

APPLICATION FORM

SUPPORT FOR SUSTAINABLE TOURISM FOR CARRYING OUT ENERGY AUDIT

(Under 'Chapter 10; Fiscal Incentives & Benefits', of the Uttar Pradesh Tourism Policy 2018)

(Applicable across the state of Uttar Pradesh, in respect of New Tourism Units and Existing Tourism Units undergoing expansion, during the operative period of the policy)

PART 1

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| 1.1 | Category of the Tourism Unit <i>(Please see 'Chapter 9; Definitions', of the Uttar Pradesh Tourism Policy 2018)</i> | |
| 1.2 | Name of the Tourism Unit | |
| 1.3 | Complete Postal Address of the Tourism Unit <i>(With Telephone, Mobile Number & Email ID)</i> | |
| 1.4 | Name of the Legally Authorized Person on behalf of the Tourism Unit , to sign the application form <i>(With Designation, Mobile Number and Email ID; Attach Government Photo ID)</i> | |
| 1.5 | Name of the Promoter(s) / Owner(s) / Company <i>(Attach additional sheet with a brief note on the business antecedents)</i> | |
| 1.6 | Registration Certificate Number & Date <i>(Attach copy, as Issued by the Department of Tourism, Government of Uttar Pradesh)</i> | |
| 1.7 | Status of Promoter(s) / Owner(s) / Company <i>(Tick the applicable option and attach the Certificate of Incorporation/Registration, MOA, AOA, PAN (Of the Promoter(s) / Owner(s) / Company & tourism unit, GSTIN and other relevant incorporation documents from the competent authority)</i> <ul style="list-style-type: none"> • Public / Private Limited Company • Partnership Firm • Proprietorship Firm • Society • Trust • Legal Entity, other than listed above | |
| 1.8 | Registration Number & Date of Establishment <i>(Of the certified entity, as listed in Point 1.7 of the application form above)</i> | |

| 1.9 | Start Date of Commercial Operations <i>(Attach the following documents)</i> <ol style="list-style-type: none"> I. Copy of first GST return II. Copy of the latest GST return at the time of submission of the application form III. Copy of first lodging/F&B bill | | | | | | | | | | | | | | | |
|----------------------------|--|--|------------|---------|----------------------------|--|---------------------|--|------------------|--|---------------------|--|------------------|--|-----------------------|--|
| 1.10 | Colored Photographs of the Tourism Unit & the Effluent / Sewerage Treatment Plant <i>(Attach photographs)</i> | <ul style="list-style-type: none"> • Attached • Not Attached | | | | | | | | | | | | | | |
| 1.11 | Bank Details of the Tourism Unit, for transfer of the reimbursement <i>(Attach a copy of the cancelled bank cheque with name of the authorized signatory. Use additional sheet, if required)</i> <table border="1" data-bbox="268 734 1457 1052"> <thead> <tr> <th data-bbox="268 734 940 779">Particular</th> <th data-bbox="940 734 1457 779">Details</th> </tr> </thead> <tbody> <tr> <td data-bbox="268 779 940 824">Name of the Account Holder</td> <td data-bbox="940 779 1457 824"></td> </tr> <tr> <td data-bbox="268 824 940 869">Bank Account Number</td> <td data-bbox="940 824 1457 869"></td> </tr> <tr> <td data-bbox="268 869 940 913">Name of the Bank</td> <td data-bbox="940 869 1457 913"></td> </tr> <tr> <td data-bbox="268 913 940 958">Bank Branch Address</td> <td data-bbox="940 913 1457 958"></td> </tr> <tr> <td data-bbox="268 958 940 1003">Bank Branch IFSC</td> <td data-bbox="940 958 1457 1003"></td> </tr> <tr> <td data-bbox="268 1003 940 1052">Bank Branch MICR Code</td> <td data-bbox="940 1003 1457 1052"></td> </tr> </tbody> </table> | | Particular | Details | Name of the Account Holder | | Bank Account Number | | Name of the Bank | | Bank Branch Address | | Bank Branch IFSC | | Bank Branch MICR Code | |
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| Bank Branch MICR Code | | | | | | | | | | | | | | | | |

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PART 2

(Details of the Project)

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| 2.1 | Brief Description about the Tourism Unit <i>(Attach additional sheet for this information)</i> | |
| Provide Details in 2.2 or 2.3 (As applicable) | | |
| 2.2 | Details of the Energy Audit <i>(Only applicable on the Clause-A, listed in Appendix – Policy Provision)</i> | |
| | Energy Audit Recommendation Report / Certificate Number and Date of Issue <i>(Attach copy of Energy Audit Recommendation Report / Certificate. Energy audits done only by 'Bureau of Energy Efficiency' accredited auditors will be considered eligible)</i> | |
| | Name & Address of the Consultant / Institute, carrying out the energy audit. <u><i>(Only 'Bureau of Energy Efficiency' accredited auditors will be considered eligible.</i></u> <ul style="list-style-type: none"> · <i>Attach the profile, registration certificate, copy/details of the 'Bureau of Energy Efficiency' accreditation and credentials of the Institute / Consultant, carrying out the energy audit</i> · <i>Use additional sheets to provide this information</i> | |
| | Compliance of the Energy Audit <ul style="list-style-type: none"> · <i>Provide details on the steps taken to comply and adhere with the recommendations of the energy audit</i> | |
| | Cost of Energy Audit <i>(Attach copy of the invoice and proof of payment made to the 'Bureau of Energy Efficiency' accredited Consultant / Institute, carrying out the energy audit)</i> | ₹ |
| | Reimbursement Amount Claimed <i>(Please refer Clause-A, listed in 'Appendix – Policy Provision')</i> | ₹ |

