

Department of Tourism, Uttar Pradesh
Directorate of Tourism, Uttar Pradesh Rajarshi Purushottam Das Tandon
Paryatan Bhavan C-13, Vipin Khand, Gomti Nagar, For Lucknow, Uttar Pradesh

Application for Capital Investment Subsidy

Print Date : 30-01-2025

| PART - I | | | |
|---|---|---------------------------------------|--------------------------------------|
| Category of the Tourism Unit | Budget hotel | Applicable Tourism Circuit | Wildlife & Eco Tourism circuit |
| Location of the Tourism Unit | Others as recommended by Eco-Tourism Board | Name of the Tourism Unit | HOTEL JYOTI INTERNATIONAL |
| Complete Postal Address of the Tourism Unit | | | |
| Full Address | BY PASS ROAD NEAR RAJ PALACE SONEBHADRA UTTAR PRADESH | | |
| District | Sonbhadra | State | Uttar Pradesh |
| Country | India | Pin Code | 231216 |
| Details of the Legally Authorized Person/Promoters on behalf of the Tourism Unit, to Authenticate the Application Form & Subsidy Papers | | | |
| Name of the Legally Authorized Person | MOHAN TIWARI | Designation | PARTNER |
| Mobile Number | 8960148413 | Email ID | hoteljyotiinternationalrbj@gmail.com |
| Are you a woman entrepreneur as per norms prescribed in Operating Guidelines? | No | Do you belong to SC/ST Category? | No |
| Details of the Registration Certificate (as Issued by the Department of Tourism) | | | |
| Registration Certificate Number | SON/03/TP003/2023 | Date of Issue | 06-09-2023 |
| Details of Promoter/Owner/Company | | | |
| Name of the Promoter/Owner/Company | MOHAN TIWARI | Status of the Promoter/Owner/Company | Partnership Firm |
| Registration Number | 09AANFH9008E1Z8 | Date of Establishment / Incorporation | 2021-04-01 |
| Start Date of Commercial Operations | 08-01-2024 | | |
| Colored Photographs of the Tourism Unit | | | |
| Photo from Front Side | Uploaded | Photo from Back Side | Uploaded |
| Photo from Left Side | Uploaded | Photo from Right Side | Uploaded |
| Photo from the Entrance | Uploaded | | |
| Other Photographs of the Tourism unit | | | |

| S. No. | Photo Description | Photo |
|--------|-------------------|----------|
| 1 | BANQUIT HALL | Uploaded |
| 2 | reception | Uploaded |
| 3 | RECEPTION 2ND | Uploaded |
| 4 | ROOMS | Uploaded |
| 5 | ROOMS2 | Uploaded |

Bank Details of the Tourism Unit

| | | | |
|----------------------------|---------------------------|---------------------|-------------|
| Name of the Account Holder | HOTEL JYOTI INTERNATIONAL | Bank Account Number | 7025070128 |
| Name of the Bank | INDIAN BANK | Bank Branch IFSC | IDIB000R644 |
| Bank Branch Address | ROBERTSGANJ SONEBHADRA | | |

PART - II

| | |
|--|---|
| Brief Description about the Tourism Unit | PROJECT IS HAVIND 1 BANQUET HALL FOR WEDDING PURPOSE AND 26 ROOMS FOR TOURIST TO STAY |
|--|---|

Details of the Site

Land Records

| | |
|---------------------------|-------|
| Khasra Number of the Land | 460कम |
|---------------------------|-------|

Land ownership/Lease details

| | | | |
|---------------------|-------|------------------------|--|
| Land Ownership Type | Owned | Lease Period (In Year) | |
|---------------------|-------|------------------------|--|

Details of Project Approvals

| | | | |
|---------------------------------------|-----------------------|---|--|
| Type of Approving Authority | Development Authority | Name of the Competent Approving Authority | NIYAT PRADHIKARI VINIMIT KSHETRA ROBERSGANJ SONBHADRA |
| Date of Building Permit/Plan Approval | 23-06-2021 | | |

Details of the Construction and Installation of Plant and Machinery

| | | | |
|---|------|----------------------------------|------|
| Total Area of Tourism Unit (in Sq. Mt.) | 2400 | Total Build-up Area (in Sq. Mt.) | 2000 |
| Open Space Area (in Sq. Mt.) | 400 | Number of Floors | 4 |

