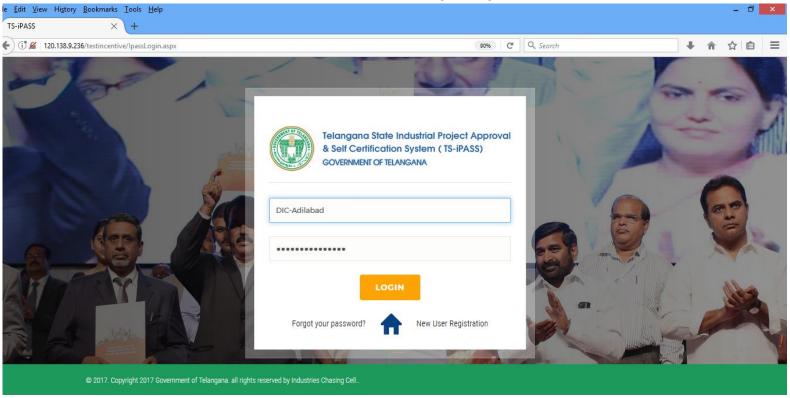
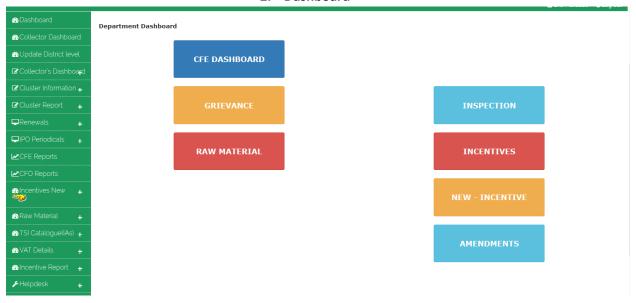
1. GM Login – Page



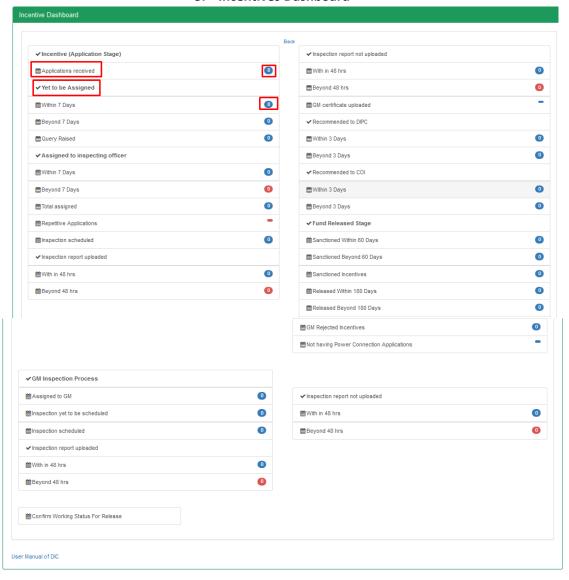
• The General Manager of District shall login to his dashboard for information about the incentives applied towards the concerned district

2. Dashboard



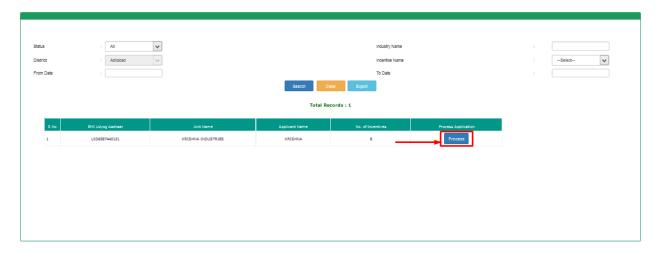
• The Dashboard of the General Manager consists of Incentives, Grievances, and Helpdesk etc. When incentives is selected, the Incentives Dashboard is displayed

3. Incentives Dashboard



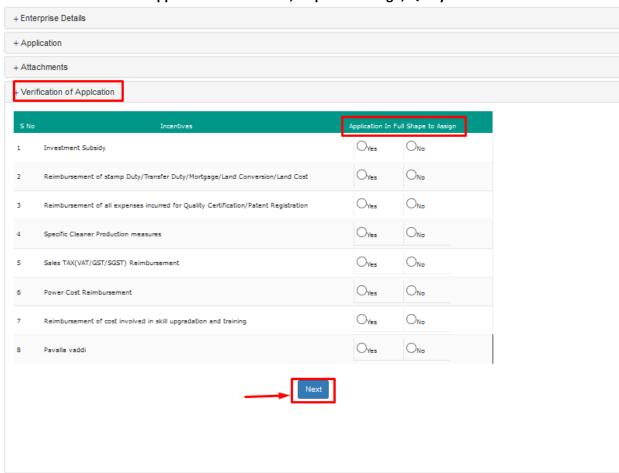
• The Dashboard consists of units with stages like: yet to be assigned, assigned to inspecting officer, inspection report uploaded, not uploaded, Recommended to DIPC, to COI, fund release stages. The application under the stage "yet to be assigned" should be assigned to the concerned officer within 7 Days, as per the guidelines. They get reflected in within 7 days/ beyond 7 days comparing the present date with the date of assign(Holidays are excluded).

4. Assigning to an Inspection officer

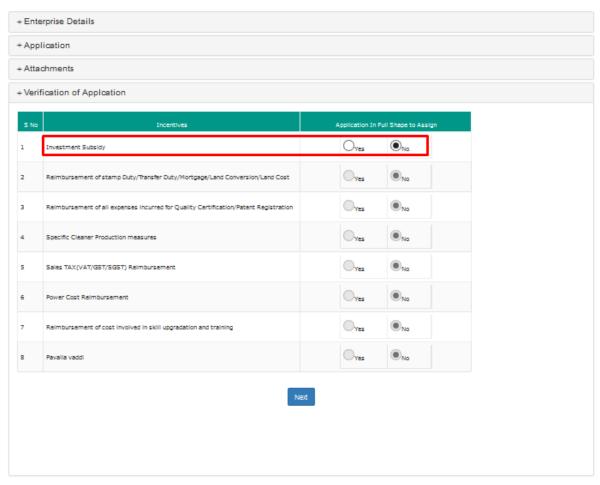


- When within 7 days/ beyond 7 days button is clicked, this section is displayed which indicates the Unit Name, Udyog aadhar, Applicant Name, no of incentives applied.
- For assigning and further processing of incentives, "Process" button has to be clicked.

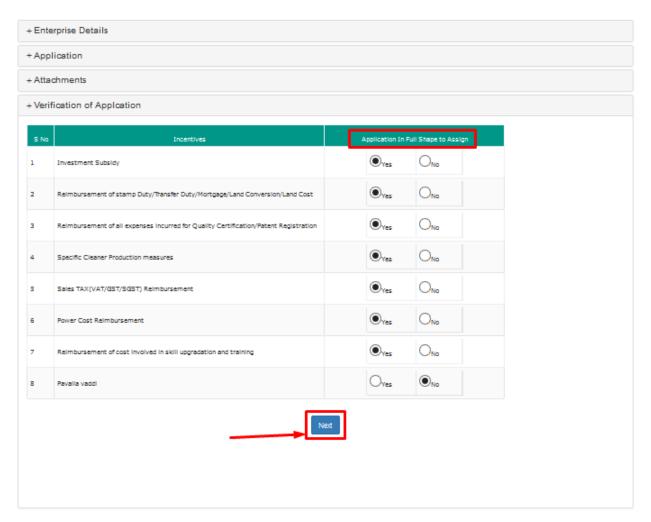
5. Application verification, Inspection assign, Query raise



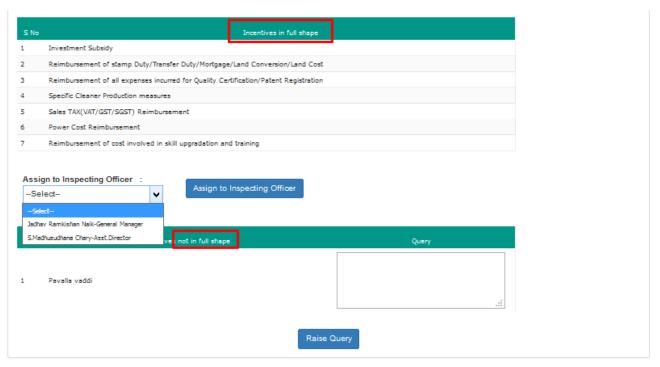
• When the process button is clicked at yet to be assigned section, this section, i.e Application verification section is displayed. GM has to select Yes/No based on whether the file is full shape or not.



