/10516/2023

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GOVERNMENT OF TRIPURA

DIRECTORATE OF INFORMATION TECHNOLOGY

ITI Road, Indranagar, Agartala - 799 006

29th September, 2023

MEMORANDUM

Subject: Operating Guidelines for the IT/ITeS Companies/Enterprises in respect of claiming various subsidies/incentives under Tripura IT/ITeS Policy, 2022.

The Government of Tripura notified the Tripura IT/ITeS Policy 2022 which has become operational with effect from 1st April, 2022 and shall remain in force for a period of 5 years ending on 31st March, 2027. Now, a general operational guideline has been prepared for claiming various subsidies/incentives under Tripura IT/ITeS Policy, 2022.

2. The general operational guidelines for claiming subsidies/incentives under the Tripura IT/ITeS Policy, 2022 and the frequency for submission of claims for various components of the policy have been enclosed herewith. Besides, a complete set of Proforma prescribed for submitting various applications in respect of various subsidies/incentives has also been enclosed herewith.

The above operational guidelines are being issued for information and strict compliance by all concerned and shall take effect from the date of the policy became operation i.e 1st April, 2022.

Signed by Naresh Babu N
Date: 27-09-2023 16:31:35
Reason: Approved N, IFS)
Additional Secretary, IT
Govt. of Tripura

To

- 1. All the Chambers of Commerce & Industries in Tripura.
- 2. The President, The National Association of Software and Service Company (NASSCOM).
- 3. The Director, STPI, Guwahati.

1/10514/2023

TRIPURA IT/ITeS POLICY 2022

OPERATIONAL GUIDELINES FOR IT/ITeS ENTERPRISES/ENTREPRENEURS

Government of Tripura Directorate of Information Technology IT Bhavan, ITI Road, Indranagar, Agartala

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A. INSTRUCTIONS

1. Introduction

The Financial incentives announced in the IT Policy 2022 issued vide Tripura Gazette No.F.17 (46)/DIT/ITeS Policy/2022/8713-23 dt. 21st September, 2022 is operative from 01-04-2022 and shall remain in force for a period of 5 years ending on 31st March, 2027. Financial incentives are applicable to all eligible companies/units/enterprises operating in Tripura and have been set up in the State of Tripura on or after 1st April, 2022. In case of any ambiguity in implementing / interpreting this manual, clarifications issued by DIT shall prevail.

2. Objective for framing this Standard Operating Procedure (SoP):

- a. To frame standard guidelines for implementation of IT/ITeS Policy-2022.
- b. Framing of defined process for issuance of Eligibility Certificate.
- c. Framing of defined process for hassle free disbursement of incentives available under the scheme.

3. Implementation of the policy

- **3.1 Issuance of Eligibility Certificate**: All IT/ITeS Enterprises, desirous of claiming subsidy under the Scheme shall obtain Incentive Eligibility Certificate from the Directorate of Information Technology (DIT), Govt. of Tripura. Director, Directorate of Information Technology (DIT), Govt. of Tripura shall be the competent authority to issue Eligibility Certificate.
- 3.1.1 All desirous IT/ITeS Enterprises must obtain the required clearance/license from the notified authorities as and when notified.
- 3.1.2 Once an IT/ITeS Enterprise obtains Eligibility Certificate, it shall be entitled to submit application for availing incentives under individual components of the Scheme.
- 3.1.3 In case of units willing to avail special incentives, which are offered under this Scheme for continuing operation for more than 5 years, shall mandatorily require to obtain a fresh Eligibility Certificate from the Director, Directorate of Information Technology, Govt. of Tripura.

3.2 Submission of Claims under the Scheme

- 3.2.1 The IT/ITeS unit claiming subsidy under the Scheme shall submit its claims in prescribed application form to the Director, Directorate of Information Technology (DIT), Govt. of Tripura along with requisite documents as indicated in the respective application form.
- 3.2.2 The eligible IT/ITeS Enterprises to submit their claims as per the format and procedure within one year from the date of incurring expenditure for operational subsidies.
- 3.2.3 In all cases, where the incentives is linked to certain payments to be made by the unit to various Government Agencies/ Financial Institutions/ Government Undertakings (reimbursement of power charges, for

1/10514/2023

- instance), the incentive shall be sanctioned only after the unit has actually made payment to the concerned Department/ Undertaking. No incentives will be granted to the defaulting units.
- 3.2.4 It is further subject to the unit being in operation.
- 3.2.5 Cash Payments shall not be considered for calculation of incentives under this scheme. The payments through Cheques/ Drafts/ Other Banking Mechanism only shall be taken into account.

3.3 Disbursement Methodology:

- a) After obtaining the "Incentive Eligibility Certificate", the unit can submit claims for in prescribed forms given in SoP for availing incentives under the Tripura IT/ITeS Policy, 2022.
- b) Application will be placed before the Executive Committee for approval and sanction subsidies to the eligible units.
- c) All incentives payable under IT/ITeS Policy 2022 shall be paid through the Financial Institution financing the project or in case of self-financed projects, into bank account. The requisite account and other formal arrangements for which have to be tied up by the entrepreneurs in agreement with the concerned financial institution or bank and intimated to the Directorate of Information Technology, Govt. of Tripura.

4. Incentives available under Tripura IT/ITeS Policy 2022

- a. The capital investment subsidy
- b. Partial reimbursement of floor space rental
- c. Partial Reimbursement of Plug & Play Seat Rental
- d. Procurement preference
- e. Industrial promotion subsidy
- f. Special concessional power charges.
- g. Partial reimbursement of interest on working loans
- h. Re-imbursement of standard certification charges
- i. Employment cost subsidy
- j. Exemption of earnest money and security deposit
- k. Subsidy on fees paid for credit guarantee trust fund for micro and small enterprises (CGTMSE)
- 1. Reimbursement of stamp duty
- m. Bandwidth cost subsidy
- n. Special incentive to IT enterprise continue to operate for 5 years
 - i. Industrial promotion subsidy
 - ii. Special concessional power charges
 - iii. Employment cost subsidy

1/10514/20235. Forms to be submitted by companies/units/enterprises to DIT for availing various types of incentives available under Tripura IT/ITeS Policy 2022, GoT.