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| 2.3 | <p>Details of the Effluent / Sewerage Treatment Plant <i>(Only applicable on the Clause-B, listed in Appendix – Policy Provision. Tourism units claiming this reimbursement cannot claim this expense under the Capital Investment Subsidy)</i></p> | |
| | <p>Date of Commissioning of the Effluent / Sewerage Treatment Plant</p> | |
| | <p>Capital Cost of setting up the Effluent / Sewerage Treatment Plant <i>(Attach CA Certificate, copy of invoices and proof of payment made to the agency/vendor setting up the Effluent / Sewerage Treatment Plant)</i></p> | ₹ |
| | <p>Reimbursement Amount Claimed <i>(Please refer Clause-B, listed in 'Appendix – Policy Provision')</i></p> | ₹ |
| 2.4 | <p>Detail of any Benefit on Energy Audit or Sewerage Treatment Plant Claimed / Received from any other Department of Central or State Government for this unit</p> | |
| 2.5 | <p>Any other Information from the competent authority, applicant feels necessary to share for this claim</p> | |

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INSTRUCTIONS

1. All applications must be addressed to:
The Director General
Department of Tourism, Government of Uttar Pradesh
Paryatan Bhawan
C-13, Vipin Khand, Gomti Nagar, Lucknow – 226010
2. This incentive is applicable across the state of Uttar Pradesh, in respect of New Tourism Units and Existing Tourism Units undergoing expansion, during the operative period of the policy
3. Tourism units claiming 'Reimbursement of 20% of the capital cost of setting up effluent/sewerage treatment plant' cannot claim this expense under the Capital Investment Subsidy
4. The claim can be submitted at least six months after the certification, during which the tourism unit is required to comply with prescriptions of the audit, if any
5. The information provided in the application form and all supporting documents must be authentic and valid at the time of submission of the application form.
6. The complete application form and all supporting documents submitted must be self-attested, by the authorized representative of the tourism unit.
7. All required documents must be attached with the application form.
8. The Department of Tourism, Government of Uttar Pradesh, may call for any additional documents, if required, from time to time.
9. The application form must be completed in all respect and necessary supporting must be attached with the application form.
10. Use additional sheets, to provide the required information, wherever necessary.

CHARTERED ACCOUNTANT CERTIFICATE

(For the Capital Cost incurred for setting up the Effluent/Sewerage Treatment Plant at the Tourism Unit)

Certified that the applicant unit M/s _____
has commissioned a tourism unit [Name]

_____ at [Place]

This tourism unit has commenced its commercial operation on _____.
The capital cost incurred for setting up the Effluent / Sewerage Treatment Plant at the tourism unit is (In words)
₹ _____.

(Note: A detailed break-up of the expenditure incurred towards the capital cost for setting up the Effluent / Sewerage Treatment Plant at the tourism unit to be certified by the chartered accountant)

Certified that the expenditure given in this certificate, has been verified from the ledgers, books of accounts, bank account/s of the tourism unit. Separate lists of head-wise expenditure are appended with the certificate. Only those expenditures have been taken into account wherein actual expenditure has been made and infrastructure/ construction work has been completed.

Date of Issue of Certificate:

Place:

Signature
Name, Registration No., Membership No.
Unique Code of the Chartered Accountant
Address and Seal

AFFIDAVIT

(On General Stamp Paper of ₹100/- to be purchased in the State of Uttar Pradesh in the name of the Department of Tourism, Government of Uttar Pradesh, and to be sworn before a Public Notary)

I/We hereby state that, I/we have registered the Tourism Unit [Name] _____ under the Uttar Pradesh Tourism Policy 2018, with Registration Number _____, as issued by the Department of Tourism, Government of Uttar Pradesh.

I/We hereby declare that statements in the application form and enclosed documents are true and correct to the best of my/our knowledge and belief. I/We fully understand that any reimbursement amount granted to me/us on the basis of the statement/documents furnished, and failure to abide by the terms and conditions listed under the Uttar Pradesh Tourism Policy 2018 & rules of the Government of Uttar Pradesh, is liable to be recovered with 15% simple interest by the Department of Tourism, Government of Uttar Pradesh.

Authorized Signatory
Seal and Signature
(With Name, Address, Email ID and Contact Number)

Place:

Date:

Appendix – Policy Provision

(Chapter 10; Fiscal Incentives & Benefits, Point 5; Support for Sustainable Tourism for carrying out Energy Audit)

- A. Assistance will be extended to eligible tourism units up to 75% of the cost of carrying out Energy Audit by a recognized institution/consultant, Water Harvesting/Conservation and Environment-friendly practices like Green Buildings, Solar and other Renewable Energy measures, to a maximum token amount of INR 50,000 per unit. It shall be disbursed once during the operative period of the Policy. Subject to a maximum of two individual units per year post submission of certificate stating sustainability of the unit. Moreover such units will be accorded special recognition by the State Government.
- B. Reimbursement of 20% of the capital cost of setting up effluent/sewerage treatment plant subject to a maximum of INR 20 Lakh. Subject to a maximum of two projects in a year.

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