

Applicant Category : FPO/FPC

Applicant Category Details:

The screenshot shows the 'Pradhan Mantri Kisan Sampada Yojana' application form. The header includes the Government of India logo and the text 'खाद्य प्रसंस्करण उद्योग मंत्रालय', 'MINISTRY OF FOOD PROCESSING INDUSTRIES', and 'GOVERNMENT OF INDIA'. The page title is 'PRADHAN MANTRI KISAN SAMPADA YOJANA' with a timestamp of '28/07/2020, 15:47:07'. The navigation bar has 'Home', 'Change Password', and 'Logout' options.

General Information

Registration ID	OPG-2007-000707	Category	FPO/FPC
Organisation Name	Food Processor Applicant	Address	C-303, vandana vihar, nangloi, delhi - 110041 Delhi Cantonment SOUTH WEST DELHI 110041
Contact Details	Mobile No. : 9849849848 Email Id : FirstPersonName@FirstPersonName.com		

Applicant Category Details

Applicant Category	FPO/FPC
Registration No.*	<input type="text"/>
GST Registration No.*	<input type="text"/>
Certificate of Incorporation/ Registration* <small>Only PDF format is required</small>	<input type="file"/> No file chosen
GST Registration certification* <small>Only PDF format is required</small>	<input type="file"/> No file chosen
<input type="button" value="Save"/>	

List of Application Applied / In Process

No Details Found

OPGS Subsidy claim:

Subsidy claim for reimbursement: Transport
Mode of Transport: Road

The screenshot shows the 'Subsidy Claim for reimbursement of 50% cost towards' form. The 'Subsidy Claim for reimbursement' dropdown is set to 'Transport' and 'Mode of Transport' is set to 'Road'.

Crop Transported Details

Transport Name *	<input type="text"/>	Address *	<input type="text"/>	Email Id (1) *	<input type="text"/>
Email Id (2)	<input type="text"/>	Mobile no.(1) *	<input type="text"/> Accept only numbers	Mobile no.(2)	<input type="text"/> Accept only numbers
Name of Crop *	--Select--	Vehicle Type *	--select Vehicle Type	Vehicle No. *	<input type="text"/>
Capacity of Vehicle (MT):-*	<input type="text"/> Accept only numbers	Transported Quantity (MT):-*	<input type="text"/> Accept only numbers	Distance(km):-*	<input type="text"/> Accept only numbers
Origin State:-*	<input type="text"/>	Origin Place(near Notified Production Clusters):-*	<input type="text"/>	Start Date (DDMM/YYYY):-*	<input type="text"/>
Destination State:-*	<input type="text"/>	Destination Place (near Consumption centre):-*	<input type="text"/>	End Date (DDMM/YYYY):-*	<input type="text"/>
Transport Rate (Rs./Mt.Km):-*	<input type="text"/> Accept only numbers	Transport Basic Cost (In Rs.):-*	<input type="text"/> Accept only numbers	Amount paid:-*	<input type="text"/> Accept only numbers
Origin Weighbridge Receipts :- <small>Please Choose Valid pdf file</small>	<input type="file"/> No file chosen	Origin Geotag Photographs (Please combine both front & back image file showing Truck Number)	<input type="file"/> No file chosen	Permit: <small>Please Choose Valid pdf file</small>	<input type="file"/> No file chosen

