

Government of Odisha
Department of Tourism & Culture
(Tourism)

NOTIFICATION

No 6223 / TSM, Bhubaneswar, Dated 16.6 / 2017
T.TSP-II(C)-30/2017

Sub: Operational Guidelines for reimbursement of Entry Tax under Odisha Tourism Policy, 2016.

Government has notified the Odisha Tourism Policy 2016 vide Tourism Department Resolution No. 11487/ TSM, dtd. 24.11.2016. For reimbursement of Entry Tax prescribed under Para 8.1.9 of Odisha Tourism Policy 2016, the Government has been pleased to issue the following Operational Guidelines

Memo No 6224 / TSM, Bhubaneswar, dtd 16.6.17
Principal Secretary to Govt.

Copy forwarded to the OSD to the Chief Secretary/ PS to DC-cum-ACS/ PS to Principal Secretary, Finance Department/PS to Principal Secretary, Tourism/ PS to Director & Addl. Secretary, Tourism for kind information of Chief Secretary/ DC-cum-ACS/Principal Secretary, Finance/ Principal Secretary, Tourism/ Director & Addl. Secretary, Tourism.

Memo No 6225 / TSM, Bhubaneswar, dtd 16.6.17
Director & Addl. Secretary to Govt.

Copy forwarded to M.D OTDC/ all Officers/all Tourist Officers/all Sections of Tourism Department for information.

Memo No 6226 / TSM, Bhubaneswar, dtd 16.6.17
Director & Addl. Secretary to Govt.

Copy forwarded to Chairman/ President, HRAO/ TAAO/ OTOA/ IATO (Odisha Chapter) for information.

Memo No 6227 / TSM, Bhubaneswar, dtd 16.6.17
Director & Addl. Secretary to Govt.

Copy forwarded to the Computer Cell of Tourism Department for information and necessary action. They are requested to upload the Notification in Tourism Department website for general information.

Director & Addl. Secretary to Govt.

**OPERATIONAL GUIDELINES ON
REIMBURSEMENT OF ENTRY TAX UNDER
TOURISM POLICY-2016**

**(Para – 8.1.9 of TOURISM POLICY-2016)
(WILL BE REPLACED/ MODIFIED AFTER GST IS INTRODUCED)**

- 1. Short Title:** - Operational guidelines for reimbursement of Entry Tax under Tourism Policy–2016.
- 2. Extent:** - It shall extend to the whole of the State of Odisha.
- 3. Commencement:** - It shall come into force prospectively from the date of issue of the operational guideline.
- 4. Terms and Expressions:** -Terms and expressions used in this operational guideline but not specifically defined / explained here shall have the same meaning as in Tourism Policy–2016.

4.1 Cost of Plant & Machinery:-

- (a) In calculating the cost of plant & machinery, the original price thereof, irrespective of whether the plant & machinery / additional plant & machinery shall be taken into account excluding, namely:-
- i) the cost of installation of plant & machinery
 - ii) the cost of Research & Development equipment and pollution control equipment
 - iii) the cost of generation sets, extra transformer, installed
 - iv) the bank charges and service charges paid
 - v) the cost involved in procurement or installation of cables, wiring, bus bars, electrical control panels (not those mounted on individual machines), oil, circuit breakers / miniature circuit breakers etc which are necessarily to be used for providing electric power to the plant and machinery / safety measures,
 - vi) the cost of gas producer plants

- viii) transportation charges (excluding of taxes e.g. Sales Tax, Excise etc) for indigenous machinery from the place of manufacturing to the site of factory
 - ix) charges paid for technical know-how for erection of plant & machinery,
 - x) cost of such storage tanks which store raw – materials, finished products only and are not linked with the manufacturing process, and
 - xi) cost of fire fighting equipment
 - xii) cost of cylinders for supply of gas
 - xiii) second hand plant & machinery
- (b) In case of imported machinery, the following shall be included in calculating the value, namely:-
- (i) import duty (excluding miscellaneous expenses as transportation from the port to the site of factory, demurrage paid at the port),
 - (ii) the shipping charges,
 - (iii) custom clearance charges, and
 - (iv) VAT& CST paid thereon.