- I. Application Form for obtaining Eligibility Certificate, Procurement Preference and Exemption from Earnest Money & Security Deposits for availing incentive under the Tripura IT/ITeS Policy 2022.
- II. Application Form for claiming Capital Investment Subsidy under the Tripura IT/ITeS Policy 2022.
- III. Application form for claiming Industrial Promotion Subsidy under the Tripura IT/ITeS Policy 2022.
- IV. Application Form for claiming special concession on Power Charges/Bandwidth Cost Subsidy /Space Rental under the Tripura IT/ITeS Policy 2022.
- V. Application Form for claiming Partial Reimbursement of Interest Paid on Working Loan under the Tripura IT/ITeS Policy 2022.
- VI. Application Form for claiming Reimbursement of Standard Certification Charges/ Fees Paid under the Tripura IT/ITeS Policy 2022.
- VII. Application Form for claiming Employment Cost Subsidy under the Tripura IT/ITeS Policy 2022.
- VIII. Application Form for claiming Reimbursement of fees paid for credit guarantee coverage of loan under CGTMSE under the Tripura IT/ITeS Policy 2022.
 - IX. Application Form for claiming Reimbursement of Stamp duty for the developers of IT/ ITeS Parks under the Tripura IT/ITeS Policy 2022.

6. Certificates.

- 1. Certificate of Eligibility.
- 2. Certificate of Procurement Preference.
- 3. Certificate of Exemption from Earnest Money & Security Deposits.
- 4. Certificate of Eligibility who continue operation beyond 5 Years.

1/10514/28.3PRESCRIBED FORMS

Proforma- A I

Application Form for obtaining Eligibility Certificate, Procurement Preference and Exemption from Earnest Money & Security Deposits under Tripura IT/ITeS Policy 2022

-	Duist Dankis along of the Commonity / II	•1
1.	Brief Particulars of the Companies/ Un	iit
1. 1	Name of the Companies/ Unit	
1. 2	a)Address:	
	b) Corporate Office	
1. 3	Type of Farm/ Unit (Sole Proprietorship/ Firm/ Company/	
	Cooperative Society, etc.)	
1.	Name of the Proprietor/ Contact person	
4	with designation	
1. 4	Type of Operations a. IT Software Development	
T	b. IT Services	
	c. IT enabled Services (excluding IT	
	training institutes that provide	
	training to the public at large)	
	d. IT/Electronics product	
	manufacture	
1.	Category of the IT Unit (Micro or Small	
6	or Medium or Large)	
2.	Eligibility Particulars of the Unit	
2.	Whether the Unit has filed Udyog	
1	Aadhaar Memorandum and if so please	
	enclosed a copy of the acknowledgement.	
2.	Date of Commencement of Operation of	
2	the Unit.	
2.	Whether the unit has availed or	
3	proposes to avail subsidy, grant or	
	incentive for the same Project under	
	any other Scheme of the Central/ State Government or undertakings? If so,	
	please give details.	
3.	List of Documents/Certificates	
	required to be submitted:	
	a) Copy of the acknowledgement	Enclosed/ Not Enclosed.
	regarding filing of Udyam Aadhaar	

I/10514/2023	Memorandum if available.	
	b) 2 Color pass-port size Photographs of	Enclosed/ Not Enclosed
	the authorized signatory.	
	c) Memorandum of Incorporation/	Enclosed/ Not Enclosed
	Association/ Trade License.	
	d) Copy of relevant PAN CARD.	Enclosed/ Not Enclosed
	e) Copy of Bank Pass Book/ Bank	Enclosed/ Not Enclosed
	Statement (Only pages containing the	
	A/c No. and Address)	
	f) Copy of certificate of incorporation.	Enclosed/ Not Enclosed
	g) Copy of GST registration	Enclosed/ Not Enclosed
	h) Copy of IT return (if available)	Enclosed/ Not Enclosed.

Certified that the above information is true to the best of my knowledge and belief.

Proforma- A II

Application Form for claiming Capital Investment Subsidy under the Tripura IT/ITeS Policy 2022

1.	Brief Particulars of the Companies/ Unit	
1. 1	Name and Address of the Companies/ Unit	
1. 2	Type of Farm/ Unit (Sole Proprietorship/Firm/ Company/ Cooperative Society, etc.)	
1. 3	Name of the Proprietor/ Contact person with designation	
1. 4	Type of Operations a. IT Software Developmentb. IT Servicesc. IT enabled Services (excluding IT	
	training institutes that provide training to the public at large) d. IT/electronics product manufacture	
1.	Date of Commencement of Operation of the	
5	Unit.	
1. 6	Whether the unit has obtained Eligibility Certificate, required under Tripura IT/ITeS Policy 2022, from Directorate of Information Technology, GoT?	
2.	Details for computation of claim for Capit	al Investment Subsidy:
2. 1	Subsidy under Other Schemes: Whether the unit is eligible for/ has already availed, subsidy/ capital investment subsidy/ margin money/ grant/ incentive, for the same project/ investment, under any other Scheme of Central/ State Government/ Undertakings. If yes, name of the Scheme and the amount of such subsidy may please be indicated. Details regarding Fixed Capital	
2. 2	Details regarding Fixed Capital Investment: Please mention details regarding investment on Land, Buildings and ICT Equipment Machinery in Annexure-AII(a), taking into account the points mentioned in "Notes" below the Proforma of Annexure-AII(a). Also, please indicate amount of investment as under:	

I/10514/2023	}	a) IT Equipment	
		b) Land	
		c) Building	
		d) Non IT Equipment (Furniture, Others	
		etc.)	
		Total	
	2.	Calculation of Amount of subsidy:	
	3	a) Total Fixed Capital Investment eligible	
		for subsidy.	
		b) Rate of subsidy applicable to the unit.	
		c) Please mention the amount of subsidy	
		received/ claimed under any other Govt. Scheme.	
	3.	List of Documents/ Certificates required	
	0.	to be submitted:	
		a) Eligibility certificate	Enclosed/ Not Enclosed.
		b) Details if Fixed Capital Investment in	Enclosed/ Not Applicable.
		Proforma in Annexure- AII(a)	, 11
		c) Certificate from Chartered	Enclosed/ Not Enclosed.
		Accountant in the Proforma in	,
		Annexure- AII(b)	Enclosed/ Not Enclosed.
		d) Certified copies of vouchers/	
		receipts, GST Input provided, proof	
		of payment/ expenditure, in respect	
		of each item of expenditure.	

Certified that the information/ documents are true and correct to the best of my knowledge and belief.

Annexure- A II (a)

Details of Fixed Capital Investment

IT/ Non IT equipment (furniture, any others equipment):

Item of IT/ Non IT equipment (with specifications)	Name of Supplier	Date of Receipt	Total Cost
1	2	3	4
	Total		

Note: In case space is inadequate, please enclose additional sheets.

