

**Intimation Letters
to the
Enterprises
under the
Financial Year 2011-2012
Of ISO 9000/14001/HACCP
Reimbursement Scheme
(From Next Page)**

File No: **41(0004-H)/ISO/Agra/2011**

Dated: 30/3/2011

To

**M/s H. T. PRODUCT,
5/366, Karbal Road, Rorawae,
ALIGARH
Uttar Pradesh**

Subject: Reimbursement for ISO 9000/14001/HACCP Certification Expenses.

Sir,

This refers to your application for reimbursement received at this office on **28/03/2011**.

2. Your application has been processed and an amount of amount **Rs. 51,750/-** (Rupees Fifty One Thousands Seven Hundred Fifty Only) is reimbursable to your unit has been approved in principle.

3. This Amount has been arrived at as per norms of the scheme. The Break-up details are:-

S.No.	Details	Amount to be considered for calculating the subsidy	Amount paid by You eligible for calculation
a.	Payments made to Certifying Body (Excluding travel & hotel expenses & Surveillance charges)	Full Amount	Rs. 69,000/-
b.	Payments made towards: i) Consultancy ii) Training iii) Calibration	Limited to Rs. 30,000/- (if the payments made as per the guidelines of the scheme)	i) Nil ii) Nil iii) Nil

Entitlement for reimbursement = 75% of [(69000/-) + (0/-)] limited to 75,000/-.

So = 75% of [69000] limited to 75,000/-.

= Rs. 51,750/-

Total Amount to be Reimburse = Rs. 51,750/-

4. The papers are being processed further for disbursement of the amount as per rules.

5. It may take between 60-75 days for completion of the processing & dispatching the amount to you by Demand Draft through registered/Speed Post. It is for your information please.

Yours Faithfully

Sd/-
(**A. K. Gautam**)
Asstt. Director
Nodal Officer(ISO)
for Director

File No: **41(0002-O)/ISO/Agra/2011**

Dated: 20/5/2011

To

**M/s OM SPICES & FOODS PVT. LTD.,
A- 18, Industrial Area,
Aligarh Road,
Hathrus – 204 101
Uttar Pradesh**

Subject: Reimbursement for ISO 9000/14001/HACCP Certification Expenses.

Sir,

This refers to your application for reimbursement received at this office on **18/05/2011**.

2. Your application has been processed and an amount of amount **Rs. 48,750/-** (Rupees Forty Eight Thousands Seven Hundred Fifty Only) is reimbursable to your unit has been approved in principle.

3. This Amount has been arrived at as per norms of the scheme. The Break-up details are:-

S.No.	Details	Amount to be considered for calculating the subsidy	Amount paid by You eligible for calculation
a.	Payments made to Certifying Body (Excluding travel & hotel expenses & Surveillance charges)	Full Amount	Rs. 35,000/-
b.	Payments made towards: i) Consultancy ii) Training iii) Calibration	Limited to Rs. 30,000/- (if the payments made as per the guidelines of the scheme)	i) 20,000/- ii) 20,000/- iii) Nil

Entitlement for reimbursement = 75% of [(35000/-) + (30000/-)] limited to 75,000/-.

So = 75% of [65000] limited to 75,000/-.

= Rs. 48,750/-

Total Amount to be Reimburse = Rs. 48,750/-

4. The papers are being processed further for disbursement of the amount as per rules.

5. It may take between 60-75 days for completion of the processing & dispatching the amount to you by Demand Draft through registered/Speed Post. It is for your information please.

Yours Faithfully

Sd/-
(**A. K. Gautam**)
Asstt. Director
Nodal Officer(ISO)
for Director

File No: **41(0003-D)/ISO/Agra/2011**

Dated: 30/6/2011

To

**M/s DECENT LITES,
Agra Road,
Firozabad
Uttar Pradesh**

Subject: Reimbursement for ISO 9000/14001/HACCP Certification Expenses.

Sir,

This refers to your application for reimbursement received at this office on **02/06/2011**.

2. Your application has been processed and an amount of amount **Rs. 56,250/-** (Rupees Fifty Six Thousands Two Hundred Fifty Only) is reimbursable to your unit has been approved in principle.

3. This Amount has been arrived at as per norms of the scheme. The Break-up details are:-

S.No.	Details	Amount to be considered for calculating the subsidy	Amount paid by You eligible for calculation
a.	Payments made to Certifying Body (Excluding travel & hotel expenses & Surveillance charges)	Full Amount	Rs. 45,000/-
b.	Payments made towards: i) Consultancy ii) Training iii) Calibration	Limited to Rs. 30,000/- (if the payments made as per the guidelines of the scheme)	i) 18,000/- ii) 12,000/- iii) Nil

Entitlement for reimbursement = 75% of [(45000/-) + (30000/-)] limited to 75,000/-.

So = 75% of [75000] limited to 75,000/-.

= Rs. 56,250/-

Total Amount to be Reimburse = Rs. 56,250/-

4. The papers are being processed further for disbursement of the amount as per rules.

5. It may take between 60-75 days for completion of the processing & dispatching the amount to you by Demand Draft through registered/Speed Post. It is for your information please.

Yours Faithfully

Sd/-
(A. K. Gautam)
Asstt. Director
Nodal Officer(ISO)
for Director

File No: **41(0023-S)/ISO/Agra/2011**

Dated: 30/6/2011

To

**M/s SAHU PACK WELL,
Basai Road, Tundla,
Firozabad- 283 204
Uttar Pradesh**

Subject: Reimbursement for ISO 9000/14001/HACCP Certification Expenses.

