

Textile Department
Government of Maharashtra

User Manual

of

www.mahatextile.maharashtra.gov.in

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1. Introduction

This is a web-based application for Banks to fill data online through website - www.mahatextile.maharashtra.gov.in

Features

- Web enabled system for on line submission of data
- User friendly and easy to use
- Well managed access controls

Handling Instructions

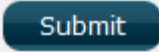

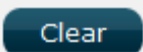
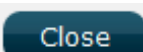
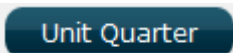
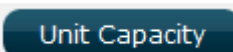
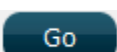
2. Homepage

The screenshot shows the homepage of the Co-operation, Marketing and Textiles Department Government of Maharashtra. The page has a dark blue header with the department name and logo. Below the header is a navigation menu with links: Home, Orders and Circulars, Bank Registration, e-filing, User Manual, and Contact Us. The main content area is divided into two columns. The left column features a 'Menu' button. The right column contains a news article titled 'शुभेच्छा' (Shubhachha) with a sub-heading 'वस्त्रोद्योग हा देशातील महत्वाचा उद्योग आहे.' (Textile industry is the most important industry in the country). The article is dated 18/08/2018 and is written by Chandrakant Patil, Minister for Textiles, Maharashtra. The article text is in Marathi and discusses the government's commitment to the textile industry. Below the article is a section with a grid of images showing various textile-related activities. The footer contains links: Home | Orders and Circulars | Telephone Directory | Contact Us | User Manual.

Menu

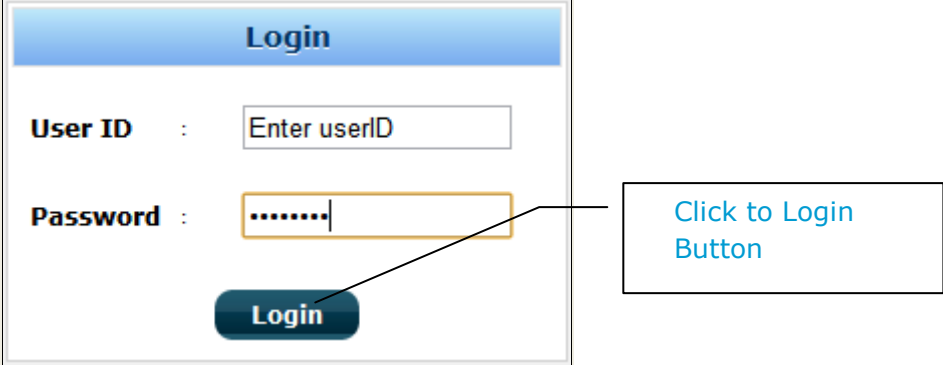
- The **Home** button takes user to the Home page of website.
- The **Orders and circulars** button takes user to the page where user gets the Information about **Textiles Policy of the Government of Maharashtra, for the year – 2011 – 2017** with **G.R.** in Marathi and English.
- The **Bank Registration** button takes user to the Registration page for Bank , where Bank needs to fill up first Login Request Form (Manually) which is available online on website to get **User Id and Password for Login** to the website and submit to Textile Department G.O.M. Mantralaya.
- The **User Manual** button takes user to the page of User Guidelines where User will get brief Information about Website and This user manual is available online and can be seen by clicking User Manual link in Home page.
- The **Contact Us** button takes user to the **Contact us** Home page, where user may be contact to any person from Contact Detail List In case of any queries problem related to website and for guidelines.
- The **Telephone Directory** button takes user to the page of Telephone Directory contact Detail page.
- The **Login** button takes user to the Login page.
- The **Logout** button terminates the user session with website.
- The **Links** button takes user to the Homepage of <http://www.txcindia.gov.in/> Website (G.O.I).

Buttons Used in Forms

•	 Submit	This Button is to Save the Data.
•	 Update	This Button is used to Modify the Existing Data in a Form.
•	 Clear	This button is to clear (Undo) the changes or Data .
•	 Close	This button Close the Current Form and takes user to the previous page.
•	 Unit Quarter	This button takes user to the Unit Quarter Form A1 .
•	 Unit Capacity	This button takes user to the Unit Capacity Form A2 .
•	 Go	This button will display the search result of entered text in textbox.

3. Login

- The **Login** button takes user to the Login page where User (Bank) Can login to website after getting user id and password as given below.



