



Entrepreneurs Registration and Incentives Management System (ERIMS)

Industrial Promotion Subsidy (IPS) User Manual

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1 Industrial Promotion Subsidy

A. Prerequisites for IPS

Purpose: The purpose of this service is to apply for incentives for Micro, Small & Medium Enterprise (MSME)/ Large Scale Industry (LSI)/ Mega & Ultra Mega Enterprise

Pre-requisites:


1. User must create Login-ID on DoI website.
2. User must create Enterprise Profile.
3. User must create Unit Profile.

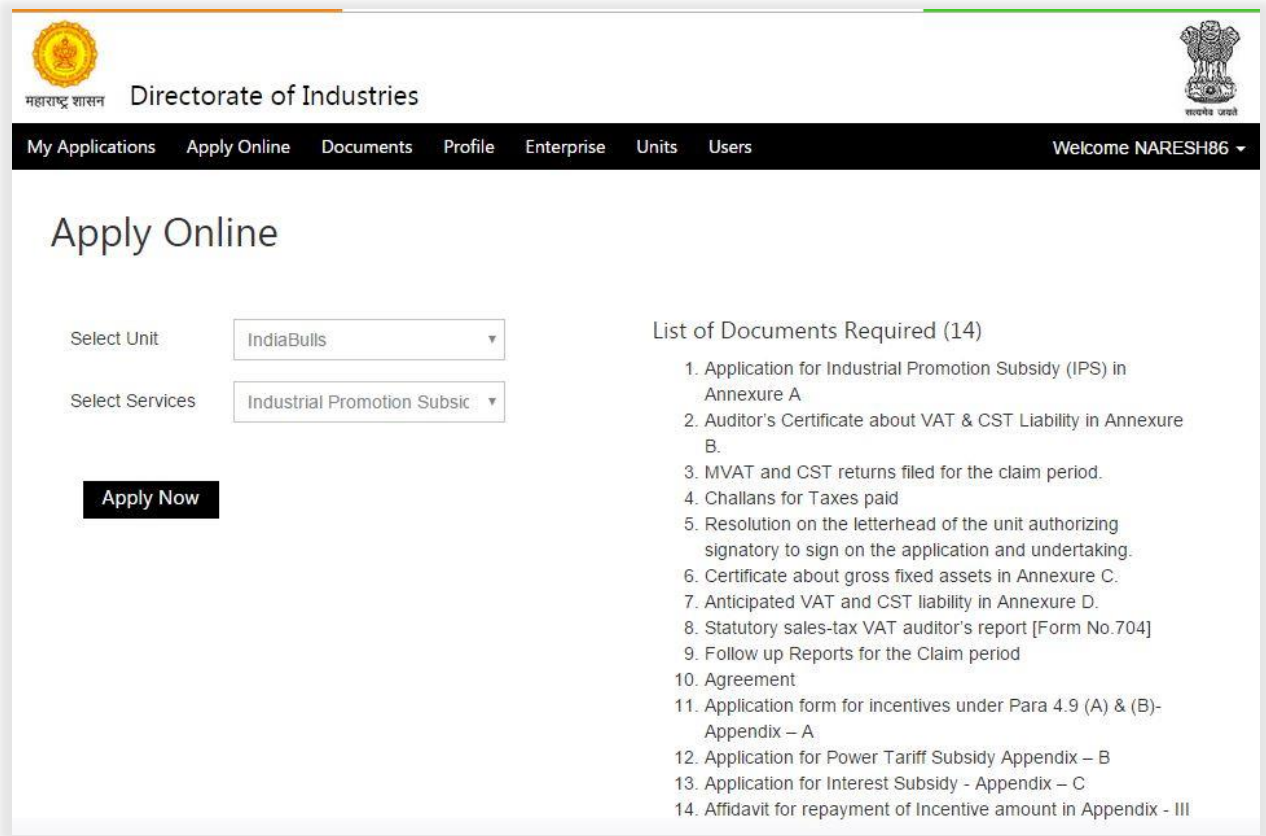
Login as: Enterprise User / Unit User

Menu: Apply Online > Select Unit > Select Service (IPS)

B. Broad Steps for SDEC

- Select “Apply online” from Dashboard Menu.
- Select Unit for which IPS incentive needs to be availed
- Select IPS Service from dropdown menu.
- Check the required documents displayed at right and Click "Apply now".


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The screenshot shows the 'Apply Online' page for Industrial Promotion Subsidy (IPS). The page header includes the Maharashtra State Emblem, the text 'महाराष्ट्र शासन Directorate of Industries', and the national emblem. A navigation menu contains 'My Applications', 'Apply Online', 'Documents', 'Profile', 'Enterprise', 'Units', and 'Users'. The user is logged in as 'Welcome NARESH86'. The main content area is titled 'Apply Online' and features two dropdown menus: 'Select Unit' (set to 'IndiaBulls') and 'Select Services' (set to 'Industrial Promotion Subsidy'). A black 'Apply Now' button is positioned below these menus. To the right, a section titled 'List of Documents Required (14)' lists the following items:

1. Application for Industrial Promotion Subsidy (IPS) in Annexure A
2. Auditor's Certificate about VAT & CST Liability in Annexure B.
3. MVAT and CST returns filed for the claim period.
4. Challans for Taxes paid
5. Resolution on the letterhead of the unit authorizing signatory to sign on the application and undertaking.
6. Certificate about gross fixed assets in Annexure C.
7. Anticipated VAT and CST liability in Annexure D.
8. Statutory sales-tax VAT auditor's report [Form No.704]
9. Follow up Reports for the Claim period
10. Agreement
11. Application form for incentives under Para 4.9 (A) & (B)- Appendix – A
12. Application for Power Tariff Subsidy Appendix – B
13. Application for Interest Subsidy - Appendix – C
14. Affidavit for repayment of Incentive amount in Appendix - III

Figure 1 IPS Apply Online Page

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1.1 Step 1 General Details Page