Sir,

This refers to your application for reimbursement received at this office on **27/06/2011**.

2. Your application has been processed and an amount of amount **Rs. 52,500/-** (Rupees Fifty Two Thousands Five Hundred Only) is reimbursable to your unit has been approved in principle.

3. This Amount has been arrived at as per norms of the scheme. The Break-up details are:-

S.No.	Details	Amount to be considered for calculating the subsidy	Amount paid by You eligible for calculation
a.	Payments made to Certifying Body (Excluding travel & hotel expenses & Surveillance charges)	Full Amount	Rs. 40,000/-
b.	Payments made towards: i) Consultancy ii) Training iii) Calibration	Limited to Rs. 30,000/- (if the payments made as per the guidelines of the scheme)	i) 20,000/- ii) 20,000/- iii) Nil

Entitlement for reimbursement = 75% of [(40000/-) + (30000/-)] limited to 75,000/-.

So = 75% of [70000] limited to 75,000/-.

= Rs. 52,500/-

Total Amount to be Reimburse = Rs. 52,500/-

4. The papers are being processed further for disbursement of the amount as per rules.

5. It may take between 60-75 days for completion of the processing & dispatching the amount to you by Demand Draft through registered/Speed Post. It is for your information please.

Yours Faithfully

Sd/-
(A. K. Gautam)
Asstt. Director
Nodal Officer(ISO)
for Director

File No: **41(0024-S)/ISO/Agra/2011**

Dated: 30/6/2011

To

**M/s SAHU CORRUGATED PACKAGINGS,
Etah Road, Tundla,
Firozabad- 283 204
Uttar Pradesh**

Subject: Reimbursement for ISO 9000/14001/HACCP Certification Expenses.

Sir,

This refers to your application for reimbursement received at this office on **27/06/2011**.

2. Your application has been processed and an amount of amount **Rs. 52,500/-** (Rupees Fifty Two Thousands Five Hundred Only) is reimbursable to your unit has been approved in principle.

3. This Amount has been arrived at as per norms of the scheme. The Break-up details are:-

S.No.	Details	Amount to be considered for calculating the subsidy	Amount paid by You eligible for calculation
a.	Payments made to Certifying Body (Excluding travel & hotel expenses & Surveillance charges)	Full Amount	Rs. 40,000/-
b.	Payments made towards: i) Consultancy ii) Training iii) Calibration	Limited to Rs. 30,000/- (if the payments made as per the guidelines of the scheme)	i) 20,000/- ii) 20,000/- iii) Nil

Entitlement for reimbursement = 75% of [(40000/-) + (30000/-)] limited to 75,000/-.

So = 75% of [70000] limited to 75,000/-.

= Rs. 52,500/-

Total Amount to be Reimburse = Rs. 52,500/-

4. The papers are being processed further for disbursement of the amount as per rules.

5. It may take between 60-75 days for completion of the processing & dispatching the amount to you by Demand Draft through registered/Speed Post. It is for your information please.

Yours Faithfully

Sd/-
(A. K. Gautam)
Asstt. Director
Nodal Officer(ISO)
for Director

File No: **41(0008-P)/ISO/Agra/2011**

Speed Post

Dated: 27/7/2011

To

**M/s Premier Ceramic Industries,
A-3, Junction Road,
Khurja
Uttar Pradesh**

Subject: Reimbursement for ISO 9000/14001/HACCP Certification Expenses.

Sir,

This refers to your application for reimbursement received at this office on **25/07/2011**.

2. Your application has been processed and an amount of amount **Rs. 51,750/-** (Rupees Fifty One Thousands Seven Hundred Fifty Only) is reimbursable to your unit has been approved in principle.

3. This Amount has been arrived at as per norms of the scheme. The Break-up details are:-

S.No.	Details	Amount to be considered for calculating the subsidy	Amount paid by You eligible for calculation
a.	Payments made to Certifying Body (Excluding travel & hotel expenses & Surveillance charges)	Full Amount	Rs. 69,000/-
b.	Payments made towards: i) Consultancy ii) Training iii) Calibration	Limited to Rs. 30,000/- (if the payments made as per the guidelines of the scheme)	i) Nil ii) Nil iii) Nil

Entitlement for reimbursement = 75% of [(69000/-) + (0/-)] limited to 75,000/-.

So = 75% of [69000] limited to 75,000/-.

= Rs. 51,750/-

Total Amount to be Reimburse = Rs. 51,750/-

4. The papers are being processed further for disbursement of the amount as per rules.

5. It may take between 60-75 days for completion of the processing & dispatching the amount to you by Demand Draft through registered/Speed Post. It is for your information please.

Yours Faithfully

Sd/-
(A. K. Gautam)
Asstt. Director
Nodal Officer(ISO)
for Director

File No: **41(025-S)/ISO/Agra/2011**

Speed Post

Dated: 27/7/2011

To

**M/s SCK Insulators,
Industrial Area, G. T. Road, Opp. CGCRI,
Khurja, Bulandshahr
Uttar Pradesh**

Subject: Reimbursement for ISO 9000/14001/HACCP Certification Expenses.

Sir,

This refers to your application for reimbursement received at this office on **25/07/2011**.

2. Your application has been processed and an amount of amount **Rs. 74,250/-** (Rupees Seventy Four Thousands Two Hundred Fifty Only) is reimbursable to your unit has been approved in principle.