The image shows a login form with a blue header bar containing the word "Login". Below the header, there are two input fields: "User ID" with a placeholder text "Enter userID" and "Password" with a masked password ".....". A dark blue "Login" button is positioned below the password field. A callout box on the right side of the form, containing the text "Click to Login Button", has a line pointing to the "Login" button.

After click on **Login** button it takes user to the **e-filing** page to fill up the Forms as given below.

This page Contains Forms as given below-

e - filing :-

 **Form - A**

1. Form-A Unit Details

1.1 Form - A1 Unit Quarter

1.2 Form - A2 Unit Install Capacity

- View Form-A Unit Details

 **Form - B**

2. Form - B1 Interest Subsidy

2.1 Form- B1 : GOI Sanctioned Details

2.2 **Propasal Preparation : Form- B1**

i. Add Bank Details

ii. Generate Covering Letter

- View Form- B1 Interest Subsidy

Generate/print and forward Letters

- For Sumbitted Document Checklist

 **Form - C**

3. Form - C1 10 % Capital Subsidy (to new textile Unit in Marathwada, Vidarbha and North Maharashtra / for modernization of existing powerloom unit belonging to Scheduled castes / Tribes and minority communities)

3.1 **Propasal Preparation : Form- C1**

i. Generate Covering Letter

 **Change Password**

- Change Password

4. Form -A (To fill up the Unit Details)

9) Fill up this blank form

Information about Loan Sanctioned Under TUFS of G.O.I. (Add Unit Details - Form-A)

Note - Delink means Loan proposal sanctioned by lending agency on or after 21-2-2014

Enter UID (Search)

Enter Unit Name

Sr.No.	Unit ID	Unit Name
1	2014/S/001	Test User
2	D/2014/10003	Test Entry
3	D/2014/10005	test new

- Select UID Type
 - UID Given by T.C
 - Non UID Units (Unit opted Margin Money / Capital subsidy under TUFS)
 - Under Delinked scheme
- UID Number given by TC
- Date Of UID Number
- Order Number
- Name of Lending Agency
- Name of Nodal Agency
- PAN of Unit
- IME / DC (SSI) number
- SSI/Non SSI SSI Non-SSI
- Name of Unit
- Address of Unit (Where Unit is Actually Located)
- State (Where Unit is Actually Located)
- District
- Taluka
- Contact No.
- Mobile No.
- Email ID
- Unit Category
- Segment
 - Cotton ginning & pressing
 - Silk sector (reeling, twisting, spinning, and weaving)
 - Wool sector (i.e scouring, combing, spinning (worsted, shoddy and woolen) and weaving)
 - Synthetic filament yarn texturing, crimping & twisting
 - Stand alone Spinning
- Whether belongs to SC/ST Minority (In Case of Modernisation of Existing powerloom) Yes No (Information to be Provided by the unit to the Bank)
- Term Loan Account number
- Project cost sanctioned under TUFS of G.O.I. (Rs. in lakhs)
- Date of Sanctioned of Term Loan under TUFS of G.O.I.
- Term Loan Sanctioned under TUFS of G.O.I. (Rs. in lakhs)
- Term Loan Eligible under TUFS of GOI (Rs. in lakhs)
- Repayment Period including of moratorium / Implementation (Total Repayment period Smo. 27 + 28) From To
- Moratorium /Implementation Period From To
- Unit Type
- Employment Potential
- Registration Date #
- Registration No #
- Designation of Registrar #

* For Mandatory to fill | # In case of co-operative only

3) Submitted entry will come here, Click here to update/Modify the existing entry or open to A1, A2 form using Unit Quarter and Unit capacity button.

2) Submit the Filled Form

8) Unit Qrt. & unit capacity button will activate to Fill A1, A2 Form.

Form -A (To fill up the Unit Details)

User can fill up this form after getting **UID** , which is essential for **form-A**. On click of **submit** button **Form -A** details will be save and that save entry will come in left side table, In case of any Modification in **Form -A** user can modify the saved entry on click of left side table entry e.g.

1-1 1		
Sr.No.	Unit ID	Unit Name
1	2012/test	Test Entry
1-1 of 1		

Click here to Modify/Update the entry

See Below Form in Update/ Edit Mode-

so that entry will come in update mode , after modifying data Click on **Update** button so it will save the new modifications in your saved entry.