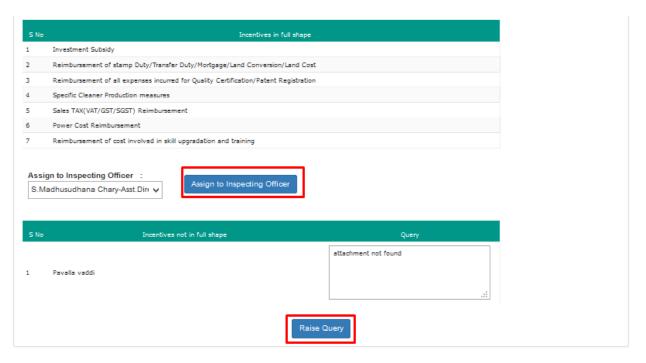
Example of unit where the file details are not in full shape



- Example of unit where the file details are in full shape. There might be incentive applications, where all the files are in full shape or some applications where some of the files may be in full shape for which "YES" has to be selected while the other is not in full shape for which "No" has to be selected.
- Next button is to be clicked after the selection of Yes/No



• Inspection officer can be assigned to the files which are in full shape only.



- Query to be raised for the files that are not in full shape indicating the shortfalls. A query letter is generated indicating the shortfalls/corrections which will be sent to applicant login. An alert is sent to the applicant through an Email and SMS for an intimation of query raise.
- Applicant will login and respond to the query after intimation of query.

6. Query Letter



GOVERNMENT OF TELANGANA O/o GM, DIC :: Adilabad

From The General Manager, District Industries Centre, To, Sri. KRISHNA, M/s. KRISHNA INDUSTRIES, 45/12-1, Borenur, Adilabad(Rural),

Letter No : DIC/UID6587440121Dated: 01/08/2017

Adilabad District

Sir

Sub:- Incentives - TIDEA - Application of M/s. KRISHNA INDUSTRIES, 45/12-1, Borenur, Adilabad(Rural) Adilabad District - Reimbursement Scheme - Reg. Your Application No. DIC/1022 Dated: 31/07/2017 of the G.M., DIC, Adilabad District.

With reference to your applications cited, it is to inform that on scrutiny / verification of your claim application, the following shortfalls are noticed.

Sl.No	Type of incetive	Shortfalls
1	Pavalla vaddi	attachment not found

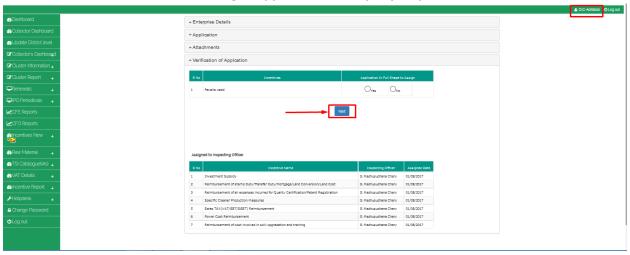
Therefore, You are requested to submit the above document immediately to enable us to take necessary action on your claim application the document should reach the undersign within a week from the date of receipt of this letter

Your Faithfully Jadhav Ramkishan Naik General Manager Adilabad

Copy to Concerned IPO for necessary action.

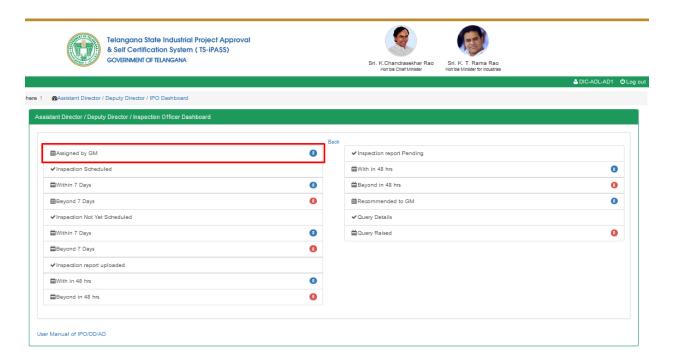
• All the Incentive applications for which the queries are raised are included here and is sent to the applicant for response.

7. Processing of application after query response

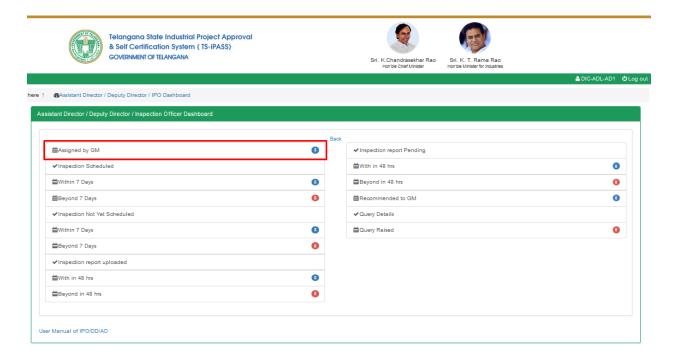


- After the query is responded by the applicant the GM will verify the application as done earlier.
- When the file is in full shape, the inspection officer is assigned.
- A list is displayed below the Next button for list of inspection officers assigned for the applications.

8. Inspection officer processing after inspection assign by GM.



• When the Inspection officer will login, the dashboard is displayed with the information about the incentives assigned to him till date.



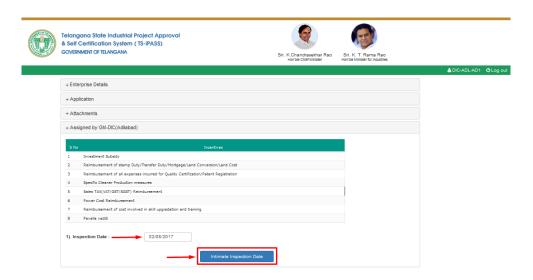
Assigned applications by GM which are to be processed are displayed under the stage "Inspection not yet scheduled". They get reflected in "within 7 days/ beyond 7 days" comparing the present date with the date of assign (Holidays are excluded). The Inspection officer will have to assign an inspection date to himself and conduct inspection for the applications assigned to him.

Assign inspection date

• Select Inspection scheduled option in dashboard (within 7 Days/beyond 7 Days) then the below screen is displayed.



