

F. No.16015/1/2019-TUFS
Government of India
Ministry of Textiles

Udyog Bhawan, New Delhi,
Date: 25th October, 2019

OFFICE MEMORANDUM

Subject: 4th meeting of the Inter-Ministerial Steering Committee (IMSC) under Amended Technology Up-gradation Fund Scheme (A-TUFS).

The undersigned is directed to refer to 4th meeting of the Inter-Ministerial Steering Committee (IMSC) under Amended Technology Up-gradation Fund Scheme (ATUFS) under the Chairpersonship of Hon'ble Union Minister of Textiles held on 24.10.2019 at 1100 hrs in Room No. 162, Udyog Bhawan, New Delhi and to forward a copy of the minutes of the meeting for information and necessary action.


(Anil Kumar K.C)

Under Secretary to the Govt. of India

To

1. Secretary, Ministry of Textiles, Vice Chairperson
2. Secretary, Department of Expenditure, Member
3. Secretary, Department of Financial Services, Member
4. Secretary, Department of Commerce, Member
5. Secretary, Department of Industrial Policy & Promotion, Member
6. Secretary, Department of Heavy Industry, Member
7. Secretary, Ministry of Micro, Small & Medium Enterprises, Member
8. Deputy Governor, Reserve Bank of India, Member
9. Additional Secretary & Financial Advisor, Ministry of Textiles, Member
10. Additional Secretary (ATUFS), Ministry of Textiles
11. Textile Commissioner, Ministry of Textiles, Mumbai, Member
12. Jute Commissioner, Ministry of Textiles, Kolkata, Member
13. Development Commissioner (Handlooms), New Delhi, Member
14. Adviser, (in-charge of the textiles), NITI Aayog, New Delhi, Member
15. Member Secretary, Central Silk Board, Bengaluru, Member
16. Chairman & Managing Director, IDBI, Member

17. Chairman & Managing Director, SIDBI, Member
18. Chairman & Managing Director, IFCI, Member
19. Chairman, State Bank of India, Member
20. President, Textile Machinery Manufacturers Association of India (TMMAI),
Mumbai, Member
21. Chairman, Confederation of India Textile Industry (CITI), New Delhi, Member
22. Chairman, Federation of India Art Silk Weaving Industry, Surat, Member
23. Chairman, Indian Woolen Mills Federation (IWMF), Mumbai, Member
24. Chairman, Powerloom Development & Export Promotion Council (PDEXCIL),
Mumbai, Member
25. Chairman, Indian Jute Mills Association (IJMA), Kolkata, Member
26. President, Clothing Manufacturers Association of India, Mumbai, Member
27. Chairman, Indian Technical Textile Association (ITTA), Mumbai, Member
28. Chairman, South India Spinners Association, Coimbatore, Member
29. Chairman, The Southern India Mills' Association, Coimbatore, Member

Copy to:

PS to HMOT



Minutes of the meeting of Inter-Ministerial Steering Committee (IMSC) under Amended Technology Upgradation Fund Scheme (ATUFS)

A meeting of IMSC under ATUFS chaired by Hon'ble Minister of Textiles was held at 1100 hrs on 24th October, 2019 in Room No. 162, Udyog Bhawan, New Delhi. List of the participants is attached at *Annexure-I*. At the outset, the Chairperson welcomed the members of the IMSC. The agenda items circulated to the members in advance were considered by IMSC. The Textiles Commissioner made a detailed presentation on the agenda items and decisions thereon were taken as follows:

2. Agenda Item No. 1: Confirmation of the minutes of the 3rd meeting of the IMSC held on 27.02.2019.

2.1 The minutes of the 3rd meeting of IMSC under ATUFS held on 27.02.2019 were circulated among members of the Committee on 29.03.2019. IMSC noted that no comments had been received from the members and hence confirmed the minutes.

