

Training Program on Productivity Improvement for the Supporting Industry Utilizing the APO Cash Grant Program (Monozukuri Project)

Application Guide

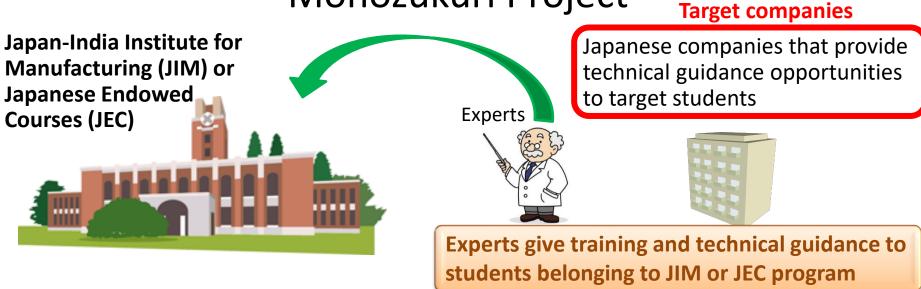
Version 2 April 2023



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Monozukuri Project



[Applicant companies] Japanese companies or Japanese companies' head offices in Japan that open JIM or JEC program to provide technical guidance opportunities to target students

[Expenses to Be Subsidized]

- 1. Technical guidance fees (with a cap of JPY20,000/day for JIM program, JPY40,000/day for JEC program)
- 2. Expenses for the preparation of educational materials (JPY80,000 per project)
- 3. Travel expenses for experts (only for public transportation by providing vouchers)
- 4. Accommodation fees and daily allowances for experts (with a cap separately determined by the APO)
- 5. Interpretation fees (interpreters cannot be dispatched from Japan)
- 6. Translation and printing fees for materials used for technical guidance
- 7. Rent for meeting rooms to conduct technical guidance
- 8. Transportation costs (including insurance) for materials and equipment necessary to enhance the training/guidance
- 9. Expenses for live online training tools and educational materials
- 10. Costs of COVID-19 PCR testing and issuance of certificates of negative test results for experts

Training Program on Productivity Improvement for the Supporting Industry Utilizing the APO Cash Grant Program (Monozukuri Project)

Outline of Implementation Guidelines (Revised 1 April 2023)

Support project	This project subsidizes expenses incurred in implementing the training of students in the Japan-India Institute for Manufacturing (JIM) or
	Japanese Endowed Courses (JEC).
	X JIM/JEC is a training program established based on the Manufacturing Skill Transfer Promotion Programme, for which the Governments
	of Japan and India signed a memorandum in 2016.
	※ Providing training program over a period of one year or longer is required for the JIM project.
Applicants	Japanese companies, Japanese-affiliated companies, and Japanese headquarters of these companies that provide training and technical
	guidance to target students/trainees
Expenses to be	1. Technical guidance fees
<u>subsidized</u>	2. Expenses for the preparation of educational materials
(See p. 3, "List of	3. Travel expenses for experts
expenses eligible for	4. Accommodation fees and daily allowances for experts
subsidy" for more	5. Interpretation fees
details.)	6. Translation and printing fees for materials used for technical guidance
	7. Rent for meeting rooms to conduct technical guidance
	8. Transportation costs (including insurance) for materials and equipment necessary to enhance the training/guidance
	9. Expenses for live online training tools and educational materials
	10. Costs of COVID-19 PCR testing and issuance of certificates of negative test results for experts
Application documents	1. Form 1-1 Application Form for the Monozukuri Project
	2. Form 2 List of Experts
	3. Form 7 Registration of Beneficiary Banks
	4. Detailed Program of Training and Outline of Training Schedule
	• Other reference materials (estimates of expenses, such as interpretation fees, translation and printing fees, etc.)
	See p. 4, "List of expenses eligible for subsidy" for more details.

