

- 29 -

No. Ind. Dev. (Start-up Incentive) 2017-827.

To

✓ The Branch Manager,
State Bank of Patiala,
Chhota Shimla, Secretariat,
Shimla-171002.

21 JUN 2017


Subject: Payment through RTGS from Saving Bank Account No. 65281638584.

Sir,

You are requested to kindly release the amount of Rs. 2000000/- (Rs. Twenty lakh only) through RTGS from the saving Bank A/c No. 65281638584 of Directorate of Industries as per details is given below:-

Sr. No.	Name	Address	Name of Bank Branch	Bank Account	IFSC	Amount
1	C.S.I.R. Institute of Himalayan Bioresource Technology	CSIR-IHBT, Post Box No. 6 Palampur, Kangra, H.P.-176061	State Bank of India	30268795419	SBIN0003632	Rs. 2000000/-

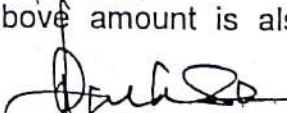
Yours faithfully,


Director of Industries,
Himachal Pradesh.

Copy to:

The C.S.I.R. Institute of Himalayan Bioresource Technology, Post Box No. 6 Palampur, Kangra, H.P.-176061. Detailed breakup of above amount is also enclosed.

dt. 21 JUN 2017


Director of Industries,
Himachal Pradesh.

- 25 - 30 -

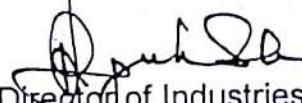
As per scheme guidelines Rule 7.2 and MoU para 3.4, the breakup of funds being provided to the institute are as under:-

State of Project	Maximum funds to be released (INR)*	Amount released total amount released for Incubators Development
Signing of MoU	10 lakhs	
6 months from MoU signing	8 lakhs	4 incubatees to be admitted
1 year from MoU signing	12 lakhs	6 incubatees to be admitted
2 year from MoU signing	30 lakhs	10 incubatees to be admitted
Total	60 lakhs	Total 20 incubatees

In addition, additional Rs. 10,00,000 lakhs are also being released as per provision contained in the Startup guidelines for incurring actual recurring expenditure incurred as per the term and conditions mentioned below:-

a) Grants for supporting operational expenses in the incubator e.g. Salaries of Regional Coordinators, mentoring programs, networking meetings, conducting Hackathons, etc.	Break up Financial Limit
	2 lakh
b) Annual Financial support for projects for Training and Capacity Building for Faculty and students.	2 lakh
c) Exposure to Support and Network Programs conducted by the departments concerned.	1 lakh
d) Opportunity to visit National/ International startup destinations.	2 lakh
e) Internship Stipends.	2 lakh
f) Miscellaneous other expenses & Administrative +charges.	1 lakh
Total	10.00 lakh

It is requested to provide details of actual recurring expenditure incurred and Utilization Certificate thereof before 28.02.2018 positively. This is for your information and necessary action please.


 Director of Industries,
 Himachal Pradesh.

To

No. Ind. Dev (Startup Incentive) 2017-826-

The Branch Manager,
State Bank of Patiala,
Chhota Shimla, HP Secretariat,
Shimla-171002.

21 JUN 2017

Subject: Payment through RTGS from Saving Bank Account No. 65281638584.

Sir,

You are requested to kindly release the amount of Rs. 2000000/- (Rs. Twenty lakh only) through RTGS from the saving Bank A/c No. 65281638584 of Directorate of Industries as per details is given below:-

Sr. No.	Name	Address	Name of bank branch	Bank Account	IFSC	Amount
1	Indian Institute of Technology	Kamand Campus, Kamand, Mandi, H.P.- 175005	Punjab National Bank	031100010095 8570	PUNB0731500	Rs. 2000000/-

Yours faithfully,

Director of Industries,
Himachal Pradesh

Copy to:

DT.

The Indian Institute of Technology Mandi, Kamand Campus, Kamand, Mandi, H.P. - 175005. Detailed breakup of above amount is also enclosed.

Director of Industries,
Himachal Pradesh.

