term loan A/c No : 1942773000142
 Minutes of the Meeting of 7th Project Approval Committee held on 30.10.2012

Decision of PAC-

Approved:

Project of M/s Flex Foods Ltd., Lal Thapar Industrial area, Haridwar Road, Dehradun, (Uttarakhand) was jointly reinspected by a committee of NHB officer, State Govt. officer, Bank officer & Consultant M/s Globle Agri Business system New Delhi on 18.09.2012. The committee noted the observation of Joint inspection team and found that following deviation are still yet to be completed by the company.

S No	Description	Remarks
1	Cold room chamber size	Deviation from Basic Data sheet. However, it will not affect utilization of the unit.
2	Water sprinkler in plant room	Advised to do so.
3	Water Tank/tape/basin near plant room	Advised to do so.
4	Safety instruction display in plant room	Advised to provide
5	Fresh air ventilation system	Not provided
6	VFD provision for ACU	Not provided
7	Leak detection sensors- Ammonia sensors	Not provided

Further it was observed by PAC that there is no cost norms for cold storage for Frozen produce, however, LOI issued by NHB for this project is under technical standards NHB CS-type-2-2010 which is for pre fabricated Engg. Structure/ civil work, insulation, cooling system etc. However, cost of frozen cold storage may be on higher side as compare to CS type-2 cold storages. After details discussion, PAC constituted a Committee for finalizing the cost norms for frozen cold storage. On the basis of the cost norms to be recommended by Committee of PAC, eligible project cost for this project may be worked out and the Chairman of the PAC may approve the quantum of subsidy on file on this basis subject to deduction of Rs. 10.00 lakh for missing components and the project may be put-up on file for consideration of MD NHB.

5) M/s Ishwar Cold Storage, C-71, New Sabji Mandi, Azadpur, New Delhi-110033

DOR of LOI application : 07.02.2011
LOI No with date of issue : NHB/ 06AHR/OCS/000010 Dated 05.09.2011
Date of start : 01.02.2011
Date of completion : 19.05.2012
Location of the project site : Khasra No. 23/18/2/2, 22/2/1, 23/1/1, 23/2/1/1, Village- Nathupur,
Taluka-Sonepat, District-Sonepat (Haryana)
Activity : Construction of Cold storage (CS type-1)
No. of chambers : 12
Capacity as per Data sheet : 5112 MT
Capacity as per JIT : 5300 MT

Capacity considered by NHB	: 5000MT
Date of Joint Inspection	: 17.08.2012
Total project Cost (as per DPR)	: Rs 450.74 lakh
Project Cost (as per JIT)	: Rs 374.97 lakh
As per bank appraisal	: Rs 384.23 lakh
Date of sanction of term loan	: 05.09.2011
Amount of Bank term loan	: Rs 250.00 lakh
% of Term Loan	: 83% of EPC
Date wise release term loan	: 05.09.2011 to 13.04.2012 Rs 250.00 Lakh
EPC by recommended by NHB	: Rs.300.00 lakh for 5000 MT
NHB Subsidy	: Rs.120.00 lakh (40% of EPC)
Name of Bank	: Corporation Bank .Branch AM-10 Shalimar Bagh, Delhi - 110088
Term loan A/c No	: 053105401110001

Decision of PAC-

Approved:

Project of M/s Ishwar Cold Storage, C-71, New Sabji Mandi, Azadpur, New Delhi-110033, was jointly inspected by a committee of NHB officer, State Govt. officer, Bank officer & Consultant M/s ACR project consultant, Pune on 17.08.2012. The committee noted the observation of Joint inspection team and found that the promoter has to install the mechanical ventilation system with heat recovery wheel, firefighting system and strips/ air curtain, in the cold storage unit. Further it was informed to the committee that promoter has already furnished NOC from state department of horticulture under NHM scheme. After details discussion PAC has approved NHB subsidy of Rs. 120.00 lakh only to the above said unit against the EPC of Rs. 300.00 lakh (@Rs.6000 per MT for a capacity of 5000MT). It was also decided that an amount of Rs. 110.00 lakh may be released towards 1st installment and balance amount of subsidy of Rs. 10.00 lakh may be released after installation of mechanical ventilation system with heat recovery wheel, firefighting system etc. by the promoter.

6) M/s Shiv Shankar Cold Storage, C/o Amrit Trading Co. shop-2, Sabzi Mandi Una (HP)

DOR of LOI application	: 20.10.2011
LOI No with date of issue	: NHB/02AHP/OCS/000005 Dated 13.02.2012
Date of start	: June 2011
Date of completion	: July 2012
Location of the project site	: Khasra No. 333, Vill.- Lal Singi, Post- Rainisri, Taluka-Una, District- Una (HP)
Activity	: Construction of cold storage CS-type-1-2010
No. of chambers	: 3
Category	: Partnership firm
Capacity as per LOI	: 3625 MT
Capacity as per JIT	: 3741 MT
Capacity considered by NHB	: 3625 MT
Date of Joint Inspection	: 24.09.2012
Total project Cost (as per DPR)	: Rs 349.00 lakh
Project Cost (as per JIT) EPC	: Rs 217.50 lakh
As per bank appraisal	: Rs 349.00 lakh
Date of sanction of term loan	: 20.08.2011
Amount of Bank term loan sanctioned	: Rs 227.00 lakh only
% of Term Loan	: 100% of eligible project cost (EPC)
Date wise release term loan	: from 24.08.2011 to 21.08.2012 Rs 227.00 lakh only

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NHB subsidy : Rs.119.625 lakh (55 % of EPC as the project is from hilly state)
 Name of Bank : Punjab National Bank Branch- Behdala, Teh. & District Una (HP)
 Term loan A/c No : TL A/c 217300AP00000068

Decision of PAC-

Approved:

Project of M/s Shiv Shankar Cold Storage, C/o Amrit Trading Co. Shop-2, Sabzi Mandi Una (HP), was jointly inspected by a committee of NHB officer, State Govt. Officer, Bank Officer & Consultant M/s ACR project consultant, Pune on 24.09.2012. The committee noted the observation of Joint inspection team and found that the promoter has installed ventilation system with heat recovery wheel, firefighting system and strips/ air curtain etc in the cold storage unit without any deviation from basic data sheet. After details discussion PAC has approved NHB subsidy of Rs. 119.625 lakh only to the above said unit against the EPC of Rs. 217.50 lakh (@Rs.6000 per MT for a capacity of 3625MT). It was also noted by PAC that NHB subsidy has been calculated on the basis of 55% of the project cost being project from hill state and the proposal has been forwarded to NHB by state department of horticulture under HMNEH scheme.