3 Agenda Item No. 2: Action taken report on the decisions taken in the 3rd meeting of the IMSC held on 27.02.2019.

3.1 Action taken report on the decisions taken in 3rd meeting of the IMSC held on 27.02.2019 was appraised to the Committee (*Annexure-II*). As regards the decision relating to Inclusion of left out cases of Technical Textiles under RTUFS due to sectoral cap of subsidy, it was noted that the budget outlay of ATUFS does not have any provision for meeting the liability of left out cases of previous versions of TUFs. The matter will be further examined by the Ministry.

4. Agenda Item No. 3: Review of progress of TUFs

4.1 ATUFS

The IMSC was appraised that against the budget allocation of Rs.700 crore, an amount of Rs.41.61 crore has been incurred. Against the 9209 UIDs issued, only 4766 JIT requests have been filed by units, 3954 JIT inspections conducted, 1048 claims settled, 1040 claims under objection and balance 1866 claims were under process. Textiles Commissioner explained reasons for delay in finalization of ATUFS cases included non-compliance with the scheme guidelines, incomplete documentation, incorrect data in UID/JIT application, delays in submission of information by units, absence of industry/bank representatives during JIT, procurement from unlisted manufacturer, machine serial number not indicated in invoice/shipping document etc. The Ministry representatives informed that in addition to strengthening the office of Textiles Commissioner by deploying additional manpower, a number of important policy decisions have been taken including delegation of financial powers to the Textiles Commissioner, permitting Packing List as a valid document for verifying machine serial number in cases of imported machinery, deciding cut off dates for various provisions in the guidelines etc. to ensure efficient implementation of the scheme.

The industry acknowledged good progress made in last two months in streamlining the procedure and policy guidelines and expediting disposal of ATUFS claims.

Decision: Following decisions were taken to expedite disposal of subsidy claims:

- i) Large number of claims were found incomplete / not supported by prescribed documents. This was leading to delays in disposal of claims which were complete and supported by valid documents prescribed under the guidelines. The incomplete claims require detailed examination and have to be referred back to obtain necessary information/ clarification / documents which is a time-consuming process. To ensure that proper and complete claims submitted by units are not unduly delayed, it was decided that JIT/ claims which were complete in all respects should be given precedence over incomplete claims in disposal/ settlement. This would require a general scrutiny of all the claims adhering to FIFO principle to segregate complete and incomplete claims. After segregation, complete claims can be processed separately following FIFO principle within this category. Similarly, incomplete claims should be processed in detail as a separate category following FIFO criteria within this category.
- ii) Industry requested for setting up of a help desk in the office of the Textiles Commissioner for providing information/ clarification to units on various issues/ status relating to processing and finalization of their subsidy claims under TUFs/ATUFs. The suggestion was agreed to.
- iii) It was emphasized that Industry and banks should ensure presence of their representatives during joint physical inspection of the unit and should also sign the prescribed reports and documents as required under the guidelines. Office of Textiles Commissioner/ROs may ensure that constitution of JIT with necessary details is uploaded in the website of Textiles Commissioner 10 days in advance so as to timely intimate the unit and JIT members about the JIT schedule.
- iv) Surprise random sample physical verification to be carried out by the Textiles Commissioner in cases of ATUFs where subsidy has already been released.

4.2 Previous versions of TUFs (MTUFs, RTUFs and RRTUFs)

Following status of joint inspections under previous versions of TUFs (MTUFs, RTUFs and RRTUFs) was noted by IMSC:

#	Particulars	RRTUFs	RTUFs	MTUFs LIST-I	MTUFs LIST-II	Total
1	Accounts for which online subsidy claims lodged by bank	2092	536	870	2178	5676
2	Status of uploading of prescribed documents for conduct of JIT by banks (No. of accounts)					
(a)	All prescribed documents uploaded by banks	79	1	0	0	80
(b)	All prescribed documents not uploaded by Banks (Hence, JIT not possible)	493	129	61	83	766
(c)	Total	572	130	61	83	846
3	No of JITs initiated	42	0	0	0	42

It has been observed that banks are not uploading the prescribed documents for carrying out the joint inspection and in about 90% of the cases documents uploaded are incomplete/ deficient. Industry represented that most of the banks/lending agencies have closed their TUFS Cell and or have posted inexperienced officers in the TUFS Cell.