Certified that the information/ documents is true and correct to the best of my knowledge and belief.

Signature of the Applicant

Notes:

- a) In case of **IT/ Non IT equipment (furniture, others etc.)**, please note that:
 - Cost of second hand equipment is to be excluded.

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Annexure- A II (b)

Certificate from the Chartered Accountant

We, M/s the Chartered Accountant, hereby
certify that M/s
(Rs.in lacs) Expenditure incurred:
a) IT equipment
b) Non IT equipment (furniture, other etc.):
c) Electrical Installations:
d) Misc. Fixed Assets:
e) Prelim. & Pre-operative Expenses:
f) Margin Money for Working Capital:
Total:
Sources of Financing:
a) Term Loan:
b) Promoter's Contribution:
c) Other sources:
Total:
We have checked the Books of the Accounts of the Unit and certify the above information to be true and correct. It is also certified that all the above items of expenditure have been fully paid for i.e. the expenditure is on cash basis.
Dated:
Place:

Chartered Accountants Signature with seal

Proforma-A III

Application Form for claiming Industrial Promotion Subsidy under the Tripura IT/ITeS Policy 2022

1.	Brief Particulars of the Companies	/ Unit
1.	Name and Address of the	
1	Companies/ Unit	
1.	Type of Farm/ Unit (Sole	
2	Proprietorship/ Firm/ Company/	
	Cooperative Society, etc.)	
1.	Name of the Proprietor/ Contact	
3	person with designation	
1.	Type of Operations	
4	a. IT Software Development	
	b. IT Services	
	e. IT enabled Services (excluding	
	IT training institutes that	
	provide training to the public	
	at large)	
	d. IT/electronics product	
	manufacture	
1.	Date of Commencement of	
5	Operation of the Unit.	
1.	Whether the unit has obtained	
6	Eligibility Certificate, required	
	under Tripura IT/ITeS Policy 2022,	
	from Directorate of Information	
	Technology, GoT? If yes, please	
	indicate No. & Date of the	
	Certificate. Also, enclose a copy of	
1.	the Certificate Whether the unit has obtained	
7	necessary GST Registration? If so	
'	please mention the Registration No.	
	and also enclose a copy of the	
	Certificate/ proof of Registration.	
1.	Exact amount of GST	
8	Reimbursement.	
2.	Particulars of GST deposited by	
	the Unit: A certificate from	
	registered Chartered Accountant as	
	per proforma shall have to be	
	submitted.	
2.	Year/ Period to which the Claim	
1	relates (Year refers to 12-month	
	periods with reference to date of	

1/10514/2023	\$	commercial production)	
	2.	Cumulative Amount of Claim/	
	2	Sanction of IT Promotion Subsidy	
		during current 12-month	
		period (with reference to date of	
		commercial production):	
		a) Total amount claimed (including	
		present claim)	
		b) Total amount Sanctioned	
		(excluding the present claim)	
	3.	List of Documents/ Certificates	
		required to be submitted:	
		a) Eligibility Certificate	Enclosed/ Not Enclosed.
		b) GST Registration Certificate	Enclosed/ Not Enclosed.
		c) Certified copies of the Proof of	Enclosed/ Not Enclosed.
		Payment of GST (Challan,	

Receipt etc).

Certified that the information/ documents is true and correct to the best of my knowledge and belief.

Proforma-A IV

Application Form for claiming Special concession on Power Charges/Bandwidth cost subsidy/ Space Rental under the Tripura IT/ITeS Policy 2022

1.	Brief Particulars of the Companies/	Unit
1.1	Name and Address of the Companies/Unit	
1.2	Type of Farm/ Unit (Sole Proprietorship/ Firm/ Company/ Cooperative Society, etc.)	
1.3	Name of the Proprietor/ Contact Person with designation	
1.4	Type of Operations a. IT Software Development b. IT Services c. IT enabled Services (excluding IT training institutes that provide training to the public at large) d. IT/electronics product	
1.5	manufacture Date of commencement of operation of the unit	
1.6	Whether the unit has obtained Eligibility Certificate, required under Tripura IT/ITeS Policy 2022, from Directorate of Information Technology, GoT? If yes, please indicate No. & Date of the Certificate. Also, enclose a copy of the Certificate	
1.7	Details of Power sanctioned: a) Date of Sanction b) Sanctioned load c) Consumer ID No. (Please enclose a copy of Power Sanction Letter)	
1.9	Details of Internet Connection: a) Date of Extension: b) Connection Type (BB, LL, 4G, others): c) Consumer ID No. (Please enclose a copy of Bandwidth	

4/2023		Sanction Letter)	
		d. Bandwidth Provision:	
1	1.1	Details of Floor Space Rental for	
0		STP Incubation Space (certificate of	
		STPI to be enclosed)	
		a) Location of the STP:	
		b) Area of the Floor Space:	
		c) No. of employees:	
2	2.	Particulars of the Claim for Re-i	-
		Power Charges and Bandwidth Cost	
2	2.1	Year/ Period to which the Claim	
		relates (Year refers to 12-month	
		periods with reference to date of	
		commercial production)	
2	2.2	Power, Bandwidth Charges and	
		Floor rental paid during the Year/	
		Period. [Certified copy of Bill &	
		Payment Receipt to be submitted.	
		Also, a Certificate in Annexure-	
		AIV(a) from TSECL and Bandwidth	
		Service Provider to be furnished.]	
2	2.3	Cumulative Amount of Claim/	
		Sanction during current 12-month	
		period (with reference to date of	
		commercial production):	
		a) Total amount claimed (including	
		present claim)	
		b) Total amount Sanctioned	
		(excluding the present claim)	
2	2.4	Total rental amount of Floor Space	
		for STP Incubation Space paid for	
		the period and the floor space for	
) =	which paid	
2	2.5	Whether part or full reimbursement	
		of the power charges and bandwidth	
		cost has been obtained or is	
		proposed to be obtained from any	
		other source? If so, please give details.	
$\frac{1}{2}$	2.6	Claim for Re-imbursement of Power	
	-	Charges and Bandwidth Cost,	
		considering the position in Para-2.4	
2	2.7	Eligible amount of Floor Space	
	. <i>I</i>	Rental for STP Incubation Space	
		reimbursement to be paid	
	3.	List of Documents/ Certificates	
		required to be submitted:	Donale and AM / D. J. J.
		a) Eligibility Certificate.	Enclosed/ Not Enclosed.