7) M/s Saroj Oversease Pvt. Ltd. Village-Akhbarpur Barota, Near O.P Jindal University Sonipat, Taluka-Sonipat, District-Sonipat (HR)

DOR of LOI application : 23.06.2010
 LOI No with date of issue : NHB/06AHR/OCS/000001 Dated 20.09.2010
 Date of start : May 2010
 Date of completion : 31.03.2012
 Location of the project site : Rect. & Khasra No. 102/14/2, 14/2/2, Village-Akhbarpur Barota, Taluka-Sonipat, District Sonipat (HR)
 Activity : Construction of Cold storage
 No. of chambers : Basement with 9 chamber
 Category : Pvt. Ltd Company
 Date of Joint Inspection : 16.08.2012
 Capacity as per LOI : 5145 MT
 Capacity as per JIT : 4750 MT
 Total project Cost (as per DPR) : Rs 532.00 lakh
 Project Cost (as per JIT) : Rs 455.00 lakh
 As per bank appraisal : Rs 532.00 lakh
 EPC recommended by NHB : Rs.285.00 lakh
 Date of sanction of term loan : 17.07.2010
 Amount of Bank term loan sanctioned : Rs 325.00 lakh only
 Date wise release of term loan : from 17.08.2010 to 30.06.2011 Rs 325.00 lakh only
 NHB Subsidy : Rs.114.00 lakh (40% of EPC)
 Name of Bank : Kotak Mahindra Bank Ltd. IIInd floor V-4 Mayur Plaza Iv, DDALSC Sheme, Mayur Vihar Phase 1 Delhi
 Term loan A/c No : TL A/c 191F766102290001

Decision of PAC-

Approved:

Project of M/s Saroj Oversease Pvt. Ltd. Village-Akhbarpur Barota, Near O.P Jindal University Sonipat, Taluka-Sonipat, District-Sonipat (HR) was jointly inspected by a committee of NHB officer, State Govt. officer, Bank officer & Expert Sh. R.V Phadnis, of Consultant M/s ACR Project consultant, Pune on 16.08.2012. The committee noted the observation of Joint inspection team and found that following deviation are still yet to be completed by the company.

S No	Description	Remarks
1	Heat recovery wheel	Not provided
2	CO2 level Monitoring System	Not provided
3	Fresh air ventilation system	Not provided
4	Strip/ Air curtains	Not provided
5	VFD provision for ACU	Not provided
6	Leak detection sensors	Not provided
7	Ammonia Mask	Not provided

Further, it was also informed to the committee that promoter has not furnished the following documents to NHB which are mandatory for release of subsidy:-

1. Financial appraisal note of the bank have not been certified by BM.
2. CA certificate furnished with JIT does not indicate financial period for the investment incurred. Revised CA certificate is required before release of fund.
3. NOC from State department of Horticulture regarding none availment of subsidy under NHM scheme.
4. Affidavit from the company Director in prescribed format of NHB. Yet to be furnished supported by resolution of the company.

After details discussion PAC approved NHB subsidy of Rs. 114.00 lakh only to the above said unit against the EPC of Rs. 285.00 lakh (@Rs.6000 per MT for a capacity of 4750MT) subject to the condition that subsidy would be released after receipt of lacking documents. It was also decided that an amount of Rs. 94.00 lakh may be released towards 1st installment and balance amount of subsidy of Rs. 20.00 lakh may be released after installation of mechanical ventilation system with heat recovery wheel, CO2 level Monitoring System, Fresh air ventilation system, Strip/ Air curtains, VFD provision for ACU, Leak detection sensors and Amonia mask etc. by the promoter.

8) M/s Comal Agrifoods Ltd. 365, GTB Nagar, Jalandhar (P.B)

LOI No with date of issue	: NHB/ 02AHP/OCS/000001 Dated 20.04.2011
Date of start	: 11.01.2010
Date of completion	: 14.04.2012
Location of the project site	: Kharsa No 109, Vill. Nangal Kalan, Tehsil- Haroli, District.- Una (HP)
CA Storage (New construction)	
No. of chambers	: 08
Capacity as per Basic Data sheet	: 1456 MT
Capacity as per appraisal	: 1200MT
Capacity as per JIT	: 1528 MT
Capacity considered by NHB	: 1456MT (initially appraised by bank 1200MT and further considered 1456 MT)
Date of Joint Inspection	: 31.05.2012
Total project Cost (as per DPR)	: Rs.685.58 Lakh
As per bank appraisal	: Rs 725.70 lakh
EPC recommended by NHB	: Rs. 465.92 lakh
Subsidy recommended by NHB	: Rs.256.25 lakh (55% of EPC)
Date of sanction of term loan	: 03.02.2011& revised on 23.02.2011
Amount of Bank term loan Sanction	: Rs 420.00 lakh
% of Term Loan	: 100% of EPC
Date wise release of Term Loan	: 23.02.2011 to 20.01.2011 Rs 420.00 lakh

Name of Bank : State Bank of Bikaner & Jaipur branch 23-A Adda Basti Road,
Jalandhar (Punjab)
Term loan A/c No : 61126448208

(B) LOI application under scheme no.1 received on 08.05.2012 for purchase of 28000 plastic crates. Term loan of Rs.75.00 lakh already sanctioned by bank for purchase of additional plastic Crates/Bins.

Decision of PAC-

Approved:

- (A) Project of M/s Comal Agrifoods Ltd. 365, GTB Nagar, Jalandhar (P.B), was jointly inspected by a committee of NHB officer, State Govt. officer, Bank officer & Consultant M/s ACR project consultant, Pune on 31.05.2012. The committee noted the observation of Joint inspection team and found that the promoter has completed project without any deviation. After details discussion PAC has approved NHB subsidy of Rs. 256.25 lakh only to the above said unit against the EPC of Rs. 465.92 lakh (@Rs.32000 per MT for a capacity of 1456MT). It was also noted by PAC that NHB subsidy has been calculated on the basis of 55% of the project cost being project from hill state and the proposal has not been forwarded to NHB by state department of horticulture under HMNEH scheme.
- (B) The PAC also discussed the LOI application received from M/s Comal Agrifoods Ltd. for purchase of 28000 nos. of plastic crates/bins under "Development of Commercial Horticulture through Production and Post Harvest Management" scheme of NHB for issuance of LOI. After details discussion committee has approved the proposals for issuance of LOI for purchase of plastic crates/bins subject to the conditions that plastic crates/bins have to be purchased by company after 08.05.2012 (Date of LOI application) and the promoter should ensure that plastic crates/Bins purchased with NHB assistance should be embossed "NHB assisted plastic crates 2012." The maximum limit of subsidy per project as per approved guideline of NHB scheme would also be taken into account while releasing subsidy for plastic crates.