Click on process



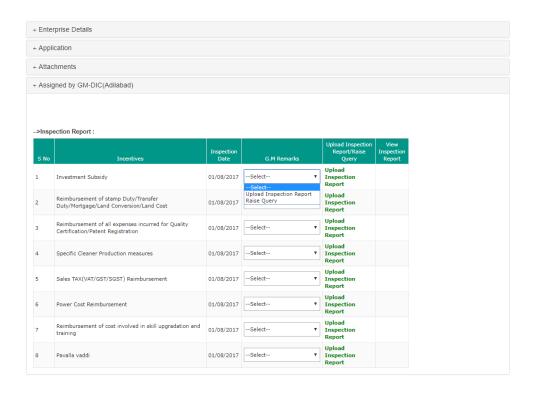
• Select an inspection date and click on intimate inspection data (previous date can't be assigned). After assigning the inspection date, an alert is sent to the applicant intimating the inspection date, along with the contact details of the inspection officer.

Upload Inspection report

- After assigning an inspection date and after completion of inspection, the inspection officer has to upload inspection report.
- Select Inspection scheduled option in dashboard (within 7 Days/beyond 7 Days) then the below screen is displayed.



• Click on process then the next screen is displayed



• Inspection officer has to process all the subsidy applications (regular, one time incentive) and can raise a query for them if there is any shortfall or can upload the inspection report if all the details are verified and are correct. If Upload inspection report is selected for an incentive, below screen is displayed.

Upload Inspection report after inspection (It has to be uploaded for all the incentives applied by the applicant).

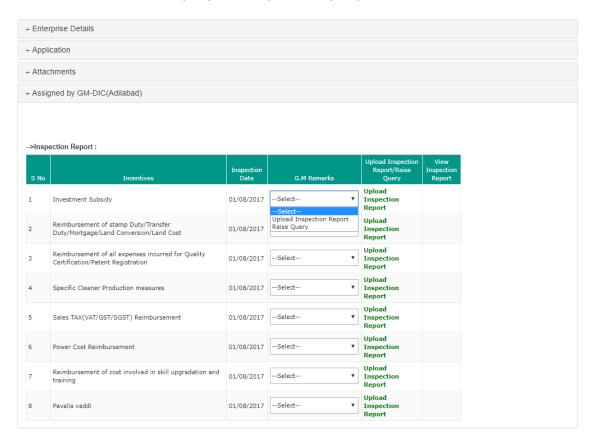
Inspectio	on Report for Investment Subsidy									
A. Unit Ins	spection Details									
1. Name	of the Inspecting Officer		S.Madhusudhana C	2.	Designation					Asst.Director
3. Date(s	s) of Inspection :		01/08/2017	4.	Person (from Industry) present at the time of Inspection.					krishna
5. Status	of Industry :		New Industry ▼							
B. Verifica	ation Certificate									
correct and pr	ed that contents of the claim under Part-A and the t. The plant and machinery and equipment was ph ut on work. Further certified that the fixed assets or ty is engaged in.	ysical	ly verified as per the statement	nt of machi	inery and found them duly installed	●Yes	○No			
C. Project	Details									
→ <u>Line</u>	e of Activity for New Industry									
	SI.No Line Of Activity				Installed Capacity				Value	
	1 COTTON GINNING				1000				1000000	
	2 FABRICS				1000			Tonnes	5000000	
	of Application									
1. Date of	of commencement of Production	01	1/06/2016	2.	Date of receipt of claim application*				Activate Wing Go to PC settings	d 034/67/2017 to activate Windows.
3. Date	of Query Raised			4.	Date of Query Responded					
				_						
E. Land	: Capital cost computed & recommended (in R	s)								
1. Ext	tent in Sq.Mtrs		50000	2.	Built up area in Sq.Mtrs *					47000
3. 5 ti	mes built up area in Sq.Mtrs*		235000	4.	Extent eligible in Sq.Mtrs*					50000
5. Clai	m application submitted by the Enterprise for reimb	oursen	nent of Stamp Duty:			●YES	⊚NO			
6. Clai	m application submitted by the Enterprise for reimb	oursen	nent of Land Cost:			●YES	©NO			
F. if, the	Enterprise submitted the claim applications fo	r sand	ction of 25% Land cost, the	GM, DIC o	oncerned should not consider the lar	d value for com	putation of fixed capital invest	ment		
1. Lar	nd cost		0	5.	Approved Project cost					50000000.00
2. Sta	imp Duty		50000	6.	Proportionate eligible value					50000
3. Re	gn. fee		0	7.	Computed Cost					50000
4. Tot	al(1+2+3)		50000							
G Build	ling and other civil works									
	proved Project Cost		30000000.00							
"										
2. Val	ue of the items 8.2.2 to 8.2.10 of guideline		3000000.00	5.	Value					50000
3. Plir	nth area		50000	6.	Total value of 100 % Items					50000
4. Ra	te as per the TSSFC norms		50000							
H. Value	of the items G.1 to G.6 and similar items of gu	idelin	es not to exceed 10% of the	total valu	e of the civil works					
1. Val	ue of the items G.1 to G.6 of guideline*		50000	4.	Value *					50000
2. Plir	nth area		50000	5.	Total Value 10% Items				Activate Win	1d 0506
3. Ra	te as per the TSSFC norms		50000							s to activate Windows.

I. Valuation of Project							
As per approved project cost		50000	3.	Computed value by the GM *			50000
2. As per Civil Engineer Certificate *		50000	4.	Computed cost* :			50000
J. Plant and Machinary and Equipment(PM & E)							
As per approved project cost*		50000	3	Tech. Know how and study and turnkey charges not to exceed 10% :			50000
				of PM & E			
2. As per list of Plant & Machinery		2000000	4.	2nd hand machinery Value :			1000000
5. % of 2nd hand Machinery		50	6	Total :			20000000
7. Computed Cost		20000000					
K. Total Cost computed							
1. Land (4.1.5)		50000000	3.	Plant & Machinery (4.3.2)			20000000
2. Buildings (4.2.7)		30000000	4.	Total :			20000000
L.Recommended for sanction of investment Subsidy							
Investment Subsidy *		2000000					
An Additional Investment Subsidy for Women		0	3.	An additional investment subsidy for Women entrepreneurs set up in			0
entrepreneurs*		U	٥.	Scheduled areas @10% *			U
4. Total		2000000					
		ok recommended					
5 Remarks*							
M. Attachments							1
S No Type of Attachments 1 Check List					View	Verify Attachment	
Certificate from the financing institution concerned sh							
	wing ten	m loan released and the value of assets as	cquired as	on prior to filing of claim/within 6 months from the date of commencement of commercial	al .		
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• All the details entered by the applicant for investment subsidy are reflected here. The details that are to be filled by the inspection officer like valuations of project, etc.

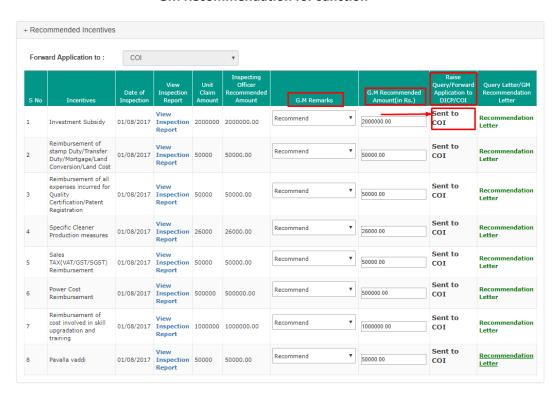
- The attachments uploaded by the applicant as enclosures are to be checked and has to verify. Tick the verified button for all the attachments that are verified.
- The details entered by the applicant for the other incentives are displayed in their respective inspection reports for upload.
- After entering all the details, click on submit report.
- The Report gets submitted.

