

**Intimation Letters
to the
Enterprises
under the
Financial Year 2010-2011
Of ISO 9000/14001/HACCP
Reimbursement Scheme
(From Next Page)**

File No: **41(0005-P)/ISO/Agra/2009**

Dated: 24/5/2010

To

**M/s Prakash Pottery Works,
Industrial Estate Area,
G. T. Road,
Khurja- 203 131
Uttar Pradesh**

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

Sir,

This refers to your application for reimbursement received at this office on **13/01/2009**.

2. Your application has been processed and an amount of amount **Rs. 40,500/-** (Rupees Forty 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. 54,000/-
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 [(54000/-) + (0/-)] limited to 75,000/-.

So = 75% of [54000] limited to 75,000/-.

= Rs. 40,500/-

Total Amount to be Reimburse = Rs. 40,500/-

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/-
(**T. R. Katheria**)
Dy. Director (Met)
For Director

File No: **41(0003-R)/ISO/Agra/2010**

Dated: 24/5/2010

To

**M/s Ramesh Engineering Works,
Pravesh Nagar, Nawada Road,
Saharanpur- 247001
Uttar Pradesh**

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

Sir,

This refers to your application for reimbursement received at this office on **23/03/2010**.

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. 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) 10000/- iii) Nil

Entitlement for reimbursement = 75% of [(40000/-) + (25000/-)] 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/-
(**T. R. Katheria**)
Dy. Director (Met)
For Director

File No: **41(0004-V)/ISO/Agra/2010**

Dated: 24/5/2010

To

**M/s Vishal Pipe Factory
Sant Nagar, Setia Vihar,
Saharanpur
Uttar Pradesh**

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

Sir,

This refers to your application for reimbursement received at this office on **04/05/2010**.

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. 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) 10000/- iii) Nil

Entitlement for reimbursement = 75% of [(40000/-) + (25000/-)] 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/-
(**T. R. Katheria**)
Dy. Director (Met)
For Director

File No: **41(0003-C)/ISO/Agra/2009**

Dated: 25/5/2010

To

**M/s Creative & Crofts Industries India Pvt. Ltd.,
5/446, Shashi Bhawan, Banna Devi,
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 **19/01/2009**.

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. 65,000/-
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 [(65000/-) + (0/-)] 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/-
(**T. R. Katheria**)
Dy. Director (Met)
For Director

File No: **41(0009-S)/ISO/Agra/2009**

Dated: 3/6/2010

To

**M/s S. R. Potteries.,
Abida Nagar, Mundakhera Road,
Khurja- 203 131
Uttar Pradesh**

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

Sir,

This refers to your application for reimbursement received at this office on **19/01/2009**.

2. Your application has been processed and an amount of amount **Rs. 51,176/-** (Rupees Fifty One Thousands One Hundred Seventy Six 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. 68,235/-
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 [(68235/-) + (0/-)] limited to 75,000/-.

So = 75% of [68235] limited to 75,000/-.

= Rs. 51,176/-

Total Amount to be Reimburse = Rs. 51,176/-

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/-
(**T. R. Katheria**)
Dy. Director (Met)
For Director

File No: **41(0007-P)/ISO/Agra/2010**

Dated: 9/6/2010

To

**M/s Pawan Engineers
2/41, Begam Bagh,
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 **06/05/2010**.

- Your application has been processed and an amount of amount **Rs. 45,000/-** (Rupees Forty Five Thousands 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) Nil ii) Nil iii) Nil

Entitlement for reimbursement = 75% of [(60000/-) + (0/-)] limited to 75,000/-.

So = 75% of [60000] limited to 75,000/-.

= Rs. 45,000/-

Total Amount to be Reimburse = Rs. 45,000/-

- 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/-
(**T. R. Katheria**)
Dy. Director (Met)
For Director

File No: **41(0002-I)/ISO/Agra/2010**

Dated: 25/06/2010

To

**M/s I T Solution
Moh. Nathuram, Gali Aminuddeen,
Kasganj (Kashiram Nagar)
Uttar Pradesh**

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

Sir,

This refers to your application for reimbursement received at this office on **15/06/2010**.

2. Your application has been processed and an amount of amount **Rs. 45,000/-** (Rupees Forty 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. 30,000/-
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 [(30000/-) + (30000/-)] limited to 75,000/-.

So

= 75% of [60000] limited to 75,000/-.

= Rs. 45,000/-

Total Amount to be Reimburse

= Rs. 45,000/-

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/-
(**T. R. Katheria**)
Dy. Director (Met)
For Director