5. Policy Provisions:-

Reimbursement of Entry Tax till implementation of GST:-

(i) Plant & Machinery

- a) New tourism units shall be eligible for 100% reimbursement of Entry Tax on acquisition of plant & machinery for setting up of Tourism units till the date of commercial operation.
- b) Existing Tourism units taking up expansion as defined in this TOURISM POLICY shall be eligible for 100% reimbursement of Entry Tax subject to condition that it shall be applicable only on additional acquisition of plant & machinery till the date of commercial operation.

6. **Eligibility:-** Tourism units satisfying definition and falling under –

- a) A New Tourism Unit.
- b) Expansion of an existing Tourism Unit and tourism properties developed on PPP mode shall not be eligible for reimbursement of entry tax under this policy
- c) Any investor availing incentive under this policy shall not be eligible to avail any incentives under any such policy including IPR & vice versa.
- d) The applicable incentive shall not be sanctioned & disbursed if the tourism unit is found closed / has gone out of commercial operation. In such a case, it may be deferred and will be released on satisfactory resumption of commercial operation.

7. **Determination of date of Commercial Operation:** The date of Commercial Operation for availing of this incentive shall be determined by the Director Tourism Odisha basing on the totality of documentary evidence, mentioned in **Annexure-A-2.2 of C.I.S** and joint inspection report.

7.a. The terms “**set up**” mentioned in Clause-6.3 of the Tourism Policy means the date on which the approval of the Bank / Financial Institutions is received by the promoter for the project or the plan of the project is approved by the Local Development Authority. The applicant applying for incentives shall submit either of the two document as a proof of date of set-up

8. **Time frame for filing application: -**

8.1 The eligible Tourism unit shall file Application in prescribed form for reimbursement of Entry tax paid on acquisition of plant & machinery for setting up of Tourism units / additional acquisition of plant & machinery for expansion within **1 year** from the date of commercial operation. Such reimbursement of entry tax shall only be permissible for acquisition of plant & machinery made up to date of commercial operation.

8.2 An application for reimbursement of Entry Tax on purchase of raw materials shall be submitted **within six months from the end of each financial year.** The tourism unit will be allowed reimbursement of Entry Tax on purchase of raw material subject to condition that they have not set off the Entry Tax paid on purchases of raw materials against Entry Tax collected on sale of scheduled goods.

Application in the prescribed form received after the due date / incomplete in any respect shall be liable to be summarily rejected.

9. **Special Single Window Clearance Committee (SSWCC)** – SSWCC shall be the competent authority to sanction claims of eligible Tourism Units.
10. The SSWCC shall go into merits of each case to decide whether the tourism unit qualifies for reimbursement of entry tax under the frame work of Tourism Policy, 2016 and will determine the quantum admissible to the Tourism unit.
11. The SSWCC shall discharge all other functions as may be necessary and subservient to the sanction and disbursement of subsidy under this scheme and shall regulate / monitor the implementation of this scheme.
12. **Meetings of the Committee:** The SSWCC may meet monthly or as per requirement.

13. Procedure:-

- 13.1 Reimbursement of Entry Tax on **acquisition of Plant & Machinery:-**
- 13.2 Tourism units satisfying the eligibility shall file separate application for reimbursement of Entry Tax in respect of Plant & Machinery (Part-I & Part-II of Annexure-A) in the prescribed form appended to this operational guideline at **Annexure -'A'** along with copies of all relevant documents as mentioned in the Checklist at **Annexure - 'B'** and Undertaking prescribed at **Annexure A-1** as per the following category

Copies of the documents as indicated in the checklist shall be self - attested by Proprietor / Managing Partner / Managing Director / Authorized Signatory.

- 13.3 On receipt of application, the acknowledgement as prescribed at **Annexure- 'C'** shall be dispatched to the applicant / applicant unit duly signed by the authorized officer of Department of Tourism on the day of receipt. Director Tourism may authorize any of his officers for the purpose.
- 13.4 Application received for reimbursement of Entry Tax on acquisition of Plant & Machinery and complete in all respect shall be examined by DoT and processed as below.