9) M/s S.K. Logistics Cold Storage & Refrigerated Logistics Provider, 259, Aggarwal Modern Bazar, Plot No. C – 33, Lawrence Road, Industrial Area, Delhi - 110035

DOR	: 1st April 2011
LOI No with date of issue	: 07/ADL/OCS/000002 Dated 13.03.2012 (CS-3 Type, 2011-12)
Date of start	: March, 2011
Date of completion	: 13.06.2012
Location of the project site	: B -18, Okhla Industrial Area, Phase – II, New Delhi - 110020
Activity	: Frozen Foods with installed capacity 775 MT
No. of Chambers	: 05 (Basement + 04)
Category	: Partnership Firm
Date of Joint Inspection	: Earlier JIT was Conducted on 11.07.2012
Total project Cost (as per DPR)	: Rs 766.98 lakh
Project Cost (as per JIT)	: Rs 218.21 lakh
As per bank appraisal	: Rs 805.73 lakh
As per CA Certificate	: Rs. 694.52 lakh
EPC	: Rs. 218.21 Lakh
Date of sanction of term loan	: 20.01.2011 (Rs. 550.00 lakh)
Amount of Bank term loan	: Rs. 452.17 lakh (Restricted by Bank, Bank certificate enclosed)
Term Loan date wise released	: From 28 th March 2011 to 27 th June 2012 (Rs. 452.17 lakh)
Name of Bank	: Union Bank of India, Pitampura Branch, Delhi
Term loan A/c No	: 519506050000001

Decision of PAC-

Approved:

Project of M/s S.K. Logistics Cold Storage & Refrigerated Logistics Provider, 259, Aggarwal Modern Bazar, Plot No. C – 33, Lawrence Road, Industrial Area, Delhi - 110035, was jointly inspected by a committee of NHB officer, Bank officer & M/s Acr project consultant, Pune on 25.08.2012. Further it was observed by PAC that there is no cost norms for cold storage for Frozen produce, however, LOI issued by NHB for this project is under technical standards NHB CS-type-2-2010 which is for pre fabricated Engg. Structure/ civil work, insulation, cooling system etc. However, cost of frozen cold storage may be on higher side as compare to CS type-2 cold storages. After details discussion, PAC constituted a Committee for finalizing the cost norms for frozen cold storage. On the basis of the cost norms to be recommended by Committee of PAC, eligible project cost for this project may be worked out and the Chairman of the PAC may approve the quantum of subsidy on file on this basis subject to deduction of Rs. 10.00 lakh for missing components and the project may be put-up on file for consideration of MD NHB.

10) M/s Indraprashtha Ice and Cold Storage Pvt. Ltd. Plot No. 17&18, Village- New Subzi Mandi, Tehsil-Azad Pur, New Delhi-110033

DOR of LOI application	: 07.05.2010
LOI No with date of issue	: NHB/ 07ADL/OCS/000001 Dated 23.09.2010
Date of start	: 2009 as reported by promoter
Date of completion	: 29.09.2011
Location of the project site	: Sy No 17&18, Village- New Subzi Mandi, Tehsil-Azad Pur, New Delhi-110033
Activity	: Modernization of existing cold storage
No. of chambers	: Basement with 5 chamber
Capacity	: 2704 MT
Date of Joint Inspection	: 14.06.2012
Total project Cost (as per DPR)	: Rs 240.00 lakh
Project Cost (as per JIT)	: Rs 236.26 lakh
As per bank appraisal	: Rs 240.00 lakh
EPC recommended by NHB	: Rs.54.08 lakh (@ Rs. 2000 per MT for 2704 MT modernization of machinery only)
NHB subsidy	: Rs.21.63 lakh
Date of sanction of term loan	: 06.07.2011
Amount of Bank term loan	: Rs 180.00 lakh
% of Term Loan	: 70% of appraised cost & 76.18% of JIT cost
Term Loan date wise released	: 21.07.2011 to 03.11.2011 Rs 180.00 Lakh
Name of Bank	: Bank of Broda .Branch-Azad Pur, 17&18 IP Bhawan NSM Azad Pur Delhi
Term loan A/c No	: 21420600008827

Decision of PAC-

Approved:

Project of M/s Indraprashtha Ice and Cold Storage Pvt. Ltd. Plot No. 17&18, Village- New Subzi Mandi Tehsil-Azad Pur, New Delhi-110033 was jointly inspected by a committee of NHB officer, State Govt officer, Bank officer & M/s ACR project consultant, Pune on 14.06.2012. The committee noted the

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observation of Joint inspection team and found that there is need for improvement on the following component:-

S No	Description	Remarks
1	Insulation work of internal wall, ceiling, roof floor	In few new chambers only PUF panels are provided
2	Refrigerant handling & leaks	Advised to provide
3	Leak detection sensors Not provided	Advised to provide
4	Water sprinkler in plant room Not provided	Advised to provide
5	Push button in cold room not provided	Advised to provide
6	Ammonia mask not provided	Advised to provide

Further it was informed to the committee that there are 3 norms for the modernization of cold storage:-

- Upgradation of thermal insulation limited to Rs 1000/MT.
- Upgradation of cooling system, refrigeration, air flow, electric installation, handling devices, safety devices etc. limited to Rs 2000/MT.
- Civil structure to be verified by Chartered Civil Engineer to determine its suitability and structural safety.

This case may be examined on file after getting these details.

11) M/s Sri Gajanand Sheetgrah Private Limited, Village- Nagla Harlal, Tehsil- Sapau, Dist- Dholpur (Rajasthan)

LOI No. : 08ARJ/OCS/000057
 Location of the project site : Khasra No. 3569 & 3570, Village- Nagla Harlal, The. Sapau, Dist- Dholpur (Raj)
 Activity : Construction of cold storage under CS-Type-1
 Activity as per LOI : Construction of new cold storage with 4 chambers
 Activity as per JIT : Construction of new cold storage with 4 chambers
 Category : Pvt. Ltd. Company
 Date of Joint Inspection : 24.08.2012
 Total project Cost (as per DPR) : Rs 493.79 lakh
 As per Bank appraisal : Rs 493.79 lakh
 Project Cost (as per JIT) : Rs 435.02 lakh
 Date of sanction of term loan : 26.09.2011
 Amount of Bank term loan : Rs 274.00 lakh
 % of Term Loan : 55.46% of Rs. 273.87 lakh
 Term Loan date wise released: : from 13.10.2011 to 03.01.2012 Rs 273.87 lakh
 Name of Bank : Bank of India, Agra SME Branch-1st Floor LIC Building, Sanjay Place Agra, (UP)

Term loan A/c No : 725476210000017

Deviation-

S No	Description	Remarks
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1	Leak detection sensors	Not provided
2	Heat recovery wheel	Not Installed
3	VFD for ACU	Not provided
4	Water sprinklers in plant room	Not provided
5	CO2 level monitoring system	through Doors & window
6	Fresh air ventilation system	Not Installed
7	Lightning arrestor	Not provided
8	Ammonia mask	Not provided
9	Safety instruction display in plant room	Not provided
10	Emergency alarm in inverter	Not provided
11	Push buttons in cold rooms for alarms	Not provided