Click here to Modify / Update the entry

Information about Loan Sanctioned Under TUF\$ of G.O.I. (Add Unit Details - Form-A)

Enter UID (Search)

Enter Unit Name

Sr.No.	Unit ID	Unit Name
1	2012/T/100000	Test unit to insert
2	2013/Testenty	Test Entry
3	S/2012/test1	Test Entry2

1-3 of 3 |

- Select UID Type
- UID Number given by TC
- Date Of UID Number
- Order Number
- Name of Lending Agency
- Name of Nodal Agency
- PAN of Unit
- IME / DC (SSI) number
- SSI/Non SSI
- Name of Unit
- Address of Unit (Where Unit Is Actually Located)
- State (Where Unit Is Actually Located)
- District
- Taluka
- Contact No.
- Mobile No.
- Email ID
- Unit Category
- Segment
- Whether belongs to SC/ST Minority (In Case of Modernisation of Existing powerloom)
- Term Loan Account number
- Project cost sanctioned under TUF\$ of G.O.I.
- Date of Sanctioned of Term Loan under TUF\$ of G.O.I.
- Term Loan Sanctioned under TUF\$ of G.O.I.
- Term Loan Eligible under TUF\$ of GOI
- Repayment Period inclusive of moratorium implementation
- Moratorium /Implementation Period
- Unit Type
- Employment Potential
- Registration Date
- Registration No
- Designation of Registrar

UID Given by T.C

Non UID Units (Unit opted Margin Money / Capital subsidy under TUF\$)

SSI Non-SSI

New

Existing Modernization Expansion

Cotton ginning & pressing

Silk sector (reeling, twisting, spinning, and weaving)

Wool sector (scouring, combing, spinning (worsted, shoddy and violet) and weaving)

Electronic Control Loom (including electronic T. looms)

Yes No (Information to be Provided by the unit to the Bank)

(Rs. In lakhs)

(Rs. In lakhs)

(Rs. In lakhs)

From To (If you Change / Modify the Repayment Period then quarter will be newly created.)

From To

#

#

#

* For Mandatory to fill | # In case of co-operative only

Click Delete Qtr. Button Only when you wrongly Entered the From Date and to date in sr.no 26 , so.

1. So Previous Qtr. Will be Delete On click of Button.

2. Enter New From / To Date.

3. Click on Update Button so new Qtr. will be Set.

Form A1- Unit Quarter

After fill up Form –A User may fill the **Form A1- Unit Quarter**. This form will display only when user will Click on left side tables Entries as per UID so that clicked entry will come in update mode in Form –A and user can click on **Unit Quarter** Button in form – A.

Click on **Unit Quarter** Button then **Form A1- Unit Quarter** form will display as given below –

1) Click on left side Qrt. date serially to fill up the form and click on Update(Submit) button to save the data.

Quarterwise Information about Loan Sanctioned Under TUF Scheme of G.O.I. (Form-A1)

1-10 of 25 |

Quarter
01/07/2012 - 30/09/2012
01/10/2012 - 31/12/2012
01/01/2013 - 31/03/2013
01/04/2013 - 30/06/2013
01/07/2013 - 30/09/2013
01/10/2013 - 31/12/2013
01/01/2014 - 31/03/2014
01/04/2014 - 30/06/2014
01/07/2014 - 30/09/2014
01/10/2014 - 31/12/2014

1 2 3

1-10 of 25 |

- UID Number given by TC : 2012/p/test
- Quarter : From 01/07/2012 To 30/09/2012
- Projected Amount of Subsidy under TUFS of G.O.I : 0.00 (Rs. in lakhs)
- Applicable Rate Of Interest subsidy Under TUFS G.O.I : 0.00 %
- Rate Of Interest applied by Bank during sanctioning of Project : 0.00 %
- PLR / Base Rate at the time of sanctioning the Loan (Whichever is low) : 0.00 %
- Rate of interest subsidy under TUFS of G.O.I. incases where capital subsidy / Margin money is preferred in lieu of interest subsidy. : 0.00 %
- Notional amount of Interest subsidy under TUFS of G.O.I. incases where Capital subsidy / Margin money is preferred in lieu of interest subsidy. : 0.00 (Rs. in lakhs)

Update Clear Close

2) remove 0.00 value and Fill up form

3) click on Update button to submit the form

User need to click on left side table 1st Quarter Date and fill up the form from sr.no.number 3 field and click on **update** button to save the entry. Click on close button to go Back Page.