PRADHAN MANTRI KISAN SAMI x +

localhost:49916/OPGS_Subsidy/OPGS_subsidyclaim.aspx

Origin Weighbridge Receipts :- Please Choose Valid pdf file	Choose File No file chosen	Origin Geotag Photographs (Please combine both front & back image file showing Truck Number & Crop in a single file):- Please Choose Valid (.jpg/.jpeg/.png) file	Choose File No file chosen	Permit: Please Choose Valid pdf file	Choose File No file chosen
Destination Weighbridge Receipts:- Please Choose Valid pdf file	Choose File No file chosen	Destination Geotag Photographs (Please combine both front & back image file showing Truck Number & Crop in a single file) :- Please Choose Valid (.jpg/.jpeg/.png) file	Choose File No file chosen	Toll Plaza Receipt : Please Choose Valid pdf file	Choose File No file chosen
Bank Statement :- Please Choose Valid pdf file	Choose File No file chosen	Transport Invoice/Challan/Bilti :- Please Choose Valid pdf file	Choose File No file chosen	E-way bill: Please Choose Valid pdf file	Choose File No file chosen
RC Please Choose Valid pdf file	Choose File No file chosen	RC Number:	<input type="text"/>		

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		image file showing Truck Number & Crop in a single file) :- Please Choose Valid (.jpg/.jpeg/.png) file			
Bank Statement :- Please Choose Valid pdf file	Choose File No file chosen	Transport Invoice/Challan/Bilti :- Please Choose Valid pdf file	Choose File No file chosen	E-way bill: Please Choose Valid pdf file	Choose File No file chosen
RC Please Choose Valid pdf file	Choose File No file chosen	RC Number:	<input type="text"/>		

[Add](#)

Note : The eligible subsidy amount is either transport cost or amount paid whichever is lower

50% of Total Transport Cost:	0.00	50% of Total Storage Cost:	0.00
50% of Total Transport Paid Amount:	0.00	50% of Total Storage Paid Amount:	0.00
Eligible Subsidy Claim Amount (Rs.):	0.00	Remarks:	<input type="text"/>

[Next](#)

Subsidy claim for reimbursement: Transport

Mode of Transport: Railway

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Subsidy Claim for reimbursement of 50 % cost towards

Subsidy Claim for reimbursement * Transport Mode of Transport * Railway

Crop Transported Details

Transport Name *			
Name of Crop *	--Select--	Coach Type *	--select Vehicle Type
Transported Quantity (MT)*	Accept only numbers	Distance(km)*	Accept only numbers
Origin State:*		Origin Place(near Notified Production Clusters)*	
Destination State:*		Destination Place (near Consumption centre):*	
Transport Rate (Rs./MT/Km):*	Accept only numbers	Transport Basic Cost (In Rs.):*	Accept only numbers
Bank Statement:*	Choose File No file chosen	Railway Receipt:*	Choose File No file chosen
	Please Choose Valid pdf file		Please Choose Valid pdf file

Add

Note : The eligible subsidy amount is either transport cost or amount paid whichever is lower

03:58 PM 26-07-20

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localhost:49916/OPGS_Subsidy/OPGS_subsidyclaim.aspx

Origin State:*		Origin Place(near Notified Production Clusters)*		Start Date (DDMMYYYY):*	
Destination State:*		Destination Place (near Consumption centre):*		End Date (DDMMYYYY):*	
Transport Rate (Rs./MT/Km):*	Accept only numbers	Transport Basic Cost (In Rs.):*	Accept only numbers	Amount paid:*	Accept only numbers
Bank Statement:*	Choose File No file chosen	Railway Receipt:*	Choose File No file chosen		
	Please Choose Valid pdf file		Please Choose Valid pdf file		

Add

Note : The eligible subsidy amount is either transport cost or amount paid whichever is lower

50% of Total Transport Cost:	0.00	50% of Total Storage Cost:	0.00
50% of Total Transport Paid Amount:	0.00	50% of Total Storage Paid Amount:	0.00
Eligible Subsidy Claim Amount (Rs.):	0.00	Remarks	

Next

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Subsidy claim for reimbursement: Transport

Mode of Transport: Air

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Subsidy Claim for reimbursement of 50 % cost towards