- a. Director Tourism shall transmit one set of application within **3 days** of its receipt to concerned officer to certify the amount of Entry tax paid on acquisition of plant & machinery for setting up of Tourism units.
 - b. Concerned officers shall furnish necessary certificate in Annexure A-2.1 (Plant & Machinery) to Director Tourism within 15 days of receipt of proposal at his end.
- 13.5 On receipt of application, the acknowledgement as prescribed at Annexure-'C' shall be dispatched to the applicant / applicant unit duly signed by the authorized officer of DoT on the day of receipt. Director Tourism may authorize any of his officers for the purpose.
- 13.6 Application received for reimbursement of Entry Tax and complete in all respect shall be examined by authorised officers of DoT and processed as below.
- 13.7 Authorised officers shall transmit one set of application within **3 days** of its receipt to certify the amount of Entry Tax paid in the format prescribed in the body of application form– Annexure A-2.2 under intimation to the concerned unit.
- 13.8 At the same time (within 3 days as mentioned above), authorised officers shall forward one set of application to the Director Tourism, Odisha for processing under intimation to the concerned unit.
- 13.9 Parallel (within 15 days as mentioned above), if not done earlier while considering the reimbursement of Entry Tax on Plant & Machinery acquired for setting up of Tourism units till the date of commercial operation and furnish report in the Format prescribed at Annexure-D.
- 13.10 This assessment for the cost of Plant & Machinery / additional Plant & Machinery shall be carried on once during period of incentives while processing the application for the reimbursement of Entry Tax for the first time.
- 13.11 The admissibility of the claim i.e. entry tax paid, project cost, cost of plant & machinery shall be scrutinized by Facilitation Cell and recommend to the SSWCC for approval

14. **Sanction:-** Sanction for reimbursement of eligible amount of Entry Tax paid may be accorded in favour of eligible Units in the format prescribed at Annexure –“E” against purchase of Plant & Machinery
15. **Disbursement:** - Disbursement of sanctioned amount for reimbursement of Entry Tax paid or part thereof shall be made by Director Tourism within 5 days of sanction **subject to availability of funds under the scheme.** Further, the disbursement may be deferred if the unit is found closed and may be effected on resumption of production.
16. **Rejection:-** In case of rejection of application, the reasons of rejection shall be communicated to the applicant unit within 25 days of receipt of application from the claimant unit by the respective agencies in the format prescribed at Annexure – 'F'
17. **Recovery:-** The amount disbursed towards reimbursement of Entry Tax and or any part thereof shall be recoverable with penal interest as decided by the authority on following events as per terms and conditions undertaken by the unit in the body of application form.
- a) If the information furnished is found to be false/ incorrect / misleading or mis-represented and there has been suppression of facts / materials or disbursed in excess of the amount actually admissible for whatsoever reason.
 - b) If the Tourism unit goes out of operation for a period exceeding six months at a time for any reasons other than labour troubles, want of electric power or for the reason which is beyond the control of entrepreneur / management during the period of incentives.
 - c) If any part of Plant & machinery is disposed of and not reported which affects the maximum limit of VAT reimbursement during the period of incentives.

18. Miscellaneous:-

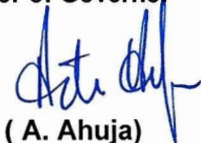
- 18.1 Tourism Unit shall furnish its audited financial statements and other periodical statements of each financial year to the Director Tourism, Odisha during the period of incentives.

18.2 Any change in facts or circumstances affecting the eligibility of the unit shall be intimated immediately to the Director Tourism, Odisha by the unit.

18.3 Time limit prescribed in this guidelines are of working days only.

18.4 This has been concurred in by Finance Department and communicated vide their UOR No.603/SSM/F dated 01.05.2017.

By Order of Governor



(A. Ahuja)

Principal Secretary,
Tourism

APPLICATION FOR REIMBURSEMENT OF ENTRY TAX

UNDER TOURISM POLICY –2016.

Application received after the due date / incomplete in any respect shall be liable for rejection

(Strike out whichever is not applicable)

M/s. _____

At/PO _____

Dist. _____

(Location of the Tourism Unit)

To

The Director Tourism,
Govt. of Odisha
Bhubaneswar

Sub: Application for reimbursement of Entry Tax paid on Plant & Machinery acquired for setting up of Tourism unit.