Next time for 2nd and up to 28th Quarters go through the same process as 1st quarter.

After fill up Form –A User may fill the **Form A2- Capacity of the Project**. This form will display only when user will Click on left side tables Entries as per UID in Form-A so that clicked entry will come in update mode and user can open this form on click of **Unit Capacity** Button in form –A.

Information about the Install Capacity of the Project (Form-A2)

Enter Capacity Date Search

Sr.No	Capacity	Unit	Capacity as on Date
1	25	No. of Spindles	07/08/2012

1-1 of 1 |

UID Number given by TC :

Install Capacity (In Digit) :

Unit :

Capacity as on Date :

Only to search Existing entry by Date

(After submitted Form- A)

5. Form – B

1. Form B1 (Interest Subsidy)

(Note - Please Modify form –A Before fill up Form B because after fill up form- B You cannot modify Form -A)

Lending Agency Applying For Claim of Interest Subsidy Scheme of G.O.M. (Form-B1)

Select UID

1-1 of 1		
SrNo	Claim No	Claim Quarter
1	1	28/10/2012 - 31/12/2012

1-1 of 1

1 UID Number given by TC :

2 Name of unit :

3 Claim No :

4 Period For which subsidy is Claim : From : To :

5 P.L.R./Base rate of the bank / 12.5% / Actual rate of Interest charged to the Unit (Whichever is low) :

6 Effective Rate of Interest to be applied to the unit. : %

7 Amount of Outstanding loan eligible for interest subsidy under TUFs of G.O.I. during the quarter. : (Rs. in lakhs)

8 Rate of interest subsidy under TUFs of GOI or rate of interest subsidy under TUFs of GOI where margin money / capital subsidy in lieu of Interest subsidy is claimed by the unit. : %

9 Rate of Interest subsidy due from G.O.M. during the Quarter . : %

Click on Claim Qtr. to View / update the Data.

Select Claim for Fill up Form

1. As per UID selection of User you can fill up above form first (up to sr. No 9.).
2. Then Fill up 2 nd Form B1 GOI sanctioned details Form (Sr.No 10 to 12).

As given below.

1. Form B1 (Interest Subsidy) GOI sanctioned Details

on click of above GOI sanctioned Details B1 link user will get below page.

Lending Agency Applying For Claim of Interest Subsidy Scheme of G.O.M. (Form-B1)

Enter UID Select UID

Weather Project Completed ? *	<input type="radio"/> Yes <input checked="" type="radio"/> No
<input type="button" value="Complete Project"/> <input type="button" value="Continue"/>	

Click on **No** button if project is not completed and press continue to fill up the Form B1.

If project is completed then click on **Yes** button and user need to enter the Date of completion of project and press **completed Project** button to fill up the Form B1.

Lending Agency Applying For Claim of Interest Subsidy Scheme of G.O.M. (Form-B1)

Enter UID Select UID

Weather Project Completed ? *	<input checked="" type="radio"/> Yes <input type="radio"/> No
Date of Completion of Project *	<input type="text"/>
<input type="button" value="Complete Project"/> <input type="button" value="Continue"/>	

If project is completed and which is not belongs to vidharbha, Marathavada, North Maharashtra that user can directly fill up the B1

Lending Agency Applying For Claim of Interest Subsidy Scheme of G.O.M. (Form-B1)

Enter UID Select UID ▼

Claim No	Claim Quarter
1	26/01/2009 - 31/03/2009
2	01/04/2009 - 30/06/2009

Click on Claim Qtr. to View / update the Data.

1-2 of 2 | 1-2 of 2 |

1. ID Number : 2014/S/001
2. Name of unit : Test User
3. Claim No : 1 - 26/01/2009 -- 31/03/2009 ▼
4. Period For which subsidy is Claim : From : 26/01/2009 To : 31/03/2009
5. P.L.R./Base rate of the bank / 12.5% / Actual rate of Interest charged to the Unit (Whichever is low). : 10.25 %
6. Effective Rate of Interest to be applied to the unit. (In case of multiple segment unit the segmentwise effective rate may be given) : 0 % ▼
7. Amount of Outstanding loan eligible for interest subsidy under TUFs of G.O.I. during the quarter. : 10.00 (Rs. in lakhs)
8. Rate of interest subsidy under TUFs of GOI or rate of interest subsidy under TUFs of GOI where margin money / capital subsidy in lieu of Interest subsidy is claimed by the unit. (In case of the unit having spinning + any other segment then segmentwise interest rate may given) : 5.25 %
9. Rate of Interest subsidy due from G.O.M. during the Quarter . : 5.50 %
10. G.O.I Release Order Number. : test123
11. G.O.I Release Order Date . : 21/08/2014
12. G.O.I Release Amount . : 2.00 (Rs. in lakhs)
13. Amount due for the quarter under state scheme . : 0.55 (Rs. in lakhs)
16. Interest Received from industries ,Department, G.O.M. during the Quarter. : 0.00 (fill by Director only)
17. Amount of interest subsidy to be paid under the state scheme for the Quarter. : 0.00 (Rs. in lakhs) (Fill by Director only)
18. Date of subsidy disburse to the bank. :

