Integrated Development of Leather Sector (IDLS) Scheme

Grant Disbursal – Flow Chart

Applicant unit receives the Sanction Letter from DIPP

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.

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

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

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

PIU FDDI would advise the unit to contact the disbursing bank

Bank would conduct inspection of the unit and payment related documents

Bank would submit report to FDDI Noida

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

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

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.

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