/10514/2023	b) Copy of Power Sanction Letter Enclosed/ Not Enclosed.
	from TSECL and Bandwidth
	Service Provider.
	c) Copy of Electricity and Enclosed/ Not Enclosed.
	Bandwidth Bill and Payment
	Receipt. Enclosed/ Not Enclosed.
	d) Certificate from TSECL and
	Bandwidth Service Provider in
	Proforma in Annexure- AIV(a). Enclosed/ Not Enclosed.
	e) Copy of incubation space
	allotment and for which ST Enclosed/ Not Enclosed.
	f) Copy of the rental amount
	paid for incubation space Enclosed/ Not Enclosed.
	g) Bill/invoice, money receipt,
	transport documents for
	purchasing Multiple Tariff
	Meter shall be enclosed

Certified that the above information are correct to the best of my knowledge and belief.

1/10514/2023

Proforma-A V

Application Form for claiming Partial Reimbursement of Interest on Working Loans under the Tripura IT/ITeS Policy 2022

1.	Brief Particulars of the Compani	es/ Unit
1.	Name and Address of the Companies/ Unit	
1. 2	Type of Farm/ Unit (Sole Proprietorship/ Firm/ Company/ Cooperative Society, etc.)	
1. 3	Name of the Proprietor/ Contact Person with designation	
1. 4	Type of Operations a. IT Software Development b. IT Services c. IT enabled Services (excluding IT training	
	institutes that provide training to the public at large)	
	e. IT/electronics product manufacture	
1. 5	Date of Commencement of Operation of the Unit.	
1. 6	Whether the unit has obtained Eligibility Certificate, required under Tripura IT/ITeS Policy 2022, from Directorate of Information Technology, GoT? If yes, please indicate No. & Date of the Certificate. Also, enclose a copy of the Certificate	
2.	Particulars of the Working Capita	al Loans availed by the Unit
2.	Name of the Bank(s)/ Financial Institution(s), from which Working Capital Loan has been availed.	
2. 2	Amount of Working Capital Loan Sanctioned	
2. 3	Date of sanction of the Working Capital Loan	
2. 4	Amount of Working Capital loan disbursed	
2. 5	Rate of Interest charged on Working Capital Loan	
2.	Whether Interest Dues up to the	Yes/ No

I/10514/2023	6	date of	
	O	application have been fully paid	
	3.	Particulars of the Claim for Reim	bursement
	3.	Period for which Re-imbursement	
	1	Claimed	
	3. 2	Total Interest Paid for the period and	
	2	the rate of interest at which paid	
	3.	Whether part or full	
	3	reimbursement of the interest	
		has been obtained or is proposed to be obtained from any other	
		source? If so, please give details.	
	4.	Calculation of Interest Subsidy:	
	4.	5% of the actual amount of	
	1	interest paid	
		during the reference period	
	$\frac{4}{2}$	Annual turnover of the unit	
	2	during the reference period (As per balance	
		sheet).	
	4.	Eligible amount of subsidy	
	3	(Eligible amount shall be lower	
		value between Col. 4.1 and 4.3)	
	5 .	List of Documents/ Certificates required to be submitted:	
		a) Eligibility Certificate	Enclosed/ Not Enclosed.
		b) Copy of Sanction Letter for	Enclosed/ Not Enclosed.
		Loan	Enclosed/ Not Enclosed.
		c) Certificate from the Bank/	
		Financial Institution regarding	
		payment of Interest, in	Enclosed/ Not Enclosed.
		Annexure- AV(a).	
		d) Copy of Audited Balance Sheet	
		for last completed Accounting	
	7 /337	Year.	rticulars are true and correct to the best

I/We declare that the above information/ particulars are true and correct to the best of my/our knowledge.

Annexure- A V (a)

Certificate from Bank/ Financial Institution

Certified that M/s has been

1. Date of Commencement of Operation of the Unit. 2. Total Project Cost 3. Details of Sanction of Working Capital Loan: a) Date of Sanction b) Amount Sanctioned 4. Amount of Working Capital loan disbursed 5. Rate of Interest charged on Working Capital Loan 6. Year/ Period for which interest paid by the unit 7. Amount of Interest paid 8. Whether Interest Dues have been fully paid by Unit 9. Amount of Claim of the unit for	sanctioned Working Capital Loan by our up of an IT/ITeS unit. Brief particulars	
Operation of the Unit. 2. Total Project Cost 3. Details of Sanction of Working Capital Loan: a) Date of Sanction b) Amount Sanctioned 4. Amount of Working Capital loan disbursed 5. Rate of Interest charged on Working Capital Loan 6. Year/ Period for which interest paid by the unit 7. Amount of Interest Dues have been fully paid by Unit 9. Amount of Claim of the unit for	as under:	(Rs. in lacs)
3. Details of Sanction of Working Capital Loan: a) Date of Sanction b) Amount Sanctioned 4. Amount of Working Capital loan disbursed 5. Rate of Interest charged on Working Capital Loan 6. Year/ Period for which interest paid by the unit 7. Amount of Interest paid 8. Whether Interest Dues have been fully paid by Unit 9. Amount of Claim of the unit for		
Capital Loan: a) Date of Sanction b) Amount Sanctioned 4. Amount of Working Capital loan disbursed 5. Rate of Interest charged on Working Capital Loan 6. Year/ Period for which interest paid by the unit 7. Amount of Interest paid 8. Whether Interest Dues have been fully paid by Unit 9. Amount of Claim of the unit for	2. Total Project Cost	
 disbursed 5. Rate of Interest charged on Working Capital Loan 6. Year/ Period for which interest paid by the unit 7. Amount of Interest paid 8. Whether Interest Dues have been fully paid by Unit 9. Amount of Claim of the unit for 	Capital Loan: a) Date of Sanction	
Working Capital Loan 6. Year/ Period for which interest paid by the unit 7. Amount of Interest paid 8. Whether Interest Dues have been fully paid by Unit 9. Amount of Claim of the unit for	_	
paid by the unit 7. Amount of Interest paid 8. Whether Interest Dues have been fully paid by Unit 9. Amount of Claim of the unit for	9	
8. Whether Interest Dues have been fully paid by Unit 9. Amount of Claim of the unit for	,	
fully paid by Unit 9. Amount of Claim of the unit for	7. Amount of Interest paid	
		Yes/ No
Keimbursement @5% interest rate	9. Amount of Claim of the unit for Reimbursement @5% interest rate	

Certified that the above information are correct to the best of my knowledge and belief.