Raise a query after inspection (by Inspection officer)



- Inspection officer can raise a query stating the shortfalls observed during inspection. Query can be raised for any of the incentives applied which has a shortfall. The other incentives for which the query is not raised, inspection report has to be uploaded for them.
- If a query is raised by the inspection officer it reaches GM Dashboard, GM will verify the query and generates a query letter which will be sent to the applicant for complying the shortfalls.
- After completion of processing of application (Inspection report upload/Query) the application reaches GM Dashboard.

GM Recommendation for sanction



- After receiving the inspection reports from the inspection officer for an application, it can be forwarded and recommended to DIPC/SLC based on investment.
- If a query is raised by the inspection officer for a subsidy claim applied, the GM verifies the query and generates query letter which is forwarded to the applicant and shown in his login for complying the shortfalls.
- For raising a query the GM has to select, "Raise Query" for recommending "Recommend" has to be selected. After recommendation, "Recommendation Letter" is generated.

Query Letter



GOVERNMENT OF TELANGANA O/o GM, DIC :: Adilabad

From The General Manager, District Industries Centre. 10, Sri. KRISHNA, M/z. KRISHNA INDUSTRIES, 45/12-1, Borenur, Adilabad(Rural), Adilabad District

Letter No : DIC/UID6587440121Dated: 01/08/2017

Siz

Sub.-Incentives - TIDEA - Application of Ms. KRISHNA INDUSTRIES, 45/12-1, Borenur, Adilabad(Rural) Adilabad District - Reimbursement Scheme - Reg. Your Application No. DIC/1022 Dated: 31/07/2017 of the G.M., DIC, Adilabad District

With reference to your applications cited, it is to inform that on scrutiny / verification of your claim application, the following shortfalls are noticed.

Sl.No	Type of incetive	Shortfalls
1	Pavalla vaddi	attachment not found

Therefore, You are requested to submit the above document immediately to enable us to take necessary action on your claim application the document should reach the undersign within a week from the date of receird of this letter

Your Faithfully Jadhav Ramkishan Naik General Manager Adilabad

Copy to Concerned IPO for necessary action.

Recommendation letter format



GOVERNMENT OF TELANGANA DEPARTMENT OF INDUSTRIES

From The General Manager, District Industries Centre, Adilabad

To
The Commissioner of Industries,
Government of Telangana,
Chirag Ali Lane, Abids,
Hyderabad.

Letter No : COI/UID6587440121 Dated : 02/08/2017

Sir.

Sub:- Application of M/s. KRISHNA INDUSTRIES, 45/12-1, Borenur, Adilabad(Rural) for Reimbursement of Skill

Upgradation T-IDEA scheme - Proposal submitted - Reg. Ref :- TS-IPASS Application No. COI/1022 , dt: 31/07/2017 of the unit holder.

......

In the reference cited, M/s. KRISHNA INDUSTRIES, 45/12-1, Borenur, Adilabad(Rural) have applied for Reimbursement of Skill Upgradation under T-IDEA Scheme.

Operations made: 1-IDEA scatters.

In this connection, is submit that the unit has been inspected by the General Manager along with the Deputy Director on 01/08/2017 and found working and engaged in the line of activity. The unit has been diversed and the IDEA submitted Udyog Asathar EMTEM/IL/EOU No. UID6887440121 dated: 01/06/2016 and started commercial production w.f. 01/06/2016.

The eligible reimbursement of Skill Upgradation is calculated as under :-

2nd Half year of 2016-17

As per form - A the Skill Upgradation Amount paid for the 2nd Half year of 2016-17 is Rs. 1000000.00.

The eligible reimbursement of Skill Upgradation @ 100% = Rs. 1000000.00.

Hence the unit case is recommended for sanction of 100% Reimbursement of Skill Upgradation of 1000000.00 (Ten Lakh Rupees only), for the 2nd Half year of 2016-17 under T-IDEA Scheme.

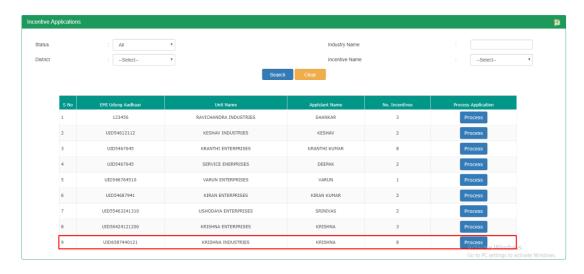
scheme.

Encl : As above.

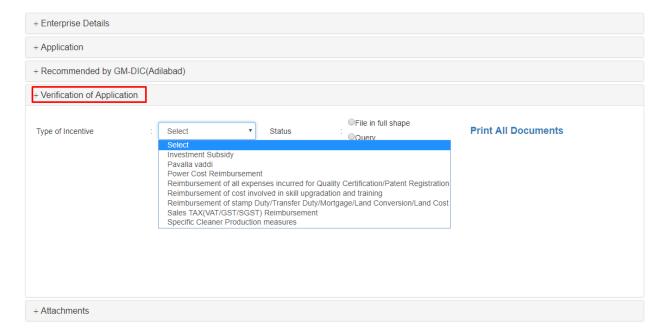
General Manager

Print

Recommendation to COI

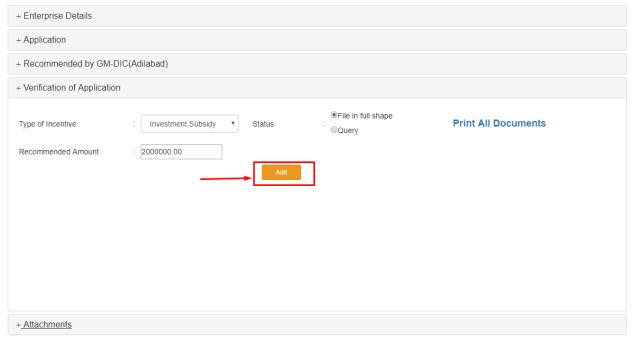


Click on Process for processing an application after GM Recommendation.

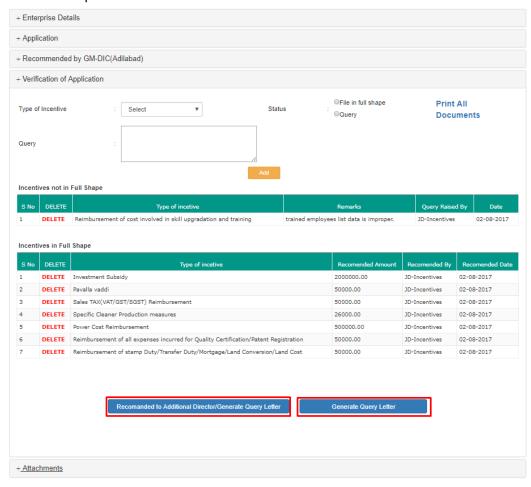


The incentives that are recommended by GM are shown in the dropdown.

- Select the Incentive and enter the recommended amount if the file is in full shape (File in full shape option has to be selected).
- The Files in full shape are forwarded to Additional Director for further processing.
- Else a query can be raised which will be sent to GM for response.



Raise a query for the files that are not in full shape.



Click on Generate query letter button for raising a query for the files not in full shape, and on Recommend to Additional director to forward the files to Additional director which are in full shape.



GOVERNMENT OF TELANGANA COMMISSIONERATE OF INDUSTRIES :: HYDERABAD

Sub:- Incentives - T-IDEA - Application of M/s. KRISHNA INDUSTRIES, 45/12-1, Borenur, Adilabad (Rural) Adilabad District - Reimbursement - Reg. Your Application No. Dated: of the G.M., DIC, Adilabad District.

