## Integrated Development of Leather Sector (IDLS) Scheme Grant Disbursal – Flow Chart

**Applicant unit receives the Sanction Letter from DIPP** 

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FDDI will send direction to the unit to approach nearest FDDI center.

Similarly, CLRI will send direction to the unit to approach nearest CLRI center.

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Unit submits desired documents to respective FDDI /CLRI center, within one month from the date of Sanction Letter

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FDDI / CLRI center would conduct Inspection of the unit

FDDI /CLRI Center would submit Inspection Report to the FDDI, PIU office, Noida & to the CLRI Chennai respectively

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CLRI Chennai will forward the Inspection Report to FDDI, PIU office, Noida

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PIU FDDI would advise the unit to contact the disbursing bank

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Bank would conduct inspection of the unit and payment related documents

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Bank would submit report to FDDI Noida

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PIU FDDI would accumulate all the cases over a period of every two months and lodge claim with DIPP requesting fund

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DIPP would scrutinize the Fund Requests of PIU FDDI, and would release fund to PIU'S Designated account

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PIU FDDI would advise the account holding bank to disburse grant to the inspecting bank, which would credit the grant amount to the beneficiary's bank account.

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FDDI & CLRI sub-centers would conduct further visits upto two years, and would sends report to PIU FDDI, who would appraise DIPP accordingly.