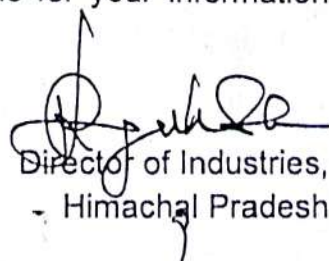
As per scheme guidelines Rule 7.2 and MoU para 3.4, the breakup of funds being provided to the institute are as under:-

State of Project	Maximum funds to be released (INR)*	Amount released total amount released for Incubators Development
Signing of MoU	10 lakhs	
6 months from MoU signing	8 lakhs	4 incubatees to be admitted
1 year from MoU signing	12 lakhs	6 incubatees to be admitted
2 year from MoU signing	30 lakhs	10 incubatees to be admitted
Total	60 lakhs	Total 20 incubatees

In addition, additional Rs. 10,00,000 lakhs are also being released as per provision contained in the Startup guidelines for incurring actual recurring expenditure incurred as per the term and conditions mentioned below:-

a) Grants for supporting operational expenses in the incubator e.g. Salaries of Regional Coordinators, mentoring programs, networking meetings, conducting Hackathons, etc.	Break up Financial Limit
	2 lakh
b) Annual Financial support for projects for Training and Capacity Building for Faculty and students.	2 lakh
c) Exposure to Support and Network Programs conducted by the departments concerned.	1 lakh
d) Opportunity to visit National/ International startup destinations.	2 lakh
e) Internship Stipends.	2 lakh
f) Miscellaneous other expenses & Administrative +charges.	1 lakh
Total	10.00 lakh

It is requested to provide details of actual recurring expenditure incurred and Utilization Certificate thereof before 28.02.2018 positively. This is for your information and necessary action please.


Director of Industries,
Himachal Pradesh

To

No. 9nd. Dev (Startup Incentive) 2017-825

The Branch Manager,
State Bank of Patiala,
Chhota Shimla, Secretariat,
Shimla-171002.

21 JUN 2017

Subject: Payment through RTGS from Saving Bank Account No. 65281638584.

Sir,

You are requested to kindly release the amount of Rs. 2000000/- (Rs. Twenty lakh only) through RTGS from the saving Bank A/c No. 65281638584 of Directorate of Industries as per details is given below:-

Sr. No.	Name	Address	Name of Bank Branch	Bank Account	IFSC	Amount
1	Jaypee University of Information Technology	P.O. Wanknaghat, Tehsil Kandaghat, Distt. Solan, H.P.-173234	Punjab National Bank Wanknaghat	0427032100000010	PUNB0637100	Rs. 2000000/-

Yours faithfully,

Director of Industries,
Himachal Pradesh.

Copy to:

The Jaypee University of Information Technology P.O. Wanknaghat, Tehsil Kandaghat, Distt. Solan, H.P.-173234. Detailed breakup of above amount is also enclosed.

Director of Industries,
Himachal Pradesh.

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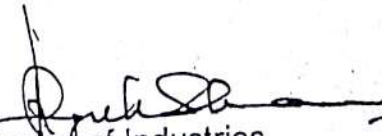
As per scheme guidelines Rule 7.2 and MoU para 3.4, the breakup of funds being provided to the institute are as under:-

State of Project	Maximum funds to be released (INR)*	Amount released total amount released for Incubators Development
Signing of MoU	10 lakhs	
6 months from MoU signing	8 lakhs	4 incubatees to be admitted
1 year from MoU signing	12 lakhs	6 incubatees to be admitted
2 year from MoU signing	30 lakhs	10 incubatees to be admitted
Total	60 lakhs	Total 20 incubatees

In addition, additional Rs. 10,00,000 lakhs are also being released as per provision contained in the Startup guidelines for incurring actual recurring expenditure incurred as per the term and conditions mentioned below:-

a) Grants for supporting operational expenses in the incubator e.g. Salaries of Regional Coordinators, mentoring programs, networking meetings, conducting Hackathons, etc.	Break up Financial Limit
	2 lakh
b) Annual Financial support for projects for Training and Capacity Building for Faculty and students.	2 lakh
c) Exposure to Support and Network Programs conducted by the departments concerned.	1 lakh
d) Opportunity to visit National/ International startup destinations.	2 lakh
e) Internship Stipends.	2 lakh
f) Miscellaneous other expenses & Administrative +charges.	1 lakh
Total	10.00 lakh

It is requested to provide details of actual recurring expenditure incurred and Utilization Certificate thereof before 28.02.2018 positively. This is for your information and necessary action please.