Subsidy Claim for reimbursement * **Transport** Mode of Transport * **Air**

Crop Transported Details

Transport Name *	<input type="text"/>		
Name of Crop *	<input type="text" value="--Select--"/>	Coach Type *	<input type="text" value="--select Vehicle Type"/>
Transported Quantity (MT) *	<input type="text" value="Accept only numbers"/>	Distance(km) *	<input type="text" value="Accept only numbers"/>
Origin State: *	<input type="text"/>	Origin Place(near Notified Production Clusters) *	<input type="text"/>
Destination State: *	<input type="text"/>	Destination Place (near Consumption centre) *	<input type="text"/>
Transport Rate (Rs./MT/Km) *	<input type="text" value="Accept only numbers"/>	Transport Basic Cost (In Rs.) *	<input type="text" value="Accept only numbers"/>
Bank Statement: *	<input type="text" value="Choose File"/> No file chosen	Air Cargo Receipt: *	<input type="text" value="Choose File"/> No file chosen

[Please Choose Valid pdf file](#) [Please Choose Valid pdf file](#)

Note : The eligible subsidy amount is either transport cost or amount paid whichever is lower

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04:00 PM 20-07-20

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Origin State: *	<input type="text"/>	Origin Place(near Notified Production Clusters) *	<input type="text"/>	Start Date (DDMMYYYY): *	<input type="text"/>
Destination State: *	<input type="text"/>	Destination Place (near Consumption centre) *	<input type="text"/>	End Date (DDMMYYYY): *	<input type="text"/>
Transport Rate (Rs./MT/Km) *	<input type="text" value="Accept only numbers"/>	Transport Basic Cost (In Rs.) *	<input type="text" value="Accept only numbers"/>	Amount paid: *	<input type="text" value="Accept only numbers"/>
Bank Statement: *	<input type="text" value="Choose File"/> No file chosen	Air Cargo Receipt: *	<input type="text" value="Choose File"/> No file chosen		

[Please Choose Valid pdf file](#) [Please Choose Valid pdf file](#)

Note : The eligible subsidy amount is either transport cost or amount paid whichever is lower

50% of Total Transport Cost:	0.00	50% of Total Storage Cost:	0.00
50% of Total Transport Paid Amount:	0.00	50% of Total Storage Paid Amount:	0.00
Eligible Subsidy Claim Amount (Rs.):	0.00	Remarks	<input type="text"/>

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Subsidy claim for reimbursement: Storage

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Subsidy Claim for reimbursement of 50 % cost towards

Subsidy Claim for reimbursement * Storage

Storage Details					
Storage Name *	<input type="text"/>	Address (near notified production clusters, consumption centre or any place en-route consumption centre) *	<input type="text"/>	Email Id (1) *	<input type="text"/>
Email Id (2)	<input type="text"/>	Mobile no.(1) * <small>Accept only numbers</small>	<input type="text"/>	Mobile no.(2) <small>Accept only numbers</small>	<input type="text"/>
Name of Crop *	--Select--	Storage Type *	--select Storage Type--	Capacity(MT)	<input type="text"/>
Stored Quantity (MT): *	<input type="text"/>	Storage Rate (Rs. /MT/Season): *	<input type="text"/>	Duration of Season (no. of days): *	<input type="text"/>
Period of storage (no. of days): *	<input type="text"/>	Storage Cost (Rs.): *	<input type="text"/>	Storage Invoice: *	<input type="button" value="Choose File"/> No file chosen
Weightbridge Receipts :- <small>Please Choose Valid pdf file</small>	<input type="button" value="Choose File"/> No file chosen	Geotag Photographs :- <small>Please Choose Valid (.jpg/.jpeg/.png) file</small>	<input type="button" value="Choose File"/> No file chosen	Rent/Lease Agreement: *	<input type="button" value="Choose File"/> No file chosen

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Period of storage (no. of days): *	<input type="text"/>	Storage Cost (Rs.): *	<input type="text"/>	Storage Invoice: *	<input type="button" value="Choose File"/> No file chosen
Weightbridge Receipts :- <small>Please Choose Valid pdf file</small>	<input type="button" value="Choose File"/> No file chosen	Geotag Photographs :- <small>Please Choose Valid (.jpg/.jpeg/.png) file</small>	<input type="button" value="Choose File"/> No file chosen	Rent/Lease Agreement: *	<input type="button" value="Choose File"/> No file chosen
Amount paid(Rs.):*	<input type="text"/>	Bank Statement :- <small>Please Choose Valid pdf file</small>	<input type="button" value="Choose File"/> No file chosen		