Decision: The matter will be taken up with RBI and M/o Finance for issuing necessary instructions to the banks/ lending agencies to expedite uploading of information/documents to facilitate joint physical inspection and also to ensure that TUFS Cells are made functional in various banks/lending agencies for proper processing of subsidy claims under TUFS/ATUFS.

5. Agenda Item No. 4: Ratification of decisions taken in modifying the guidelines with the approval of HMOT

5.1 Modification in guidelines in view of delegation of powers to Textiles Commissioner:

The IMSC was informed that in order to streamline the procedure and expediting the process of release of subsidy under ATUFS, as per the stipulation in the CCEA Note, the guidelines was modified to provide powers to Textile Commissioner for delegating the authority in according approval for the subsidy claims to officers serving under him. Also, powers have been delegated to Textiles Commissioner to operate budget head of ATUFS for releasing of subsidy upto Rs. 5 crore directly to the units. Modifications are as follows:

(a) The following was inserted in Para 10.4.3 of the guidelines”

“The Textile Commissioner in terms of Delegation of Financial Power Rules 13(3) may, by an order in writing, authorize a Gazette Officer serving under him to exercise to such extent, as may be specified in that order, all or any of the powers conferred on Textile Commissioner. The Textile Commissioner shall, however, continue to be responsible for the correctness, regularity and propriety of the decisions taken by the Gazetted Officer so authorized.”

(b) Para 10.5.2 was replaced as follows:

“Textile Commissioner will release of eligible subsidy in all individual cases upto Rs. 5.0 crore directly to the entity within 7 days from date of generation of challan. The challans for the cases with permissible subsidy amount more than Rs. 5.0 crore will be forwarded to Ministry of Textiles after according approval by Textile Commissioner for obtaining concurrence of IFW and release to the entity.”

The above modifications in Para 10.4.3 and 10.5.2 of the guidelines were issued on 28.08.2019 with the approval of HMOT and concurrence of IFW.

5.2 Admissibility of packing list for verification of machine serial number

It was appraised that IMSC in its 3rd meeting held on 27.02.2019 had decided to seek clarification from D/o Revenue regarding acceptability of packing list for verification of machine serial number in respect of imported machinery. In this connection, after examining the advice of D/o Revenue, the guidelines of ATUFS was modified to include packing list as a admissible document for verifying the machine name and serial number of imported machinery. Accordingly, Para 10.2.3 of the guidelines was modified and order issued on 07.10.2019 with approval of HMOT and concurrence of IFW.

Decision: The above-mentioned modifications (para 5.1 & 5.2) issued in the guidelines were ratified by the IMSC.

6. Agenda Item No. 5: Proposal for reconsidering the provision in ATUFS guidelines for enlistment of accessories / spares manufacturers and its authorized agents:

6.1 As per the Para 3.8 of Revised Resolution of ATUFS Guidelines dated 02.08.2018, it is essential to enlist the accessories / attachments / spare machines / spares received along with the machinery or procured from other manufacturers for 20% of the basic cost of the machinery to be eligible for subsidy.

6.2 The IMSC was informed that the issue related to enlistment of accessories / attachments / spare machines / spares manufacturers matter was deliberated in the 13th Technical Advisory and Monitoring Committee (TAMC) dated 23.02. 2019. It was observed that there are large number of spare part/accessories/attachments manufacturers in India and abroad. The enlistment of the same by following the existing procedure of enlistment is a very cumbersome and time-consuming process and this will create a bottleneck in processing the JIT claims which is already getting delayed. The following was accordingly proposed for consideration:

- i. Accessories/spares received with main plant/machinery from original OEM may be exempted from the requirement of enlistment of manufacturers of such accessories/spares.
- ii. Accessories/ spares purchased otherwise will not be eligible

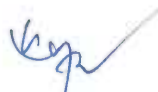
During discussions, it was observed that enlistment of accessory/spare parts manufacturers is a complex issue and has to be viewed both from the perspective of promoting 'Make in India' and also ensuring adherence to WTO obligations. Any such decision also needs to keep in mind the practical aspect relating to processing of large number of applications for enlistment by Textiles Commissioner in a timebound manner.