Sir,

In accordance with the provisions laid down in Tourism Policy – 2016 and its operational guidelines, the claim is submitted for reimbursement of Entry Tax paid on Plant & Machinery acquired for setting up of Tourism unit with following particulars

PART-I

1	Name of the Tourism Unit	:	
2	Address of Registered office		
3	Type of organization (Proprietorship / Partnership / Co-operative / Private / Limited / Public Limited)	:	
4	Name of Proprietor/Managing Partner/ Managing Director / Authorized Signatory	:	
5	Sanction Reference of Single Window Clearance Authority	:	
6	Name of the Financial Institution / Banks extended Term loan / Working capital loan (Specify the amount & date of sanction)	:	
7	Type of Activity	:	

8	Date of commencement of commercial operation as per Clause 6.5 of Tourism Policy, 2016.	:	Schedule : Actual :
9	Items of manufacture / activity	:	
10	Date of fixed capital investment i.e. Land/ Building/plant & machinery and balancing equipment	:	
11	Name of the Financial Institution / Bank	:	
12	Employment generated	:	
13	Registration Number & Date (issued by Commercial Tax Authority) TIN (Tax Payers Identification Number)	:	
14	Import License No. (if any)	:	
15	Details of deferential benefit claimed (if any)	:	

PART-II

(Application for reimbursement of Entry Tax purchased of Plant & Machinery)

(Strike out whichever is not applicable)

Plant & Machinery acquired for setting up of Tourism unit /Additional Plant & Machinery acquired for expansion

Sl	Total investment in	Estimated provisions (Rs)	Till Date of Commencement of Operation (Rs)
1	Plant & Machinery		
2	Additional Plant & Machinery acquired for expansion		

2. Justification for excess investment, if any.--

(Excess investment without proper justification shall not be considered for calculation for the purpose of sanction of Entry Tax reimbursement)

3. Details of Entry Tax paid on(Strike out whichever is not applicable)Plant & Machinery acquired for setting up of Tourism unit till commencement of production /Additional Plant & Machinery acquired for expansion till commencement of operation of such expansion

Sl	Details of Plant & Machinery with specifications	Name & address of Supplier	Bill No & Date	Total cost including VAT & CST paid (Rs)	Entry Tax paid (Rs)
	Total				

4. Amount of Entry Tax claimed on acquisition of Plant & Machinery:

Amount of Entry Tax claimed for reimbursement (on acquisition of Plant & Machinery acquired for setting up of Tourism unit /Additional Plant & Machinery acquired for expansion	Rs.
--	-----

I ,Sri _____ s/o _____ at present _____ (designation) of M/S _____ (name of the Tourism unit) certify that the information furnished as above is true and correct to the best of my knowledge and belief.

I hereby undertake to abide by the terms and conditions prescribed under the provisions of TOURISM POLICY-2016 and its operational guidelines.

I hereby certify that I / We / the concerned promoter(s) have not defaulted to Banks / Development Financial Institutions / SIDBI / OSFC / IPICOL / Government and Government controlled agencies.

I hereby undertake to repay / surrender the incentives or any part thereof availed with penal interest as decided by the authority-

- (i) If the information stated above is found to be false/ incorrect / misleading or mis-represented and there has been suppression of facts / materials or if found to have been disbursed in excess of the amount actually admissible for whatsoever reason.
- (ii) If the Tourism unit goes out of operation for a period exceeding six months at a time for any reasons other than labour troubles, want of electric power or for the reason which is beyond the control of entrepreneur / management during the period of incentives.
- (iii) If any part of Plant & machinery is disposed of and not reported which affects the maximum limit of Entry Tax reimbursement during the period of incentives.

I hereby certify that this Tourism unit has not applied / availed the incentives claimed here under any other scheme of the State Govt. or the Central Govt. or any Financial Institution(s).

Copies of relevant documents in support of information / facts furnished above are enclosed herewith.