Note The eligible subsidy amount is either storage cost or amount Paid whichever is lower

50% of Total Transport Cost:	0.00	50% of Total Storage Cost:	0.00
50% of Total Transport Paid Amount:	0.00	50% of Total Storage Paid Amount:	0.00
Eligible Subsidy Claim Amount (Rs.):	0.00	Remarks	<input type="text"/>

Type here to search

Sourcing of Crops:

Source of purchase: FPO/FPC

PRADHAN MANTRI KISAN SAMPA Yojana
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FOOD PROCESSING INDUSTRIES
GOVERNMENT OF INDIA
PRADHAN MANTRI KISAN SAMPA DA YOJANA
28/07/2020, 16:24:51

Note : All (*) fields are mandatory

Sourcing of Crops

Project Id:- OPG-2007-000707

Source of Crops *	Purchase of Crops	Name of Crops *	Mango	Source of purchase *	FPO/FPC
State *	--Select--	Place of purchase *		Purchase Quantity (MT) *	Accept only numbers
Actual Prevailing Market Price (Rs./Kg) *	Accept only numbers	Purchase Rate (Rs./Kg) *	Accept only numbers	Purchase Value (Rs.) *	Accept only numbers
Name of FPO *		Registration No. *		Registration Certificate *	Choose File No file chosen Please Choose Valid pdf file
Number of Farmer *	Accept only numbers	Weighbridge Receipts *	Choose File No file chosen Please Choose Valid pdf file	Invoice showing Quantity & Rate *	Choose File No file chosen Please Choose Valid pdf file

Actual Prevailing Market Price (Rs./Kg) *	Accept only numbers	Purchase Rate (Rs./Kg) *	Accept only numbers	Purchase Value (Rs.) *	Accept only numbers
Name of FPO *		Registration No. *		Registration Certificate *	Choose File No file chosen Please Choose Valid pdf file
Number of Farmer *	Accept only numbers	Weighbridge Receipts *	Choose File No file chosen Please Choose Valid pdf file	Invoice showing Quantity & Rate *	Choose File No file chosen Please Choose Valid pdf file
Bank statement showing payments against purchase of crop *	Choose File No file chosen Please Choose Valid pdf file	Amount paid (Rs.) (Only thru Bank) *	Accept only numbers		

Add


Back Next

Source of purchase: Co-operative Society

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localhost-49916/OPGS_Subsidy/OPGSSubsidyform2.aspx

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28/07/2020, 16:26:01

Home Change Password Logout

Note: All (*) fields are mandatory

Sourcing of Crops

Project Id* OPG-2007-000707

Source of Crops* Purchase of Crops Name of Crops* --Select-- Source of purchase* Co-operative Society

State* Place of purchase* Purchase Quantity (MT)* Accept only numbers

Actual Prevailing Market Price (Rs./Kg)* Purchase Rate (Rs./Kg)* Purchase Value (Rs.)* Accept only numbers

Name of Co-operative* Registration No.* Registration Certificate* Choose File No file chosen
Please Choose Valid pdf file

Number of Farmer* Weighbridge Receipts* Choose File No file chosen Invoice showing Quantity & Rate* Choose File No file chosen
Please Choose Valid pdf file

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localhost-49916/OPGS_Subsidy/OPGSSubsidyform2.aspx

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Actual Prevailing Market Price (Rs./Kg)* Purchase Rate (Rs./Kg)* Purchase Value (Rs.)* Accept only numbers

Name of Co-operative* Registration No.* Registration Certificate* Choose File No file chosen
Please Choose Valid pdf file