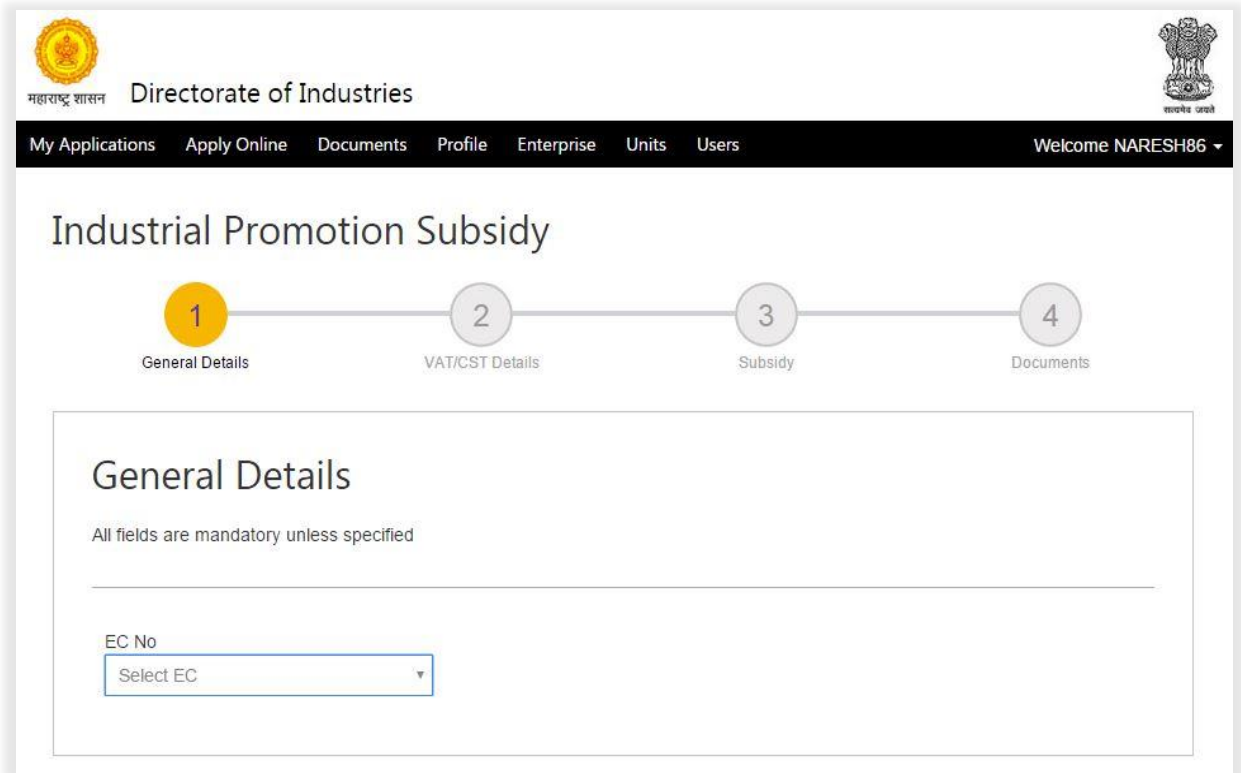

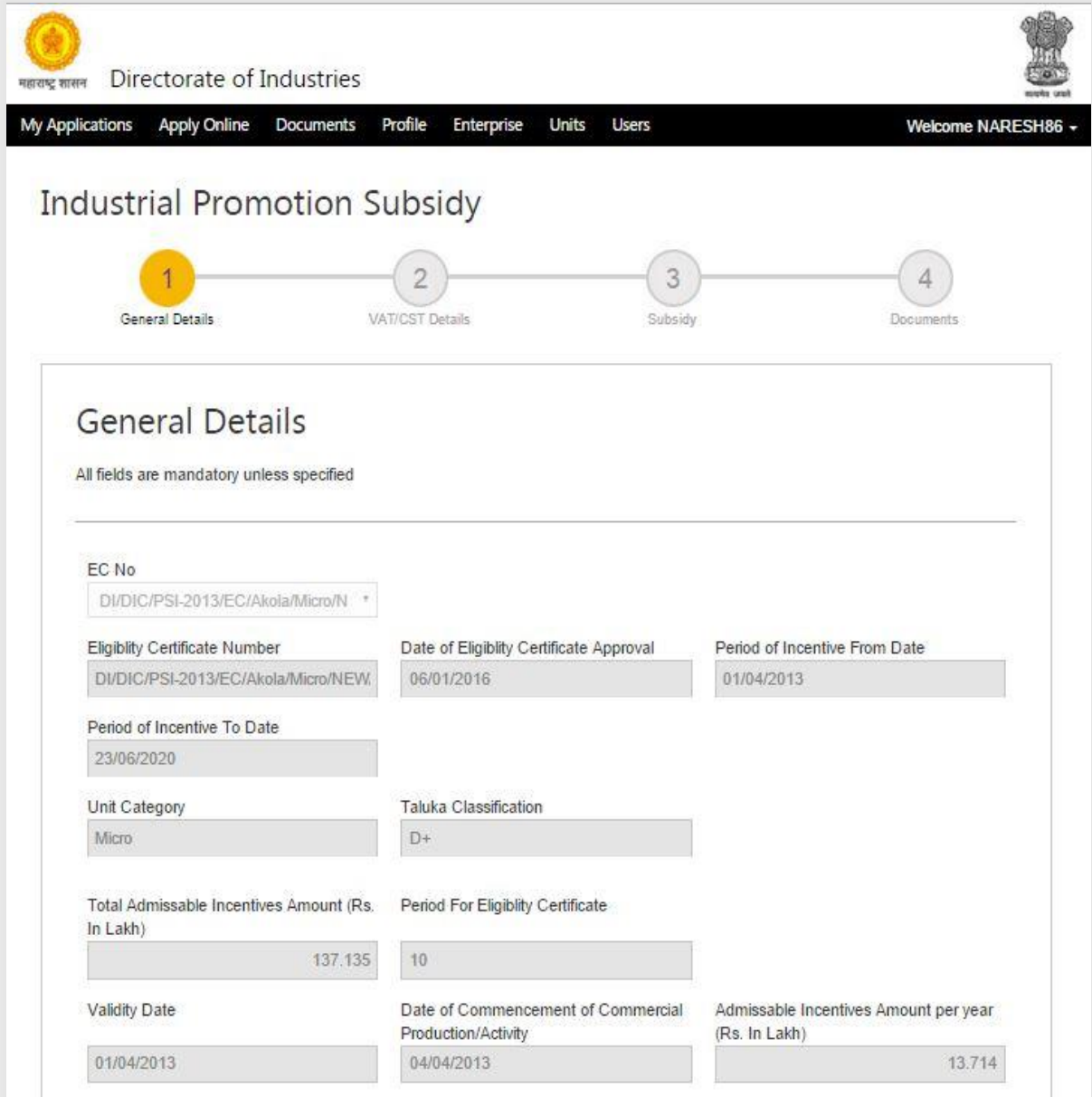


Figure 2 IPS Application Screen

1. User needs to select EC number from drop down menu for relevant EC to avail incentives.

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1.1.1 Step 1-2 General Details page for New Unit



Industrial Promotion Subsidy

1 General Details | 2 VAT/CST Details | 3 Subsidy | 4 Documents

General Details

All fields are mandatory unless specified

EC No	DI/DIC/PSI-2013/EC/Akola/Micro/N *	
Eligibility Certificate Number	Date of Eligibility Certificate Approval	Period of Incentive From Date
DI/DIC/PSI-2013/EC/Akola/Micro/NEW	06/01/2016	01/04/2013
Period of Incentive To Date	23/06/2020	
Unit Category	Taluka Classification	
Micro	D+	
Total Admissible Incentives Amount (Rs. In Lakh)	Period For Eligibility Certificate	
137.135	10	
Validity Date	Date of Commencement of Commercial Production/Activity	Admissible Incentives Amount per year (Rs. In Lakh)
01/04/2013	04/04/2013	13.714


Figure 3 IPS Application Screen for New Unit 1-3

1. After selection of EC from drop down all data related to EC will be displayed on the screen.

Claim Date 01/02/2016	Claim Count 1	Claim for the financial Year Select Claim for year ▼			
Bank Details					
Bank Name <input type="text"/>	Branch Code <input type="text"/>	Branch Address <input type="text"/>			
Branch IFS code <input type="text"/>	Account Number <input type="text"/>				
Gross value of the Fixed Asset (Rs. In Lakh) (Annexure C)					
Particulars	Actual accepted investment From 01/04/2013 To 31/03/2015	Gross Block as of 2013 - 2014	Acquired during the period 2014 - 2015	Disposed off during 2014 - 2015	FCI at the end of 2014 - 2015
Land	<input type="text" value="120"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Building	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Site Development	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Plant & Machinery	<input type="text" value="100"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Electricals	<input type="text" value="1"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Technical Know How	<input type="text" value="1"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Miscellaneous Fixed Assets	<input type="text" value="1"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Preoperative Expense	<input type="text" value="1"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Contingency	<input type="text" value="1"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>

Figure 4 IPS Application Screen for New Unit 2-3

1. User needs to select Claim year from drop down menu i.e. 2013-2014, 2014-2015 (This Year is depends on Date of Commercial Production).