The attention of the General Manager, District Industries Centre, Adilabad District is invited to the reference cited and it is to inform that on scrutiny / verification of the claim application the following

shortfalls are noticed.

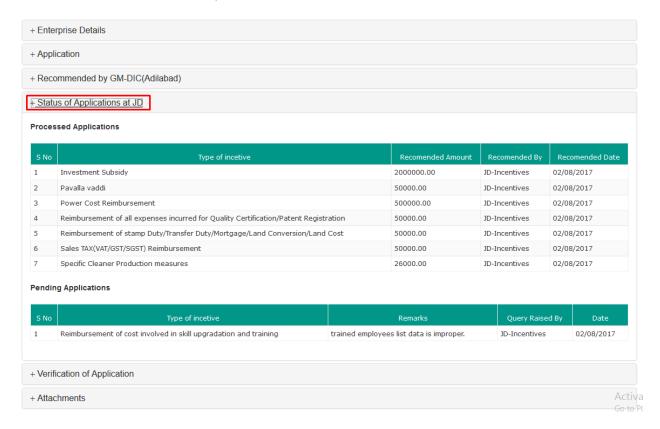
Sl.No	Type of incetive	Shortfalls
1	Reimbursement of cost involved in skill upgradation and training	trained employees list data is improper.
2	Reimbursement of cost involved in skill upgradation and training	trained employees list data is improper.

The General Manager, District Industries Centre, Adilabad District is requested to furnish above shortfall information / documents of the captioned unit duly attested immediately for taking necessary action in the matter.

To, The General Manager, District Industries Centre, Adilabad Sd/-S. Suresh, JOINT DIRECTOR (II), Commissioner of Industries

Copy to the M/s. KRISHNA INDUSTRIES, 45/12-1, Borenur, Adilabad(Rural) Adilabad district for information with request to submit the same through GM, DIC, Adilabad District.

Status after forwarding the file to Additional Director/ Query Letter



GM – Login respond to query raised by JD for an application.



Status after query response.

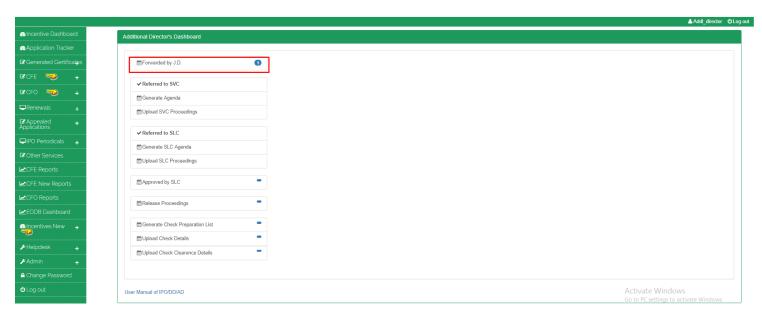


S No Incentives		View Date of Inspection S Inspection Report		Unit Claim Amount	Inspecting Officer Recommended Amount	G.M Remarks	G.M Recommended Amount(in Rs.)	Raise Query/Forward Application to DICP/COI	Query Letter/GM Recommendation Letter
1	Investment Subsidy	01/08/2017	View Inspection Report	2000000	2000000.00	Recommend ▼	2000000.00	Sent to COI	Recommendation Letter
2	Reimbursement of stamp Duty/Transfer Duty/Mortgage/Land Conversion/Land Cost	01/08/2017	View Inspection Report	50000	50000.00	Recommend ▼	50000.00	Sent to COI	Recommendation Letter
3	Reimbursement of all expenses incurred for Quality Certification/Patent Registration	01/08/2017	View Inspection Report	50000	50000.00	Recommend ▼	50000.00	Sent to COI	Recommendation Letter
4	Specific Cleaner Production measures	01/08/2017	View Inspection Report	26000	26000.00	Recommend ▼	26000.00	Sent to COI	Recommendation Letter
5	Sales TAX(VAT/GST/SGST) Reimbursement	01/08/2017	View Inspection Report	50000	50000.00	Recommend ▼	50000.00	Sent to COI	Recommendation Letter
6	Power Cost Reimbursement	01/08/2017	View Inspection Report	500000	500000.00	Recommend ▼	500000.00	Sent to COI	Recommendation Letter
7	Reimbursement of cost involved in skill upgradation and training	01/08/2017	View Inspection Report	1000000	1000000.00	Recommend ¥	1000000.00	Sent to COI	Recommendation Letter
8	Pavalla vaddi	01/08/2017	View Inspection Report	50000	50000.00	Recommend ▼	50000.00	Sent to COI	Recommendation Letter

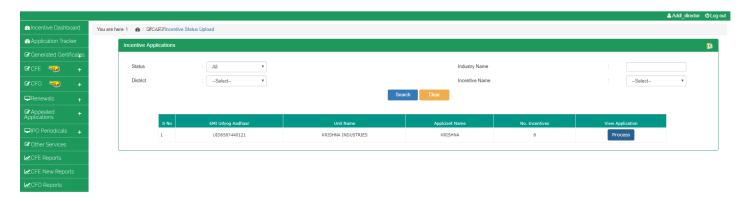
Status at JD Level after query response from GM.

Rec	commended by GM-DIC(Adilabad)								
Stat	tus of Applications at JD								
roces	ssed Applications								
S No	Type of inc	etive			Reco	mended Amoun	t Recom	ended By	Recomended Date
L	Investment Subsidy		200000	0.00	JD-Incer	ntives	02/08/2017		
2	Pavalla vaddi	Pavalla vaddi					JD-Incer	ntives	02/08/2017
3	Power Cost Reimbursement			500000	0.00	JD-Incer	ntives	02/08/2017	
ļ	Reimbursement of all expenses incurred for Quality C	on/Patent Registration	n	50000.	00	JD-Incentives 02/0		02/08/2017	
5	Reimbursement of stamp Duty/Transfer Duty/Mortga	Conversion/Land Cost	t	50000.	00	JD-Incentives 02/0		02/08/2017	
5	Sales TAX(VAT/GST/SGST) Reimbursement				50000.	50000.00 JD-Incentives		ntives	02/08/2017
7	Specific Cleaner Production measures				26000.	00	JD-Incer	ntives	02/08/2017
S No	Reimbursement of cost involved in skill upgradation a	and train	ing	trained employ	Rema ees list data			Query Raised Incentives	By Date 02/08/2017
S No		status	Remarks		Query Raised By	Date	Res	sponse	Response dat
	Reimbursement of cost involved in skill upgradation and training	Query	trained employees lis)- ncentives		trained empl provided .	oyees list dat	02-08-2017 08:36:35

Application processing at Additional Director Level

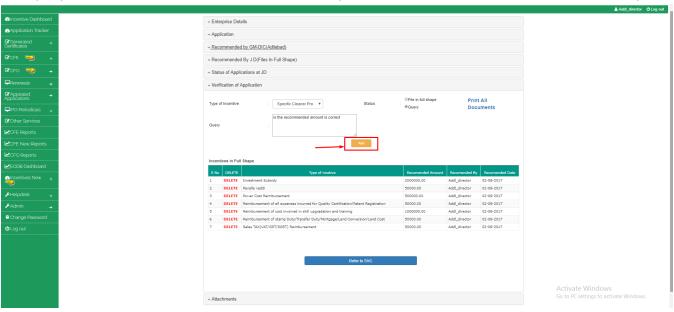


The full in shape appliacations forwarded by the JD are reflected in the Forwarded by JD section .After "Forwarded by JD" is selected,