Signature of the Proprietor / Managing Partner /

Managing Director / Authorized Signatory of

M/s -----

Place-

Date-

PART-III

(Application for reimbursement of Entry Tax purchased for Raw materials)

(Strike out whichever is not applicable)

Period _____ to _____

Item of Production	Name & Address of the Supplier	Total cost including VAT for purchase of raw material	Entry Tax paid

Details of Entry Tax paid on purchase of raw materials / additional raw materials for expansion during -----

(Mention Period of claim - From the date of commencement of production to the end of financial year / 2nd Financial Year / 3rd Financial Year / 4th Financial Year / 5th Financial Year / 1st April of 6th Financial Year to the date of completion of five years of commencement of operation.

Sl	Details of Raw materials	Name & address of Supplier	Bill No & Date	Quantity	Total cost including VAT & CST paid (Rs)	Entry Tax paid (Rs)
1	2	3	4	5	6	7
	Total					

Total entry tax due on sale of goods in Odisha	Amount of entry tax on purchase of raw materials set off against the entry tax due on sale of goods	Net entry tax paid on sale of goods after set off of entry tax on purchase of raw materials
8	9	10
Total		

3. Amount of Entry Tax claimed for

1	Amount of Entry Tax claimed for reimbursement (on purchase of raw materials)		Rs.
2	Whether the unit is in continuous commercial operation during the normal period of incentives		

I, Sri _____ s/o _____ at present _____ (designation) of M/S _____ (name of the Tourism unit) certify that the information furnished as above is true and correct to the best of my knowledge and belief.

I hereby undertake to abide by the terms and conditions prescribed under the provisions of TOURISM POLICY-2016 and its operational guidelines.

I hereby certify that I / We / the concerned promoter(s) have not defaulted to Banks / Development Financial Institutions / SIDBI / OSFC / IPICOL / Government and Government controlled agencies.

I hereby undertake to repay / surrender the incentives or any part thereof availed with penal interest as decided by the authority-

- (iv) If the information stated above is found to be false/ incorrect / misleading or mis-represented and there has been suppression of facts / materials or if found to have been disbursed in excess of the amount actually admissible for whatsoever reason.
- (v) If the Tourism unit goes out of production for a period exceeding six months at a time for any reasons other than labour troubles, want of electric power or for the reason which is beyond the control of entrepreneur / management during the period of incentives.

I hereby certify that this Tourism unit has not applied / availed the incentives claimed here under any other scheme of the State Govt. or the Central Govt. or any Financial Institution(s).

I hereby undertake to furnish its audited financial statements and other periodical statements of each financial year to the RIC / DIC / IPICOL / Directorate of Industries, Odisha during the period of incentives

Copies of relevant documents in support of information / facts furnished above are enclosed herewith.

Signature of the Proprietor / Managing Partner /
Managing Director / Authorized Signatory of

M/s -----

Place-

Date-

UNDERTAKING

(Strike out whichever is not applicable)

From

M/s. _____

At/PO _____

Dist. _____

**I, / We hereby under take that claim for reimbursement of Entry Tax forRs -----
----- (In words)----- against Entry Tax paid on Plant & Machinery acquired
for setting up of Tourism unit / additional Plant & Machinery acquired for expansion.**

**I, / We hereby undertake that the Tourism unit shall commence production
within 3 years of clearance of the SSWCA**

**I, / We hereby under take that claim for reimbursement of Entry Tax for Rs -----
----- (in words)----- against Entry Tax paid on purchase of raw
Materials which directly go into the composition of finished products
manufactured by the Tourism units during (mention
period)..... (From the date of commencement of production to
the end of Financial year / 2nd Financial Year / 3rd Financial Year / 4th Financial
Year / 5th Financial Year / 1st April of 6th Financial Year to the date of completion of
five years of commencement of Production /**

**I, / We hereby under take that claim for reimbursement of Entry Tax for Rs -----
----- (in words)----- against Entry Tax paid on purchase of additional raw
materials which directly go into the composition of finished products**

manufactured by the Tourism units in expansion during (mention period) (From the date of commencement of operation to the end of Financial year / 2nd Financial Year / 3rd Financial Year / 4th Financial Year / 5th Financial Year / 1st April of 6th Financial Year to the date of completion of five years of commencement of Production /

Further, I hereby certify that / we / the concerned promoter(s) have not defaulted to Banks / Development Financial Institutions / SIDBI / OSFC / IPICOL / Government and Government controlled agencies.