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2. User need to enter bank details where disbursement amount will be credited, i.e. Bank Name, Branch Code, Branch Address, Branch IFSC Code and Account Number.
3. User needs to enter Gross value of the fixed asset i.e. Gross Block as of year, Acquired during the year and Disposed off during the year as per Annexure C. Actual accepted investment value is populated from Approved EC.

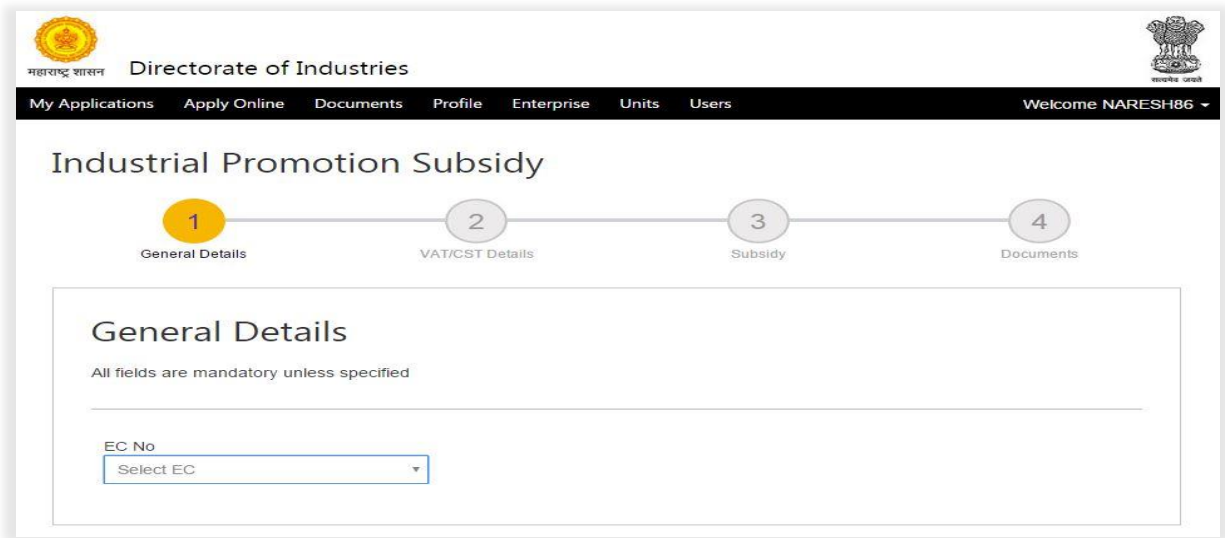
Other Assets	12	0	0	0	0
CA Creaditor	-10				
Total	227	0	0	0	0.000

Next

Figure 5 IPS Application Screen for New Unit 3-3

1. After filling all above details user needs to click on “Next” Button

1.1.2 Step 2-2 General Details page for Expansion Unit



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My Applications Apply Online Documents Profile Enterprise Units Users Welcome NARESH86

Industrial Promotion Subsidy

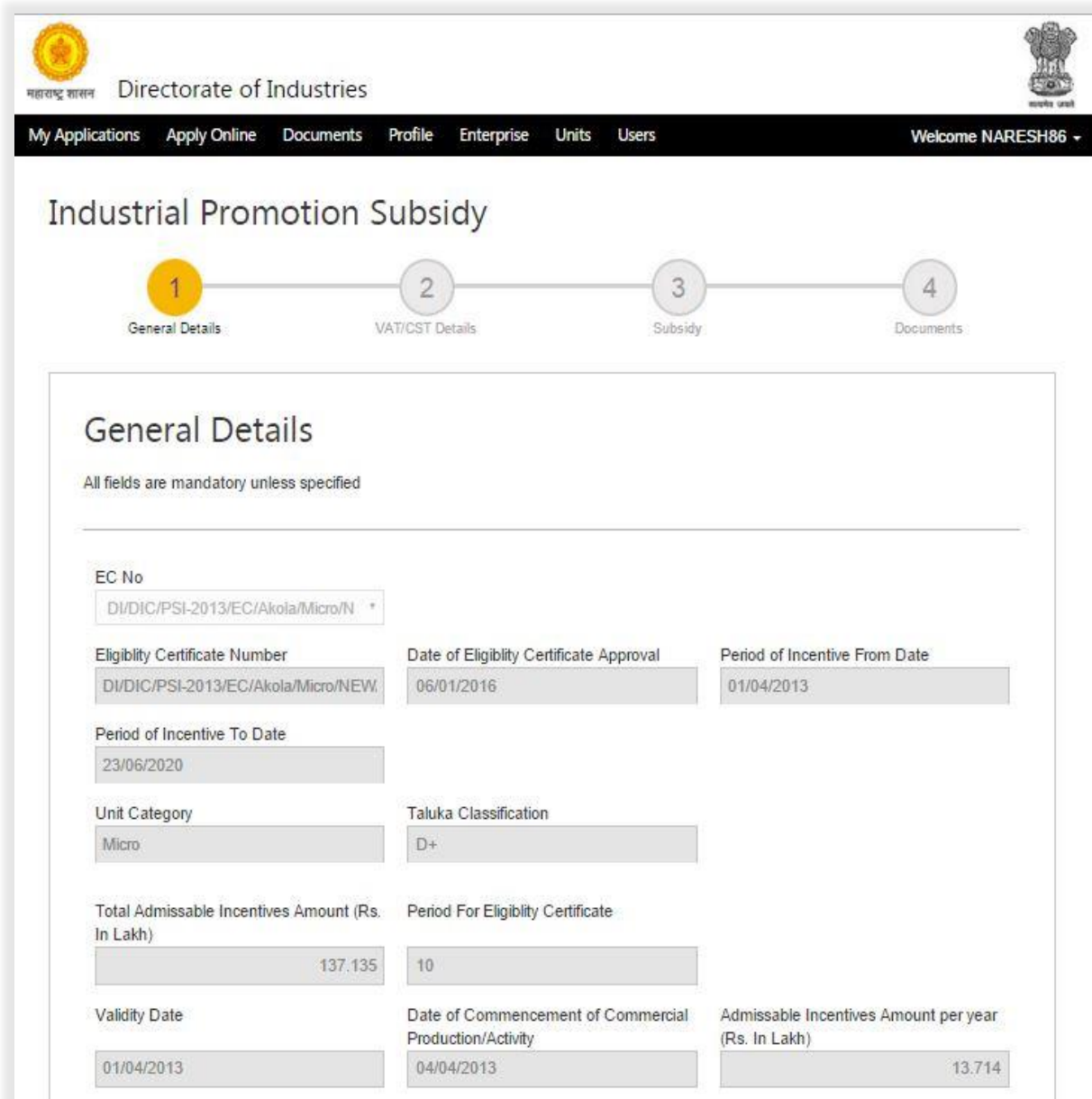
1 General Details 2 VAT/CST Details 3 Subsidy 4 Documents

General Details

All fields are mandatory unless specified

EC No
Select EC

1. User needs to select relevant EC number from drop down menu to avail incentives.



Industrial Promotion Subsidy

1 General Details | 2 VAT/CST Details | 3 Subsidy | 4 Documents

General Details

All fields are mandatory unless specified

EC No	DI/DIC/PSI-2013/EC/Akola/Micro/N *	
Eligibility Certificate Number	Date of Eligibility Certificate Approval	Period of Incentive From Date
DI/DIC/PSI-2013/EC/Akola/Micro/NEW	06/01/2016	01/04/2013
Period of Incentive To Date	23/06/2020	
Unit Category	Taluka Classification	
Micro	D+	
Total Admissible Incentives Amount (Rs. In Lakh)	Period For Eligibility Certificate	
137.135	10	
Validity Date	Date of Commencement of Commercial Production/Activity	Admissible Incentives Amount per year (Rs. In Lakh)
01/04/2013	04/04/2013	13.714