3. This Amount has been arrived at as per norms of the scheme. The Break-up details are:-

S.No.	Details	Amount to be considered for calculating the subsidy	Amount paid by You eligible for calculation
a.	Payments made to Certifying Body (Excluding travel & hotel expenses & Surveillance charges)	Full Amount	Rs. 99,000/-
b.	Payments made towards: i) Consultancy ii) Training iii) Calibration	Limited to Rs. 30,000/- (if the payments made as per the guidelines of the scheme)	i) Nil ii) Nil iii) Nil

Entitlement for reimbursement = 75% of [(99000/-) + (0/-)] limited to 75,000/-.

So = 75% of [99000] limited to 75,000/-.

= Rs. 74,250/-

Total Amount to be Reimburse = Rs. 74,250/-

4. The papers are being processed further for disbursement of the amount as per rules.

5. It may take between 60-75 days for completion of the processing & dispatching the amount to you by Demand Draft through registered/Speed Post. It is for your information please.

Yours Faithfully

Sd/-
(A. K. Gautam)
Asstt. Director
Nodal Officer(ISO)
for Director

File No: **41(026-S)/ISO/Agra/2011**

Speed Post

Dated: 27/7/2011

To

**M/s Sasha International,
Pratibha Colony, Phase -2, Banna Devi,
ALIGARH
Uttar Pradesh**

Subject: Reimbursement for ISO 9000/14001/HACCP Certification Expenses.

Sir,

This refers to your application for reimbursement received at this office on **25/07/2011**.

2. Your application has been processed and an amount of amount **Rs. 66,750/-** (Rupees Sixty Six Thousands Seven Hundred Fifty Only) is reimbursable to your unit has been approved in principle.

3. This Amount has been arrived at as per norms of the scheme. The Break-up details are:-

S.No.	Details	Amount to be considered for calculating the subsidy	Amount paid by You eligible for calculation
a.	Payments made to Certifying Body (Excluding travel & hotel expenses & Surveillance charges)	Full Amount	Rs. 89,000/-
b.	Payments made towards: i) Consultancy ii) Training iii) Calibration	Limited to Rs. 30,000/- (if the payments made as per the guidelines of the scheme)	i) Nil ii) Nil iii) Nil

Entitlement for reimbursement = 75% of [(89000/-) + (0/-)] limited to 75,000/-.

So = 75% of [89000] limited to 75,000/-.

= Rs. 66,750/-

Total Amount to be Reimburse = Rs. 66,750/-

4. The papers are being processed further for disbursement of the amount as per rules.

5. It may take between 60-75 days for completion of the processing & dispatching the amount to you by Demand Draft through registered/Speed Post. It is for your information please.

Yours Faithfully

Sd/-
(A. K. Gautam)
Asstt. Director
Nodal Officer(ISO)
for Director

File No: **41(009-A)/ISO/Agra/2011**

Speed Post

Dated: 27/7/2011

To

**M/s Anu Overseas,
2/244, Madhu Smriti, Laxmi Bai Marg,
Marris Road,
ALIGARH
Uttar Pradesh**

Subject: Reimbursement for ISO 9000/14001/HACCP Certification Expenses.

Sir,

This refers to your application for reimbursement received at this office on **25/07/2011**.

2. Your application has been processed and an amount of amount **Rs. 75,000/-** (Rupees Seventy Five Thousands Only) is reimbursable to your unit has been approved in principle.

3. This Amount has been arrived at as per norms of the scheme. The Break-up details are:-

S.No.	Details	Amount to be considered for calculating the subsidy	Amount paid by You eligible for calculation
a.	Payments made to Certifying Body (Excluding travel & hotel expenses & Surveillance charges)	Full Amount	Rs. 1,02,132/-
b.	Payments made towards: i) Consultancy ii) Training iii) Calibration	Limited to Rs. 30,000/- (if the payments made as per the guidelines of the scheme)	i) Nil ii) Nil iii) Nil

Entitlement for reimbursement = 75% of [(102132/-) + (0/-)] limited to 75,000/-.

So = 75% of [102132] limited to 75,000/-.

= Rs. 75,000/-

Total Amount to be Reimburse = Rs. 75,000/-

4. The papers are being processed further for disbursement of the amount as per rules.

5. It may take between 60-75 days for completion of the processing & dispatching the amount to you by Demand Draft through registered/Speed Post. It is for your information please.

Yours Faithfully

Sd/-
(A. K. Gautam)
Asstt. Director
Nodal Officer(ISO)
for Director

File No: **41(006-R)/ISO/Agra/2011**

Speed Post

Dated: 27/7/2011

To

**M/s RADISH TECHNOLOGIES,
A- 26, Sec-2, UPSIDC Industrial Estate,
Tala Nagari, Ramghat Road,
ALIGARH, Uttar Pradesh**

Subject: Reimbursement for ISO 9000/14001/HACCP Certification Expenses.

Sir,

This refers to your application for reimbursement received at this office on **25/07/2011**.

2. Your application has been processed and an amount of amount **Rs. 74,250/-** (Rupees Seventy Four Thousands Two Hundred Fifty Only) is reimbursable to your unit has been approved in principle.

3. This Amount has been arrived at as per norms of the scheme. The Break-up details are:-

S.No.	Details	Amount to be considered for calculating the subsidy	Amount paid by You eligible for calculation
a.	Payments made to Certifying Body (Excluding travel & hotel expenses & Surveillance charges)	Full Amount	Rs. 99,000/-
b.	Payments made towards: i) Consultancy ii) Training iii) Calibration	Limited to Rs. 30,000/- (if the payments made as per the guidelines of the scheme)	i) Nil ii) Nil iii) Nil

Entitlement for reimbursement = 75% of [(99000/-) + (0/-)] limited to 75,000/-.

So = 75% of [99000] limited to 75,000/-.