**Signature of the Proprietor / Managing Partner /
Managing Director / Authorized Signatory of**

M/s -----

Date-

Annexure A-2.1
(Plant & Machinery)

OFFICE OF THE DEPUTY / ASST. COMMISSIONER OF COMMERCIAL TAXES ---

Letter no----- Date-----

(Strike out whichever is not applicable)

Certified that M / S _____ bearing TIN (Tax Payer's Identification number) _____ has paid Entry Tax for Rs _____ (in words) Rupees _____ for tax period from to towards purchase/ receipt of Plant & Machinery for setting up of Tourism unit / additional purchase/ receipt of Plant & Machinery for expansion.

Signature of D. C. C.T /
A.C.C.T in charge of the Circle
with seal & date.

Annexure A-2.2

(Raw materials)

OFFICE OF THE DEPUTY / ASST. COMMISSIONER OF COMMERCIAL TAXES ---

Letter no----- Date-----

(Strike out whichever is not applicable)

Certified that M / S _____ bearing TIN (Tax Payer's Identification number) _____ has paid Entry Tax for Rs _____ (in words) Rupees _____ for tax period from to towards purchase/ receipt of raw materials for production of finished products/ additional purchase/ receipt of raw materials for production due to expansion and the same Entry Tax on purchase of raw materials have not been set off against the Entry Tax on sale of finished scheduled goods.

Signature of D. C. C.T / A.C.C.T

in charge of the Circle

with seal & date.

CHECK LIST

Copies of documents to be attached with the application shall be self-attested by Proprietor / Managing Partner/Managing Director / Authorized Signatory

(Strike out whichever is not applicable)

1	Entrepreneurs Memorandum- I / Entrepreneurs Memorandum- II / IEM / Tourism License
2	Power of Attorney / Board Resolution / Society Resolution, as applicable, for signing as Partner / Managing Director / Authorized person in the application.
3	Certificate of Registration under Indian Partnership Act1932 / Societies Registration Act- 1860 / Certificate of incorporation (Memorandum of Association & Article of Association) under Company Act-1956
4	Certificate of Priority Sector / Pioneer Unit in each Priority Sector /
5	Document in support of date of first investment in fixed capital i.e. land / building / plant & machinery and balancing equipment in respect of Original / Expansion / Modernization / Diversification
6	Appraisal& approval documents in support of E/M/D as defined in TOURISM POLICY
7	Certificate on Date of commercial operation for Original & E/M/D in case of Large Industry
8	For Hotel projects star categorization certificate of appropriate authority
9	TIN (Tax Payer's Identification number) Certificate / Registration under Entry Tax Act , 1999
10	Import license no. Import Code etc. in case of Import
11	Term loan sanction order of OSFC / Banks / FI (Original / E/ M/ D)
12	Documents / Challans in support of net VAT Paid against the claim
13	Undertaking in the format prescribed at Annexure A-1
14	<i>For apportion of Entry Tax paid for E / M / D prescribed at Annexure –AA.</i>
15	<i>Valid statutory clearances including consent to operate issued by OSPCB</i>
16	Document in support of delay in implementation condoned by Empowered Committee

Annexure -C

(FOR OFFICE USE)

OFFICE OF THE DIRECTOR TOURISM, GOVT.OF ODISHA

Letter No.----- / Date-----

Acknowledgement

To

Sri _____

M/s. _____

Received the application for ----- under the provisions of TOURISM POLICY -2016 and its operational guidelines along with documents mentioned below from M/s----- At/PO----- Dist. ___ on dt. ---- through post / person.

List of documents

- 1.
- 2.
- 3.

Signature of authorized officer /

Department of Tourism

with seal & date-----

Annexure –C
(TO BE DISPATCHED TO THE APPLICANT)

OFFICE OF THE DIRECTOR TOURISM, GOVT.OF ODISHA

Letter No.----- / Date-----

Acknowledgement

(Strike out whichever is not applicable)

To

Sri _____

M/s. _____

Received the application for -----

----- under the
provisions of TOURISMPOLICY–2016 and its operational guidelines along with
documents mentioned below from M/s-----

At/PO-----Dist. _____ on dt. -----through post / person.