Figure 6 IPS Application Screen for Expansion Unit 1-3

1. After selection of EC from drop down all data related to EC is populated by system.

Claim Date 01/02/2016	Claim Count 1	Claim for the financial Year Select Claim for year			
Are you maintaining separate book of account for this expansion Select Account Book Status					
Bank Details					
Bank Name	Branch Code	Branch Address			
Branch IFS code	Account Number				
Gross value of the Fixed Asset (Rs. In Lakh) (Annexure C)					
Particulars	Actual accepted investment From 01/01/2014 To 31/03/2015	Gross Block as of 2013 - 2014	Acquired during the period 2014 - 2015	Disposed off during 2014 - 2015	FCI at the end of 2014 - 2015
Land	12	0	0	0	0
Building	12	0	0	0	0
Site Development	12	0	0	0	0
Plant & Machinery	1	0	0	0	0
Electricals	1	0	0	0	0
Technical Know How	1	0	0	0	0
Miscellaneous Fixed Assets	1	0	0	0	0
Preoperative Expense	1	0	0	0	0
Contingency	1	0	0	0	0

Figure 7 IPS Application Screen for Expansion Unit 2-3

1. User needs to select Claim year from system driven drop down i.e. 2013-2014, 2014-2015 (This Year is depends on Date of Commercial Production).
2. User needs to select "Yes" or "No" from drop down for maintaining separated book of account for this expansion.

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- a. If unit is maintaining separate book of account then regular incentives calculation will be made.
 - b. If unit is not maintaining separate book of account then incentives calculation will be made on ratio basis.
3. User need to enter bank details where disbursement amount will be credited, i.e. Bank Name, Branch Code, Branch Address, Branch IFSC Code and Account Number.
 4. User needs to enter Gross value of the fixed asset i.e. Gross Block as of year, Acquired during the period and Disposed off during the year as per Annexure C. Actual accepted investment value is populated from Approved EC.

Other Assets	12	0	0	0	0
CA Creditor	-10				
Total	227	0	0	0	0.000

Next

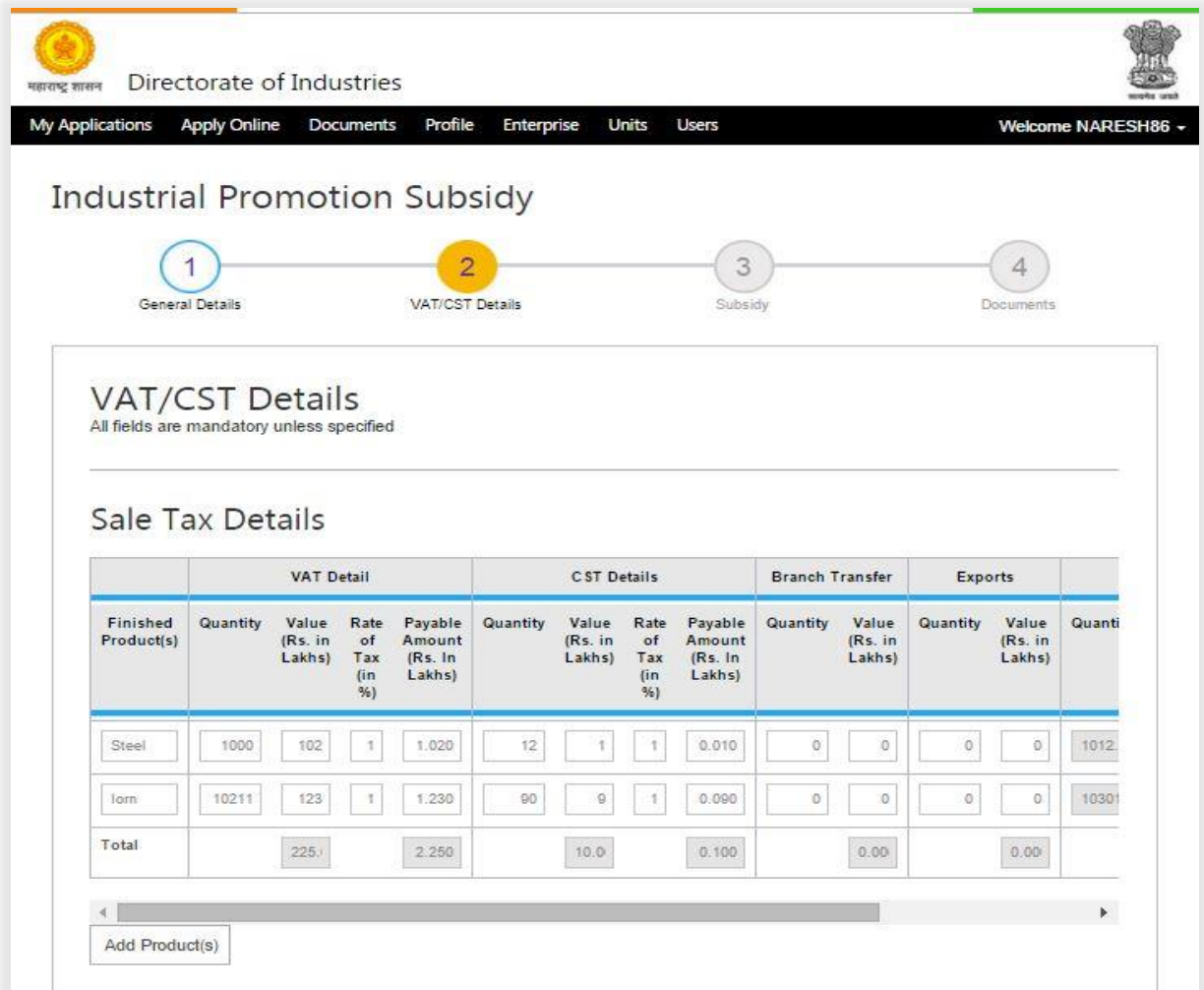
Figure 8 IPS Application Screen for Expansion Unit 3-3

1. After filling all above details user needs to click on “Next” Button

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1.2 Step VAT/CST Details

1.2.1 VAT/CST Details Page For MSME



Industrial Promotion Subsidy

1 General Details 2 VAT/CST Details 3 Subsidy 4 Documents

VAT/CST Details
All fields are mandatory unless specified.

Sale Tax Details

Finished Product(s)	VAT Detail				CST Details				Branch Transfer		Exports		Quantity
	Quantity	Value (Rs. in Lakhs)	Rate of Tax (in %)	Payable Amount (Rs. In Lakhs)	Quantity	Value (Rs. in Lakhs)	Rate of Tax (in %)	Payable Amount (Rs. In Lakhs)	Quantity	Value (Rs. in Lakhs)	Quantity	Value (Rs. in Lakhs)	
Steel	1000	102	1	1.020	12	1	1	0.010	0	0	0	0	1012
Iron	10211	123	1	1.230	90	9	1	0.090	0	0	0	0	10301
Total		225		2.250		10.0		0.100		0.00		0.00	

Figure 9 IPS Application Screen for VAT/CST page for MSME Unit 1-3

1. User need to click on “Add Products” button to enter multiple Product Details for VAT (Sale within State), CST (Sale Outside State). Branch Transfer (On Sale) and Export (On Sale). User can also mention Manufacturing Scrap details on this screen.