Signature of Authorized Official of Bank/ Financial Institution

Proforma- A VI

Application Form for claiming Reimbursement of Standard Certification Charges/ Fees under the Tripura IT/ITeS Policy 2022

1.	Brief Particulars of the	
	Companies/ Unit	
1.1	Name and Address of the	
	Companies/ Unit	
1.2	Type of Farm/ Unit (Sole	
1.2	Proprietorship/ Firm/ Company/	
	Cooperative Society, etc.)	
1.3	Name of the Proprietor/ Contact	
	Person with designation	
1.4	Type of Operations	
	a. IT Software Development	
	b. IT Services	
	c. IT enabled Services (excluding	
	IT training institutes that	
	provide training to the public	
	at large)	
	d. IT/electronics product	
	manufacture	
1.5	Date of Commencement of	
	Operation of the Unit.	
1.6	Whether the unit has obtained	
	Eligibility Certificate, required under	
	Tripura IT/ITeS Policy 2022, from	
	Directorate of Information	
	Technology, GoT? If yes, please	
	indicate No. & Date of the	
	Certificate. Also, enclose a copy of	
	the Certificate	
2 .	Particulars of the Claim for Reimbursement	
0.1		
2.1	Whether the claim is for New certificate/ Renewal	
2.2	Name of the Product(s)/Service, for	
2.2	which Standard Certification	
	obtained	
2.3	Name of the Institution(s), from	
	which	
	the Certification has been obtained	
2.4	No. and Date of the Certificate of	
	standard certification. Please also	
	enclose a copy of the Certificate.	

I/10514/2023	2.5	Details of fees/ charges paid/ other expenses incurred for obtaining the Certification. Please also enclose a copy of the documentary evidence for the payment, like Receipts, etc.	
	2.6	Whether part or full reimbursement of the fees/ charges has been obtained or is proposed to be obtained from any other source? If so, please give details.	
	2.	Amount claimed for	
	7	reimbursement under Tripura	
		IT/ITeS Policy 2022.	
	3 .	List of Documents/ Certificates	
		required to be submitted:	
		a) Eligibility Certificate	Enclosed/ Not Enclosed.
		b) Copy of Certificate of Standard Certification.	Enclosed/ Not Enclosed.
		c) Documentary Evidence like Receipts/ Vouchers, GST Input provided in respect of expenses incurred on Fees/ Charges/ other Expenses for obtaining Standard Certification.	Enclosed/ Not Enclosed.

Certified that the above information are correct to the best of my knowledge and belief.

1/10514/2023

Proforma- A VII

Application Form for claiming Employment Cost Subsidy under the Tripura IT/ ITeS Policy 2022

1.	Brief Particulars of the	
	Companies/ Unit	
1.1	Name and Address of the	
	Companies/ Unit	
1.2	Type of Farm/ Unit (Sole	
	Proprietorship/ Firm/ Company/	
	Cooperative Society, etc.)	
1.3	Name of the Proprietor/ Contact	
	Person with designation	
1.4	Type of Operations	
	a. IT Software Development	
	b. IT Services	
	c. IT enabled Services	
	(excluding IT training	
	institutes that provide	
	training to the public at	
	large)	
	d. IT/electronics product	
	manufacture	
1.5	Date of Commencement of	
1.0	Operation of the Unit.	
1.6	Whether the unit is MSME	
	registered? If yes submit the	
	Certificate.	
1.7	Whether the unit has obtained	
	Eligibility Certificate, required	
	under Tripura IT/ITeS Policy 2022. from Directorate of	
	2022, from Directorate of Information Technology, GoT? If	
	yes, please indicate No. & Date of	
	the Certificate. Also, enclose a	
	copy of the Certificate	
1.8	Whether the unit has made/	
	obtained necessary enrollment/	
	registration with the Regional	
	Provident Fund Commission? If	
	yes, please provide enrollment/	
	registration No. & date.	
2.	Particulars of ESI and EPF contrib	oution deposited by the Unit:
2.1	Year/ Period to which the Claim	
	relates (Year refers to 12-month	

I/10514/2023	1		
1/10314/2023	,	periods with reference to date of	
		commercial production)	
	2.2	Details of workers employed	Month:
		month-	Semi-Skilled Nos:
		wise relevant to the claim period:	Skilled Nos:
			If required, separate sheet may be
			attached)
	2.3	Amount of ESI and EPF	
		Contribution paid:	a) Maratha Warlang (Na.).
		a) ESI	a) Month: Worker (No.):
		b) FDF (Fmployor's	Amt. paid: b) Month: Worker (No.):
		b) EPF (Employer's Contribution)	Amt. paid:
		Contribution)	Aint. paid.
		Total	
		(Also, please enclose a certificate	(If required, a separate sheet may
		from concerned EPF Authority	be attached)
		regarding payment of contribution	,
		in the enclosed Annexure-A VII	
		(A))	
	2.4	Details of the Employment Cost	
		Subsidy claimed:	
		a) ESI	
		b) EPF	
		Total	
	3.	List of Documents/ Certificates	
		required to be submitted: a) Eligibility Certificate	Enclosed/ Not Enclosed.
			,
		b) Enrollment/ Registration	Enclosed/ Not Enclosed.
		Certificate from RPFC	
		c) Certificate from the concerned	Enclosed/ Not Enclosed.
		Regional Provident Fund.	
		Commission in Proforma given in	
		Annexure- AVII(a)	
		d) Certificate copies of Electronic	Enclosed/ Not Enclosed.
		Challan-Cum-Return (ECR).	
		Members details with reference to	
		ECR and Credit Confirmation	
		Report.	
		e) MSME certificate.	Enclosed/ Not Enclosed.
		of Month continues.	Difference / Trot Difference.

Certified that the information/ documents is true and correct to the best of my knowledge and belief.