Fill up Sr. No 10, 11, 12.,13 And click on update button to save the data . Sr.no 16, 17 is filled by Director only.

2.2 Proposal Preparation : Form- B1

After Submission of B1 up to sr. No 13 next User need to fill up **Add Bank Details** only one time fill up Form this information is necessary for Forwarding Letter.

1. Add Bank Details -

Add Bank Details

Please Enter and verify Branch A/c Number carefully...!

1. Bank code/ IFSC	:	<input type="text" value="enduser"/>
2. Bank name	:	<input type="text" value="Test entry to add"/>
3. Address	:	<input type="text" value="Test entry"/>
4. Telephone No.	:	<input type="text" value="02266005328"/>
5. Fax no.	:	<input type="text" value="02266005337"/>
6. Name of the Branch	:	<input type="text" value="test entry tt"/>
7. Branch A/c Number	:	<input type="text" value="00015678901234567891"/>
8. Name of the A/c	:	<input type="text" value="test add name 453434"/>

2. Generate covering Letter for Interest subsidy –

Step 1. Select the Radio Button as per Requirement

Step 2. Select Claim No. to generate letter

Step 3. Select Unit type

Step 4. Select Check box(UID) to generate letter

Step 5. Enter letter No.

Step 6. Click on Letter Button to Generate the Letter letter

Step 7. View Generated letter

The screenshot shows a web interface titled "Letters to Generate and Forward". At the top, there are three radio buttons: "Interest Subsidy" (selected), "Margin Money", and "Under De-linked Scheme". Below this is a dropdown menu for "Select Claim No. to Generate Letter" with "Claim 2" selected, and another dropdown for "View Generated Letter" with "< Select >" selected. Underneath are three radio buttons for unit type: "All", "SSI", and "Non-SSI" (selected). A table below shows a list of units with columns: SrNo, Unit ID, Unit Name, Quarter Period, and Other Attachment (if Require). The first row has SrNo 1, Unit ID 2014/S/001(Test User), Unit Name Test User, Quarter Period 2 - 01/04/2009 - 30/06/2009, and a paperclip icon. Below the table is a form with "Letter No" (text input "add letter no."), "Letter Date" (text input "10/10/2014"), a "Letter2" button, and a "Close" button. Below the form is a "Note -" section with three sub-sections: "Letters For Nodal Bank only" (Letter 1 and Letter 2), "Letters For Co-opted prime Lending Agency / Bank only" (Letter 3 and Letter 4), and "Letters In case of SSI unit only" (Letter 1 and Letter 2).