= Rs. 74,250/-

Total Amount to be Reimburse = Rs. 74,250/-

4. The papers are being processed further for disbursement of the amount as per rules.

5. It may take between 60-75 days for completion of the processing & dispatching the amount to you by Demand Draft through registered/Speed Post. It is for your information please.

Yours Faithfully

Sd/-
(A. K. Gautam)
Asstt. Director
Nodal Officer(ISO)
for Director

File No: **41(007-C)/ISO/Agra/2011**

Speed Post

Dated: 27/7/2011

To

**M/s Cent Metal Industries,
B-12, Industrial Estate,
ALIGARH
Uttar Pradesh**

Subject: Reimbursement for ISO 9000/14001/HACCP Certification Expenses.

Sir,

This refers to your application for reimbursement received at this office on **25/07/2011**.

2. Your application has been processed and an amount of amount **Rs. 70,500/-** (Rupees Seventy Thousands Five Hundred Only) is reimbursable to your unit has been approved in principle.

3. This Amount has been arrived at as per norms of the scheme. The Break-up details are:-

S.No.	Details	Amount to be considered for calculating the subsidy	Amount paid by You eligible for calculation
a.	Payments made to Certifying Body (Excluding travel & hotel expenses & Surveillance charges)	Full Amount	Rs. 94,000/-
b.	Payments made towards: i) Consultancy ii) Training iii) Calibration	Limited to Rs. 30,000/- (if the payments made as per the guidelines of the scheme)	i) Nil ii) Nil iii) Nil

Entitlement for reimbursement = 75% of [(94000/-) + (0/-)] limited to 75,000/-.

So = 75% of [94000] limited to 75,000/-.

= Rs. 70,500/-

Total Amount to be Reimburse = Rs. 70,500/-

4. The papers are being processed further for disbursement of the amount as per rules.

5. It may take between 60-75 days for completion of the processing & dispatching the amount to you by Demand Draft through registered/Speed Post. It is for your information please.

Yours Faithfully

Sd/-
(A. K. Gautam)
Asstt. Director
Nodal Officer(ISO)
for Director

File No: **41(0009-P)/ISO/Agra/2011**

Speed Post

Dated: 27/7/2011

To

**M/s P. K. Engineering Works,
B-1, Industrial Estate,
ALIGARH
Uttar Pradesh**

Subject: Reimbursement for ISO 9000/14001/HACCP Certification Expenses.

Sir,

This refers to your application for reimbursement received at this office on **25/07/2011**.

2. Your application has been processed and an amount of amount **Rs. 51,750/-** (Rupees Fifty One Thousands Seven Hundred Fifty Only) is reimbursable to your unit has been approved in principle.

3. This Amount has been arrived at as per norms of the scheme. The Break-up details are:-

S.No.	Details	Amount to be considered for calculating the subsidy	Amount paid by You eligible for calculation
a.	Payments made to Certifying Body (Excluding travel & hotel expenses & Surveillance charges)	Full Amount	Rs. 69,000/-
b.	Payments made towards: i) Consultancy ii) Training iii) Calibration	Limited to Rs. 30,000/- (if the payments made as per the guidelines of the scheme)	i) Nil ii) Nil iii) Nil

Entitlement for reimbursement = 75% of [(69000/-) + (0/-)] limited to 75,000/-.

So = 75% of [69000] limited to 75,000/-.

= Rs. 51,750/-

Total Amount to be Reimburse = Rs. 51,750/-

4. The papers are being processed further for disbursement of the amount as per rules.

5. It may take between 60-75 days for completion of the processing & dispatching the amount to you by Demand Draft through registered/Speed Post. It is for your information please.

Yours Faithfully

Sd/-
(A. K. Gautam)
Asstt. Director
Nodal Officer(ISO)
for Director

File No: **41(0006-B)/ISO/Agra/2011**

Dated: 15/11/2011

To

**M/s B. S. INTERNATIONAL,
D-87, Sector-2, Tala Nagar, Industrial Area,
ALIGARH
Uttar Pradesh**

Subject: Reimbursement for ISO 9000/14001/HACCP Certification Expenses.

Sir,

This refers to your application for reimbursement received at this office on **30/08/2011**.

2. Your application has been processed and an amount of amount **Rs. 21,000/-** (Rupees Twenty One Thousands Only) is reimbursable to your unit has been approved in principle.

3. This Amount has been arrived at as per norms of the scheme. The Break-up details are:-

S.No.	Details	Amount to be considered for calculating the subsidy	Amount paid by You eligible for calculation
a.	Payments made to Certifying Body (Excluding travel & hotel expenses & Surveillance charges)	Full Amount	Rs. 26,000/-
b.	Payments made towards: i) Consultancy ii) Training iii) Calibration	Limited to Rs. 30,000/- (if the payments made as per the guidelines of the scheme)	i) Nil ii) Nil iii) 2000/-

Entitlement for reimbursement = 75% of [(26000/-) + (2000/-)] limited to 75,000/-.

So = 75% of [28000] limited to 75,000/-.

= Rs. 21,000/-

Total Amount to be Reimburse = Rs. 21,000/-

4. The papers are being processed further for disbursement of the amount as per rules.

5. It may take between 60-75 days for completion of the processing & dispatching the amount to you by Demand Draft through registered/Speed Post. It is for your information please.

Yours Faithfully

Sd/-
(**A. K. Gautam**)
Asstt. Director
Nodal Officer(ISO)
for Director

File No: **41(0002-U)/ISO/Agra/2011**

Dated: 15/11/2011

To

**M/s U. V. OVERSEAS,
Khasra No. 1282, Behind Navin Sabji Mandi,
Bainpur, Sikandra,
AGRA
Uttar Pradesh**

Subject: Reimbursement for ISO 9000/14001/HACCP Certification Expenses.