1/10514/2023

Annexure - A VII (a)

Certificate from the Regional Provident Fund Commissioner, Agartala, Tripura

	Certified that M/s			
a IT	-	Address of the Unit), who have set up deposit ESI and EPF contribution on ad Semi-Skilled workers)		
1.	Details of Registration/ Enrollment a) No. of Registration/ Enrollment b) Date of Registration/ Enrollment			
2.	Year/ Period to which the ESI and EPF contribution payments relate			
3.	Whether payment towards EPF and ESI contribution made by the enterprise for 20 or more persons in every month during the reference period of claim. If not, please mention the month for which payment made for less than 20 persons.			
4.	Amount of ESI and EPF Contribution paid during reference period of claim:	a) ESI payment:b) EPF payment:Total:		
5.	Amount of ESI and EPF contribution eligible for reimbursement/ subsidy under Tripura IT/ITeS Policy 2022.	a) ESI payment:b) EPF payment:Total:		
6.	Whether the unit is defaulting in payment of any dues in respect of ESI and EPF contributions.	Yes/ No		

Certified that the above information are correct to the best of my knowledge and belief.

Signature with office seal of Authorised Official

Proforma- A VIII

Application Form for claiming Reimbursement of fees paid for Credit Guarantee Trust Fund for Micro & Small Enterprises (CGTMSE) under Tripura IT/ITeS Policy 2022

1.	Brief Particulars of the	
	Companies/ Unit	
1.	Name and Address of the	
1	Companies/ Unit	
1	Type of Farm/ Unit (Sole	
1. 2	Type of Farm/ Unit (Sole Proprietorship/ Firm/ Company/	
-	Cooperative Society, etc.)	
1.	Name of the Proprietor/ Contact	
3	Person with designation	
1.	Type of Operations	
4	a. IT Software Development	
	b. IT Services	
	c. IT enabled Services (excluding IT training institutes that	
	provide training to the public	
	at large)	
	d. IT/electronics product	
	manufacture	
1.	Date of Commencement of Operation	
5	of the Unit.	
1.	Whether the unit has obtained	
6	Eligibility Certificate, required under	
	Tripura IT/ITeS Policy 2022, from Directorate of Information	
	Technology, GoT? If yes, please	
	indicate No. & Date of the Certificate.	
	Also, enclose a copy of the Certificate	
2.	Particulars of the Claim for Re- imbursement of CGTMSE	
2.	Name of the Financing Bank and	
1	Branch/ NBFC	
$\begin{vmatrix} 2. \\ 2 \end{vmatrix}$	Amount of loan sanctioned	
2.	Amount of loan disbursed	
3		
2.	Period of claim (yearly)	
2.	Amount of one time gramantee fees	
2. 5	Amount of one-time guarantee fees paid and the rate of payment	
	para and the rate of payment	

/10514/2023	2. 6	Amount of service fees paid and the rate of payment	
	2.	Amount claimed for	a) Guarantee fee:
	7	reimbursement under Tripura	
		IT/ITeS Policy 2022. Please	b) Service fee:
		enclose a certificate from Bank/	
		NBFC in Annexure-I	Total:
	3.	List of Documents/ Certificates required to be submitted:	
		a) Eligibility Certificate	Enclosed/ Not Enclosed.
		b) Copy of Loan sanction letter	Enclosed/ Not Enclosed.
		c) Certificate from Bank/ NBFC in	Enclosed/ Not Enclosed.
		Annexure –AVIII(a)	

Certified that the above information are correct to the best of my knowledge and belief.

1/10514/2023

Annexure- A VIII (a)

Certificate from Bank/ Financial Institution

Certified that M/s has been

san	ctioned Term Loan by our Bank/ Fi	nancial Institution for setting up of a			
IT/	IT/ITeS unit Credit guarantee coverage under CGTMSE has been availed or				
out	outstanding amount of loan. Brief particulars of the Unit, their Loan Accoun				
and	and the credit guarantee coverage availed are as under:				
1	Date of Commencement of				
	Operation of the Unit.				
	m + 1 p + 4 q +				
2	Total Project Cost				
3	Details of Sanction of Term Loan:				
5	a) Date of Sanction				
	b) Amount Sanctioned				
4	Amount of Term loan disbursed				
	One division described from maid to				
5	One time guarantee fees paid to				
•	CGTMSE and the rate of payment				
6	Year/ Period for which monthly				
	service fees paid for coverage				
	under CGTMSE				
7	Amount of service fees paid to				
•	CGTMSE and the rate of payment				
8	Amount of total claim (Guarantee				
	fees and Service fees)				

Certified that the above information are correct to the best of my knowledge and belief.

Signature of Authorized Official of Bank/ Financial Institution

Proforma- A IX

Application Form for claiming Reimbursement of Stamp duty for the developers of IT/ ITeS Parks under the Tripura IT/ITeS Policy 2022

1.	Brief Particulars of the Companies/ Unit	
1.	Name and Address of the	
1	Companies/ Unit	
1.	Type of Farm/ Unit (Sole	
2	Proprietorship/ Firm/ Company/	
1	Cooperative Society, etc.)	
1. 3	Name of the Proprietor/ Contact Person with designation	
	9	
1.	Type of Operations a. IT Software Development	
1	b. IT Services	
	c. IT enabled Services (excluding	
	IT training institutes that	
	provide training to the public	
	at large)	
	d. IT/electronics product	
	manufacture	
1.	Date of Commencement of Operation	
5	of the Unit.	
1.	Whether the unit has obtained	
6	Eligibility Certificate, required under	
	Tripura IT/ITeS Policy 2022, from the	
	Directorate of Information	
	Technology, GoT? If yes, please	
	indicate No. & Date of the Certificate.	
	Also, enclose a copy of the Certificate.	
2.	Particulars of the Claim for Reimbursement	
2.	Name of the IT/ ITeS Parks developed	
1		
2.	Indicate the location of the IT/ ITeS	
2	Parks. Whether IT/ITeS Parks is	
	completed or ongoing. (Please enclose	
	proof of IT/ITeS developed)	
2.	Total amount paid for Stamp duty.	
3	(Please enclosed a copy of invoice/	
	receipts paid towards stamp duty to	
	the sub registrar)	

1/10514/2023

³ 3	Calculation of Subsidy:	
3.	30% of the actual amount of stamp	
1	duty paid	
	(col. 2.3)	
4.	List of Documents/ Certificates	
	required to be submitted:	
	a) Eligibility Certificate	Enclosed/ Not Enclosed.
	b) Copies of proof of IT/ITeS	Enclosed/ Not Enclosed.
	developed	Enclosed/ Not Enclosed.
	c) Copies of Bills/ invoice and money	
	receipts paid towards stamp duty to	
	the sub registrar.	

Certified that the above information are correct to the best of my knowledge and belief.