Purchases within the State

Rate of tax	Net Value of Purchase	VAT Paid	
<input type="text" value="5"/>	<input type="text" value="10"/>	<input type="text" value="10"/>	<input type="button" value="Remove"/>
<input type="text" value="12.5"/>	<input type="text" value="12"/>	<input type="text" value="12"/>	<input type="button" value="Remove"/>
Total	22.000	22.000	

Value of Purchases from outside the State (Inclusive of CST Paid on Purchases)

Value of Purchases by way of Branch Transfer

Value of Imports

Value of Purchases

VAT Paid

Entry Tax Paid

Total

Set-off admissible on Tax paid on Purchases

Total VAT

Total CST

Total (VAT + CST)


Net Tax Payable

Percentage for ITC Calculation

IPS Receivable

Figure 10 IPS Application Screen for VAT/CST page for MSME Unit 2-3

1. User need to click on “Add Purchase within the state” button to enter multiple Rate of Tax, Net value of Purchase and VAT paid on purchase within State.
2. To remove particular record user needs to click on “Remove” button.
3. User needs to enter details of value of purchases from outside the state.
4. User needs to enter details of value of purchases by way of Branch Transfer.

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5. User needs to enter details of value of import.
6. User needs to enter details of VAT paid.
7. User needs to enter details of Entry tax paid.
8. User need to enter details of Set-off admissible on tax paid on purchases.
9. User needs to enter percentage for ITC calculation as per para 4.3 for MSME GR dated 01-04-2013.
10. User needs to enter IPS Receivable as mention in Annexure B after applying the quantum of IPS as per para 4.3(1) and also the ratio in case of expansion unit.

Taxes Paid

Investor needs to enter details of total Taxes Paid for each month and consolidated Challan for the entire claim period should be uploaded as single pdf document on supporting document page

Date	MVAT Amount	CST Amount	Name of Bank & Branch	
03/02/2014	12	12	State Bank of India	Remove
03/03/2014	11	10	State Bank of India	Remove
Total	23,000	22,000		

Power Details

Please refer "Para 4.8 of GR dated 1-04-13" to capture details for "Power Tariff"

Power Expense	Unit	Quantity	Per Unit Rate (In Rs.)	Value (In Rs.)
Power Tariff	KWT	1	1	0
Electricity Duty	KWT	1	1	0
Electricity Bill(Financial Year 2014 - 2015)	KWT	10	1	0

Figure 11 IPS Application Screen for VAT/CST page for MSME Unit 3-3

1. User needs to enter total Taxes Paid details i.e. picking up date from calendar, Total amount of MVAT & CST paid for the selected month and Name of Bank & Branch.

2. To remove particular record, user needs to click on “Remove” button.
3. User needs to upload consolidated challan for the entire claim period in supporting document page
4. User needs to enter units consumed during the claim period and rate per unit as per Para 4.8 of GR dt.01.04.2013. The system will calculate the value.

1.2.2 VST/CST Details page for LSI

VAT/CST Details

All fields are mandatory unless specified

Sale Tax Details

Finished Product(s)	VAT Detail				CST Details				Branch Transfer		Exports		Quantity
	Quantity	Value (Rs. in Lakhs)	Rate of Tax (in %)	Payable Amount (Rs. In Lakhs)	Quantity	Value (Rs. in Lakhs)	Rate of Tax (in %)	Payable Amount (Rs. In Lakhs)	Quantity	Value (Rs. in Lakhs)	Quantity	Value (Rs. in Lakhs)	
Steel	12000	122	12	14.64	121	1	1	0.010	0	0	0	0	12012
Iron	12999	12	1	0.120	121	1	1	0.010	0	0	0	0	13120
Total		134.1		14.76		2.00		0.020		0.00		0.00	

Purchases within the State

Rate of tax	Net Value of Purchase	VAT Paid	
12.5	2	2	<input type="button" value="Remove"/>
Total	2.000	2.000	

Figure 12 IPS Application Screen for VAT/CST page for LSI Unit 1-2

1. User need to click on “Add Products” button to enter multiple Product Details for VAT (Sale within State), CST (Sale Outside State). Branch Transfer (On Sale) and Export (On Sale). User can also mention Manufacturing Scrap details on this screen.

2. User need to click on “Add Purchase within the state” button to enter multiple Rate of Tax, Net value of Purchase and VAT paid on purchase within State.
3. To remove particular record user needs to click on “Remove” button.

Value of Purchases from outside the State (Inclusive of CST Paid on Purchases)	Value of Purchases by way of Branch Transfer	Value of Imports
<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Value of Purchases		
<input type="text" value="2.000"/>		
VAT Paid	Entry Tax Paid	Total
<input type="text" value="14.76"/>	<input type="text" value="0"/>	<input type="text" value="14.760"/>
Set-off admissible on Tax paid on Purchases		
<input type="text" value="2"/>		
Total VAT	Total CST	Total (VAT + CST)
<input type="text" value="14.760"/>	<input type="text" value="0.020"/>	<input type="text" value="14.780"/>
Net Tax Payable	Percentage for IPS Calculation	
<input type="text" value="14.780"/>	<input type="text" value="50"/>	
IPS Receivable		
<input type="text" value="0"/>		

Taxes Paid

Investor needs to enter details of total Taxes Paid for each month and consolidated Challan for the entire claim period should be uploaded as single pdf document on supporting document page


Date	MVAT Amount	CST Amount	Name of Bank & Branch	
<input type="text" value="03/02/2018"/>	<input type="text" value="2"/>	<input type="text" value="2"/>	<input type="text" value="SBI"/>	<input type="button" value="Remove"/>
Total	<input type="text" value="2.000"/>	<input type="text" value="2.000"/>		

Figure 13 IPS Application Screen for VAT/CST page for LSI Unit 2-2


1. User needs to enter details of value of purchases from outside the state.
2. User needs to enter details of value of purchases by way of Branch Transfer.
3. User needs to enter details of value of import.
4. User needs to enter details of VAT paid.
5. User needs to enter details of Entry tax paid.

6. User need to enter details of Set-off admissible on tax paid on purchases.
7. User needs to enter percentage for IPS calculation as per para 4.4 for LSI GR dated 01-04-2013.
8. User needs to enter IPS Receivable as mention in Annexure B after applying the quantum of IPS as per para 4.4(1) and also the ratio in case of expansion unit.
9. To go back to pervious page user needs to click on “Pervious” Button.
10. After filling above mentioned all details, user needs to click on “Next” Button.

1.3 Subsidy Page



महाराष्ट्र शासन
Directorate of Industries



मेधा उद्योग

My Applications
Apply Online
Documents
Profile
Enterprise
Units
Users
Welcome NARESH86 ▾

Industrial Promotion Subsidy

1
 General Details

2
 VAT/CST Details


3
 Subsidy

4
 Documents

Subsidy Calculations

Templates are available under "Template" section of www.di.maharashtra.gov.in
 GR is available under "Download" section of www.di.maharashtra.gov.in
 (Rs. In Lakh)

Subsidy Head	Para of GR Dated 01-04-2013	Expense Amount	Date	Document Type	Upload Certificate
Interest Subsidy	Para 4.5	<input type="text" value="1"/>	01/02/2016	Auditor's Certificate	Upload
Power Tariff	Para 4.8	<input type="text" value="1"/>	01/02/2016	Auditor's Certificate	Upload
Industrial Promotion Subsidy	Para 4.3 for MSME & 4.4 for LSI	<input type="text" value="12"/>	01/02/2016	Auditor's Certificate	Upload
Technology Upgradation	Para 4.9(A)(i)	<input type="text" value="1"/>	01/02/2016	C.A. Certificate	Upload
Quality Certificate	Para 4.9(A)(ii)	<input type="text" value="1"/>	01/02/2016	C.A. Certificate	Upload
Cleaner Production Measures	Para 4.9(A)(iii)	<input type="text" value="1"/>	01/02/2016	C.A. Certificate	Upload
Patent Registration International	Para 4.9(A)(iv)	<input type="text" value="1"/>	01/02/2016	C.A. Certificate	Upload
Credit Rating	Para 4.9(B)	<input type="text" value="1"/>	01/02/2016	Auditor's Certificate	Upload

