Format for online submission of claim for subsidy under price stabilisation measures as per Operation Greens Scheme

Step-I Online Registration by claimant

- Name of Applicant
- Address:
- Landline No:
- Email Id: (option for 2 emails)
- Mobile No. (option for 2 mobile no)
- Category of Applicant (Drop Option)

		Field for Entry	Field for Upload
1	Food Processor	FSSAI License	FSSAI License
		No.	
		GST Registration	GST Registration certification
		No.	
		Turnover for	Latest Annual Return showing
		2019-2020 (Rs. In	turnover from Agri-business
		lakh)	
2	FPO/FPC	Registration No.	certificate of incorporation/
		GST Registration	Registration
		No.	GST Registration certification
3	Co-operative Society	Registration No.	certificate of incorporation/
		GST Registration	Registration
		No.	GST Registration certification
4	Individual farmer	Land details	Land holding certificate
		Adhaar No.	Adhaar Card
5	Licensed	License No.	License by appropriate
	Commission Agent		authority
6	Exporter	I.E. Code;	IEC Certificate;
		APEDA	APEDA Registration
		Registration No.;	certification;
		Turnover for	Latest Annual Return showing
		2019-2020 (Rs. In	turnover from Agri-business
		lakh)	
7	State Marketing/Co-	Registration No.	certificate of incorporation/
	operative Federation	GST Registration	Registration
		No.	GST Registration certification
8	Retailer	FSSAI License	FSSAI License
		No.	
		GST Registration	GST Registration certification
		No.	
		Turnover for	Latest Annual Return showing
		2019-2020 (Rs. In	turnover from Agri-business
		lakh)	

Step-II Online submission of claim

<u>S.</u>	<u>Particulars</u>	Supporting documents	
<u>No.</u>		(to be uploaded)	
1	Crop(s) evacuated (Drop option)	Production Cluster (Multi-Add)	
	(Multi-Add)	 Tomato - Chittoor, Shivpuri 	
	• Tomato	Onion - Mumbai	
	Onion	Potato -	
	• Potato	Mango -	
	 Mango 	• Banana -	
	• Banana	• Grape -	
	• Grape	Pomegranate -	
	Pomegranate	• Mosambi –	
	Mosambi		
		(list to be shared)	
2	Subsidy Claim for reimbursement of	Mode of transport – Road/Railway/Air	
	50% cost towards (Drop down)	Transporter Details:	
	(Multi-Add)	Name of Transporter:	
		Address:	
	• Transport	Email Id: (option for 2 emails)	
		Mobile No. (option for 2 mobile no)	
	• Storage		
		Crop Transported Details: (Multi-Add)	
		Name of Crop:	
		Vehicle Type: Normal/Refer (<i>drop down</i>)	
		Vehicle No.	
		Upload	
		1. RC + 2. Permit	
		Capacity of Vehicle:	
		Transport Rate (Rs. /Kg/Km):	
		Transport Rate (Rs. /Kg/Km):	
		Transport Cost (Rs.):	
		Origin Place: (<i>list of cluster</i>) Start Date & Time:	
		Start Date & Time: Upload	
		Purchase Invoice	
		Weighbridge Receipts Gostag Photographs (Truck No.)	
		Geotag Photographs (Truck No., data time & latlong)	
		date, time & latlong)	
		Destination place: End Date & Time:	
		Upload	
		 Sale/Storage/Transfer Invoice 	

- Weighbridge Receipts
- Toll Plaza Receipt
- Geotag Photographs (*Truck No., date, time & latlong*)

Distance: (auto validation using google map or other tool)

Amount paid: (only thru bank) - Upload

- 1. Bank Statement +
- 2. Transport Invoice/Challan/Bilti +
- 3. E-way bill (not mandatory)

Amount claimed for subsidy: (logic - less than amount paid)

Storage Details:

Name of Storage:

Address:

Email Id: (option for 2 emails)

Mobile No. (option for 2 mobile no)

Type: Warehouse/Cold Storage/CA (drop

down) - multi

Capacity:

License No.

Upload -

• FSSAI Registration/License

Crop Stored Details: (Multi-Add)

Name of Crop:

Type: Warehouse/Cold Storage/CA (drop

down)
Capacity:

Stored Quantity (MT):

Storage Rate (Rs. /MT/Season):

Duration of Season: (no. of days)

Period of storage: (no. of days)

Storage Cost (Rs.):

Upload

- Storage Invoice
- Weighbridge Receipts
- Geotag Photographs (*Truck No., with date, time*)
- Rent/Lease Agreement

Amount paid: (only thru bank) - Upload

- 1. Bank Statement +
- 2.