Sir,

This refers to your application for reimbursement received at this office on **02/11/2011**.

2. Your application has been processed and an amount of amount **Rs. 35,250/-** (Rupees Thirty Five Thousands Two Hundred Fifty Only) is reimbursable to your unit has been approved in principle.

3. This Amount has been arrived at as per norms of the scheme. The Break-up details are:-

S.No.	Details	Amount to be considered for calculating the subsidy	Amount paid by You eligible for calculation
a.	Payments made to Certifying Body (Excluding travel & hotel expenses & Surveillance charges)	Full Amount	Rs. 47,000/-
b.	Payments made towards: i) Consultancy ii) Training iii) Calibration	Limited to Rs. 30,000/- (if the payments made as per the guidelines of the scheme)	i) Nil ii) Nil iii) Nil

Entitlement for reimbursement = 75% of [(47000/-) + (0/-)] limited to 75,000/-.

So = 75% of [47000] limited to 75,000/-.

= Rs. 35,250/-

Total Amount to be Reimburse = Rs. 35,250/-

4. The papers are being processed further for disbursement of the amount as per rules.

5. It may take between 60-75 days for completion of the processing & dispatching the amount to you by Demand Draft through registered/Speed Post. It is for your information please.

Yours Faithfully

Sd/-
(A. K. Gautam)
Asstt. Director
Nodal Officer(ISO)
for Director

File No: **41(0004-J)/ISO/Agra/2011**

Dated: 15/11/2011

To

**M/s JAUNTY OVEARSEAS PVT. LTD.
C-54, 55, Export Promotion Industrial Park,
Shastripuram,
AGRA- 282 007
Uttar Pradesh**

Subject: Reimbursement for ISO 9000/14001/HACCP Certification Expenses.

Sir,

This refers to your application for reimbursement received at this office on **14/11/2011**.

- Your application has been processed and an amount of amount **Rs. 67,500/-** (Rupees Sixty Seven Thousands Five Hundred Only) is reimbursable to your unit has been approved in principle.
- This Amount has been arrived at as per norms of the scheme. The Break-up details are:-

S.No.	Details	Amount to be considered for calculating the subsidy	Amount paid by You eligible for calculation
a.	Payments made to Certifying Body (Excluding travel & hotel expenses & Surveillance charges)	Full Amount	Rs. 60,000/-
b.	Payments made towards: i) Consultancy ii) Training iii) Calibration	Limited to Rs. 30,000/- (if the payments made as per the guidelines of the scheme)	i) 20000/- ii) 18000/- iii) Nil

Entitlement for reimbursement = 75% of [(60000/-) + (30000/-)] limited to 75,000/-.

So = 75% of [90000] limited to 75,000/-.

= Rs. 67,500/-

Total Amount to be Reimburse = Rs. 67,500/-

- The papers are being processed further for disbursement of the amount as per rules.
- It may take between 60-75 days for completion of the processing & dispatching the amount to you by Demand Draft through registered/Speed Post. It is for your information please.

Yours Faithfully

Sd/-
(**A. K. Gautam**)
Asstt. Director
Nodal Officer(ISO)
for Director

File No: **41(0007-R)/ISO/Agra/2011**

Dated: 15/11/2011

To

M/s R. B. COLOR COMPANY PVT. LTD.
Village:- Kalwari Road, Kalwari,
Dist.- Mahamaya Nagar
HATHRUS
Uttar Pradesh

Subject: Reimbursement for ISO 9000/14001/HACCP Certification Expenses.

Sir,

This refers to your application for reimbursement received at this office on **14/11/2011**.

2. Your application has been processed and an amount of amount **Rs. 52,500/-** (Rupees Fifty Two Thousands Five Hundred Only) is reimbursable to your unit has been approved in principle.

3. This Amount has been arrived at as per norms of the scheme. The Break-up details are:-

S.No.	Details	Amount to be considered for calculating the subsidy	Amount paid by You eligible for calculation
a.	Payments made to Certifying Body (Excluding travel & hotel expenses & Surveillance charges)	Full Amount	Rs. 40,000/-
b.	Payments made towards: i) Consultancy ii) Training iii) Calibration	Limited to Rs. 30,000/- (if the payments made as per the guidelines of the scheme)	i) 15000/- ii) 25000/- iii) Nil

Entitlement for reimbursement = 75% of [(40000/-) + (30000/-)] limited to 75,000/-.

So = 75% of [70000] limited to 75,000/-.

= Rs. 52,500/-

Total Amount to be Reimburse = Rs. 52,500/-

4. The papers are being processed further for disbursement of the amount as per rules.

5. It may take between 60-75 days for completion of the processing & dispatching the amount to you by Demand Draft through registered/Speed Post. It is for your information please.

Yours Faithfully

Sd/-
(A. K. Gautam)
Asstt. Director
Nodal Officer(ISO)
for Director

File No: **41(0006-V)/ISO/Agra/2011**

Speed Post

Dated: 30/11/2011

To

**M/s VEE KAY INDUSTRIES
Vill.- Taina Gaspur, Near Industrial Area,
Junction Road,
Khurja-203131
Uttar Pradesh**

Subject: Reimbursement for ISO 9000/14001/HACCP Certification Expenses.

Sir,

This refers to your application for reimbursement received at this office on **22/11/2011**.

2. Your application has been processed and an amount of amount **Rs. 74,250/-** (Rupees Seventy Four Thousands Two Hundred Fifty Only) is reimbursable to your unit has been approved in principle.