Lacking documents are as under:-

1. Certificate of approval of building plan by local planning authority/ Village panchayat.
2. Certificate for installation, testing & commissioning as per IS.660/ASHRAE Std 15 of plant & machinery required.
3. Completion of the following of sorting/grading area
4. Installation of air curtain for all doors.
5. Construction/fabrication of door for Ante room
6. Completion of cladding Ammonia pipe line.
7. The JIT at Sr. No. 10, item no. (v) name of the promoters or his representative present at the time of JIT, left blank the same also may be clarified.
8. Confirmation letter of Sr. AD, NHB, Jaipur for sanction and release under disbursement column "1st date" was mentioned 13.10.2012 which may not be in order the same may please be clarified.
9. The confirmation of Mutation of the Land for non- agriculture use after its conversion was not done and the same was reflected in the Bank financial appraisal before sanction of term loan.
10. As per the DPR & Bank appraisal the project was to be setup at Kasara no. 3569 & 3570 however chartered Engineer's Certificate, (Er. M.C Garg) dated 24.08.2012, furnished by you, certified that the Cold Storage have been constructed at khasra no 3569 & 3570/2, Village- Nagla Harlal, Sapau, Dholpur, not matching, the same may be clarified.
11. Under JIT report, the date of start of project is reported July, 2011 however, as per the CA certificate the financial period is given from 01.05.2011, this may also be clarified.

Decision of PAC-

The project was discussed in detailed in presence of the NHB expert, from Maulana Azad Institute of Technology (MANIT), Bhopal, (M.P.) and PAC approved the proposal for release of eligible subsidy of Rs. 108.00 lakh only as per cost norms/Technical standards NHB-CS-Type-1 after receipt of the compliance of observations /documents reported above.

As 1st installment, NHB will be releasing Rs. 88.00 lakhs as back-ended subsidy after receipt of lacking documents/ information's and rest of the subsidy amount of Rs. 20.00 lakhs shall be released only after confirmation of compliance of deviation listed in agenda note by JIT.

12) M/s Pratap Cold Storage Pvt. Ltd. B-79, Growth Center, RIICO, Dholpur (Rajasthan).

LOI No. : 08ARJ/OCS/000058
Location of the project site : **B-79, Growth Center, RIICO, Dholpur (Rajasthan)**
Activity : Construction of cold storage under CS-Type-1
Activity as per LOI : Construction of new cold storage with 3 chambers
Activity as per JIT : Construction of new cold storage with 3 chambers
Category : Pvt. Ltd. Company
Date of Joint Inspection : 09.07.2012

Total project Cost (as per DPR) : Rs 290.50 lakh
 As per Bank appraisal : Rs 316.50 lakh
 Project Cost (as per JIT) : Rs 285.50 lakh
 Date of sanction of term loan : 28.09.2011
 Amount of Bank term loan : Rs 170.00 lakh
 % of Term Loan : 58.52% of Rs. 290.50 lakh excluding cost of land.
 Term Loan date wise released : from 25.10.2011 to 22.02.2012
 Name of Bank : Punjab National Bank, Branch-M.C.B., M.I. Road,
 Jaipur, (Rajasthan)
 Term loan A/c No : 022100AP00572422

Deviation-

S No	Description	Remarks
1	Ventilation system	Mechanical ventilation with heat recovery wheel to be installed
2	Leak detection sensors	Not provided
3	Heat recovery wheel	Not Installed
4	VFD for ACU	Not provided
5	Water sprinklers in plant room	Not provided
6	CO2 level monitoring system	Not installed
7	Fresh air ventilation system	Not Installed
8	Temp control-Temp indicator-cum-controller for each chamber, Temp scanners & centralized temp indicators in machine room	Not provided
9.	Push buttons in cold rooms for alarms	Not provided

Decision of PAC-

The project was discussed in detailed in presence of the NHB expert from M/s ACR Projects Consultants, Pune and after detailed discussions PAC approved the proposal for release of eligible subsidy of Rs. 108.48 lakhs only as per cost norms/Technical standards NHB-CS-Type-1 after receipt of the compliance of observations/ documents reported above.

As 1st installment, NHB will be released Rs. 88.48 lakhs as back-ended subsidy after receipt of lacking documents/ information's and rest of the subsidy amount of Rs. 20.00 lakhs shall be released only after confirmation of compliance of deviation listed in agenda note by JIT.

13) M/S Shri Ji Cold storage, Village- Takha, Teh- Kumher, Dist- Bharatpur (Rajasthan)

LOI No : 08ARJ/OCS/O00053
 Location of the project site : Khasra Nos. 1519 & 1520, Village- Takha, Tehsil- Kumher, Dist- Bharatpur (Rajasthan)
 Activity : Construction of cold storage under CS-Type-1
 Activity as per LOI : Construction of new cold storage with 4 chambers
 Activity as per JIT : Construction of new cold storage with 4 chambers
 Category : Partnership firm
 Date of Joint Inspection : 19.09. 2012
 Total project Cost (as per DPR) : Rs 448.12 lakh

As per Bank appraisal : Rs 398.12 lakh
 Project Cost (as per JIT) : Rs 348.89 lakh
 Date of sanction of term loan : 06.12.2010
 Amount of Bank term loan : Rs 258.18 lakh
 % of Term Loan : 58.25% of Rs. 258.00 lakh
 Term Loan date wise released : from 06.12.2010 to 14.02.2011
 Name of Bank : Punjab National Bank, Branch-Nai Mandi, Bharatpur (Rajasthan)
 Term loan A/c No : 358300IB00052070

Deviation-

S No	Description	Remarks
1	Ventilation system	Mechanical ventilation with heat recovery wheel to be installed
2	Leak detection sensors	Not provided
3	Heat recovery wheel	Not installed
4	VFD for ACU	Not provided
5	Water sprinklers in plant room	Not provided
6	CO2 level monitoring system	Not installed
7	Fresh air ventilation system	Not installed
8	Temp control-Temp indicator-cum-controller for each chamber, Temp scanners & centralized temp indicators in machine room	Not provided
9	Emergency ventilation system in plant room	Not provided
10	COP- Actual calculation	No load available + calculate COP

Decision of PAC-

The project was discussed in PAC meeting in view of the above observations held on 30.10.2012, after detailed discussions, the PAC approved the proposal as per cost norms/technical standards NHB-CS-1 subject to receipt of satisfactory visit report of a team consisting of Dr. R.K. Sharma, Director(A&C) and Sh. Brajendra Singh, Zonal Director(W) and compliances of observations/documents listed in agenda with approval on file. As 1st installment NHB will release Rs 88.00 lakh as back-ended subsidy after receipt of lacking documents/informations and rest of the subsidy amount of Rs 32.00 lakh shall be released only after confirmation of compliance of deviation listed in agenda note.