List of documents

- 1.
- 2.
- 3.

Signature of authorized officer /

Department of Tourism

with seal & date-----

VALUATION OF COST OF PLANT & MACHINERY

(Strike out whichever is not applicable)

1. We have verified the Plant & Machinery acquired by M/s -----
 ----- located at ----- bearing EM-II / IEM / I.L No----- Dt.----- and
 the valuation of Plant & machinery unit vis-à-vis estimated provisions till
 commencement of commercial operation is given here under.

Sl	Items of Plant & Machinery	Original	
		As per estimate	Actual expenditure incurred
1			
2			
3			
4			
5			
6			
	Total		

2. Justification for excess investment, if any.--

(Excess investment without proper justification shall not be considered for calculation for the purpose of sanction of VAT reimbursement)

Signature & designation of authorized officer of

Department of Tourism

Date

OFFICE OF DIRECTOR TOURISM, GOVT.OF ODISHA

(Strike out whichever is not applicable)

Sanction Order

Order No. _____ / Date: _____

1. Sanction is hereby accorded for hundred percent reimbursement of Entry Tax paid / deferential benefit / for Rs. _____ in words (Rupees _____) only

On acquisition of plant & machinery for setting up of Tourism units till the date of commencement of production / on additional acquisition of plant & machinery till the date of commencement of production of such expansion in favour of M/s. _____

At: _____ PO: _____ Dist.: _____

under provisions of Para 8.1.9 of TOURISM POLICY,2016.

2. The amount sanctioned here is within / equal to the total maximum ceiling of 100% cost of plant & Machinery /100% of cost of additional of Plant & machinery for expansion.

Director Tourism, Odisha

Memo No. _____ Dt. _____ / Copy forwarded to Sri

_____ Proprietor / Mg Partner / Mg Director / Authorized Signatory of M/s-----

----- At: _____ PO _____ Dist.: _____ for information.

Director Tourism, Odisha

Memo No. _____ Dt. _____ / Copy forwarded to Commissioner,

Commercial Taxes, Odisha, Cuttack / Deputy / Assistant Commissioner of Commercial Taxes _____ for information & necessary action.

Director Tourism, Odisha

Annexure- E-2

OFFICE OF THE DIRECTOR TOURISM, GOVT.OF ODISHA

(Strike out whichever is not applicable)

Order No. _____ / Date: _____

1. Sanction is hereby accorded for hundred percent reimbursement of Entry Tax paid for / deferential benefit / Rs. _____ In words (Rupees _____) only on purchase of raw materials for manufacturing / additional raw materials for manufacturing in expansion for the period from _____ to _____ i.e. (mention period) (From the date of commencement of production to the end of Financial year / 2nd Financial Year / 3rd Financial Year / 4th Financial Year / 5th Financial Year / 1st April of 6th Financial Year to the date of completion of five years of commencement of Production in favour of M/s. _____ At: _____ PO: _____ Dist.: _____ under provisions of Para - 8.1.9 of TOURISM POLICY,2016.

Director Tourism, Odisha

Memo No. _____ Dt. _____ / Copy forwarded to Sri _____ Proprietor / Mg Partner / Mg Director / Authorized Signatory of M/s-----
----- At: _____ PO _____ Dist.: _____ for information.

Director Tourism, Odisha

Memo No. _____ Dt. _____ / Copy forwarded to Commissioner, Commercial Taxes, Odisha, Cuttack / Deputy / Assistant Commissioner of Commercial Taxes _____ for information & necessary action.

Director Tourism, Odisha

OFFICE OF THE DIRECTOR TOURISM, GOVT.OF ODISHA

Letter No.----- / Date-----

(Strike out whichever is not applicable)

To

Sri _____

M/s. _____

At _____

PO _____

Sub-Division _____

Dist. _____

(Location of the Tourism Unit)

Sir,

This is to inform that your application for sanction -----

-----filed on dt. _____ under TOURISM POLICY-2016 is
rejected due to
following reasons.

(Specify the reasons)

- 1.
- 2.
- 3.
- 4.

Director Tourism, Odisha
with seal & date-----.