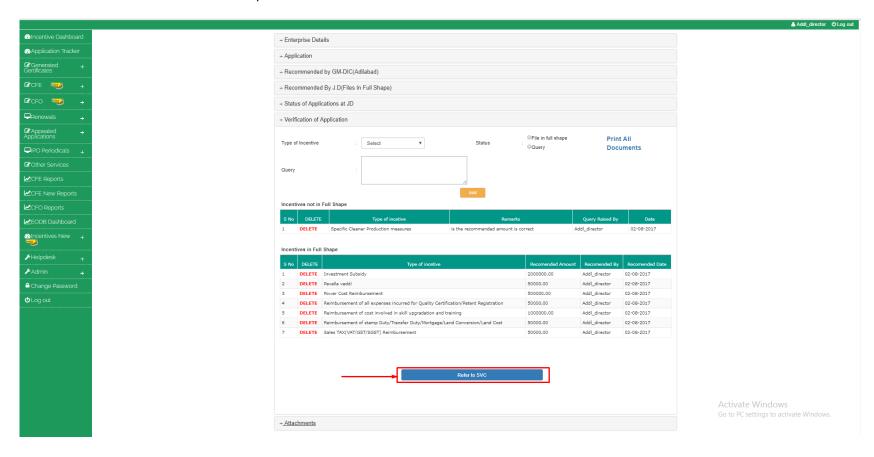


List of applications forwarded by JD are displayed here.

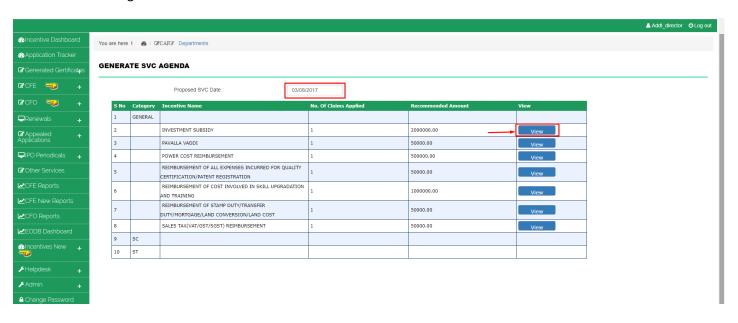
A query can be raised at additional director level if any shortfall is noticed and if the file is not in full shape.



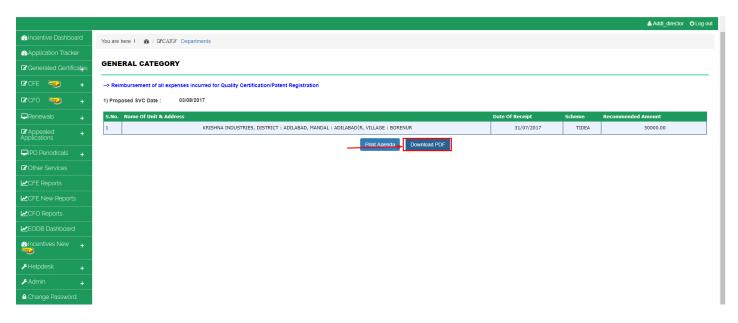
Process continues if the file is in full shape. File is referred to SVC.



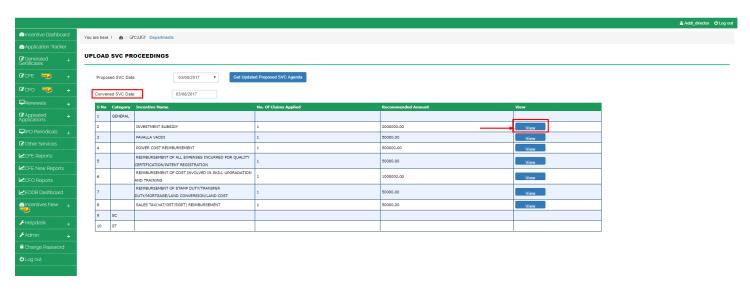
SVC Agenda is generated after referring to SVC.



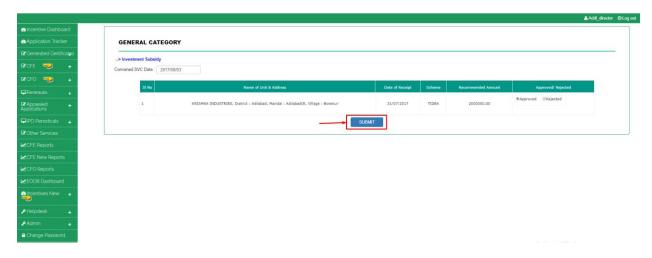
Agenda can be printed for records.



SVC Proceedings.



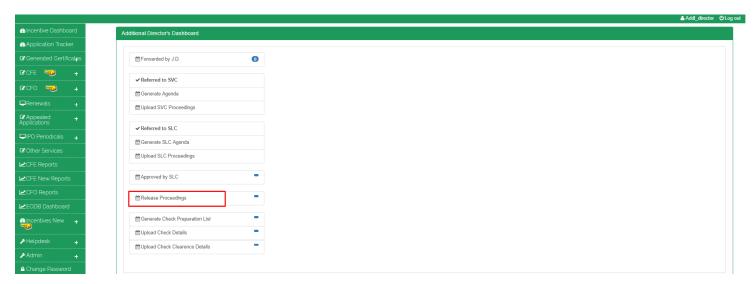
Convened SVC date has to be selected, click on view.



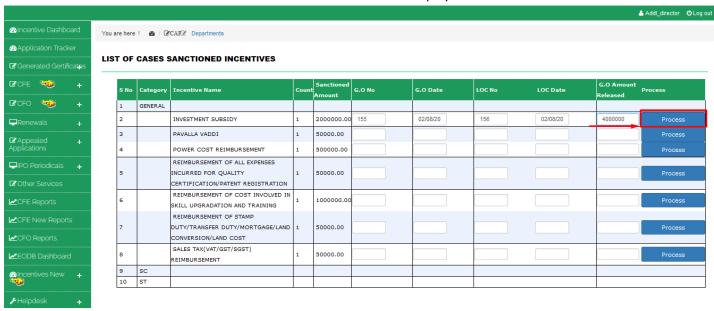
Click on Approved and click on Submit.

The same process has to be done for all the incentives applied by the applicant for SVC.

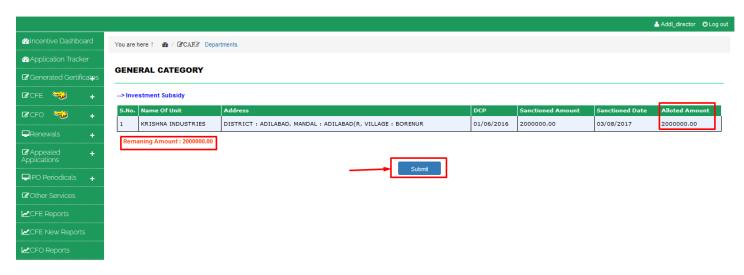
Release proceedings



List of sanctioned incentives are displayed below.