Decision: After detailed deliberations, following decisions were taken:

- (i) **Accessories/spares procured from/through enlisted OEM (domestic as well as foreign) are exempted from the requirement of enlistment of manufacturers of such accessories/spares.**
- (ii) **Feedback to be taken from various clusters for formulating a detailed procedure to be followed for enlistment of accessories/spares manufacturers.**

Agenda item No.6: Issues relating to Serial Number of machineries not mentioned in the invoice, packing list or any other shipping document submitted along with the claims of ATUFS

7.1 As per Para 6.4.3 of original ATUFS guidelines and Para 10.2.3 of revised guidelines issued on 02.08.2018, machine serial number should be expressly written on the shipping documents i.e. "Commercial Invoice" or "Bill of Lading" or the "Airways Bill" or the same is expressly written in the "Bill of Entry" in case of imported machinery. In case of domestic purchases, the machine serial number should be expressly mentioned in the "Commercial Invoice". This is an essential requirement to assign the MIC number for the machinery to the applicants.



7.2 A large number of cases are pending / rejected on the ground that machine serial number are not mentioned in the invoice, packing list or any other shipping document. IMSC on 27.02.2019, after detailed deliberations, advised the units to insist mentioning of machine serial numbers in the commercial invoice issued by the manufactures. The Chairperson emphasised that the serial numbers of machinery should be written in original Invoice and correction/ tampering in the invoice or hand written numbers should not be allowed.

7.5 Now, O/o Textile Commissioner has again submitted that they have received several representations stating that mentioning machine serial number in shipping documents or commercial invoice is not a prevalent practice among machine manufacturers/authorized agents. Additionally, despite insistence by units, machine manufacturers do not mention machine serial number in the invoice issued against the purchase of machinery, due to which subsidy claims are being rejected under ATUFS.

7.6 During the Western Regional Conference held in Ahmedabad on 06.09.2019, rejection of claims under ATUFS due to absence of machine serial number in shipping documents/commercial invoice emerged as a major source of grievance.

7.7 Considering the large number representations being received from the Industry on the issue, and also high number of rejection/ objection of claims on this ground, industry requested IMSC to have a fresh look on the issue with a view to simplify the procedure and address the genuine grievance of the industry.

Decision:

- (i) **IMSC reiterated that serial number of the machinery should be invariably indicated on the machinery. This should be cross verified by JIT during the inspection from original invoice / any of the shipping documents/ packing list. Claims where machinery serial number is not indicated on the machinery will be outrightly rejected.**
- (ii) **Units should ensure that machine serial number is clearly indicated in the invoice or packing list/shipping document to facilitate verification of the machinery during joint inspection. In case machine serial number is not mentioned in the original invoice / packing list /shipping documents but indicated on the machinery, a certificate indicating the machine serial numbers against the machines supplied through a particular invoice can be obtained from the machinery manufacturer by the unit to support the claim. Based on such certificate, the claim can be accepted if such machinery with specified serial number is/had been verified by the JIT at the time of physical inspection of the unit. The relevant provision in the guidelines shall be modified to this effect retrospectively from the date of notification of ATUFS guidelines.**

Agenda Item No. 7: Condonation of delay in meeting various timelines under ATUFS

Office of Textiles Commissioner has submitted following proposal regarding condonation in delay in meeting various timelines under ATUFS for consideration of IMSC

8.1 Extension of timeline for JIT request beyond 2 years for 1,848 units

8.1.1 It was informed that in pursuance of the decision taken in the 2nd meeting of IMSC 1393 cases pending for UID generation under RR-TUFS were allowed to opt for ATUFS subject to the claims fulfilling all eligibility conditions as stipulated in the scheme. Additionally, IMSC in its 3rd meeting condoned delay in submission of UID application for 455 cases where lending agencies had failed to comply with the timeline.