Number of Farmer* Weighbridge Receipts* Choose File No file chosen Invoice showing Quantity & Rate* Choose File No file chosen
Please Choose Valid pdf file

Bank statement showing payments against purchase of crop* Amount paid (Rs.) (Only thru Bank)* Accept only numbers
Please Choose Valid pdf file

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Source of purchase: Individual Farmer

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Note: All (*) fields are mandatory

Sourcing of Crops

Project Id* OPG-2007-000707

Source of Crops *	Purchase of Crops	Name of Crops *	--Select--	Source of purchase *	Individual Farmer
State *		Place of purchase *		Purchase Quantity (MT) *	Accept only numbers
Actual Prevailing Market Price (Rs./Kg) *	Accept only numbers	Purchase Rate (Rs./Kg) *	Accept only numbers	Purchase Value (Rs.) *	Accept only numbers
Name of Farmer *		Aadhaar No. *		Aadhaar Card	Choose File No file chosen Please Choose Valid pdf file
Weighbridge Receipts *	Choose File No file chosen Please Choose Valid pdf file	Invoice showing Quantity & Rate *	Choose File No file chosen Please Choose Valid pdf file		

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PRADHAN MANTRI KISAN SAMI x | localhost-49916/OPGS_Subsidy/OPGSSubsidyform2.aspx

Actual Prevailing Market Price (Rs./Kg) *	Accept only numbers	Purchase Rate (Rs./Kg) *	Accept only numbers	Purchase Value (Rs.) *	Accept only numbers
Name of Farmer *		Aadhaar No. *		Aadhaar Card	Choose File No file chosen Please Choose Valid pdf file
Weighbridge Receipts *	Choose File No file chosen Please Choose Valid pdf file	Invoice showing Quantity & Rate *	Choose File No file chosen Please Choose Valid pdf file		
Bank statement showing payments against purchase of crop *	Choose File No file chosen Please Choose Valid pdf file	Amount paid (Rs.) (Only thru Bank) *	Accept only numbers		


Add

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Source of purchase: Licensed Commission Agent

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Note: All (*) fields are mandatory.

Sourcing of Crops

Project Id* OPG-2007-000707

Source of Crops *	Purchase of Crops	Name of Crops *	--Select--	Source of purchase *	Licensed Commission Agent
State *		Place of purchase *		Purchase Quantity (MT) *	Accept only numbers
Actual Prevailing Market Price (Rs./Kg) *	Accept only numbers	Purchase Rate (Rs./Kg) *	Accept only numbers	Purchase Value (Rs.) *	Accept only numbers
Name of LCA *		License No *		License Certificate *	Choose File No file chosen Please Choose Valid pdf file
Number of Farmer *	Accept only numbers	Weighbridge Receipts *	Choose File No file chosen Please Choose Valid pdf file	Invoice showing Quantity & Rate *	Choose File No file chosen Please Choose Valid pdf file

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PRADHAN MANTRI KISAN SAM...
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Prevaling Market Price (Rs./Kg) *	Rate (Rs./Kg) *	Value (Rs.) *	
Name of LCA *	License No *	License Certificate *	Choose File No file chosen Please Choose Valid pdf file
Number of Farmer *	Weighbridge Receipts *	Invoice showing Quantity & Rate *	Choose File No file chosen Please Choose Valid pdf file
Bank statement showing payments against purchase of crop *	Amount paid (Rs.) (Only thru Bank) *		Choose File No file chosen Accept only numbers

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Sale/Disposal of Crops:

Mode of Disposal: Storage

PRADHAN MANTRI KISAN SAMI x +

← → localhost:49916/OPGS_Subsidy/OPGSSubsidySaleform.aspx

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Note: All (*) fields are mandatory