3. This Amount has been arrived at as per norms of the scheme. The Break-up details are:-

S.No.	Details	Amount to be considered for calculating the subsidy	Amount paid by You eligible for calculation
a.	Payments made to Certifying Body (Excluding travel & hotel expenses & Surveillance charges)	Full Amount	Rs. 99,000/-
b.	Payments made towards: i) Consultancy ii) Training iii) Calibration	Limited to Rs. 30,000/- (if the payments made as per the guidelines of the scheme)	i) Nil ii) Nil iii) Nil

Entitlement for reimbursement = 75% of [(99000/-) + (0/-)] limited to 75,000/-.

So = 75% of [99000] limited to 75,000/-.

= Rs. 74,250/-

Total Amount to be Reimburse = Rs. 74,250/-

4. The papers are being processed further for disbursement of the amount as per rules.

5. It may take between 60-75 days for completion of the processing & dispatching the amount to you by Demand Draft through registered/Speed Post. It is for your information please.

Yours Faithfully

Sd/-
(**A. K. Gautam**)
Asstt. Director
Nodal Officer(ISO)
for Director

File No: **41(0008-C)/ISO/Agra/2011**

Speed Post

Dated: 30/11/2011

To

**M/s CHANDAK BROTHERS
B-7, Industrial Estate,
Aligarh- 201 001
Uttar Pradesh**

Subject: Reimbursement for ISO 9000/14001/HACCP Certification Expenses.

Sir,

This refers to your application for reimbursement received at this office on **22/11/2011**.

2. Your application has been processed and an amount of amount **Rs. 74,250/-** (Rupees Seventy Four Thousands Two Hundred Fifty Only) is reimbursable to your unit has been approved in principle.

3. This Amount has been arrived at as per norms of the scheme. The Break-up details are:-

S.No.	Details	Amount to be considered for calculating the subsidy	Amount paid by You eligible for calculation
a.	Payments made to Certifying Body (Excluding travel & hotel expenses & Surveillance charges)	Full Amount	Rs. 99,000/-
b.	Payments made towards: i) Consultancy ii) Training iii) Calibration	Limited to Rs. 30,000/- (if the payments made as per the guidelines of the scheme)	i) Nil ii) Nil iii) Nil

Entitlement for reimbursement = 75% of [(99000/-) + (0/-)] limited to 75,000/-.

So = 75% of [99000] limited to 75,000/-.

= Rs. 74,250/-

Total Amount to be Reimburse = Rs. 74,250/-

4. The papers are being processed further for disbursement of the amount as per rules.

5. It may take between 60-75 days for completion of the processing & dispatching the amount to you by Demand Draft through registered/Speed Post. It is for your information please.

Yours Faithfully

Sd/-
(A. K. Gautam)
Asstt. Director
Nodal Officer(ISO)
for Director

File No: **41(0004-L)/ISO/Agra/2011**

Speed Post

Dated: 30/11/2011

To

**M/s L . D. GOYAL STEEL PVT. LTD.
A-39, 40, B-68, 69, 70, Sector-II,
Tala Nagari,
ALIGARH -202 001
Uttar Pradesh**

Subject: Reimbursement for ISO 9000/14001/HACCP Certification Expenses.

Sir,

This refers to your application for reimbursement received at this office on **22/11/2011**.

- Your application has been processed and an amount of amount **Rs. 70,500/-** (Rupees Seventy Thousands Five Hundred Only) is reimbursable to your unit has been approved in principle.
- This Amount has been arrived at as per norms of the scheme. The Break-up details are:-

S.No.	Details	Amount to be considered for calculating the subsidy	Amount paid by You eligible for calculation
a.	Payments made to Certifying Body (Excluding travel & hotel expenses & Surveillance charges)	Full Amount	Rs. 94,000/-
b.	Payments made towards: i) Consultancy ii) Training iii) Calibration	Limited to Rs. 30,000/- (if the payments made as per the guidelines of the scheme)	i) Nil ii) Nil iii) Nil

Entitlement for reimbursement = 75% of [(94000/-) + (0/-)] limited to 75,000/-.

So = 75% of [94000] limited to 75,000/-.

= Rs. 70,500/-

Total Amount to be Reimburse = Rs. 70,500/-

- The papers are being processed further for disbursement of the amount as per rules.
- It may take between 60-75 days for completion of the processing & dispatching the amount to you by Demand Draft through registered/Speed Post. It is for your information please.

Yours Faithfully

Sd/-
(A. K. Gautam)
Asstt. Director
Nodal Officer(ISO)
for Director

File No: **41(0027-S)/ISO/Agra/2011**

Speed Post

Dated: 30/11/2011

To

**M/s SWAROOP PHARMACEUTICALS PVT. LTD.
A- 10, D-100,101,102, Sector-I,
Tala Nagari,
ALIGARH -202 001
Uttar Pradesh**

Subject: Reimbursement for ISO 9000/14001/HACCP Certification Expenses.

Sir,

This refers to your application for reimbursement received at this office on **22/11/2011**.

2. Your application has been processed and an amount of amount **Rs. 70,500/-** (Rupees Seventy Thousands Five Hundred Only) is reimbursable to your unit has been approved in principle.

3. This Amount has been arrived at as per norms of the scheme. The Break-up details are:-

S.No.	Details	Amount to be considered for calculating the subsidy	Amount paid by You eligible for calculation
a.	Payments made to Certifying Body (Excluding travel & hotel expenses & Surveillance charges)	Full Amount	Rs. 94,000/-
b.	Payments made towards: i) Consultancy ii) Training iii) Calibration	Limited to Rs. 30,000/- (if the payments made as per the guidelines of the scheme)	i) Nil ii) Nil iii) Nil

Entitlement for reimbursement = 75% of [(94000/-) + (0/-)] limited to 75,000/-.