8.1.2 Though these units were allowed to submit UID application beyond six months from sanction of term loan, relaxation for submission of JIT request beyond two years was not extended at that time due to which these units could not file claims under ATUFS.

8.1.3 The matter of relaxing the timeline for these 1,848 units was placed before TAMC. Since IMSC had already allowed 1,393 units to opt for ATUFS and condoned 455 units for delay in submission, the TAMC in its 14th meeting recommended that the Textile Commissioner may allow submission of JIT request by these time barred units.

8.1.4 It was proposed that 1,848 units may be allowed to submit JIT requests latest by 31st December, 2019.

Decision:

- (i) **All the 1848 units should submit the JIT requests latest by 10.11.2019, failing which their UIDs shall stand cancelled and no further request/ communication will be entertained in the matter.**
- (ii) **Textiles Commissioner to put a Circular in the website giving wide publicity for this decision**

8.2 Carrying out JIT inspection by RO TxC beyond 88 days of JIT request

8.2.1 It was informed that in multiple instances JIT inspection could not be carried out within 88 days of JIT request mostly on account of incomplete documentation by units. Further, units tend to submit rectified documents in iTUFS software on the last moment (87th or 88th day), leaving the Regional Offices (RO) with limited time to scrutinise the documents and resulting in non adherence to timeline for carrying out inspection thereon. Further even after rejection at RO level, unit again submit the documents online as there is no restriction as per guidelines and software has been designed accordingly. There are 107 such cases, where JIT could not be conducted within prescribed 88 days by RO-TxC

8.2.2 Approval of IMSC was sought for following:

- a) Condone delay in conducting inspection in above cases
- b) Countdown of 88 days for conducting inspection to start on unit submitting JIT request complete in all respect
- c) Units to ensure that all necessary information/ documents are submitted, complete in all respects, at the time of JIT request.
- d) In cases where incomplete/ document submitted by the unit, RO will reject the application for JIT request. Unit in such cases will get one chance to resubmit their JIT request, complete in all respects, within 20 days of rejection by RO



Decision:

- (i) IMSC did not condone the delay in conducting inspection in 107 cases and directed to reject all such cases at RO level.**
- (ii) Units to ensure that all necessary information/ documents are submitted, complete in all respects, at the time of JIT request. Countdown of 88 days for conducting inspection shall commence on unit submitting JIT request complete in all respects**
- (iii) In cases where incomplete documents/information submitted by the unit, RO will reject the application for JIT request. Unit in such cases will get one chance to resubmit their JIT request, complete in all respects, within 20 days of rejection by RO**

8.3 Delay in uploading JIT report beyond a day of JIT inspection

8.3.1 It was informed that Para 10.4.1 of Revised Resolution (RR) on ATUFS states that 'RO will provide report of Joint Inspection Team the same day or maximum the next day with geo-tagged and time stamped photographs in i-TUFS software.' Textiles Commissioner informed that in certain cases where inspection was conducted after 02.08.2018, the JIT report has not been uploaded within a day of JIT visit due to various operational and practical constraints such as remoteness of units being inspected, large no. of machines claimed, limited access to digital infrastructure, low internet bandwidth, technical issues in iTUFS software etc. There are 826 such cases reported by OTxC. It is observed that all the JIT reports have been uploaded within 2 days of inspection by JIT which was permissible as per the previous guidelines dated 29.02.2016.

8.3.2 Textiles Commissioner requested that IMSC may condone delay in uploading JIT report for 826 cases. Additionally, it was proposed to consider that the Textile Commissioner may be allowed to condone delay in uploading JIT reports upto 2 working days of JIT inspection on case to case basis.

Decision:

- (i) ROs to upload report of JIT in iTUFS in 2 working days after the date of conduct of joint inspection in line with the provision in ATUFS guidelines 29.02.2016.**
- (ii) IMSC condoned the delay in uploading of JIT reports in 826 cases**
- (iii) Textiles Commissioner to condone delay upto 2 days for cases under examination**

Agenda Item No. 8: Intimation of one-time correction in UID issued under RRTUFS Scheme.