Sale/Disposal of Crops

Project Id* OPG-2007-000707

Crops* Mango Mode of Disposal* Storage

Storage* --select--

Storage Details

Name of Storage* Address*

Email Id Mobile No. Accept only numbers

Type* --select-- Stored Quantity (MT)* Accept only numbers

Add

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04:31 PM 28-07-20

Mode of Disposal: Sale

PRADHAN MANTRI KISAN SAMI x +

← → localhost:49916/OPGS_Subsidy/OPGSSubsidySaleform.aspx

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Note: All (*) fields are mandatory

Sale/Disposal of Crops

Project Id* OPG-2007-000707

Crops* Mango Mode of Disposal* Sale

Sale Details

Name of APMC/Market*

Location of APMC/Market* :

State* --Select-- District*

Sub District Remarks

Date of sale* Sale Quantity (MT)* Accept only numbers

Sale Rate (Rs.)* Accept only numbers Sales Value (Rs.)* Accept only numbers

Invoice showing Quantity & Rate* Choose File | No file chosen Amount received(Rs.) (Only thru Bank)* Accept only numbers

Please Choose Valid pdf file

Bank Statement highlighting all the receipts from sale of crops* Choose File | No file chosen

Please Choose Valid pdf file

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04:32 PM 28-07-20

Mode of Disposal: Transfer

PRADHAN MANTRI KISAN SAMI x +

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28/07/2020, 16:32:33

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Note: All (*) fields are mandatory.

Sale/Disposal of Crops

Project Id* OPG-2007-000707

Crops* Mango Mode of Disposal* Transfer

Transfer Details

Processing Plant

Name of Plant* License No.* Choose File No file chosen

Location of Plant* :

State* --Select-- District* --Select--

Sub District --Select--

Transfer Quantity (MT)* Accept only numbers Internal Transfer document* Choose File No file chosen
Please Choose Valid pdf file

Retail Outlet

Name of Retail Outlet* License No.* Choose File No file chosen

State* --Select-- District* --Select--

Sub District --Select--

Transfer Quantity (MT)* Accept only numbers Internal Transfer document* Choose File No file chosen
Please Choose Valid pdf file

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28/07/2020, 16:32:33

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Note: All (*) fields are mandatory.

Sale/Disposal of Crops

Project Id* OPG-2007-000707

Crops* Mango Mode of Disposal* Transfer

Transfer Details

Processing Plant

Name of Plant* License No.* Choose File No file chosen

Location of Plant* :

State* --Select-- District* --Select--

Sub District --Select--

Transfer Quantity (MT)* Accept only numbers Internal Transfer document* Choose File No file chosen
Please Choose Valid pdf file

Retail Outlet

Name of Retail Outlet* License No.* Choose File No file chosen

State* --Select-- District* --Select--

Sub District --Select--

Transfer Quantity (MT)* Accept only numbers Internal Transfer document* Choose File No file chosen
Please Choose Valid pdf file

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Mode of Disposal: Exporter

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Note: All (*) fields are mandatory.

Sale/Disposal of Crops

Project Id* OPG-2007-000707

Crops* Mango Mode of Disposal* Export

Exporter Details

ITCHS Code*		Shipping/Airway Bill No.*	
Date of Departure *		Port of Loading *	
Port of Discharge *		Country of Final Destination *	
Date of Arrival/Delivery *		Export Quantity (MT) *	Accept only numbers
Export Rate (Rs./Kg) *	Accept only numbers	FOB Of Export (Rs.) *	Accept only numbers
On Board Bill Of Landing*	Choose File No file chosen Please Choose Valid pdf file	Proof Of Landing*	Choose File No file chosen Please Choose Valid pdf file
Shipping/Airway Bill *	Choose File No file chosen Please Choose Valid pdf file	Commercial Invoice *	Choose File No file chosen Please Choose Valid pdf file
Amount Received (Rs.) (Only thru Bank) *	Accept only numbers	Bank Statement highlighting all the receipts from sale of crops *	Choose File No file chosen Please Choose Valid pdf file

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Subsidy Final Form:

Subsidy availed under another schemes: Yes

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Details of subsidy taken on these transaction under any other Scheme of Central/State Govt And Bank Details

Note: All (*) fields are mandatory.