So = 75% of [94000] limited to 75,000/-.

= Rs. 70,500/-

Total Amount to be Reimburse = Rs. 70,500/-

4. The papers are being processed further for disbursement of the amount as per rules.

5. It may take between 60-75 days for completion of the processing & dispatching the amount to you by Demand Draft through registered/Speed Post. It is for your information please.

Yours Faithfully

Sd/-
(**A. K. Gautam**)
Asstt. Director
Nodal Officer(ISO)
for Director

File No: **41(0008-N)/ISO/Agra/2011**

Speed Post

Dated: 30/11/2011

To

**M/s NAVED ENTERPRISES,
Shekhan Street, Upper Fort,
ALIGARH -202 001
Uttar Pradesh**

Subject: Reimbursement for ISO 9000/14001/HACCP Certification Expenses.

Sir,

This refers to your application for reimbursement received at this office on **22/11/2011**.

2. Your application has been processed and an amount of amount **Rs. 51,750/-** (Rupees Fifty One Thousands Seven Hundred Fifty Only) is reimbursable to your unit has been approved in principle.

3. This Amount has been arrived at as per norms of the scheme. The Break-up details are:-

S.No.	Details	Amount to be considered for calculating the subsidy	Amount paid by You eligible for calculation
a.	Payments made to Certifying Body (Excluding travel & hotel expenses & Surveillance charges)	Full Amount	Rs. 69,000/-
b.	Payments made towards: i) Consultancy ii) Training iii) Calibration	Limited to Rs. 30,000/- (if the payments made as per the guidelines of the scheme)	i) Nil ii) Nil iii) Nil

Entitlement for reimbursement = 75% of [(69000/-) + (0/-)] limited to 75,000/-.

So = 75% of [69000] limited to 75,000/-.

= Rs. 51,750/-

Total Amount to be Reimburse = Rs. 51,750/-

4. The papers are being processed further for disbursement of the amount as per rules.

5. It may take between 60-75 days for completion of the processing & dispatching the amount to you by Demand Draft through registered/Speed Post. It is for your information please.

Yours Faithfully

Sd/-
(A. K. Gautam)
Asstt. Director
Nodal Officer(ISO)
for Director

File No: **41(0007-K)/ISO/Agra/2011**

Speed Post

Dated: 08/12/2011

To

**M/s KALRA CERA PRODUCTS
97-100, Potter's Colony,
G. T. Road,
Khurja-203131 (BSR), UP**

Subject: Reimbursement for ISO 9000/14001/HACCP Certification Expenses.

Sir,

This refers to your application for reimbursement received at this office on **28/11/2011**.

2. Your application has been processed and an amount of amount **Rs. 74,250/-** (Rupees Seventy Four Thousands Two Hundred Fifty Only) is reimbursable to your unit has been approved in principle.

3. This Amount has been arrived at as per norms of the scheme. The Break-up details are:-

S.No.	Details	Amount to be considered for calculating the subsidy	Amount paid by You eligible for calculation
a.	Payments made to Certifying Body (Excluding travel & hotel expenses & Surveillance charges)	Full Amount	Rs. 99,000/-
b.	Payments made towards: i) Consultancy ii) Training iii) Calibration	Limited to Rs. 30,000/- (if the payments made as per the guidelines of the scheme)	i) Nil ii) Nil iii) Nil

Entitlement for reimbursement = 75% of [(99000/-) + (0/-)] limited to 75,000/-.

So = 75% of [99000] limited to 75,000/-.

= Rs. 74,250/-

Total Amount to be Reimburse = Rs. 74,250/-

4. The papers are being processed further for disbursement of the amount as per rules.

5. It may take between 60-75 days for completion of the processing & dispatching the amount to you by Demand Draft through registered/Speed Post. It is for your information please.

Yours Faithfully

Sd/-
(A. K. Gautam)
Asstt. Director
Nodal Officer(ISO)
for Director

File No: **41(0010-P)/ISO/Agra/2011**

Speed Post

Dated: 08/12/2011

To

**M/s Prabha Brasshards International
3/16 A, Vidya Nagar, Ramghat Road,
Aligarh- 201 001
Uttar Pradesh**

Subject: Reimbursement for ISO 9000/14001/HACCP Certification Expenses.

Sir,

This refers to your application for reimbursement received at this office on **28/11/2011**.

2. Your application has been processed and an amount of amount **Rs. 74,250/-** (Rupees Seventy Four Thousands Two Hundred Fifty Only) is reimbursable to your unit has been approved in principle.

3. This Amount has been arrived at as per norms of the scheme. The Break-up details are:-

S.No.	Details	Amount to be considered for calculating the subsidy	Amount paid by You eligible for calculation
a.	Payments made to Certifying Body (Excluding travel & hotel expenses & Surveillance charges)	Full Amount	Rs. 99,000/-
b.	Payments made towards: i) Consultancy ii) Training iii) Calibration	Limited to Rs. 30,000/- (if the payments made as per the guidelines of the scheme)	i) Nil ii) Nil iii) Nil

Entitlement for reimbursement = 75% of [(99000/-) + (0/-)] limited to 75,000/-.

So = 75% of [99000] limited to 75,000/-.

= Rs. 74,250/-

Total Amount to be Reimburse = Rs. 74,250/-

4. The papers are being processed further for disbursement of the amount as per rules.

5. It may take between 60-75 days for completion of the processing & dispatching the amount to you by Demand Draft through registered/Speed Post. It is for your information please.