As per the directions of IMSC in its 5th meeting held on 23.03.2015 whenever, office of the Textile Commissioner carries out any one-time correction in UID the same has to be intimated to IMSC. Accordingly, the details of the one-time correction carried out since the last IMSC meeting held on 27.02.2019 was placed information of the Committee.

Decision: It was decided that the Textiles Commissioner will examine following aspects of these cases:

- (i) No. of times the details have been changed since issuance of UID?**
- (ii) Details of particulars changed in each of the UID**



(iii) Amount of subsidy already released in these cases ?

Agenda Item No. 9: Other points for discussion:

10.1 Issues relating to enlistment of machine manufacturer:

10.1.1 As per para 3.4 of guidelines, Textiles Commissioner has been authorized to approve the indicative list of machinery manufacturer and listing in the website subsequently. The list so updated will be ratified in subsequent meeting of TAMC.

10.1.2 Textiles Commissioner informed that on account of non-submission of prescribed documents, the enlistment of machinery manufacturer could not be carried out.

10.1.3 The following was proposed to the IMSC for consideration:

- (a) Rejection of incomplete applications submitted for enlistment of machinery manufacturer in cases where information is not submitted within 3 months
- (b) Specific timeline for enlistment of machinery manufacturer by Textiles Commissioner

Decision:

- (a) It was decided to reject incomplete applications submitted for enlistment of machinery manufacturer in cases where information is not submitted within 3 months**
- (b) The extant procedure for enlistment of machinery/ accessory manufacturer to be reviewed in consultation with D/o Revenue, D/o Commerce and D/o Heavy Industry and examined on file.**

10.2 IMSC expressed serious concern on the issue of import of refurbished second hand machinery by some units and availment of subsidy under TUFs. It was decided that the matter may be examined by the Textiles Commissioner to identify such cases in consultation with Revenue Intelligence.

The meeting ended with vote of thanks to the chair and the participants.



Inter-Ministerial Steering Committee (IMSC) under ATUFS held on 24.10.2019

List of Participants:

1. Smt Smriti Zubin Irani, Hon'ble Minister of Textiles – in chair
2. Shri Ravi Capoor, Secretary (Textiles)
3. Shri Prem Kumar Kataria, Additional Secretary, M/o Textiles
4. Shri Moloy C. Chakraborty, Textile Commissioner, Mumbai
5. Shri Keshav Chandra, Joint Secretary, Department of Commerce
6. Shri Sanjay Prasad, Joint Secretary, Department of Expenditure
7. Smt. Sukriti Lekhi, Joint Secretary, Department of Heavy Industry
8. Smt. Usha Pralhad Pol, Deputy Director General, O/o TxC Mumbai
9. Shri Ajit B. Chavan, Addl. Textile Commissioner, O/o Textile Committee
10. Shri Manoj Sinha, Deputy Secretary, M/o Textiles
11. Shri Dipankar Dutta, Deputy Secretary, IFW, M/o Textiles
12. Shri O.P. Singh, Deputy Director, MSME
13. Shri Anil Kumar K.C. Under Secretary (TUFS), M/o Textiles
14. Shri S. P. Verma, Joint Textile Commissioner, O/o Textile Commissioner
15. Shri Ajay Pandit, Director, O/o Textile Commissioner, Mumbai
16. Smt. Sindhu Pancholy, General Manager, Reserve Bank of India
17. Shri Nilanjan Haldhar, Chief Manager, State Bank of India
18. Shri K.C. Vaid, General Manager, SIBDI
19. Shri Haranadh Babu, DGM, IDBI
20. Shri T. Rajkumar, Chairman, CITI
21. Shri. Ashwin Chandran, Chairman, SIMA
22. Dr K Selvaraju , Secretary General, SIMA
23. Dr. S. Sunanda, Secretary General, CITI
24. Shri Omprakash Shah, COA, PDEXCIL



