(To be published in Part I Section1 of the Gazette of India)

Government of India Ministry of Textiles

New Delhi, the 1st November, 2019

ORDER

No.6/5/2015-TUFS: The Revised Guidelines of ATUFS i.e., financial and operational parameters and implementation mechanism during its implementation period from 13.01.2016 to 31.03.2022 was notified vide Revised Resolution No. 6/5/2015-TUFS dated 02.08.2018. The following modifications is hereby notified in the said Revised Resolution with the approval of Competent Authority:

Para No.	Existing provision	To be read as
10.2.3	Machine name and serial number should be expressly written on the Commercial Invoice/Bill of Lading/Airways Bill/Bill of Entry/Packing List.	(i) Machine name and serial number should be expressly written on the Commercial Invoice/Bill of Lading/Airways Bill/Bill of Entry/Packing List. (ii) Serial number of the machinery should be invariably indicated on the machinery. This should be cross verified by JIT during the inspection from original commercial invoice /Bill of Lading/Airways Bill/Bill of Entry/Packing List. (iii) Claims where machinery serial number is not indicated (engraved/punched) on the machinery will be outrightly rejected. (iv) Units shall ensure that machine serial number is clearly indicated in the original commercial invoice /Bill of Lading/Airways Bill/Bill of Entry/Packing List as prescribed under sub clause (i) above, to facilitate verification of the machinery during joint inspection. However, in case machine serial number is not mentioned in the original commercial invoice /Bill of Lading/Airways Bill/Bill of Entry/Packing

List, but indicated (engraved/ punched) on the machinery, a certificate indicating the machine serial numbers against the machines supplied through a particular invoice may 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 physically verified at the time of joint physical inspection of the unit by JIT. (This modification will be applicable from date of notification of ATUFS guidelines i.e., 29.02.2016) 10.3.7 The applicant will sign off JIT The applicant will sign off JIT application application with his digital signature. with his digital signature. The request The request will go to the concerned will go to the concerned Regional Office Regional Office (RO) of Textile (RO) of Textile Commissioner. The Commissioner. The **Textile** Textile Commissioner will constitute Joint Inspection Teams (JIT) under ROs Commissioner will constitute Joint of the Textile Commissioner having Inspection Teams (JIT) under ROs of the Textile Commissioner having members from the lending agencies, members from the lending agencies. Industry and from the Textile Research Industry and from the **Textile** Association physically verify to Research Association to physically installation and commissioning of the verify installation and commissioning machineries and recommend eligible subsidy amount to the entity. Units shall of the machineries and recommend eligible subsidy amount to the entity. ensure that all necessary information/ documents are submitted, complete in JIT has to complete physical all respects, at the time of JIT request. inspection within 88 days application for Joint Inspection JIT has to complete physical inspection within 88 days of application for Joint Inspection Countdown of 88 days for conducting inspection shall commence on unit submitting JIT request, complete in all respects. In cases where incomplete documents /information is 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 10.4.1 RO will provide report of ROs to upload report of JIT in i-TUFS in 2 working days after the date of conduct Inspection Team the same day or

maximum the next day with geotagged and time stamped photographs in i-TUFS software. RO will also upload final copy of the invoice duly attested by him and sign off the verification with his digital signature of joint inspection with geo-tagged and time stamped photographs in i-TUFS software. RO will also upload final copy of the invoice duly attested by him and sign off the verification with his digital signature.

(Manoj Sinha)

Deputy Secretary to the Government of India

ORDER

ORDERED that the Corrigendum be published in the Gazette of India for general information.

ORDERED also that copies of the Corrigendum may be communicated to the concerned Ministries / Departments / Organizations.

(Manoj Sinha)

Deputy Secretary to the Government of India

To,

The Manager, Government of India Press, (Bharat Sarkar Press), Minto Road, Barakhamba, New Delhi.