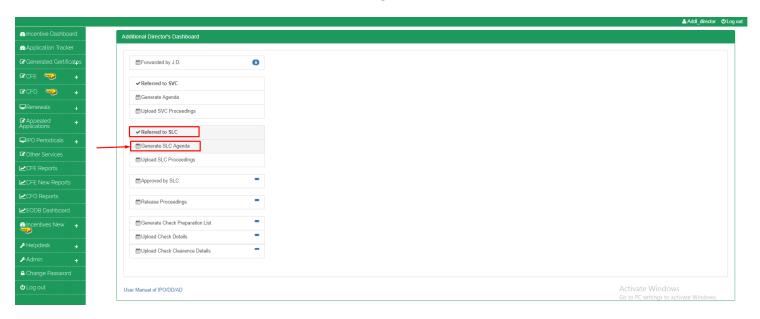


Enter GO and LOC details. Click on process

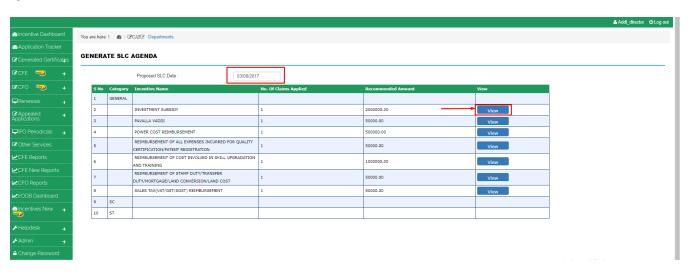


Click on submit

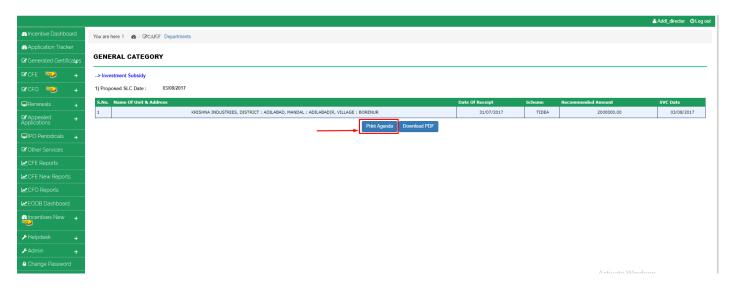
SLC Agenda



Click on Generate SLC Agenda



Select SLC Date and click on view.

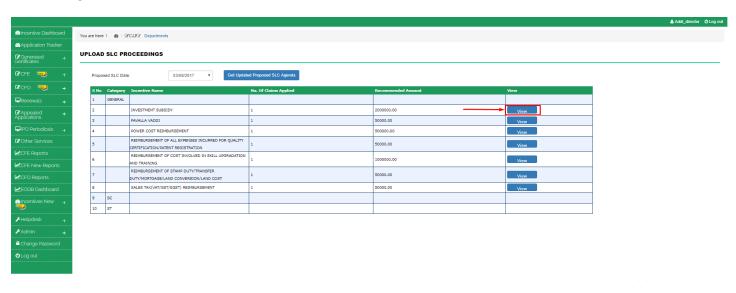


SLC Agenda is generated. Can be printed/downloaded.

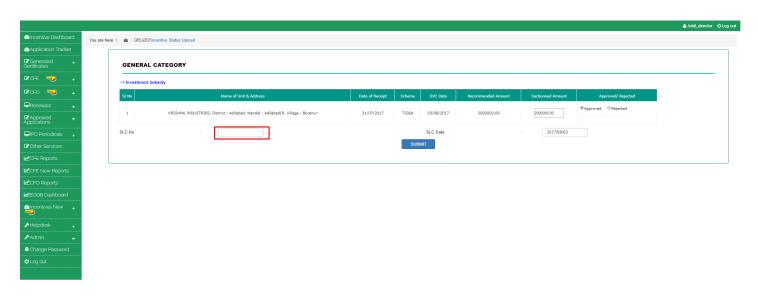
SLC Proceedings.



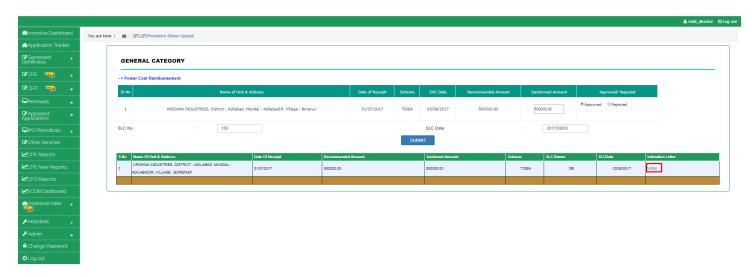
Click on upload SLC Proceedings



Click on View.



Select SLC Date and click on submit.



SLC Proceedings are updated.

Intimation letter is sent to the applicant.



GOVERNMENT OF TELANGANA COMMISSIONERATE OF INDUSTRIES:: HYDERABAD

TΩ

M/s. KRISHNA INDUSTRIES, 45/12-1, Borenur, Adilabad(Rural),

Lr. No. COI/UID6587440121 Dated: 03/08/2017.

Sir / Madam.

Sub: T-IDEA - Sanction of Investment Subsidy to M/s. KRISHNA INDUSTRIES, 45/12-1, Borenur, Adilabad(Rural), - Intimation - Reg.

Ref: 1. G.O.Ms.No. 28, Industries & Commerce (IP) Department, dated: 29/11/2014 read with G.O.Ms No. 77, Industries & Commerce (IP & INF) Department, dt: 09/10/2015.

- 2. Letter No. COI/1022 Dated: 31/07/2017: The General Manager, District Industries Centre, Adilabad
- 3. Minutes of the SLC 155 meeting held on 03/08/2017

With reference to the subject cited, we are pleased to inform you that you have been sanctioned Investment Subsidy of Rs. 2000000.00 (Twenty Lakh Rupees Only.) to the captioned unit under the scheme of T-IDEA vide reference 3rd cited.

This amount will be released as and when your unit's turn comes as per seriatim for disbursement of available funds.

Your's faithfully, Additional Director O/o. Commissioner of Industries

Copy to the General Manager, District Industries Centre, Adilabad District for information.

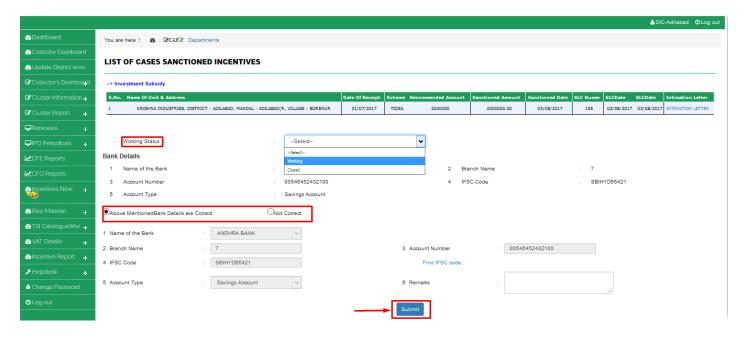
Note: 27/ T-IDEA – Furnishing of Statement of Accounts / Information by eligible Industrial Enterprises. Industrial units, which obtain incentives under the scheme, shall furnish certified copy of audited accounts including Balance Sheet before 30th June of the succeeding year to the disbursing agencies. Such statement should be furnished for a period of minimum six (6) years. Further, industrial units should also furnish details of production, sales employment, etc., in the proforma prescribed to the General Manager, District Industries Centre concerned as an Annual Return before 30th June of the succeeding year and obtain acknowledgement thereof." However, Enterprises which are released capital subsidy Rs. 100000 may furnish only the Annual Performance Report in the format prescribed to the General Manager, DIC concerned as an Annual Return before 30th June of the succeeding year and obtain acknowledgement thereof for a period of six (6) years after going into Commercial Production

This is computer generated document it can be verified online by using Unique Id: 1022 in the Url: https://ipass.telangana.gov.in/UI/TSiPASS/frmIntimationIncentives.aspx

Chirag Ali Lane, Abids, Hyderabad - 500 001, Phone No.040-23441600 website: http://www.industries.telangana.gov.in

The same process has to be done for all the incentives applied by the applicant for SLC.

