

## Annexure - VI

**Performa of claim for reimbursement of Transport Subsidy under A & N Inter Island Transport Subsidy Programme for Micro & Small Enterprises as recommended by Scrutiny Committee**

Claim period:

Total Amount recommended:

Breakup of the claims:

Sl. No.	Name of the enterprise	Period of claim	Amount eligible for subsidy	.....% of subsidy amount

The Scrutiny Committee constituted for the purpose has recommended an amount of Rs..... (Rupees .....only) for reimbursement to the claimant Enterprise in its meeting held on .....

**Certified that**

- a) The amount as per the accompanying statement has not been claimed earlier and the information furnished above has been verified from relevant record and is correct.
- b) The amount of subsidy for which reimbursement is being claimed as per the accompanying statement will be disbursed to the claimant Enterprise.
- c) The claim as per the accompanying statement is in accordance with the A & N Island Transport Subsidy Programme for Micro & Small Enterprises guidelines amended from time to time and clarifications received from Govt. of India. If any payment or disbursement will come to the notice to Govt./ A & N Administration later, the same will be accounted and the respective units make good the loss caused to the Government.
- d) All the particulars filed in the above are in accordance with the A & N Islands Transport Subsidy Programme for Micro & Small Enterprises as amended from time to time.
- e) For Enterprise where capital investment is more than Rs. 1.00 lakh certificate of Chartered Accountant has been furnished.
- f) For Enterprise having capital investment less than Rs. 1.00 Lakh, an officer of the State Government has verified all the vouchers and checked up the claim with reference to the Transport A & N Island Transport Subsidy Programme for Micro & Small Enterprises and has certified that the claim made is correct.
- g) Subsidy has not been claimed on a bye-product.
- h) There is no violation of the Supreme Court Orders dated 12.12.1996 by the plywood/ wood based Enterprises.
- i) The Subsidy claim now relates to the periods, subsidy in respect of which has not been reimbursed by the A & N Administration.