Application Id* OPG-2007-000707-0002

Subsidy availed under another schemes Yes No

Name of Scheme * || Implementing Agency * | | Nature of Subsidy * | | Amount of subsidy taken (Rs.) * | Accept only numbers |
Date of sanction *		Sanction Order *	Choose File	No file chosen Please Choose Valid pdf file	Scheme Guidelines *	Choose File	No file chosen Please Choose Valid pdf file
Bank Name *		Account Number *	Accept only numbers	IFSC Code *			
Bank Document *	Choose File	No file chosen Please Choose Valid pdf file					

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localhost:49916/OPGS_Subsidy/OPGSSubsidyFinalform.aspx

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Implementing Agency *	<input type="text"/>	Nature of Subsidy *	<input type="text"/>	Amount of subsidy taken (Rs.) *	<input type="text" value="Accept only numbers"/>
Date of sanction *	<input type="text"/>	Sanction Order *	<input type="text" value="Choose File"/> No file chosen	Scheme Guidelines *	<input type="text" value="Choose File"/> No file chosen
Bank Details					
Bank Name *	<input type="text"/>	Account Number *	<input type="text" value="Accept only numbers"/>	IF SC Code *	<input type="text"/>
Bank Document *	<input type="text" value="Choose File"/> No file chosen				
<input type="button" value="Save Record"/>					
Declaration					
I, <input type="text" value="Applicant Name"/> do solemnly declare that the information given in this application is true and correct to the best of my knowledge and belief. I also declare that if any information provided by me is found false, I shall be responsible for the consequences.					
<input type="button" value="Preview"/> <input type="button" value="Back"/> <input type="button" value="Final submit"/>					

Type here to search


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Subsidy availed under another schemes: No

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GOVERNMENT OF INDIA**

PRADHAN MANTRI KISAN SAMPADA YOJANA
28/07/2020, 16:38:01

Home Change Password Logout

Details of subsidy taken on these transaction under any other Scheme of Central/State Govt And Bank Details

Note: All (*) fields are mandatory.

Application Id*	OPG-2007-000707-0002	Subsidy availed under another schemes	<input type="radio"/> Yes <input checked="" type="radio"/> No	Name of Scheme	<input type="text"/>
Implementing Agency *	<input type="text"/>	Nature of Subsidy *	<input type="text"/>	Amount of subsidy taken (Rs.) *	<input type="text" value="Accept only numbers"/>
Date of sanction *	<input type="text"/>	Sanction Order *	<input type="text" value="Choose File"/> No file chosen	Scheme Guidelines *	<input type="text" value="Choose File"/> No file chosen
Bank Details					
Bank Name *	<input type="text"/>	Account Number *	<input type="text" value="Accept only numbers"/>	IF SC Code *	<input type="text"/>
Bank Document *	<input type="text" value="Choose File"/> No file chosen				
<input type="button" value="Save Record"/>					

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localhost:49916/OPGS_Subsidy/OPGSSubsidyFinalform.aspx

Apps Google Devender

Application Id*		Subsidy availed under another schemes	Yes No	Name of Scheme	
Implementing Agency		Nature of Subsidy		Amount of subsidy taken (Rs.)	Accept only numbers
Date of sanction		Sanction Order	Choose File No file chosen	Scheme Guidelines	Choose File No file chosen
Bank Details					
Bank Name *		Account Number	Accept only numbers	IF SC Code	
Bank Document *	Choose File No file chosen				
Save Record					
Declaration					
I, <input type="text" value="Applicant Name"/> <input type="text" value="--Select--"/> do solemnly declare that the information given in this application is true and correct to be best of my knowledge and belief. I also declare that if any information provided by me is found false, I shall be responsible for the consequences.					
<input type="button" value="Preview"/> <input type="button" value="Back"/> <input type="button" value="Final submit"/>					

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