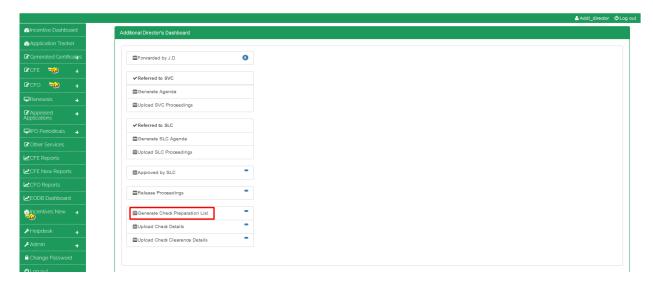
List of sanctioned cases.



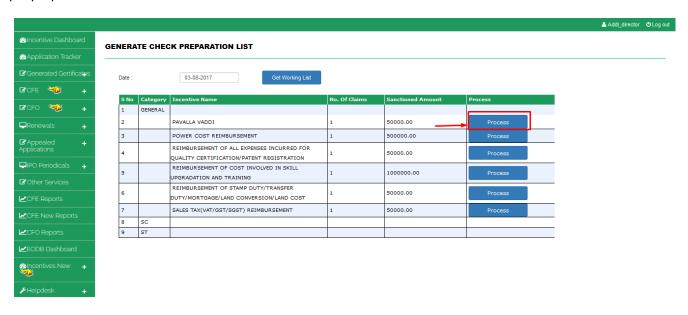
After intimation, working status has to be updated, bank details has to be verified.

Click on submit

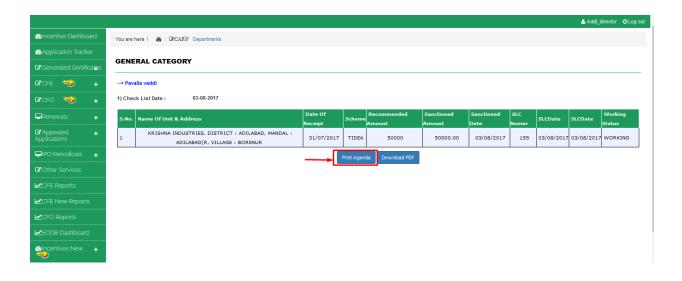
Generate cheque preparation list



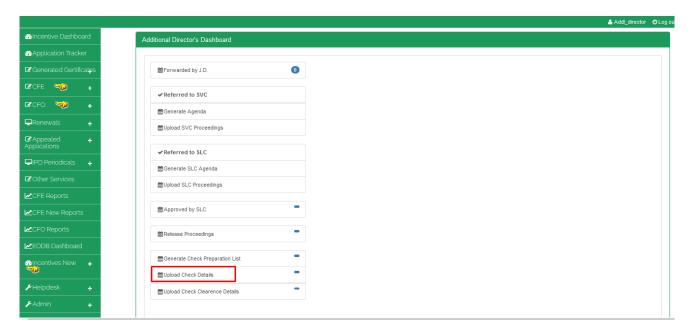
Click on Generate cheque preparation list



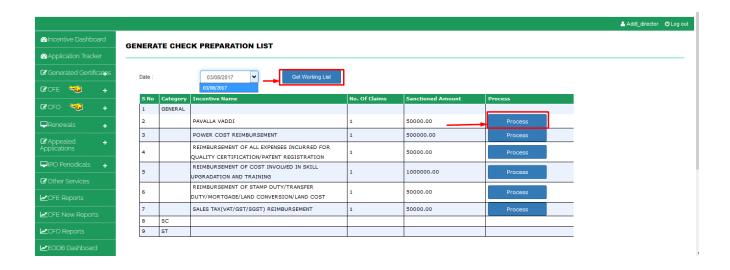
Click on process.



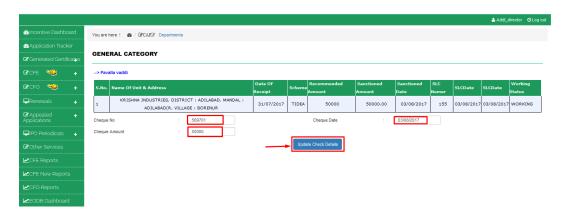
Upload Cheque details



Click on upload cheque details

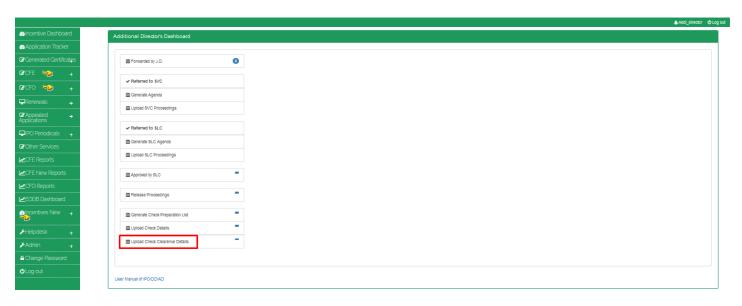


Click on process.

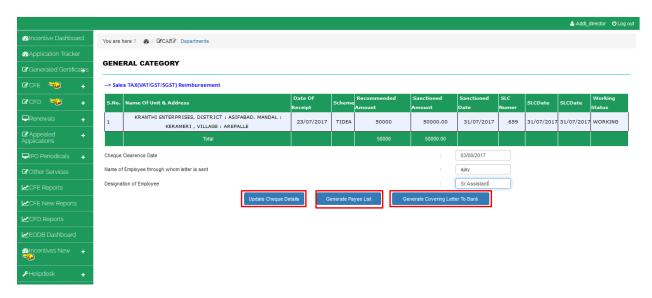


Enter the details and click on update cheque details.

Upload cheque clearance details.



Click on upload cheque clearance details.





	GOVERNMENT OF TELANGANA COMMISSIONERATE OF INDUSTRIES:: HYDERABAD	
From: The Commissioner of Industries, Chirag Ali Lane, Hyderabad	To: The Chief Manager, State Bank of India, Treasury Branch, Gunfoundry, Hyderabad	
	Lr. No. 13/659/31/07/2017 Dated: 03/08/2017.	
Sir / Madam,		
Sub: Electronic Remittance by way of RTC	SS / NEFT	

arrange to remit the amounts by way of RTGS / N	ajay, Sr. Assistant of our Office containing list of payees. An e-mail is also sent containing the text: IEFT to the beneficiaries / payees as mentioned in the e-mail by debit to our Account No. 62327144 onsible for any omission. Break up of amount to be remitted to SBI Accounts and other Bank Acco	022. We confirm that, the particulars mentioned in t
Total 31/07/2017 OB (1 Unit(s)) Amount to be remitted to other Bank Account holders	nd Only)	
Encl: As above		
		Authorised Signature with Se
	ACKNOWLEDGEMENT	
Received sealed cover reported to be containing list of	of beneficiaries submitted by Sri ajay, Senior Assistant, O/o Commissioner of Industries.	
Department		
Deputy Manager,	Date:	

Cheque clearance details.