Submission of necessary	The following documents must be submitted within 60 days after project completion:
documents after project	Project Completion Report
<u>completion</u>	Work logs of guidance given by experts, training schedules/program curricula
	Invoice Form and Expense Worksheet
	Vouchers such as receipts for the payment of expenses incurred for the project, reference materials on the exchange rate used for
	expense calculation
	See p .4, "List of expenses eligible for subsidy" for more details

List of expenses eligible for subsidy (Monozukuri Project) (Implementation Guidelines revised 1 April 2023)

	Expenses eligible for subsidy	Details	Submission of quotations or estimates	Documents to be submitted within 60 days of project completion						
1	Technical guidance fees for experts	Actual expenses with a cap of JPY20,000 per day for the JIM program and JPY40,000 per day for the JEC program. At least 4 hours per day of training are required. Live online training is also eligible for subsidy. The upper limit of the amount per day will be reduced to JPY20,000 for the JEC program from the day following the date that the total amount of subsidy payments to the same JEC program implemented by the same target company from April 2019 exceeds JPY12,000,000.	Not required	 Invoices and breakdowns for payment to experts When experts are employees of the applicant company, and payment for this project is included in the regular salary, invoices or work logs indicating the experts' names and technical guidance fees to confirm receipt of payments must be submitted. Work logs of guidance given by experts 						
2	Expenses for the preparation of educational materials	JPY80,000 per project (regardless of the number of experts)	Not required	 Invoices and breakdowns to confirm payment to experts When experts are employees of the applicant company, and payment for material preparation work is included in the regular salary, the exp names and expenses must be indicated on work logs or a separate sheet to confirm receipt of payments. Data or soft copies of educational materials to confirm that experts prepared them for this project 						
				Airfare, including taxes, surcharges, etc.	Receipts Breakdowns (taxes, surcharges, transaction fees, etc.) Copies of e-tickets Copies of boarding passes/certificates					
3	Travel expenses for experts	 Only for public transportation by providing vouchers such as for airfares. Experts must provide guidance for at least 4 hours per day when dispatched from Japan. 	Required only for airfares	Public transportation fees (local) for domestic travel when an expert is dispatched from Japan or a third country to India	Transportation fees between home/company and airport (round trip) are subsidized. • Receipts for Shinkansen, limited express trains, airport limousines, etc. • Documents specifying costs, routes, etc. for local trains and buses must be provided for public transportation fees without receipts. Taxi fares are not subsidized.					
				Airport - hotel transportation fees in India	Only transportation fees between the airport and hotel in India (upon arrival/departure) are subsidized (local transportation fees incurred during the training period are not subsidized). • Receipts with dates and boarding/arrival points are required.					
			Not required	Accommodation fees	 Invoices and breakdowns issued by hotels Expenses other than room charges and breakfast (e.g., laundry, mini bar, etc.) are not subsidized. 					
4	Accommodation fees and daily allowances for experts	• With a cap separately determined by the APO. See p. 7, "Table of Daily Subsistence Allowance (Experts)" for details.		Daily (per diem) allowances	 Invoices and breakdowns if specific amounts of daily allowances were determined by applicants If specific amounts of daily allowances were not determined by applicants, daily allowances are calculated as number of training days (including weekends and holidays) plus a maximum of 2 days of travel after the flight schedule is confirmed by the APO (in which case vouchers are not required). 					
5	Interpretation fees	 Interpreters cannot be dispatched from Japan. Travel expenses, accommodation fees, and daily allowances for interpreters cannot be subsidized. Remote interpreting service for live online training is eligible for subsidy. 	Required	 Invoices and breakdowns for payment to interpreters/interpretation service providers Training dates and service details must be indicated. 						
6	Translation and printing fees for materials used for technical guidance		Required	 Invoices and breakdowns for payment to translation service/printing providers indicating that fees were incurred for services related to the project 						
7	Rent for meeting rooms to conduct technical guidance		Required	Invoices and breakdowns indicating that fees were incurred for services related to the project						
8	Transportation costs for materials and equipment	Transportation costs (including insurance) for materials and equipment necessary to enhance the training/guidance.	Required	Invoices and breakdowns indicating that fees	were incurred for services related to the project					
9	Expenses for live online training tools	 Expenses for live online training tools (such as communication costs, use of videoconferencing systems, and rental fees for wearable cameras) and expenses for educational materials for live online training (such as costs for the preparation of training videos, e-learning courses, and VR materials or training kits) can be subsidized to the extent that the APO considers it necessary; for more details consult with the APO. 	Required	 Invoices and breakdowns When services were provided for a specified time including the project period, expenses are calculated on a monthly basis for each month in which the project was implemented. 						
10	COVID-19-related costs	 Costs of COVID-19 PCR testing and issuance of certificates of negative test results for experts can be subsidized to the extent that the APO considers it necessary; for more details consult with the APO. 	Required	Invoices and breakdowns						
	Exchange rate	When quotations/estimates of the above fees/costs are submitted, documents/materials indicating exchange rates used must be also provided.	As required	Documents/materials indicating exchange rate	es used					