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Water Audit	Para 4.9(C)(i)	<input type="text" value="1"/>	<input type="text" value="01/02/2016"/>	C.A. Certificate	<input type="button" value="Upload"/>
Energy Audit	Para 4.9(C)(ii)	<input type="text" value="1"/>	<input type="text" value="01/02/2016"/>	C.A. Certificate	<input type="button" value="Upload"/>
Conservation/Recycling of water	Para 4.9(C)(iii)	<input type="text" value="1"/>	<input type="text" value="01/02/2016"/>	C.A. Certificate	<input type="button" value="Upload"/>
Improving Energy Efficiency	Para 4.9(C)(iv)	<input type="text" value="1"/>	<input type="text" value="01/02/2016"/>	C.A. Certificate	<input type="button" value="Upload"/>
Patent Registration National	Para 4.9(A)(iv)	<input type="text" value="1"/>	<input type="text" value="01/02/2016"/>	C.A. Certificate	<input type="button" value="Upload"/>
Total					

Undertaking for Subsidy Claims

I / We hereby agree that in the event of any reduction in my / our MVAT / CST liability as a result of any decision in appeal, revision as a result of any judgment of tribunal or court or for any reasons whatsoever including any mistakes in calculation the amount of incentives determined at a lower amount or determined at Nil. I/We shall repay the excess amount so disbursed along with interest @ 15% per annum or such other rates as may be determined by the implementing agency.

I / We further undertake to repay the amount, if any, that is/will be drawn in excess of the amount admissible under the scheme together with an interest at 15 % per annum or such other higher rate as may be prescribed by Implementing Agency from the date of disbursement of the incentive/ Subsidy till the date of repayment.

Whatever stated above is true to the best of my knowledge and belief and I am aware that relying on my aforesaid statement, the Implementing Agency acting on behalf of the Government of Maharashtra have agreed to consider the incentives/subsidies which they could otherwise not have considered.

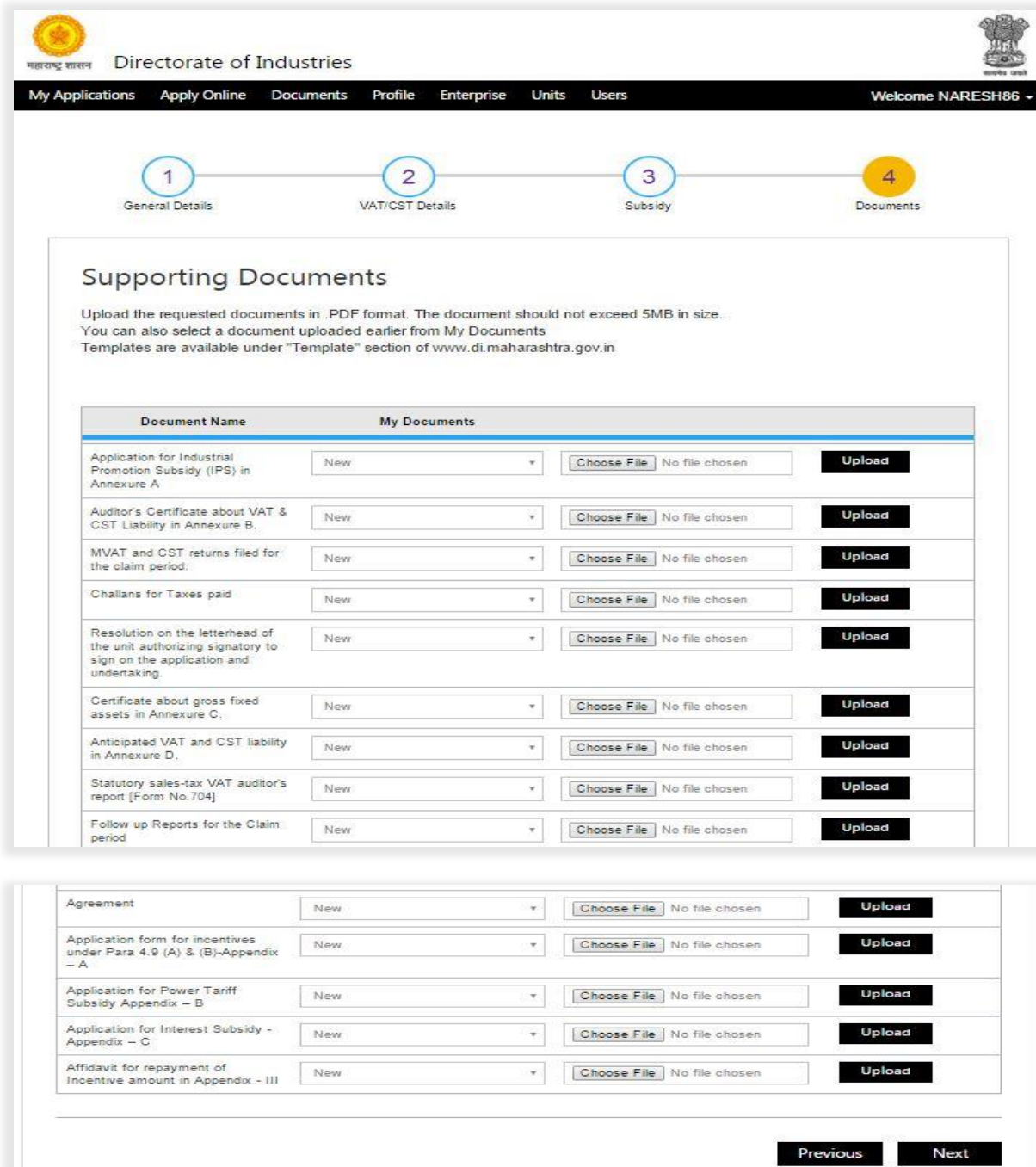
Please upload Auditor Certificate of the competent person authorized to sign VAT audio Report in form 704

Figure 14 IPS Application screen for Subsidy Page

1. User needs to enter expense amount against particular heads i.e. Interest Subsidy, Power Tariff Subsidy, Industrial Promotion Subsidy, Subsidy on Technology Up gradation, Quality Certification, Cleaner Production Measures, Patent Registration (National /International) and Incentives for Credit Rating, Water & Energy Audit, Conservation / Recycling of Water and Improving Energy Efficiency as per the given para of GR dated 01-04-2013 of PSI -2013.
2. User needs to provide certification date and also needs to upload relevant documents (Document type according to subsidy head i.e. CA certificate, Auditor's Certificate).

3. User needs to download all CA certificate format from template section of Dol website at **www.di.maharashtra.gov.in**.
4. After providing above details user needs to click on Undertaking for subsidy Claim check box.
5. To go back to pervious page, user needs to click on “Pervious” Button.
6. After filling above mentioned all details, user needs to click on “Next” Button.