		Amount claimed for subsidy: (logic - less than amount paid)
3	Purchase of Crops (MT)	Name of crop: Source of purchase – (Farmer/FPO/Cooperative/LCA) drop down Farmers: Multi-Add Name of farmer: Aadhar No: (Upload Aadhar Card) Place of purchase: {District/sub-district – validate from notified production cluster) Purchase Quantity (MT): {Upload - Weighbridge Receipts} Purchase Rate (Rs./Kg): Purchase Value (Rs.): Upload - Invoice showing Quantity & Rate Amount paid (Rs.) (Only thru Bank) Upload - Bank Statement highlighting all the payments of farmers
		FPO: Multi-Add Name of FPO: Registration No: (Upload Registration Certificate) Place of purchase: {District/sub-district - validate from notified production cluster) Name of farmer: Option 1 Aadhar No: Number of farmers: Option 2 Purchase Quantity (MT): {Upload - Weighbridge Receipts} Purchase Rate (Rs./Kg): Purchase Value (Rs.): Upload - Invoice showing Quantity & Rate Amount paid (Rs.) (Only thru Bank) Upload - Bank Statement highlighting all the payments of FPO/farmers
		Multi-Add Name of Co-operative: Registration No: (Upload Registration Certificate)

		Place of purchase: {District/sub-district – validate from notified production cluster} Name of farmer: Option 1
		Aadhar No:
		Number of farmers: Option 2
		Purchase Quantity (MT):
		{Upload - Weighbridge Receipts}
		Purchase Rate (Rs./Kg):
		Purchase Value (Rs.):
		Upload – Invoice showing Quantity & Rate
		Amount paid (Rs.) (Only thru Bank)
		Upload – Bank Statement highlighting all the
		payments of Co-operative/farmers
		payments of Co-operative furthers
		Licensed Commission Agent:
		Multi-Add
		Name of LCA:
		License No: (Upload License)
		Place of purchase: {District/sub-district -
		validate from notified production cluster)
		Name of farmer: Option 1
		Aadhar No:
		Number of farmers: Option 2
		Purchase Quantity (MT):
		{Upload - Weighbridge Receipts}
		Purchase Rate (Rs./Kg):
		Purchase Value (Rs.):
		Upload - Invoice showing Quantity & Rate
		Amount paid (Rs.) (Only thru Bank)
		Upload - Bank Statement highlighting all the
		payments of LCA/farmers
4	Sale of Crops (MT)	Display as per Applicant category in
4	Sale of Crops (WII)	Registration Form:
		FPO/FPC + Co-operative + Individual
		farmer + Licensed Commission Agent +
		State Marketing/Co-operative Federation
		Multi-Add
		Name of crop:
		Date of sale:
		Place of sale: {District/sub-district +
		Remark (option, for typing))
		Name & Address of APMC:
		Sale Quantity (MT):

{Upload - Weighbridge Receipts}

Sale Rate (Rs./Kg):

Sales Value (Rs.):

Upload - Invoice showing Quantity & Rate

Amount received (Rs.) (Only thru Bank)

Upload – Bank Statement highlighting all the receipts from sale of crops

Exporter

Multi-Add

Name of crop:

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):

Export Rate (Rs./Kg):

FOB of Export (Rs.):

Upload -

- 1. On board Bill of Landing
- 2. Proof of landing
- 3. Shipping/Airway Bill
- 4. Commercial Invoice

Amount received (Rs.) (Only thru Bank)

Upload – Bank Statement highlighting all the receipts from export of crops

Food Processor:

Multi-Add

Name of Plant:

License No: (Upload License)

Location of Plant: {District/sub-district}

Transfer Quantity (MT):

Upload -

Internal Transfer documents

{Upload - Weighbridge Receipts}

(Total should not excessed the raw materials required for processing at 100% of installed capacity)

Retailer

Multi-Add

Name of Outlet:

		License No: (Upload License) Location of Outlet: {District/sub-district} Transfer Quantity (MT): Upload – Internal Transfer documents {Upload - Weighbridge Receipts}	
5	Details of subsidy taken on these	Name of Scheme:	
	transaction under any other Scheme of	Implementing Agency:	
	Central/State Govt	Nature of Subsidy:	
		Amount of subsidy taken:	
		Date of sanction:	
		Upload -	
		1. Sanction Order	
		2. Scheme Guidelines	
6	Declaration		
	I, (Name of authorised person) s/odo 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.		

Parameters for calculation/validation Logic

		Only for	For both
		Transportation	Transportation &
		Minimum	Storage
		Distance (km)	(MT)
1	Food Processor	100 Km	500 MT
2	FPO/FPC	100 Km	100 MT
3	Co-operative Society	100 Km	100 MT
4	Individual farmer	100 Km	100 MT
5	Licensed Commission Agent	100 Km	500 MT
6	Exporter	100 Km	500 MT
7	State Marketing/Co-operative	250 Km	1,000 MT
	Federation		
8	Retailer	250 km	1,000 MT

Validation for Sale/Transfer by Food Processor (S. No. 4)

For Food Processor - Installed Capacity (Say 5 MT/Hr)

Raw Material required at 100% capacity utilisation

Multi-Add

- Name of crops Potato
- Qty (MT per year) 5,000 MT