 Director of Industries,
 Himachal Pradesh.

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No. Ind.Dev.(Startup Incentive)/2017
Government of Himachal Pradesh
Directorate of Industries

Dated Shimla-171001, **27 JUN 2017**
From: Director of Industries,
Himachal Pradesh.

To
The Branch Manager,
State Bank of Patiala,
Chhota Shimla, Secretariat,
Shimla-171002.

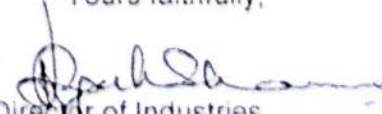
Subject: **Payment through RTGS from Saving Bank Account No. 65281638584.**

Sir,

You are requested to kindly release the amount of Rs. 2000000/- (Rs. Twenty lakh only) through RTGS from the saving Bank A/c No. 65281638584 of Directorate of Industries as per details is given below:-

Sr. No.	Name	Address	Name of Bank Branch	Bank Account	IFSC	Amount
1	Dr. Y S. Parmar University of Horticulture & Forestry, Nauni	Nauni, Solan- 173230	UCO Bank, Nauni	09690100003960	UCBA0000969	Rs. 2000000/-


Yours faithfully,


Director of Industries,
Himachal Pradesh.

o/c **27 JUN 2017**

Copy to:

The Dr. Y S. Parmar University of Horticulture & Forestry, Nauni, Solan-173230. Detailed breakup of above amount is also enclosed


Director of Industries,
Himachal Pradesh.

o/c

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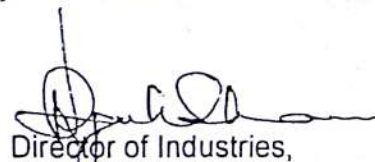
As per scheme guidelines Rule 7.2 and MoU para 3.4, the breakup of funds being provided to the institute are as under:-

State of Project	Maximum funds to be released (INR)*	Amount released total amount released for Incubators Development
Signing of MoU	10 lakhs	
6 months from MoU signing	8 lakhs	4 incubatees to be admitted
1 year from MoU signing	12 lakhs	6 incubatees to be admitted
2 year from MoU signing	30 lakhs	10 incubatees to be admitted
Total	60 lakhs	Total 20 incubatees

In addition, additional Rs. 10,00,000 lakhs are also being released as per provision contained in the Startup guidelines for incurring actual recurring expenditure incurred as per the term and conditions mentioned below:-

g) Grants for supporting operational expenses in the incubator e.g. Salaries of Regional Coordinators, mentoring programs, networking meetings, conducting Hackathons, etc.	Break up Financial Limit
	2 lakh
h) Annual Financial support for projects for Training and Capacity Building for Faculty and students.	2 lakh
i) Exposure to Support and Network Programs conducted by the departments concerned.	1 lakh
j) Opportunity to visit National/ International startup destinations.	2 lakh
k) Internship Stipends.	2 lakh
l) Miscellaneous other expenses & Administrative +charges.	1 lakh
Total	10.00 lakh

It is requested to provide details of actual recurring expenditure incurred and Utilization Certificate thereof before 28.02.2018 positively. This is for your information and necessary action please.


 Director of Industries,
 Himachal Pradesh.

33

No. 2nd Dev. (Startup Incentive)-2017

To

Dated:

The Branch Manager,
State Bank of Patiala,
Chhota Shimla, Secretariat,
Shimla-171002.

18 JUL 2017

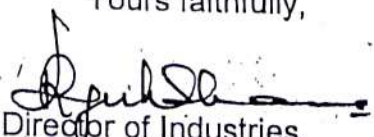
Subject: Payment through RTGS from Saving Bank Account No. 65281638584.