1.4 Supporting Document Page



Supporting Documents


Upload the requested documents in .PDF format. The document should not exceed 5MB in size...
 You can also select a document uploaded earlier from My Documents
 Templates are available under "Template" section of www.di.maharashtra.gov.in

Document Name	My Documents		
Application for Industrial Promotion Subsidy (IPS) in Annexure A	New	Choose File	No file chosen
Auditor's Certificate about VAT & CST Liability in Annexure B.	New	Choose File	No file chosen
MVAT and CST returns filed for the claim period.	New	Choose File	No file chosen
Challans for Taxes paid	New	Choose File	No file chosen
Resolution on the letterhead of the unit authorizing signatory to sign on the application and undertaking.	New	Choose File	No file chosen
Certificate about gross fixed assets in Annexure C.	New	Choose File	No file chosen
Anticipated VAT and CST liability in Annexure D.	New	Choose File	No file chosen
Statutory sales-tax VAT auditor's report [Form No.704]	New	Choose File	No file chosen
Follow up Reports for the Claim period	New	Choose File	No file chosen

Agreement	New	Choose File	No file chosen
Application form for incentives under Para 4.9 (A) & (B)-Appendix - A	New	Choose File	No file chosen
Application for Power Tariff Subsidy Appendix - B	New	Choose File	No file chosen
Application for Interest Subsidy - Appendix - C	New	Choose File	No file chosen
Affidavit for repayment of Incentive amount in Appendix - III	New	Choose File	No file chosen

Figure 15 IPS Application Screen for Supporting Document Page

1. In this step user needs to upload required supporting documents for the application.
2. User needs to select Document Name then click on “Choose File” button to select specific file from system folder.
3. Once file is selected, user needs to click on “Upload” button. It will take some time to upload the document.
4. Only PDF document within 5 MB size limit is accepted by ERIMS Application.
5. If user needs to upload multiple documents under same heading e.g. MVAT or CST Returns/ Challans etc. then it can be uploaded in one single PDF file. If the files are uploaded separately, the system will automatically delete the earlier file.
6. Once all documents are uploaded then user needs to click on “Next” button.

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1.5 Review Page of IPS

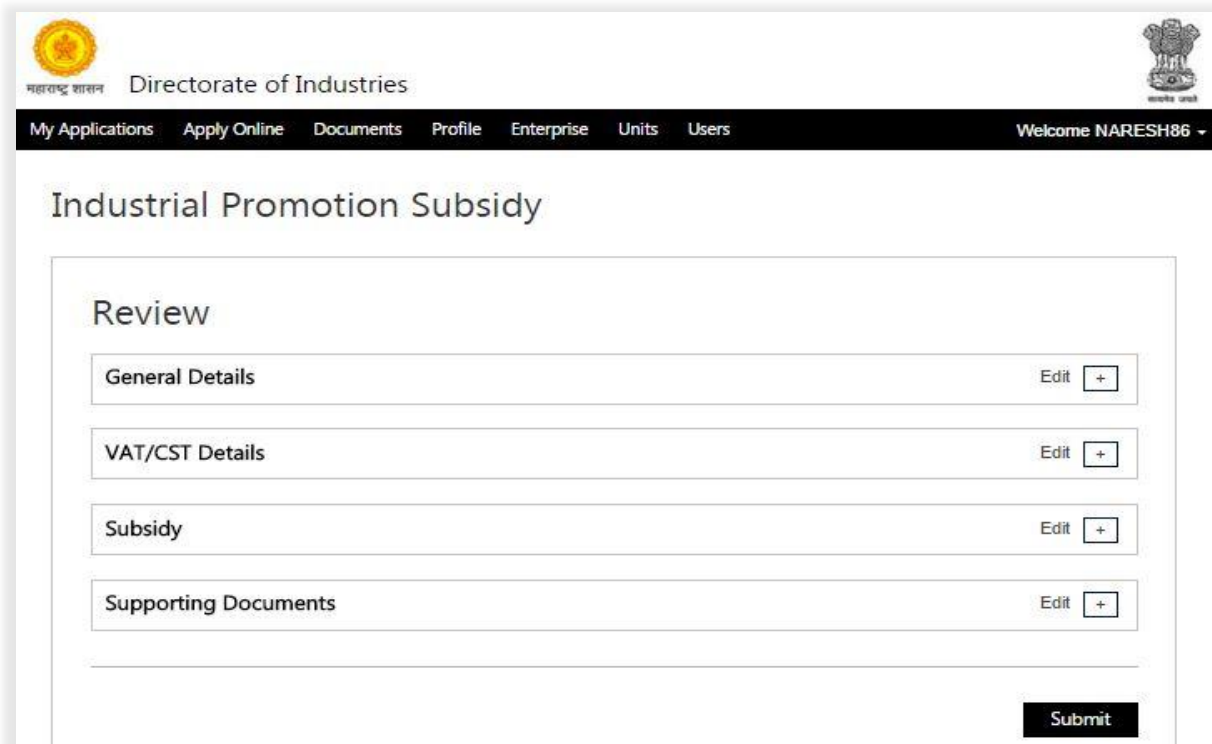

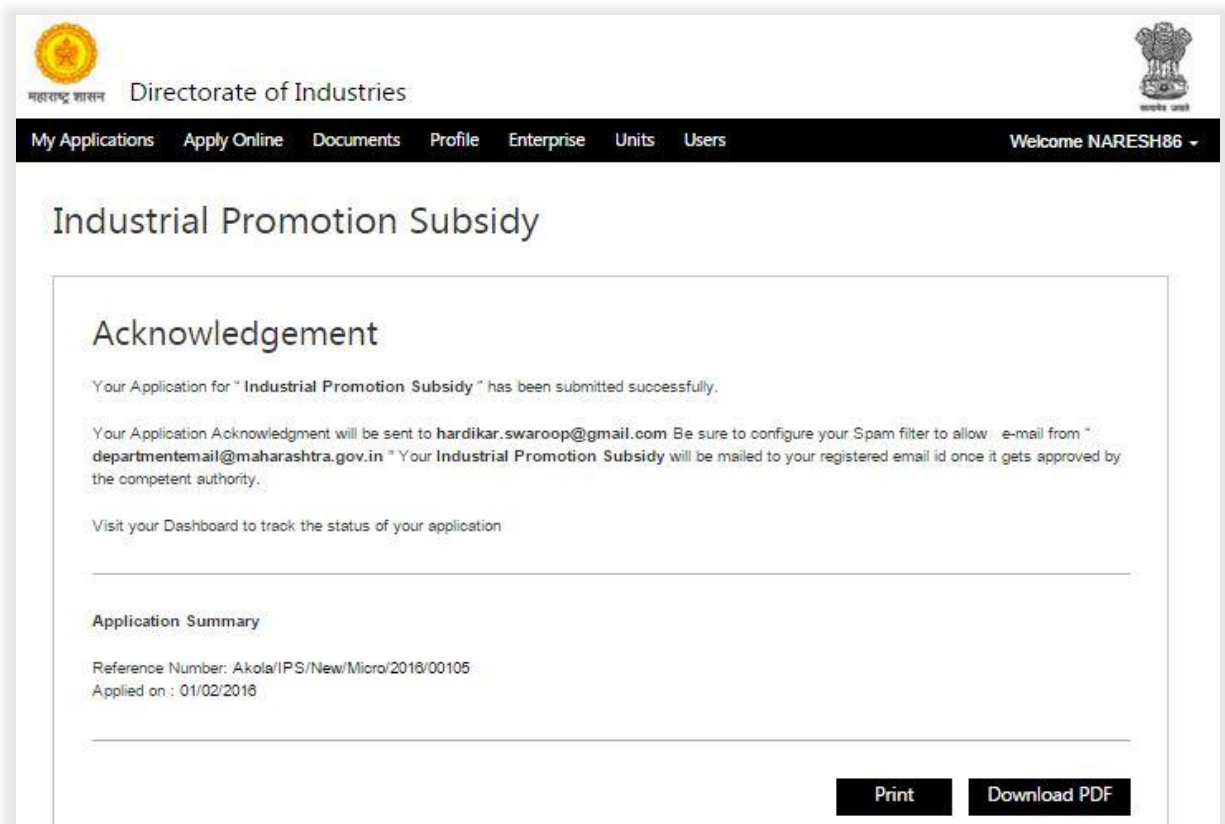


Figure 16 IPS Application screen for Review Page

1. User needs to check all the details entered in application by clicking on '+' icon.
2. To update any details, user can click on "Edit" button.
3. If all data is correct, user needs to click on "Submit" button for application submission.
4. Once Application is submitted, it will go to DoI workflow for approval.
5. If some issues are identified by department, they can raise query for more clarification.
6. User can track the application status on Dashboard in Progress section.