14. M/s Shri Poonrasar Enterprises Pvt. Ltd. C/o Sh. Mahaveer Prasad Modi, B/H Head Post Office, Bikaner (Rajasthan).

LOI No. : 08ARJ/OCS/000054
 Location of the project site : Plot No. F-441, Karani Industrial Area, Phase 2nd, RIICO, Bikaner (Rajasthan)
 Activity : Construction of cold storage under CS-Type-1
 Activity as per LOI : Construction of new cold storage with 2 chambers
 Activity as per JIT : Construction of new cold storage with 2 chambers
 Category : Pvt. Ltd. Company
 Date of Joint Inspection : 11.07.2012
 Total project Cost (as per DPR) : Rs 192.49 lakh
 As per Bank appraisal : Rs 192.49 lakh
 Project Cost (as per JIT) : Rs 151.46 lakh
 Date of sanction of term loan : 26.02.2011
 Amount of Bank term loan : Rs 110.00 lakh
 % of Term Loan : 57.15% of Rs. 110.00 lakh

Term Loan date wise released: : from 04.03.2011 to 26.04.2012 Rs 110.00 lakh
Name of Bank : Canara Bank, Branch-Kote Gate, Bikaner, (Rajasthan)
Term loan A/c No : 213886000001

Deviation-

S No	Description	Remarks
1	Ventilation system	Mechanical ventilation with heat recovery wheel to be installed
2	Leak detection sensors	Not provided
3	Heat recovery wheel	Not Installed
4	VFD for ACU	Not provided
5	Water sprinklers in plant room	Not provided
6	CO2 level monitoring system	Not installed
7	Fresh air ventilation system	Not Installed
8	Temp control-Temp indicator-cum-controller for each chamber, Temp scanners & centralized temp indicators in machine room	Not provided
9.	Lightning arrestor	Not provided

Decision of PAC-

The project was discussed in detailed in presence of the NHB expert from M/s ACR Projects Consultants, Pune and after detailed discussions PAC approved the proposal for release of eligible subsidy of Rs. 52.176 lakhs only as per cost norms/Technical standards NHB-CS-Type-1 after receipt of the compliance of observations/ documents reported above.

As 1st installment, NHB will be released Rs. 32.176 lakhs as back-ended subsidy after receipt of lacking documents/ information's and rest of the subsidy amount of Rs. 20.00 lakhs shall be released only after confirmation of compliance of deviation listed in agenda note by JIT.

15. M/s Maa Kaila Devi Cold Storage, Mangrol Road, Maniya Dholpur (Rajasthan)

LOI No. : 08ARJ/OCS/000059
Location of the project site : Plot No. E-482, Growth Center Extension, RIICO Industrial Area, Dholpur, (Rajasthan)
Activity : Construction of cold storage under CS-Type-1
Activity as per LOI : Construction of new cold storage with 3 chambers
Activity as per JIT : Construction of new cold storage with 3 chambers
Category : Partnership Firm
Date of Joint Inspection : July 09, 2012
Total project Cost (as per DPR) : Rs 513.70 lakh
As per Bank appraisal : Rs 490.22 lakh
Project Cost (as per JIT) : Rs 423.41 lakh
Amount of Bank term loan : Rs 271.98 lakh
Date of sanction of term loan : 03.09.2011
% of Term Loan : 55.48% of Rs. 271.98 lakh
Term Loan date wise released : from 08.09.2011 to 27.01.2012
Name of Bank : Punjab National Bank, Branch-Dholpur, (Rajasthan)
Term loan A/c No : 013800IB00031104

Deviation-

S No	Description	Remarks
1	Ventilation system	Mechanical ventilation with heat recovery wheel to be installed
2	Leak detection sensors	Not provided
3	Heat recovery wheel	Not Installed
4	VFD for ACU	Not provided
5	Water sprinklers in plant room	Not provided
6	CO2 level monitoring system	Not installed
7	Fresh air ventilation system	Not Installed
8	Temp control-Temp indicator-cum-controller for each chamber, Temp scanners & centralized temp indicators in machine room	Not provided
9.	Emergency ventilation system in plant room	Not provided
10	Ammonia Mask	Advised to provide Ammonia masks in sufficient nos. as per nos. of operations.

Lacking documents are as under:-

- 1) Certificate of approval of building plan by local planning authority.
- 2) Certificate for installation, testing & commissioning as per IS.660/ASHRAE Std 15 of plant & machinery required.

Decision of PAC-

The project was discussed in detailed in presence of the NHB expert, from M/s ACR Projects Consultants, Pune and after detailed discussion PAC approved the proposal for release of eligible subsidy of Rs. 108.00 lakhs only as per cost norms/Technical standards NHB-CS-Type-1 after receipt of the compliance of observations/documents reported above.

As 1st installment, NHB will be released Rs. 88.00 lakhs as back-ended subsidy after receipt of lacking documents/ information's and rest of the subsidy amount of Rs. 20.00 lakhs shall be released only after confirmation of compliance of deviation listed in agenda note by JIT.

(B) Issuance of Letter of Intent (LOI) – under scheme No.2 "Capital investment subsidy for construction/ expansion/ Modernization of cold storage and storage for Horticulture Produce"

1. M/s Shri Anadeshwar Preservation Pvt Ltd, 10/487 Khalasi Line Kanpur (UP) Location-Khasra No 1401 Village-Bara Taluka-Raniya District-Ramabai Nagar (UP) NHB/LOI/09BLK/OCS/000192

Approved

The project of M/s Shri Anadeshwar Preservation Pvt Ltd for cold storage of 04 chambers with total capacity of 5016 MT @ 1,254 MT each chamber was discussed in detailed in PAC meeting in the presence of Expert M/s ACR Project Consultant Pune and M/s Global Agri System Pvt. Ltd. New Delhi in the light of agenda notes including the Technical scrutiny comments as received from the Expert namely M/s ACR Project Consultant Pune. After detailed discussion PAC

approved the proposal for issuance of LOI with usual terms & conditions and promoter has to follow the Technical Standards NHB CS-Type-1

During discussion it was also observed that land is Regd lease for 29 years in favour of cold storage, copy of record of right of land duly certified by Revenue Deptt in favour of applicant or mortgage of project land against term loan by the concerned financing Bank is required before release of subsidy as per decision of PAC.

2. **M/s Shiv Kumari Devi Ice & Cold Storage Pvt Ltd, Shri Nagar, Nera Kanal Bridge Bard No 11, Jhinhak District-Ramabai Nagar (UP) Location- Sy No 2448, 2442, 2449 Village- Rasulabad District-Ramabai Nagar (UP) NHB/LOI/09BLK/0CS/000120**

Approved

The project of M/s Shiv Kumari Devi Ice & Cold Storage Pvt Ltd for cold storage of 04 chambers with total capacity of 5000 MT @ 1,250 MT each chamber was discussed in detailed in PAC meeting in the presence of Expert M/s ACR Project Consultant Pune and M/s Global Agri System Pvt. Ltd. New Delhi in the light of agenda notes including the Technical scrutiny comments as received from the Expert namely M/s ACR Project Consultant Pune. After detailed discussion PAC approved the proposal for issue LOI with usual terms & conditions and promoter has to follow the Technical Standards NHB CS-Type-1

During discussion it was also observed that land is Regd lease for 15 years in favour of cold storage, copy of record of right of land duly certified by Revenue Deptt in favour of applicant or mortgage of project land against term loan by the concerned financing Bank is required before release of subsidy as per decision of PAC.