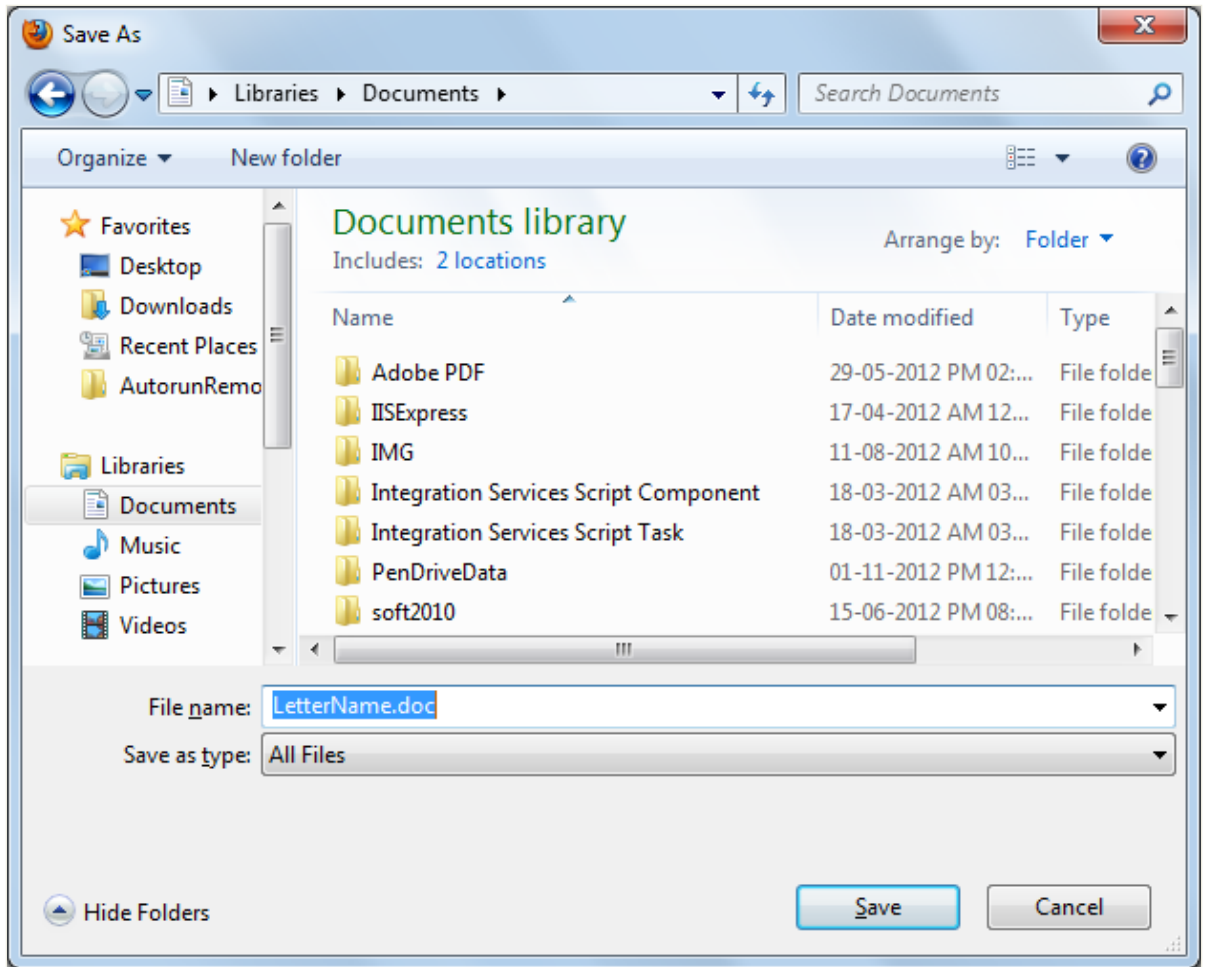
How to print Generated Letter -

Step 8 - You can View and Print the Generated Letters using Step No. 7.

In our system, we have given the facility to Generate Forwarding Letter in a HTML format only. so, if you required it with well Document and page break then do the below process.

1. Generate the Letter.
2. Open the Generated Letter File (It will open in default Browser).
3. Go to File-> Save As-> Give the file name with ".doc" extension.