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1.6 Acknowledgement Page for IPS



The screenshot shows the 'Industrial Promotion Subsidy' Acknowledgement page. At the top, there is a header with the Maharashtra State Emblem and the text 'महाराष्ट्र शासन Directorate of Industries'. A navigation bar contains links for 'My Applications', 'Apply Online', 'Documents', 'Profile', 'Enterprise', 'Units', and 'Users', along with a 'Welcome NARESH86' message. The main content area is titled 'Industrial Promotion Subsidy' and 'Acknowledgement'. It contains the following text:

Your Application for " Industrial Promotion Subsidy " has been submitted successfully.

Your Application Acknowledgment will be sent to hardikar.swaroop@gmail.com. Be sure to configure your Spam filter to allow e-mail from " departmentemail@maharashtra.gov.in ". Your Industrial Promotion Subsidy will be mailed to your registered email id once it gets approved by the competent authority.

Visit your Dashboard to track the status of your application


Application Summary

Reference Number: Akola/IPS/New/Micro/2016/00105
Applied on : 01/02/2016

At the bottom right, there are two buttons: 'Print' and 'Download PDF'.

Figure 17 IPS Screen for Acknowledgement

1. User can take print of Acknowledgement by clicking on "Print" button.
2. User can also download Acknowledgement by clicking on "Download PDF" button.

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1.7 IPS Certificate for Sale Tax Department and Unit

GOVERNMENT OF MAHARASHTRA
महाराष्ट्र शासन
DIRECTORATE OF INDUSTRIES
उद्योग संचालनालय

No.- DI/DIC/PSI-2013/IPS/Akole/Mikro/No.02074/2016
Date:- 28-01-2016
Claim No.1
Provisional Sanction

To,
The Commissioner of Sales Tax,
D-1,9th floor,
Vikrikar Bhavan, Mazgaon,
Mumbai 400010.

Sub:- Sanction of Industrial Promotion Subsidy claim (Mikro Unit) for the year 2014 to 2015.

Ref:- 1. Eligibility Certificate No.08149, dated 22/01/2016 issued under Package Scheme of Incentives 2013.
2. Claim dated 25/01/2016.

Sir,

In consideration of the request of the unit, Industrial Promotion Subsidy (IPS) of Rs. 10 lakh (Rs. Ten Point Zero lakh only), for the year 2014 to 2015, is provisionally 85% sanctioned to Apple for their unit located at Main Road Plot No. 32 , Village-Akole, Tahaka-Akole, Dist.-Akole - 444202

A copy of application with VAT Auditors Report is enclosed herewith for information. You are requested to complete assessment of the unit and let us know the balance amount to be disbursed to the unit.

Yours faithfully,
General Manager Director of Industries

District Industries Centre, Akole, Old Kapura (Suti) Bazar, District Akole-444001
Phone No: (0724) 2430880 / (0724) 2440250 Fax No: (0724) 2430479
Email: dicakole@maharashtra.gov.in

Figure 18 PSI EC (1- 3)

GOVERNMENT OF MAHARASHTRA
महाराष्ट्र शासन
DIRECTORATE OF INDUSTRIES
उद्योग संचालनालय

No.-DL/DIC/PSI-2013/IPS/Akoha/Mikro/No.02074/2016
Date:- 28-01-2016

To,
M/s.Apple.,
Main Road Plot No. 32 ,
Akot , Tal.-Akot
Dist.-Akola-444202.

Sub : Sanction of incentives under PSI 2013 for the year 2014 to 2015.

Ref : 1. Eligibility Certificate No.08149, dated 22/01/2016 issued under
Package Scheme of Incentives 2013.
2. Your claim received on 25/01/2016.

Sr,

In consideration of your request and the submissions in support thereof, following incentives are hereby sanctioned under PSI 2013.

- (1) Provisional Industrial Promotion Subsidy (IPS) of Rs.10 lakh (Rs. Ten Point Zero lakh only), 85% of admissible IPS of Rs.8.5 lakh for the year 2014 to 2015.
- (2) Interest subsidy of Rs.1.00 lakh (Rs.One Point Zero lakh only) for the period from 2014 to 2015.
- (3) Power Tariff subsidy Rs. 2.00 lakh (Rs.Two Point Zero lakh only) for the period from 2014 to 2015.
- (4) Subsidy on capital equipment for Technology Upgradation of Rs. 0.10 lakh (Rs.Zero Point Ten lakh only)
- (5) Subsidy on expenses incurred on Quality Certification of Rs. 0.74 lakh (Rs.Zero Point Seventy Four lakh only)
- (6) Subsidy on capital equipment for Cleaner Production Measures of Rs. 0.25 lakh (Rs.Zero Point Twenty Five lakh only)
- (7) Subsidy on expenses incurred on Patent Registration of Rs. 0.00 lakh (Rs.Zero Point Zero lakh only)
- (8) Incentives for Credit Rating of Rs. 0.00 lakh (Rs.Zero Point Zero lakh only)
- (9) Incentives on cost of Water Audit of Rs. 0.00 lakh (Rs.Zero Point Zero lakh only)
- (10) Incentives on cost of Energy Audit of Rs. 0.00 lakh (Rs.Zero Point Zero lakh only)
- (11) Incentives on cost of Capital Equipment to Conserve / Recycle Water of Rs. 0.00 lakh (Rs.Zero Point Zero lakh only)

District Industries Centre, Akola, Old Kapura (Suti) Bazar, District Akola-444001
Phone No: (0724) 2430880 / (0724) 2440250 Fax No: (0724) 2430479
Email: didiakola@maharashtra.gov.in

Figure 19 PSI EC (2- 3)

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GOVERNMENT OF MAHARASHTRA
महाराष्ट्र शासन
DIRECTORATE OF INDUSTRIES
उद्योग संचालनालय

(12) Incentives on cost of Capital Equipment for Improving Energy Efficiency of Rs. 0.00 lakh (Rs.Zero Point Zero lakh only)

Please note that the actual disbursement shall be considered only on the receipt of funds from the Government, and subject to your confirming to the terms and conditions of the eligibility certificate and agreements executed thereunder, as well as upon submission of following documents:

1. Up-to-date follow-up reports by way of annual production returns and audited statements of accounts confirming maintenance of normal production.
2. Disbursement agreement on Rs.100/- stamp paper with Board Resolution.
3. Two advance stamp receipts on the letter-head of the company.

Please acknowledge receipt of this sanction letter.

Yours faithfully,
General Manager Director of Industries

District Industries Centre, Akola, Old Kapura (Suti) Bazar, District Akola-444001
Phone No: (0724) 2430680 / (0724) 2440250 Fax No: (0724) 2430479
Email: didkakola@maharashtra.gov.in

Figure 20 PSI EC (3- 3)