- 3) **M/s N.S. Rathinam & Sons Pvt.Ltd., 32 & 34, V.N. Doss Road, Anna Salai, Chennai – 600002 (T.N.). Location at 2613/2A2, 2B1, 2615/1 pt., 2A, 2B and 2616/4, Village - Agaram Agaram Panchayat, Taluka Dindigul, District – Dindigul (T.N.)**

LOI No.: NHB/33ATN/0CS/000015

LOI Approved. The LOI will be issued after receipt of following lacking documents and signature of promoter & technical consultant/engineer on all correspondence made by email without signature. The maximum ceiling of subsidy for bins will limited to Rs 50.00 lakh as per provision under the scheme no.1.

- 1) Consent letter from Bank.

- 4) Bhushan Singh Keshariya cold storage Pvt. Ltd, P.O.- Keshariya Champion (Bihar),
Survey/Khasara No. – 2840-2843, Village- Keshariya, Tal- keshariya, Distt.- East
Champaran (Bihar) CSC-1 NHB/10BR/OCS/ 0004

Approved

The project of Bhushan singh Keshariya Cold Storage Pvt. Ltd. P.O. –Keshariya Champion (Bihar), Survey/ Khasara No. 2840-2843, Village-Keshariya, Tal-Keshariya, Distt.-East Champaran (Bihar), for a new unit proposed five chambers having capacity 5350 MT I and II chambers 2000 MT each and remaining three 450 MT each was discussed in detailed in PAC meeting held on 30.10.2012 in the presence of M/s ACR Project consultant Pune, M/s Global Agri System Pvt. Ltd., New Delhi in the light of Agenda notes including the Technical Scrutiny comments of the expert namely Dr. Apurba Layek, Nodal Officer NIT Durgapur, (West Bengal) and replies submitted by the promoter. After detailed discussion, PAC approved the proposal for issuance of Letter of Intent (LOI) with the following conditions.

1. As per scheme guidelines, credit links projects should have a Term loan percentage of at least 15% more than the admissible rate of subsidy. Hence the promoters must take 55% of term loan.
2. As per PAC decision dated 24.02.2011 for chamber size larger than 1500 MT AND UP TO 2500 MT, a suitable factor of deduction will be applied to unit cost as follow:
 - a. Chamber size not exceeding 1500 MT- No deduction
 - b. Chamber size not exceeding 2000 MT- Factor of deduction 5%.
 - c. Chamber size more than 2000 MT but not exceeding 2500 MT – factor of deduction 10%

- 5) M/s Rash Lakshmi Enterprise (Partnership Firm), 42-A, Diamond Harbour Road, Siddharth Apartment, Flat No. 3E, Taratala, Kolkata-700038 (West Bengal)

NHB/LOI/19AWB/OCS/000006

Approved

This project was discussed in detailed in PAC meeting held on 30.10.2012 in presence of Expert M/s ACR Project consultant Pune, M/s Global Agri System Pvt. Ltd., New Delhi in the light of agenda notes including the Technical Scrutiny comments as received from the expert i.e. Dr. K.R. Aharwa, Associate Professor, M.A.N.I.T. Bhopal and reply submitted by the promoter, Committee approved the proposal for issuance LOI, having 05 chambers as per detailed below:

1. Two chambers for 3000 MT (1500 MT each chamber) for Potato for which subsidy will be calculated @ Rs. 6000/- per MT under CS- Type-01.
 2. Three chambers having total capacity 2000 MT (3rd chamber is for 1000 MT and 4th & 5th chambers having capacity of 500 each) for Cabbage, Cauliflower, Carrot, Pine Apple &
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Orange with pre-cooling Unit) for which subsidy will be calculated & Rs. 7000/- per MT under CS Type-02)

Scheme No. 3: Technology Development and Transfer for Promotion of Horticulture

(A) Change of Crop – under the scheme “Establishment of Mother Plant Nurseries for High Pedigree Planting Material for Fruit Crops”

The proposal of UAS, Bangalore for reducing the area under sapota from 1.00 acre to sapota 0.50 acre and change of crop by pomegranate (0.50 acre) was discussed in detail and Committee approved the reduction of area under sapota from 1.00 acre and change of crop by pomegranate (0.50 acre) within the overall ceiling of financial assistance approved by the Board i.e. Rs. 51.00 lakh under the scheme.

Misc. Agenda

(1) Certificate course for Graduate Engineers 5th batch for Cold Chain Development from 8-20 October, NCUI, Hauz Khas, New Delhi

1. PAC took note of the successful conduct of this batch of 20 Engineers against RFD requirement of 50 graduate engineers for designing of Cold Storage during this year directly by NHB with in overall approved outlay of Rs. **7,65,896/-** only in PAC (28.8.2012) including GCCA service charge of Rs. 56,180/- (including taxes). However, the inter-component change was also approved for the following additional expenditure

S. No.	Items	Old Cost (in Rs.)	Additional Cost (in Rs.)
1.	Inaugural function (8.10.2012) with MD, NHB & Experts (for food & felicitations), bouquet flower	-	4,400
2.	Closing Ceremony (20.10.2012) by Sh. Bijay Kumar Former MD, NHB & Experts (for food & felicitations)	-	5,000
3.	Lunch during field visit & other miscellaneous expenditure	10,000	775
4.	Review dinner meeting by Trainees for one day (18.10.2012)	-	5,000
5.	Printing of Manuals, Datasheet, Spiral Binding, Name Plate, etc.	23,000	3,653

2. PAC also approved the third & final batch of this year for 20 nos. trainees for designing of Cold Storage to fulfill this year's target by NHB with logistic support

form GCCA at similar cost including GCCA service charge of Rs. 56,180/- from 10-22 December, 2012 or any date mutually convenient.

(2) Constitution of an expert committee to develop normatic cost on cold store for frozen produce.

During the 7th meeting of the Project Approval Committee (30.10.2012) of NHB, while considering the projects on Cold Stores for Frozen Products under NHB Scheme, it was observed that different projects have different cost parameters and thus working out uniform subsidy rate was little difficult. Hence, PAC constituted a committee under the Chairmanship of Dr. R. K. Sharma, Director, NHB. Other members of the committee to be taken from sister organizations, user organizations, and industry experts etc. The committee shall workout the cost norms for the storage structure, processing lines etc. for consideration of uniform criteria for sanction of subsidy in the cold storage projects.

The meeting ended with a vote of thanks to the chair.