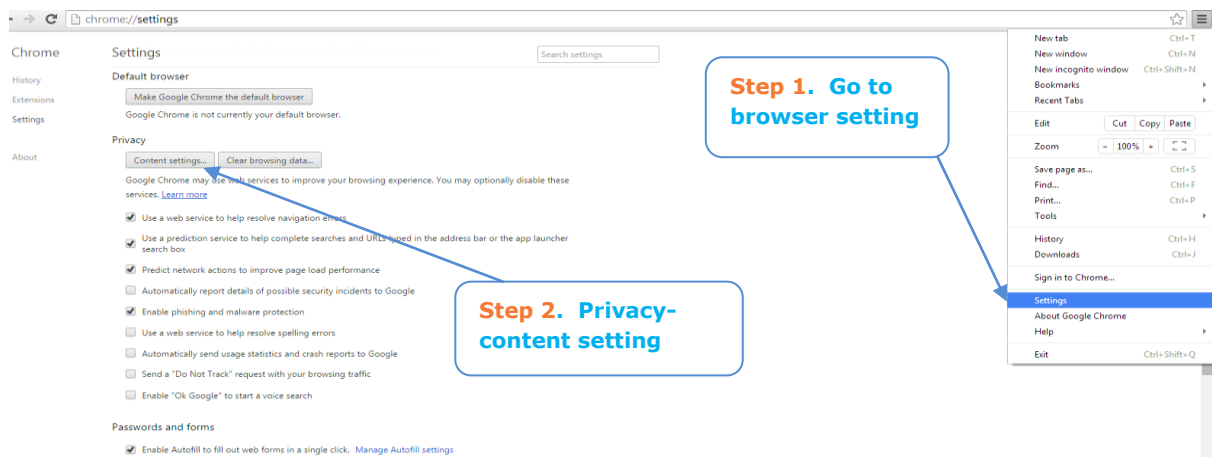
(eg. Letter1.doc). as given below ->



4. Open the "**LetterName.doc**" File and make formatting and Take/print each form in separate page.
5. Take a print (and send the Hard copy on given address in letter).

If Letter is generated and not display after generate then check on browser setting –

1. In Google Chrome-



on click of Privacy tab **content setting** below pop up will open -

The image shows a 'Content settings' dialog box with the following sections and options:

- Content settings**
 - Click to play
 - Block all
 - Manage exceptions...
 - [Disable individual plug-ins...](#)
- Pop-ups**
 - Allow all sites to show pop-ups
 - Do not allow any site to show pop-ups (recommended)
 - Manage exceptions...
- Location**
 - Allow all sites to track your physical location
 - Ask when a site tries to track your physical location (recommended)
 - Do not allow any site to track your physical location
 - Manage exceptions...
- Notifications**
 - Allow all sites to show desktop notifications
 - Ask when a site wants to show desktop notifications (recommended)

Annotations:

- Step 3.** select the Allow all sites to show pop ups (points to the selected radio button in the Pop-ups section)
- Step 4.** submit the above changes click on Done button (points to the Done button at the bottom right)

pop up will display on your system.

6. Form C - (10 % Capital Subsidy)

Step 1. Select UIDNo to Fill the form

1. Form - C1 (Only for New textile Unit in Marathwada, Vidarbha and North Maharashtra.)

Application For 10% Capital Subsidy (Form- C1)
(to new textile Unit in Marathwada, Vidarbha and North Maharashtra.)

Select UID

1. UID Number given by TC*	:	<input type="text" value="2012/T/100000"/>
2. Name and Location of Unit*	:	<input type="text" value="Test unit to insert"/>
3. Address of Unit*	:	<input type="text" value="test entry"/>
4. Total cost of the unit *	:	<input type="text"/> (Rs. In Lakhs)
5. Total Amount of loan sanctioned *	:	<input type="text"/> (Rs. In Lakhs)
6. Amount of loan eligible for interest subsidy under TUFs of GOI. *	:	<input type="text"/> (Rs. In Lakhs)
7. Borrowers Term Loan A/C No.*	:	<input type="text" value="123243434"/>
8. Amount of Capital subsidy Due Under G.O.M. scheme * (10% of sr.No 5 above)	:	<input type="text"/> (Rs. In Lakhs)
9. Date of Completion of Project *	:	<input type="text"/>
10. Date of Commencement of the Production *	:	<input type="text"/>
11. Amount of capital subsidy to be paid under the state scheme (To be filled by Director of Textile only)	:	<input type="text" value="0.00"/> (Rs. In Lakhs)

Step 2. Save/Modify the Data on update button

2. Generate covering Letter For C1 (10% Capital Subsidy) –

Step 1. Select the Radio Button as per Requirement

Step 2. Select UIDNo to generate letter

Step 3. Select Unit type

Step 4. Select Check box(UID) to

Step 5. Enter letter No. and Letter Date

Step 6. Click on Letter Button to Generate the

Step 7. View Generated letter

Letters to Generate and Forward

Interest Subsidy
 Margin Money
 All
 SSI
 Non-SSI

UID Number to Generate Letter 2013/21june
 View Generated Letter: < Select >

1 - 1 of 1 |

	SrNo	Unit ID	Unit Name
<input checked="" type="checkbox"/>	1	2013/21june(My unit of june)	My unit of june

1 - 1 of 1 |

Letter No : Ltrno-123

Letter Date : 29/01/2013

Letter6
Close

Note -

Letter For Nodal Bank only

Letter 5 - (In case the financing agency is Nodal agency.)