Action Taken Report on the decisions taken by IMSC on 27.02.2019

#	Decision taken by IMSC	Action Taken
1.	Agenda Item No. 5: Consideration of the report of Internal Committee set up in the O/o TxC to recommend measures to strengthen the monitoring mechanism of subsidy being released under MTUFS/RTUFS/RRTUFS.	Based on the recommendation submitted by the Internal Committee in the OTxC, detailed protocol for joint inspection of machinery was issued on 14.6.2019.
2.	Agenda No. 7.1 Extension of Timeline for JIT request beyond 2 years for RRTUFS period cases which applied before 12.07.2016 under ATUFS	Circular No.10 (2018-19 series) dated 02.07.2019 was issued and necessary modification made in iTUFS portal to allow submission of JIT request till 02.07.2020.
3.	Agenda No. 7.2 Relaxation of carrying out JIT inspection beyond 88 days from the JIT request by the Regional Office of the Textile Commissioner and submission of the JIT report beyond 90 days	Provision to upload and submit JIT report for 133-time barred units enabled in the iTUFS portal.
4.	Agenda No 7.3 Proposal for condonation of delay in submission of UID application by ROTxC/Banks and JIT applications by units	UIDs have been issued to 455 condoned cases where submission of application was delayed by lending agency. O.M. advising lending agencies to adhere to timeline issued on 09.08.2019. Additionally, for 804 units which were unable to submit JIT request within 2 years of term loan sanction, window has been opened till 31.10.2019 to solicit information on reasons for delay in JIT application. Public Notice dated 18.10.2019 issued to sensitise the industry to adhere to timelines and avoid approaching for condonation on flimsy grounds.
5.	Agenda No. 7.5 Condonation of delay in submission of JIT reports by ROTXC after prescribed time limit due to software issues under ATUFS.	All the condoned 63 claims have since been processed.
6.	Agenda No. 7.6.1.6 , consideration of packing list with packing list in place of Commercial Invoice.	Necessary amendment in guidelines allowing Packing List has been notified by MoT vide O.M. dated 07.10.2019.



7.	Agenda No. 7.6.2 Clarification on applicability of cut-off date for various activities in view of issuance of revised guidelines on 02.08.2019	Letter dated 13.08.2019 has been issued providing clarification on applicability of cut-off dates.
8.	Agenda No. 7.6.2.1. (a) , The term of supplier has to be deleted from para 33 of the RR dated 02.08.2018.	Order dated 06.08.2019 has been issued by MOT notifying necessary amendment in guidelines.
9.	Agenda No. 7.6.2.1. (b) , the proposal relating to restoration of Custom bonded Ware house	Clarification from D/o Revenue has been sought vide OM dated 07.08.2019
10.	Agenda No. 7.6.2.1. (c) , SOP for one time correction in UID	Approval on the proposal has been conveyed vide letter dated 21.10.2019.
11.	Agenda no. 7.6.3 (3) as per para 10.2.6 of Revised Resolution dated 02.08.2018, machinery has to be read as machinery manufacturer.	Order dated 06.08.2019 has been issued by MOT notifying necessary amendment in guidelines.
12.	Agenda No 7.8 Clarification on Rate of Capital Investment Subsidy (CIS) for Made-Ups	Order dated 06.08.2019 has been issued by MOT notifying necessary amendment in guidelines.
13.	Agenda No. 7.9 Restoration of procedure for enlistment of machinery manufacturers under ATUFS by Textile Commissioner	Order dated 06.08.2019 has been issued by MOT notifying necessary amendment in guidelines. Accordingly earlier procedure of enlistment has been restored.
14.	Agenda No. 7.10 Inclusion of standalone Embroidery units under ATUFS	Order dated 06.08.2019 has been issued by MOT notifying necessary amendment in guidelines.
15.	Agenda No. 7.11 Inclusion of left out cases of Technical Textiles under RTUFS due to sectoral cap of subsidy	The total liability being worked out for such left out cases.