Sir,

You are requested to kindly release the amount of Rs. 2000000/- (Rs. Twenty lakh only) through RTGS from the saving Bank A/c No. 65281638584 of Directorate of Industries as per details is given below:-

Sr. No.	Name	Address	Name of Bank Branch	Bank Account	IFSC	Amount
1	Himachal Pradesh University	Department of Biotechnology, Gyan Path, Multi Faculty Building, Phase-I, Himachal Pradesh University, Summerhill, Shimla-171005	State Bank of India	10091435340	SBIN0002490	Rs. 2000000/-


Yours faithfully,


Director of Industries,
Himachal Pradesh.

OK 18 JUL 2017

Copy to:

The Department of Biotechnology, Gyan Path, Multi Faculty Building, Phase-I, Himachal Pradesh University, Summerhill, Shimla-171005. Detailed breakup of above amount is also enclosed.


Director of Industries,
Himachal Pradesh.

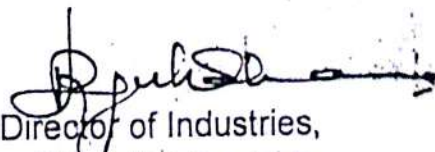
As per scheme guidelines Rule 7.2 and MoU para 3.4, the breakup of funds being provided to the institute are as under:-

State of Project	Maximum funds to be released (INR)*	Amount released total amount released for Incubators Development
Signing of MoU	10 lakhs	
6 months from MoU signing	8 lakhs	4 incubatees to be admitted
1 year from MoU signing	12 lakhs	6 incubatees to be admitted
2 year from MoU signing	30 lakhs	10 incubatees to be admitted
Total	60 lakhs	Total 20 incubatees

In addition, additional Rs. 10,00,000 lakhs are also being released as per provision contained in the Startup guidelines for incurring actual recurring expenditure incurred as per the term and conditions mentioned below:-

g) Grants for supporting operational expenses in the incubator e.g. Salaries of Regional Coordinators, mentoring programs, networking meetings, conducting Hackathons, etc.	Break up Financial Limit
	2 lakh
h) Annual Financial support for projects for Training and Capacity Building for Faculty and students.	2 lakh
i) Exposure to Support and Network Programs conducted by the departments concerned.	1 lakh
j) Opportunity to visit National/ International startup destinations.	2 lakh
k) Internship Stipends.	2 lakh
l) Miscellaneous other expenses & Administrative +charges.	1 lakh
Total	10.00 lakh

It is requested to provide details of actual recurring expenditure incurred and Utilization Certificate thereof before 15.03.2018 positively. This is for your information and necessary action please.


 Director of Industries,
 Himachal Pradesh.

No. Ind. Dev. (Startup Incentive) 2017-028-

To

The Branch Manager,
State Bank of Patiala,
Chhota Shimla, Secretariat,
Shimla-171002.

Subject: Payment through RTGS from Saving Bank Account 65281638584.

Sir,

You are requested to kindly release the amount of Rs. 2000000/- (Rs. Twenty lakh only) through RTGS from the saving Bank A/c No. 65281638584 of Directorate of Industries as per details is given below:-

Sr. No.	Name	Address	Name of Bank Branch	Bank Account	IFSC	Amount
1	National Institute of Technology Hamirpur	Director, NIT-Hamirpur, H.P.	State Bank of India	11159548375	SBIN0010367	Rs. 2000000/-

Yours faithfully,

Director of Industries,
Himachal Pradesh.

Copy to:

The Director, National Institute of Technology Hamirpur, H.P. Detailed breakup of above amount is also enclosed.

Director of Industries,
Himachal Pradesh.

27/6/17

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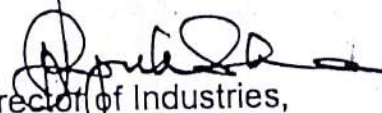
As per scheme guidelines Rule 7.2 and MoU para 3.4, the breakup of funds being provided to the institute are as under:-

State of Project	Maximum funds to be released (INR)*	Amount released total amount released for Incubators Development
Signing of MoU	10 lakhs	
6 months from MoU signing	8 lakhs	4 incubatees to be admitted
1 year from MoU signing	12 lakhs	6 incubatees to be admitted
2 year from MoU signing	30 lakhs	10 incubatees to be admitted
Total	60 lakhs	Total 20 incubatees