Letter For Co-opted prime Lending Agency / Bank only

Letter 6 - (In case the financing agency is co-opted prime lending agency.)

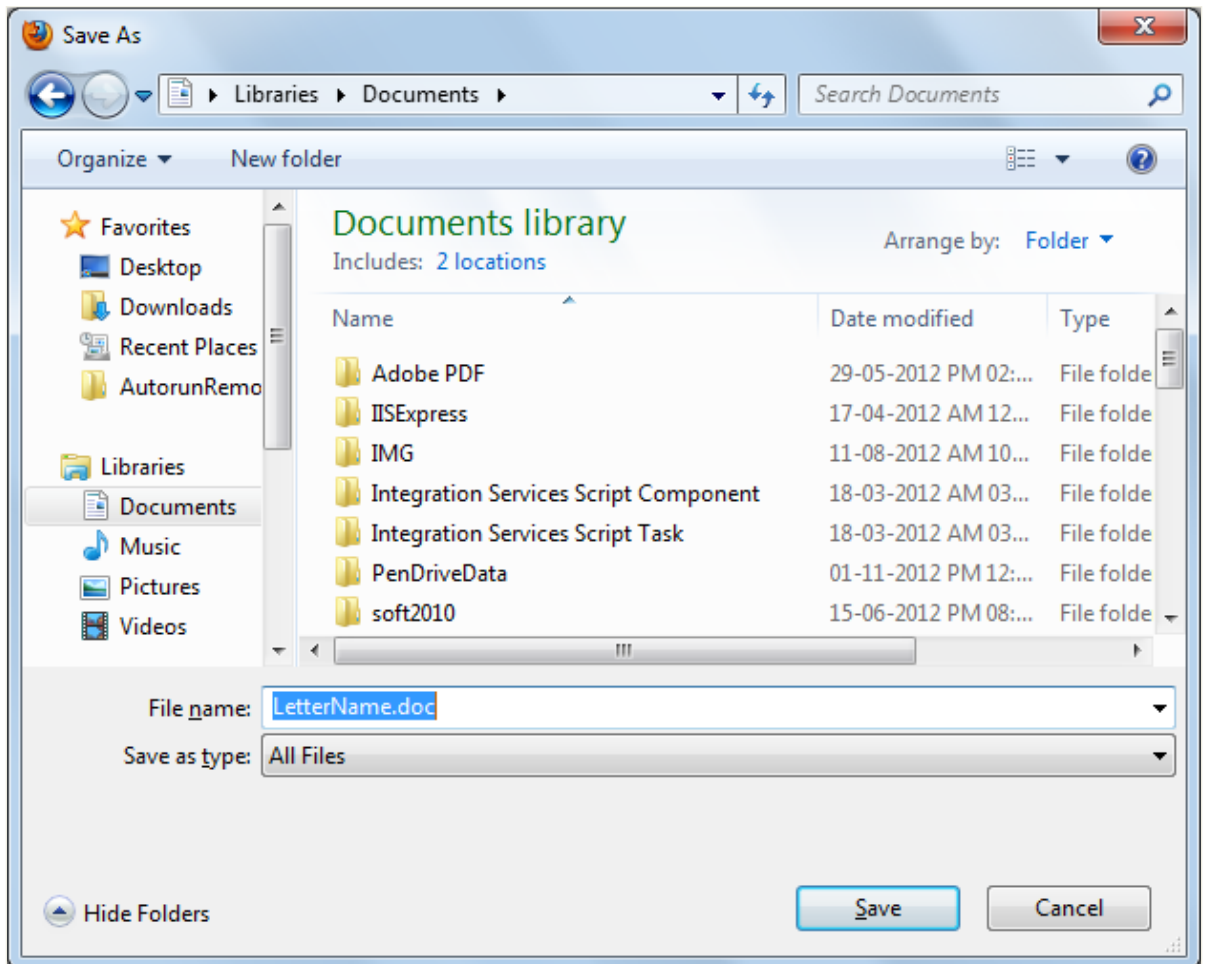
How to print C1 Generated Letter -

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1. Generate the Letter.
2. Open the Generated Letter File (It will open in default Browser).
3. Go to File-> Save As-> Give the file name with ".doc" extension.

(eg. **Letter1.doc**). as given below ->



4. Open the "**LetterName.doc**" File and make formatting and Take/print each form in separate page.

5. Take a print (and send the Hard copy on given address in letter).