Expense Worksheet (excel file): Select and fill in either "Form(by item)" or "Form(by currency)"

Form(by item) 0 P 0 R S U V w х Ζ AA AB AC AD AE SPublic Transportation Translation and printing (III) Ma 6 Airport – Hotel Accommodation fee ④Airfare Rent for meeting rooms ①Technical guidance fee ②Daily allowances Educational materials Interpretation fee fees (local) transportation fee fees trar ①技術指導料 ①技術指導料 ②宿泊書 ②宿泊费 ③日当 ③日当 ④航空運賃 ①航空運賃 6)国内交通書 ⑤国内交通書 現地交通書 ⑥現地交通書 う教材作成書 ⑦教材作成费 ③資料翻訳書 ④資料翻訳 印資機 ⑧通訳茜 /日 /日 ⑧通訳費 10会場借上費 ⑩会場借上書 ※専門家 ※専門家 ※専門家 ·印刷费 ※専門家 ※専門家 ※専門家 ※専門家 ※専門家 ※専門家 ※専門家 ※専門家 ※専門家 ·印刷费 ※直門家 ※専門家 (INR) (JPY) (IN (INR) (JPY) 21 28 29 30 31 32 33 Sample1(by item) Form(by item) Form(by currency) Sample 1(Select either form X Accessibility: Investigate Readv 5 Form(by currency) 0 Ρ Q R S Т U V W х Y Ζ AA AB AC AD SPub SPublic 6Airport · Materials / Beducational Costs of a materials(INR ®Interpretat **@Rent** for DLive online Translation Technical ③Daily Technical ③Daily ④Airfare(INR) 2 Accommoda Transportatio Hotel equipment materials for COVID-19 ②Accommoda **ranspo** quidance allowances(I and printing meeting training quidance tion fee(INR) PCR tion fee(JPY) n fees transportatio transportatio live online n fee fee(INR) NR) fees(INR) fee(JPY) rooms(INR) tools(INR) Y) n costs(INR) test(INR) (local)((local)(INR) n fee(INR) training(INR) 到PCR検査費用 ①技術指導料/ ①航空運賃 ⑤国内交通费 ⑥現地交通费 ロオンラインツー **ジオンラインによ** ①技術指導料/ ①航空運賃 ⑤国内交 ⑦教材作成書 ②宿泊费 3日当 印資機材の輸送 ②宿泊费 3日当 ⑨資料翻訳書 陰性証明書費 ⑧通訳書 (合計) 10会場借上書 ル利用に関する費 B (合計) (合計) る技術指導に要う H (合計) (合計 ※専門家 ※専門家 ※専門家 印刷费 用等 ※専門家 ※専門家 費 ※専門家 ※専門家 ※専門家 ※専門家 (INR) (INR) 用 る教材書 ※専門家 ※専門家 ※専門 (INR) (INR) (INR) (INR) (INR) ※専門家 (JPY) (JPY) (INR) (INR) (INR) (INR) (INR) (INR) (JPY) (JPY) (JP) (INR) 29 30 31 32 33 Sample1(by item) Form(by currency) Form(by item) Sample 1 -1 EO XX Accessibility: Investigate Ready

Expense Worksheet (excel file)

Refer to sheet "Sample 1" or "Sample 2" as an example :

Sample 1) Applicant company (Company A) only : internal + external (Company B) experts Sample 2) Applicant company (Company A) represents other companies (Company B \sim E)