$^{1/10514/2023}$ C. Performa of applications for Claiming Special Incentives by IT Enterprises Continue to operate beyond 5 Years

<u>Proforma- B I</u>

Application Form for obtaining Eligibility Certificate under Tripura IT/ITeS Policy 2022 for units continue to operate beyond 5 years

		to operate bejoin o jeuro
1.	Brief Particulars of the Companies	s/ Unit
1. 1	Name of the Companies/ Unit	
1. 2	a)Address:	
	b) Corporate Office	
1. 3	Type of Farm/ Unit (Sole Proprietorship/ Firm/ Company/ Cooperative Society, etc.)	
1. 3	Name of the Proprietor/ Contact Person with designation	
1. 4	Type of Operations a. IT Software Development b. IT Services c. IT enabled Services (excluding IT training institutes that provide training to the public at large) d. IT/electronics product manufacture	
1. 5	Category of the IT Unit i.e. Micro, Small and Medium (MSME) or Large Enterprise	
2.	Eligibility Particulars of the Unit	
2.	Whether the Unit has filed Udyam Aadhaar Memorandum and if so please enclose a copy of the acknowledgement. Date of Commencement of	
2. 2	Operation of the Unit.	
2. 3	Whether the unit has been continuing operation since the	

I/10514/2023			
17 105117 2023		date of commencement of	
		commercial production? If yes, the	
		exact duration of continuing	
		operation (in years, months and	
		days).	
	2.	Whether the unit has undergone	
	4	for substantial expansion by	
		adding fixed capital investment	
		not less than 25% of the original investment for capacity	
		expansion / modernization /	
		diversification? If yes, please	
		indicate the date of starting	
		commercial production after	
		expansion.	
	2.	Whether the unit has availed or	
	5	proposes to avail subsidy, grant or	
		incentive for the same Project	
		under any other Scheme of the	
		Central/ State Government or	
		undertakings? If so, please give	
		details.	
	3.	List of Documents/ Certificates	
		required to be submitted:	
		a) Copy of the acknowledgement	Enclosed/ Not Enclosed.
		regarding filing of Udyog Aadhaar	
		Memorandum.	Enclosed/ Not Enclosed.
		c) 2 Color pass-port size	
		Photographs of the authorized	Enclosed/ Not Enclosed.
		signatory.	Enclosed/ Not Enclosed.
		d) Memorandum of Incorporation/	Enclosed/ Not Enclosed.
		Association	Enclosed/ Not Enclosed.
		e) Copy of PAN CARD of the	
		company.	
		f) Copy of Bank Pass Book/ Bank	Enclosed / Not Enclosed
		Statement (Only pages	Enclosed/ Not Enclosed.
		containing the A/c No. and	Enclosed/ Not Enclosed.
			Eliciosed/ Not Eliciosed.
		Address)	Eliciosed/ Not Eliciosed.
		Address) g) Copy of certificate of	Enclosed/ Not Enclosed.
		Address) g) Copy of certificate of incorporation.	Eliciosed/ Not Eliciosed.
		Address) g) Copy of certificate of incorporation. h) Copy of GST registration	Enclosed/ Not Enclosed.
		Address) g) Copy of certificate of incorporation.	Eliciosed/ Not Eliciosed.

Certified that the above information are true to the best of my knowledge and belief.

Proforma- B II

Application Form for claiming industrial Promotion Subsidy under the Tripura IT/ITeS Policy 2022

(Only for the units continued to operate beyond 5 years)

1.	Brief Particulars of the Companies,	/ Unit
1.	Name and Address of the	
1	Companies/ Unit	
	_	
1.	Type of Farm/ Unit (Sole	
2	Proprietorship/ Firm/ Company/	
	Cooperative Society, etc.)	
1.	Name of the Proprietor/ Contact	
3	Person with designation	
1.	Type of Operations	
4	a. IT Software Developmentb. IT Services	
	c. IT enabled Services (excluding	
	IT training institutes that	
	provide training to the public	
	at large)	
	d. IT/electronics product	
	manufacture	
1.	Date of Commencement of	
5	Operation of the Unit.	
1.	Whether the unit has obtained	
6	Eligibility Certificate, required	
	under Tripura IT/ITeS Policy 2022,	
	from Directorate of Information	
	Technology, GoT? If yes, please indicate No. & Date of the	
	Certificate. Also, enclose a copy of	
	the Certificate	
1.	Whether the unit has obtained	
7	necessary GST Registration? If so	
	please mention the Registration No.	
	and also enclose a copy of the	
	Certificate/ proof of Registration.	
1.	Exact amount of eligible	
8	investments made in plant and	
	machinery. Eligible investment	
	shall be as per explanation given in	
	Tripura IT/ITeS Policy 2022. A	
	certificate from registered Chartered	
	Accountant as per proforma shall have to be submitted. (Certificate	
	from Chartered Accountant is	
	nom chartered Accountant Is	

1/10514/2023			
1, 10311, 2023		needed to be submitted with the	
		first claim only).	TT-:4.
	2 .	Particulars of GST deposited by the	e Unit:
	2.	Year/ Period to which the Claim	
	1	relates (Year refers to 12-month	
		periods with reference to date of	
		commercial production)	
	2.	Amount of State Goods and	
	2	Services Taxes (SGST) deposited	
		[Please enclose certified copy of the Proof of Payment of GST (Challan,	
		Receipt, etc)].	
		-	
	2.	Cumulative Amount of	
	3	reimbursement of SGST sanctioned	
		prior to the present claim (Amount shall include all reimbursement of	
		SGST sanctioned and paid to the	
unit as subsidy since its		-	
establishment). 2. Considering the Col.2.2 above, the		5	
		Considering the Col.2.2 above, the	
	4	amount of subsidy @25% of the tax	
		paid	
	2. 5	Considering the aggregate upper	
	Э	ceiling of reimbursement which is equal to the actual amount of	
		investment made in plant and	
		machinery, the total amount for	
		which the reimbursement is	
		claimed now.	
	3.	List of Documents/ Certificates	
		required to be submitted:	England / Nat England
		a) Eligibility Certificate	Enclosed/ Not Enclosed.
b) GST Registration Certif			Enclosed/ Not Enclosed.
		c) Certified copies of the Proof of	Enclosed/ Not Enclosed.
		Payment of Tax (Challan, Receipt	
		etc).	Enclosed/ Not Enclosed.
		d) Copy of Audited Balance Sheet	
		for last Accounting Year.	

Certified that the information/ documents is true and correct to the best of my knowledge and belief.