In addition, additional Rs. 10,00,000 lakhs are also being released as per provision contained in the Startup guidelines for incurring actual recurring expenditure incurred as per the term and conditions mentioned below:-

a) Grants for supporting operational expenses in the incubator e.g. Salaries of Regional Coordinators, mentoring programs, networking meetings, conducting Hackathons, etc.	Break up Financial Limit
	2 lakh
b) Annual Financial support for projects for Training and Capacity Building for Faculty and students.	2 lakh
c) Exposure to Support and Network Programs conducted by the departments concerned.	1 lakh
d) Opportunity to visit National/ International startup destinations.	2 lakh
e) Internship Stipends.	2 lakh
f) Miscellaneous other expenses & Administrative +charges.	1 lakh
Total	10.00 lakh

It is requested to provide details of actual recurring expenditure incurred and Utilization Certificate thereof before 28.02.2018 positively. This is for your information and necessary action please.


 Director of Industries,
 Himachal Pradesh.

438

No. Ind.Dev.(Startup Incentive)/2017
Government of Himachal Pradesh
Directorate of Industries

From: Dated Shimla-171001,

04 SEP 2017

Director of Industries,
Himachal Pradesh.

To

The Branch Manager,
State Bank of Patiala,
Chhota Shimla, Secretariat,
Shimla-171002.

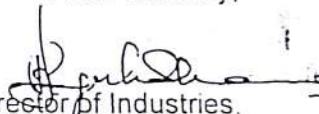
Subject: Payment through RTGS from Saving Bank Account No. 65281638584.

Sir,

You are requested to kindly release the amount of Rs. 2000000/- (Rs. Twenty lakh only) through RTGS from the saving Bank A/c No. 65281638584 of Directorate of Industries as per details is given below:-

Sr. No.	Name	Address	Name of Bank Branch	Bank Account	IFSC	Amount
1	CSK Himachal Pradesh Krishi Vishvavidyalaya	Office of the Controller Palampur-176062	S.B.I. HPAU, Palampur	10640342384	SBIN0003632	Rs. 2000000/-


Yours faithfully,


Director of Industries,
Himachal Pradesh.

OIC 04 SEP 2017

Copy to:

- 1 The CSK Himachal Pradesh Krishi Vishvavidyalaya, Palampur-176062. Detailed breakup of above amount is also enclosed.
- 2 The OSD to Hon'ble Vice Chancellor, CSK HPKV, Palampur, H.P.


Director of Industries,
Himachal Pradesh.

OIC

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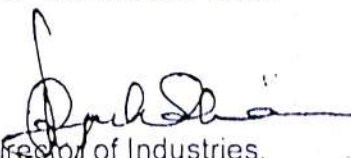
As per scheme guidelines Rule 7 2 and MoU para 3.4, the breakup of funds being provided to the institute are as under:-

State of Project	Maximum funds to be released (INR)*	Amount released total amount released for Incubators Development
Signing of MoU	10 lakhs	4 incubatees to be admitted 6 incubatees to be admitted 10 incubatees to be admitted Total 20 incubatees
6 months from MoU signing	8 lakhs	
1 year from MoU signing	12 lakhs	
2 year from MoU signing	30 lakhs	
Total	60 lakhs	

In addition, additional Rs. 10,00,000 lakhs are also being released as per provision contained in the Startup guidelines for incurring actual recurring expenditure incurred as per the term and conditions mentioned below:-

	Break up Financial Limit
a) Grants for supporting operational expenses in the incubator e.g. Salaries of Regional Coordinators, mentoring programs, networking meetings, conducting Hackathons, etc.	2 lakh
b) Annual Financial support for projects for Training and Capacity Building for Faculty and students.	2 lakh
c) Exposure to Support and Network Programs conducted by the departments concerned.	1 lakh
d) Opportunity to visit National/ International startup destinations.	2 lakh
e) Internship Stipends.	2 lakh
f) Miscellaneous other expenses & Administrative +charges.	1 lakh
Total	10.00 lakh

It is requested to provide details of actual recurring expenditure incurred and Utilization Certificate thereof before 28.03.2018 positively. This is for your information and necessary action please.


 Director of Industries,
 Himachal Pradesh.