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2	Year	Month	Day	Company	Trainer Name	OJT/ Class room	Торіс		No. of Traine e	Start Time	End Time	Duratio n/Day	1	
3			before	Company A	Applicant company)								
4			before	Company A	Trainer A1									
5			before	Company B	Trainer B1									
6			before	Company C	Trainer C1									
7			before	Company D	Trainer D1									
8			before	Company E	Trainer E									
9	2022	6	14	Company A	Trainer A1	Class	(Classroom training topic)		5	9:00	11:00	2:00		
10	2022	6	14	Company A	Trainer A2	Class	(Classroom training topic)		2	11:00	12:00	1:00		
11	2022	6	14	Company B	Trainer B1	Class	(Classroom training topic)		3	13:00	14:30	1:30		
12	2022	6	14	Company B	T 28 2022	6	17 Company D	Trainer D2	TLO	(OJT to	- 45-00-	0.00		
13	2022	6		Company C	T 28 2022	6	17 Company C	Trainer C1	01		ppic)			
14	2022	6	15	Company C	T 30 2022	6	17 Company C	Trainer C2		+				
15	2022	6	15	Company D	T 31 2022	6	17 Company D	Trainer D1		1				
16	2022	6	15	Company D	T 32 2022	6	17 Company D	Trainer D2						
47	- 2022				33 2022	6	17 Company E	Trainer E						
					34 2022	6	18 Company E	Trainer E	Class	G (Classi	room trai	ning topic)		
						Sar	nple1(by item) Sample 1(by curre	ncy) Sample	2(by ite	m) S	ample 2	2(by curre	ency	y) Sar
					Ready 🗐		ccessibility: Investigate				-			

Table of Daily Subsistence Allowance (Experts)

((JPY) per day)

	in per day, Acc	ommodation r cc. 7070, Dail	y Allowance. 50				
Member Country/ Area	DSA	Member Country/ Area	DSA	Member Country/ Area	DSA	Member Country/ Area	DSA
Bangladesh		Indonesia		Lao People's Democratic Republic		Philippines	
Dhaka	10,500	Jakarta	16,400	Vientiane	15,300	Metro Manila	19,800
Elsewhere	6,200	Bali Island	13,600	Luang Prabang	11,400	Cebu City	14,900
		Bandung	11,200	Elsewhere	5,200	Davao City	13,100
Cambodia		Yogyakarta	10,000			Tagaytay	15,700
Phnom Penh	12,300	Elsewhere	8,100	Malaysia		Elsewhere	8,300
Siem Reap	8,200			Kuala Lumpur	16,600		
Sihanouk Ville	10,400	Islamic Republic of Iran		Kota Kinabalu (Sabah)	13,200	Singapore	
Elsewhere	4,700	Tehran	10,200	Penang	13,100	All Areas	23,700
		Elsewhere	5,600	Elsewhere	11,200		
Republic of China						Sri Lanka	
Taipei	21,800	Japan		Mongolia		Colombo	16,900
Taichung	21,000	Tokyo	23,700	Ulan Bator	19,100	Elsewhere	8,700
Kaohsiung	23,500	Kyoto	22,100	Elsewhere	8,100		
Elsewhere	4,700	Nagoya	20,100			Thailand	
		Osaka	19,900	Nepal		Bangkok	17,200
Fiji		Yokohama	22,500	Kathmandu	14,100	Chiang Mai	13,800
Suva	19,400	Elsewhere	15,900	Elsewhere	3,400	Kanchanaburi	9,700
Coral Coast	23,600					Pattaya	12,300
Nadi	13,900	Republic of Korea		Pakistan		Phuket	18,400
Elsewhere	11,200	Seoul	23,700	Islamabad/Rawalpindi	12,000	Rayong	11,900
		Cheju Island	21,100	Bhurban (PC), Faisalabad and Quetta (Serena)	16,600	Elsewhere	6,200
India		Elsewhere	12,900	Karachi	14,200		
New Delhi (Gurugram, Manesar, Faridabad)	17,600			Lahore	12,600	Viet Nam	
Bangalore	15,700			Elsewhere	7,700	Hanoi	13,300
Kolkata	23,700					Ho Chi Minh City	12,600
Chennai (Madras)	14,600					Elsewhere	5,500
Hyderabad	14,200						
Mumbai (Bombay)	20,800						
Elsewhere	13,600						

%The upper limit of amount per day; Accommodation Fee: 70%, Daily Allowance: 30% of each amount

Revised: Jan. 2019