Proceed ngs of letter of intent under Scheme No.1

Annexure-I

S.No.	Project Code	Project Name	Crop Details	Project Cost(Lakh)	TL(Lakh)	%TL	Bank Name	Decision of IC	Remarks
1	03APB0001373	Kavinder Kumar, Village- Alamgarh, Taluka- Abohar, Dist:- Fazilka (Punjab)	(GRADING PACKING, and Kinnow Waxing Unit, 10 MT per hour	115.25	83.00	72.017	UCO BANK, Branch : Abohar,	LOI Approved	Term loan yet to be sanctioned by Bank. Capacity of the unit 10 MT per hour for Kinnow grading & waxing. NHB cost norms would be followed for release of subsidy
2	01AJKD000765	OASIS Food Products, Village-Food Park, Industrial Complex Kunhmooh, Taluka- Srinagar, Dist-Srinagar (Jammu & Kashmir)	Primary Processing unit of Jam, Juice, Pickle and jelly etc. 500 MT/annum	101.73	71.21	69.999	Jammu & Kashmir Ltd, Khonmoh Branch, Srinagar (Jammu & Kashmir), Srinagar	LOI Approved	Project yet to be implemented, bank term loan yet to be sanctioned.
3	02AHP0004037	Shamsher Singh Rathore, Village- Badsthal, Taluka-Tikkar, Dist- Shimla (Himachal Pradesh)	(Apple Grading & Packing Unit, 500 MT/Annum	110.31	77.22	70.003	Punjab National Bank, Branch : Shimla, Shimla	Completed without bank loan, it not eligible for issuance of LOI.	As per pre LOI pre inspection the project found completed with availing term loan, hence not eligible for issuance of LOI. May be rejected.
4	07ADLD000037	Baweja and Sons, Prop- Jagdish Kumar Baweja, B-925, New Subzi Mandi, APMC, Azadpur, Delhi-110034	(5 nos. Refer Van, 12 MT each	145.00	100.00	68.966	Kotak Mahindra Bank Ltd. ,IInd Floor, 6 Vaishali (Entire Building), Adjoining Gulab Sweets, Pitam Pura, Delhi- 110088,	LOI Approved	Refer van yet to be purchased and bank term loan yet to be sanctioned.
5	07ADLD000038	Hari Om Fruit Company, Prop-Madan Lal Baweja, B-925, New Subzi Mandi, APMC, Adzad Pur, Delhi-110034	(5 nos. Refer Van, 12 MT each	145.00	100.00	68.966	Kotak Mahindra Bank Ltd. ,IInd Floor, 6 Vaishali (Entire Building), Adjoining Gulab Sweets, Pitam Pura, Delhi- 110088,	LOI Approved	Refer van yet to be purchased and bank term loan yet to be sanctioned.

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6	LOI/12AAR/00017 07	Mr. Gollo Tallo, Village- Mebiaso, PO/PS-Balijan, Cirice-Sangdupota, Papum Pare district, Arunachal Pradesh	Orange (75.00 acres)	135.675	54.27	40.00	Bank of India, Itanagar Branch, Ganga Market, Arunachal Pradesh	LOI Approved	
7	09BLK/0802	M/s Maa Ganga Cold Storage & Agro Industries, District Jalain (UP)	Pea Processing Plant & Cold Storage (500 kg/hr)	495.600	3.63	0.73	Allahabad Bank, Jila Parishad Orai	LOI Approved	
8	09CBT/04245	M/s O'So Yum Fruits, Noida (U.P.)	Ripening chamber for fruit crops (67 MT)	102.000	66	64.70	Bank National Bank, D-Block Market, Sector 27, Noida (UP)	LOI Approved	
9	27DMHD044115	Shri Vilay Kumar Kachardas Sanklecha & others, Nashik (MS)	Capiscum (5832 sqm.), Green Chilli (4392 sqm.) under poly house	133.520	106.81	80.00	State Bank of India, Branch Satpur, Nashik (MS)	LOI Approved	
10	27BMHB045396	Vishwarekha Biotech (Prop: Rekha Vishwas Jogdand), Village- Akurdi, Taluka- Maval, Dist.-Pune (Maharashtra)	(GERBERA, 12 960.00 ,SQM)	212.11	155	73.075	IDBI Bank, Branch : Agri Business Group, Navipeth, Dist.- Pune, Pune	Committed after noting the contents of agenda note, approved issuance of LOI. High cost.	
11	27BMHB045397	Vishwarekha Flowers (Prop : Vishwas Sandipan Jogdand), Village- Akurdi, Taluka- Maval, Dist.-Pune (Maharashtra)	(DUTCH ROSE, 12512.00 ,SQM)	173.8	125	71.922	IDBI Bank, Branch : Agri Business Group, Navipeth, Dist.- Pune, Pune	Committed after noting the contents of agenda note, approved issuance of LOI. High cost.	

12	27BMMHB045486	Ghodawat Agro Pvt. Ltd., Village- Laxmiwadi, Taluka- Hatkanangale, Dist- Kolhapur (Maharashtra)	(ROSE, 200000.0 0, SQM)	259.9	155.94	60	Ratnakar Bank Ltd. Branch : Jaysingpur, Sangli, Pune	Committed after noting the contents of agenda note, approved issuance of LOI. Subject to the condition that subsidy for 2nd project can be availed after completing & availing subsidy for earlier project. High cost.	
13	27BMMHB045487	Ghodawat Agro Pvt. Ltd. (Project 1), Village- Laxmiwadi, Taluka- Hatkanangale, Dist- Kolhapur (Maharashtra)	(ROSE, 200000.0 0, SQM)	255.2	153.12	60	Ratnakar Bank Ltd. Branch : Jaysingpur, Sangli, Pune	Committed after noting the contents of agenda note, approved issuance of LOI. Subject to the condition that subsidy for 2nd project can be availed after completing & availing subsidy for earlier project. High cost.	
14	29AKA0025265	Sri Krishna Cashews, Prop-Mohandas Shetty, Village-33 Shiroor, Taluka-Udupi, Dist- Udupi (Karnataka)	(CASHW PROCESSING UNIT, 624.00 ,TON)	137.59	78.75	57.235	Vijaya Bank, Halady Branch, Kundapura Taluk, Udupi District (Karnataka), Udupi	LOI SANCTIONED	
15	29AKA0025427	Y. Somanna, Village Kunamadivala, Taluka Anekal, District Bangalore Urban (Karnataka).	(GERBERRA, 2.8 8, ACR)	168	110	65.476	Syndicate Bank, Marsur Branch, Marsur Gate, Anekal Taluk, Bangalore - 562106, Bangalore Urban	LOI SANCTIONED	NHB cost norms Rs.47.00 lakh/ Acre.
16	29AKA0025434	M. Shanthamma, Doddahagde Village, Anekal Taluk, Bangalore Urban District (Karnataka)	(GERBERRA, 2.0 0, ACR)	120	90	75	Karnataka Bank Ltd., Wilson Garden Branch, #279, 10th Cross, Bangalore - 560027 (Karnataka), Bangalore	LOI SANCTIONED	NHB cost norms Rs.47.00 lakh/ Acre.
17	29AKA0025299	Bolia Surendra Kamath & Sons, Village- Kedinje, Taluka- Karkala, Dist- Udupi (Karnataka)	(CASHW PROCESSING UNIT, 4500.00 ,TON)	162	89	54.938	Syndicate Bank, Karkala Branch, Dist- Udupi (Karnataka)-574104, Dakshina Kannada	LOI SANCTIONED	Subject to clarification and reason from Bank for crediting term loan amount to OD Account of the Applicant.