Proforma- B III

Application Form for Special Concesional Power Charges under the Tripura IT/ ITeS Policy 2022

(Only for the units continued to operate beyond 5 years)

1.	Brief Particulars of the Companies/	Unit
1.	Name and Address of the	
1	Companies/ Unit	
_		
_		
$\frac{1}{2}$	Type of Farm/ Unit (Sole	
2	Proprietorship/ Firm/ Company/	
1.	Cooperative Society, etc.) Name of the Proprietor/ Contact	
3	Person with designation	
1.	Type of Operations	
4	a. IT Software Development	
	b. IT Services	
	c. IT enabled Services (excluding	
	IT training institutes that	
	provide training to the public	
	at large)	
	d. IT/electronics product	
	•	
-	manufacture	
1. 5	Date of Commencement of Operation of the Unit.	
1.	Whether the unit has obtained Eligibility Certificate, required under	
	Tripura IT/ITeS Policy 2022, from	
	Directorate of Information	
	Technology, GoT? If yes, please	
	indicate No. & Date of the	
	Certificate. Also, enclose a copy of	
	the Certificate	
1.	Details of Power sanctioned:	
7	a) Date of Sanction	
	b) Sanctioned load	
	c) Consumer ID No.	
	(Please enclose a copy of Power	
	Sanction Letter)	
	•	
2.	List of Documents/ Certificates	
	required to be submitted:	

1/10514/2023	d) Eligibility Certificate.	Enclosed/ Not Enclosed.
	e) Copy of Power Sanction Letter	Enclosed/ Not Enclosed.
	from TSECL.	
	f) Copy of Electricity Bill and	Enclosed/ Not Enclosed.
	Payment Receipt.	Enclosed/ Not Enclosed.
	g) Certificate from TSECL in	Enclosed/ Not Enclosed.
	Proforma in Annexure- BIII(a).	Enclosed/ Not Enclosed.
	h) Bill/invoice, money receipt,	
	transport documents for	
	purchasing Multiple Tariff	
	Meter shall be enclosed	

Certified that the above information are correct to the best of my knowledge and belief.

Proforma- B IV

Application Form for claiming Employment Cost Subsidy under the Tripura IT/ ITeS Policy 2022

(Only for the units continued to operate beyond 5 years)

1.	Brief Particulars of the Companies	/ Unit
1.1	Name and Address of the Companies/ Unit	
1.2	Type of Proprietor/ Unit (Sole Proprietorship / Firm/ Company/ Cooperative Society, etc.)	
1.3	Name of the Proprietor/ Contact Person with designation	
1.4	Type of Operations a. IT Software Development b. IT Services c. IT enabled Services (excluding IT training institutes that provide training to the public at large) d. IT/electronics product	
	manufacture	
1.5	Date of Commencement of Operation of the Unit.	
1.6	Please mention the category of the enterprise in terms of investment in plant and machinery i.e., Micro / Small/ Medium/ Large enterprise	
1.7	Whether the unit has obtained Eligibility Certificate, required under Tripura IT/ITeS Policy 2022, from Directorate of Information Technology, GoT? If yes, please indicate No. & Date of the Certificate. Also, enclose a copy of the Certificate	
1.8	Whether the unit has made/ obtained necessary enrollment/ registration with the Regional Provident Fund Commission? If yes, please provide enrollment/ registration No. & date.	
2.	Particulars of ESI and EPF contrib	ution deposited by the Unit:
2.1	Year/ Period to which the Claim	

I/10514/2023					
17 1051 17 2025		relates (Year refers to 12-month			
		periods with reference to date of			
	0.0	commercial production)	26.41		
		1 2	Month:		
		month-wise relevant to the claim	Semi-Skilled Nos:		
		period:	Skilled Nos:		
			If required, separate sheet may be		
	0.0 Amount of ESI and EDE		attached)		
	2.3 Amount of ESI and EPF				
		Contribution paid:	-) M41- XXZ1 (NT)		
		a) ESI	a) Month Worker (No.)		
			Amt. paid		
		h) EDE (Employer's			
		b) EPF (Employer's Contribution)	b) Month Worker (No.)		
		Contribution	Amt. paid		
		Total	Aint. paid		
		(Also, please enclose a certificate			
		from concerned EPF Authority	(If required, a separate sheet may		
		regarding payment of contribution	be attached)		
		in the enclosed Annexure-I)	or acceptal		
	2.4	,			
	,	Subsidy claimed while considering			
		the upper ceiling of 50% of actual			
		contribution paid.			
		a) ESI			
		b) EPF			
	Total				
	3.	List of Documents/ Certificates			
		required to be submitted:			
		a) Eligibility Certificate	Enclosed/ Not Enclosed.		
		b) Enrollment/ Registration	Enclosed/ Not Enclosed.		
		Certificate from RPFC	Enclosedy Not Enclosed.		
		c) Certificate from the concerned	Enclosed/ Not Enclosed.		
		Regional Provident Fund			
		Commissioner in Proforma given in			
Anr		Annexure-I	Enclosed/ Not Enclosed.		
	d) Certificate copies of Electronic				
	Challan-Cum-Return (ECR).				
	Members details with reference to				
	ECR and Credit Confirmation		Enclosed/ Not Enclosed.		
		Report.	Difference of the Difference o		
		_			
		e) Copy of Audited Balance Sheet			
		for last completed Accounting Year.			

Certified that the above information are correct to the best of my knowledge and belief.

l۷	1	n	5	1	4	/	2	n	2	3

Annexure - B IV (a)

Certificate from the Regional Provident Fund Commissioner, Agartala, Tripura

	Certified that M/s	
	(Name &	& Address of the Unit), who have set up
	ribution on account of employn	d/ enrolled to deposit ESI and EPF nent people (Skilled and Semi-Skilled
1.	Details of Registration/ Enrollment a) No. of Registration/ Enrollment b) Date of Registration/	
2.	Enrollment Year/ Period to which the ESI and EPF contribution payments relate	
3.	Whether payment towards EPF and ESI contribution made by the enterprise for 20 or more persons in every month during the reference period of claim. If not, please mention the month for which payment made for less than 20 persons.	
4.	Amount of ESI and EPF Contribution paid during reference period of claim:	a) ESI payment:b) EPF payment:Total:
5.	Whether the unit is defaulting in payment of any dues in respect of ESI and EPF contributions.	Yes/ No

Certified that the above information are correct to the best of my knowledge and belief.

Signed by Naresh Babu N Date: 27-09-2023 16:28:54

Reason: Approved Signature with office seal of Authorized Official