Yours Faithfully

Sd/-
(A. K. Gautam)
Asstt. Director
Nodal Officer(ISO)
for Director

File No: **41(0011-P)/ISO/Agra/2011**

Speed Post

Dated: 08/12/2011

To

**M/s PRECISION OVERSEAS Inc.
A-30, Sector-II, Tala Nagari,
Ramghat Road,
Aligarh- 201 001, UP
File No: 41(0011-P)/ISO/Agra/2011**

Subject: Reimbursement for ISO 9000/14001/HACCP Certification Expenses.

Sir,

This refers to your application for reimbursement received at this office on **28/11/2011**.

- Your application has been processed and an amount of amount **Rs. 70,500/-** (Rupees Seventy Thousands Five Hundred Only) is reimbursable to your unit has been approved in principle.
- This Amount has been arrived at as per norms of the scheme. The Break-up details are:-

S.No.	Details	Amount to be considered for calculating the subsidy	Amount paid by You eligible for calculation
a.	Payments made to Certifying Body (Excluding travel & hotel expenses & Surveillance charges)	Full Amount	Rs. 94,000/-
b.	Payments made towards: i) Consultancy ii) Training iii) Calibration	Limited to Rs. 30,000/- (if the payments made as per the guidelines of the scheme)	i) Nil ii) Nil iii) Nil

Entitlement for reimbursement = 75% of [(94000/-) + (0/-)] limited to 75,000/-.

So = 75% of [94000] limited to 75,000/-.

= Rs. 70,500/-

Total Amount to be Reimburse = Rs. 70,500/-

- The papers are being processed further for disbursement of the amount as per rules.
- It may take between 60-75 days for completion of the processing & dispatching the amount to you by Demand Draft through registered/Speed Post. It is for your information please.

Yours Faithfully

Sd/-
(A. K. Gautam)
Asstt. Director
Nodal Officer(ISO)
for Director

File No: **41(0004-D)/ISO/Agra/2011**

Speed Post

Dated: 18/01/2012

To

M/s Deep Explo Equipments Pvt. Ltd..
Opp. Singhal Dharm Kanta,
Agra Road, Aligarh- 201 001, UP
File No: **41(0004-D)/ISO/Agra/2011**

Subject: Reimbursement for ISO 9000/14001/HACCP Certification Expenses.

Sir,

This refers to your application for reimbursement received at this office on **30/11/2011**.

- Your application has been processed and an amount of amount **Rs. 66,750/-** (Rupees Sixty Six Thousands Seven Hundred Fifty Only) is reimbursable to your unit has been approved in principle.
- This Amount has been arrived at as per norms of the scheme. The Break-up details are:-

S.No.	Details	Amount to be considered for calculating the subsidy	Amount paid by You eligible for calculation
a.	Payments made to Certifying Body (Excluding travel & hotel expenses & Surveillance charges)	Full Amount	Rs. 89,000/-
b.	Payments made towards: i) Consultancy ii) Training iii) Calibration	Limited to Rs. 30,000/- (if the payments made as per the guidelines of the scheme)	i) Nil ii) Nil iii) Nil

Entitlement for reimbursement = 75% of [(89000/-) + (0/-)] limited to 75,000/-.

So = 75% of [89000] limited to 75,000/-.

= Rs. 66,750/-

Total Amount to be Reimburse = Rs. 66,750/-

- The papers are being processed further for disbursement of the amount as per rules.
- It may take between 60-75 days for completion of the processing & dispatching the amount to you by Demand Draft through registered/Speed Post. It is for your information please.

Yours Faithfully

Sd/-
(A. K. Gautam)
Asstt. Director
Nodal Officer(ISO)
for Director

File No: **41(0006-G)/ISO/Agra/2011**

Speed Post

Dated: 18/01/2012

To

**M/s GURU SHOES TECH PVT. LTD.
7-8, Taj Enclave, Opp. Jay Pee Hotel,
Fatehabad Road, Gram- Tota, Post – Kalal Kheria,
AGRA- 282 006, UP**

Subject: Reimbursement for ISO 9000/14001/HACCP Certification Expenses.

Sir,

This refers to your application for reimbursement received at this office on **08/12/2011**.

- Your application has been processed and an amount of amount **Rs. 52,500/-** (Rupees Fifty Two Thousands Five Hundred Only) is reimbursable to your unit has been approved in principle.
- This Amount has been arrived at as per norms of the scheme. The Break-up details are:-

S.No.	Details	Amount to be considered for calculating the subsidy	Amount paid by You eligible for calculation
a.	Payments made to Certifying Body (Excluding travel & hotel expenses & Surveillance charges)	Full Amount	Rs. 40,000/-
b.	Payments made towards: i) Consultancy ii) Training iii) Calibration	Limited to Rs. 30,000/- (if the payments made as per the guidelines of the scheme)	i) 15,000/- ii) 15,000/- iii) Nil

Entitlement for reimbursement

= 75% of [(40000/-) + (30000/-)] limited to 75,000/-.

So

= 75% of [70000] limited to 75,000/-.

= Rs. 52,500/-

Total Amount to be Reimburse

= **Rs. 52,500/-**

- The papers are being processed further for disbursement of the amount as per rules.
- It may take between 60-75 days for completion of the processing & dispatching the amount to you by Demand Draft through registered/Speed Post. It is for your information please.

Yours Faithfully

Sd/-

(**A. K. Gautam**)

Asstt. Director

Nodal Officer(ISO)

for Director