18	29AKA0025345	SRI GOWRI CASHEW INDUSTRIES, VILLAGE- BANAVASI HOBLI, VADAGERI, TALUKA- SIRSI, DIST.- UTTARA KANNADA (KARNATAKA)	CASHEW PROCESSING UNIT, 576.00 TON	118	49.8	42.203	Vijaya Bank, BRANCH : SIRSI, DIST.- UTTARA KANNADA (KARNATAKA), Uttara Kannada	LOI SANCTIONED	Proof of entry of Applicant's name in Revenue Records will be furnished along with subsidy claim. Term loan shall not be less than 55% of the project cost.
19	29AKA0025441	Padmashree, Village- Talakere, Taluka- Turuvekere, Dist.- Tumkur (Karnataka)	(GERBERRA, 3.2 5, ACR)	195	145	74.359	Corporation Bank, Ground Floor, Shop No. 3, BDA Commercial Complex, Ring Road, Nagarabhai, 2nd Stage, 3rd Block, Bangalore - 560072, Bangalore	LOI SANCTIONED	NHB Cost Norms Rs. 47.00 lakh/Acre.
20	29AKA0025365	S V S Suryanarayana Raju, Village- G.Kodihalli, Taluka- H B Halli, Dist.- Bellary (Karnataka)	(GRAPES, 11.13 ACR) (POMEGRANAT E, 13.12, ACR)	104.4	72.8	69.732	Syndicate Bank, Branch : Hagarbommanahalli, Dist.- Bellary (Karnataka)-583212, Bijapur	LOI SANCTIONED	EPC will be calculated as per normative cost of Rs.3.20 lakh/Acre for Grapes, Rs.1.75 lakh for Pomegranate.
21	29AKA0024132	Kamakshi Export. Vill. Niya, Tk Karkala, Dist. Udupi (KTK)	CASHEW PORCESSING UNIT, 1920.00 TON	51.3	30	58.48	Syndicate Bank, Muniyal Branch, Taluk Karkala, Dist. Udupi. (KTK)	LOI Rejected	The Proposal was reconsidered by PAC in its meeting held on 30.10.2012 and did not found eligible for LOI as per provisions of scheme guidelines with the observation that at the time of pre-inspection of project site, machinery was found installed without bank term loan
22	33ATN0005609	M. Manonmani W/o S. C. Mahavan, Village- Thangayur, Taluka- Edappadi, Dist.- Salem (TN)	Capicum in 3.67 acres.	138.00	103.50	75	Punjab National Bank Sankari West, Sankari (TN) Salem	LOI Sanctioned	
23	33ATN0005620	V.S. Periasamy, Village- Moornappalli, Taluka- Hosur, Dist.-Krishnagiri (Tamilnadu)	Tissue Culture Laborator in 1200 Sq. Mtr. Capacity 14 Lakh Plant per Annuan	120.00	90.00	75	Karur Vysya Bank, Hosur Branch, Dist.-Krishnagiri (Tamilnadu), Krishnagiri	LOI Sanctioned	LOI will be issued after receipt of Bank Consent letter & Affidavit deponent verification with dated
24	33ATN0005631	Balamuralikrishnan, Village-Alasappalli, Taluka-Hosur, Dist.- Krishnagiri (Tamilnadu)	(GERBERRA, 4 26, ACR)	178.62	125.02	69.992	Punjab National Bank, Sitaram Nagar, Hosur Dist. Krishnagiri (TN)	LOI Sanctioned	LOI will be issued on receipt of allowing change of crop from Capicum and Gerbera to gerbera only

25	33ATIN0005646	R. Sivasubramani, Village- Markayankottai, Taluka- Uthamapalayam, Dist- Theni (TamilNadu)	(MANGO, 2.00 ACR) (COCONUT, 43 .00, ACR) (GRAPES, 5.00 ACR)	128.522	96.39	75/ Canara Bank, Branch : Chinnamanur, Trichy	LOI Sanctioned	
26	33ATIN0005743	Elizabeth P. J. Village- Doddaubanur, Taluka- Denkanikottai, Dist- Kishnagin (Tamil Nadu)	(CARNATION, 12000.00 SQM)	188.00	141.00	75/ Karur Vysya Bank, Branch : Koranganaga, Bangalore- 560034, Trichy	LOI Sanctioned	
27	33ATIN0005751	Chandan Agarwal, C/o Shri Balaji Flowers Village- Doripalli, Taluka- Hosur, Dist- Krishnagin (Tamil Nadu)	(CARNATION, 4.00, ACR) (GERBERA, 1 .00, ACR)	280.79	210.59	75/ Vijaya Bank, Branch : No. 29, Hosur Road, Adugodi Branch, Bangalore-560030 , Trichy	LOI Sanctioned	
28	33ATIN0005621	Thiru I. Shebeer, Village- Pumalakundu, Taluka- Theni, Dist-Theni (Tamilnadu)	(CASHW PROCESSING UNIT (160.00 MT)	173.05	150.52	86.981 Federal Bank, Theni Branch, Dist-Theni (Tamilnadu), Theni	LOI Sanctioned	
29	28AAP0021325	D. Sarveswara Rao & Others, Village- Salunutta, Taluka- Konakanamitta Mandal, Dist- Prakasam (Andhra Pradesh)	(MANGO, 25.00 ACR) (CIRTUS, 30.00 ACR)	100.00	75.00	75/ Syndicate Bank, Branch : Gotlagattu Village-Gotlagattu, Taluka- Konakanamitta Mandal Dist- Prakasam , Prakasam	LOI Sanctioned	
30	32AKED001342	Western India Cashew Company Pvt.Ltd, Village- Kulasekharapuram, Taluka-Karunagapally, Dist.-Kollam (Kerala)	(CASHW PROCESSING UNIT, Capacity 300 Tons P.A.)	132	80	60.606 State Bank of India, Branch : Commercial Branch, T.D.Complex, Chamakada, Kollam-6910001 (Kerala) , Kollam	LOI Sanctioned	Cost of Plant & Machinery will be considered for calculating EPC
31	21AOR0002456	Royal Agro Foods (Prop. Bidyut Prava Nayak), Village - Harianta, Taluk - Tangi-Choudwar, District Cuttack (Odisha)	Cashew Processing Unit (600 MT)	49.5	37.125	75/ State Bank of India, Branch - Chandikhode, District Jaipur	LOI Sanctioned	LOI will be issued only after receipt of affidavit on Rs 20/- stamp paper as per NH8 prescribed format alongwith details installed capacity per shift per hour. Subsidy will be released only after receipt of NOC from MFPI.

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