Details of Lettable Rooms

| | | | |
|--------------------|----|------------------------|---|
| Number of AC Rooms | 26 | Number of Non-AC Rooms | 0 |
|--------------------|----|------------------------|---|

Number of Beds

| | | | |
|-------------------------|---|-------------------------|----|
| Number of Beds (Single) | 0 | Number of Beds (Double) | 26 |
|-------------------------|---|-------------------------|----|

Halls / Meeting Rooms

| S. No. | Description | Number of Units | Area (in Sq. Mt.) | AC/Non-AC | Seating Capacity |
|--------|--------------|-----------------|-------------------|-----------|------------------|
| 1 | MEETING ROOM | 1 | 148 | AC | 200 |

Kitchens

| S. No. | Description | Number of Units | Area (in Sq. Mt.) |
|--------|-------------|-----------------|-------------------|
| 1 | KISCHEN | 1 | 1 |

Restaurants

| S. No. | Description | Number of Units | Area (in Sq. Mt.) | AC/Non-AC | Seating Capacity |
|--------|-------------|-----------------|-------------------|-----------|------------------|
| 1 | RESTURANTS | 1 | 92 | AC | 46 |

Stores

| S. No. | Description | Number of Units | Area (in Sq. Mt.) | Storage Capacity |
|--------|-------------|-----------------|-------------------|------------------|
| 1 | STORES | 5 | 5 | 10 |

| Swimming Pools | | | |
|----------------|-------------|-----------------|-------------------|
| S. No. | Description | Number of Units | Area (in Sq. Mt.) |
| 1 | NA | 1 | 1 |

| Vehicle Parking | | | | |
|-----------------|--------------------------|-----------------|-------------------|------------------|
| S. No. | Description | Number of Units | Area (in Sq. Mt.) | Parking Capacity |
| 1 | VEHICLE PARKING BASEMENT | 1 | 461 | 30 |

| Other Infrastructures Created, Necessary to Run and Operate the Tourism Unit | | | | | |
|--|----------------------|-----------------|-------------------|---------------------|----------|
| S. No. | Description | Number of Units | Area (in Sq. Mt.) | Utilization Purpose | Capacity |
| 1 | UNDER GROUND PARKING | 1 | 400 | PARKING | 25 |

| Details of Plant, Machinery & Apparatus Installed, which is necessary to run and operate the hotel | | | | |
|--|--|-----------------|---------------------|----------|
| S. No. | Description | Number of Units | Utilization Purpose | Capacity |
| 1 | D.G. power backup (for self-use) | 1 | POWER BAKUP | 63 |
| 2 | D.G. power backup (for self-use) | 1 | POWER BAKUP | 45 |
| 3 | Water supply system (pipeline, tanks, pump house, water treatment plant, etc.) | 1 | WATER SUPPLY SYSTEM | 15000 |
| 4 | Safety equipment - Fire detector and fire fighting system | 1 | FAIRE SAFTY | 5000 |
| 5 | Safety equipment - Fire extinguisher | 20 | FAIRE SAFTY | 4 |
| 6 | Safety equipment - Smoke detector | 13 | FAIRE SAFTY | 26 |
| 7 | WIFI routers, boosters | 26 | INTERNET | 26 |
| 8 | Electrical fittings (electrical wiring, switches, and sockets etc.) | 26 | ALL ROOM AND PLACE | 26 |

Details of Common Infrastructure, like Road / power / water / sewerage, etc., on land where ownership is with the tourism unit

| S. No. | Description | Area (in Sq. Mt.) | Utilization Purpose | Capacity |
|--------|--|-------------------|---------------------|----------|
| 1 | D.G. power backup (for self-use) | | POWER BAKUP | 63 |
| 2 | D.G. power backup (for self-use) | | POWER BAKUP | 45 |
| 3 | Water supply system (pipeline, tanks, pump house, water treatment plant, etc.) | | WATER SUPPLY SYSTEM | 15000 |
| 4 | Safety equipment - Fire detector and fire fighting system | | FAIRE SAFTY | 5000 |
| 5 | Safety equipment - Fire extinguisher | | FAIRE SAFTY | 4 |
| 6 | Safety equipment - Smoke detector | | FAIRE SAFTY | 26 |
| 7 | WIFI routers, boosters | | INTERNET | 26 |
| 8 | Electrical fittings (electrical wiring, switches, and sockets etc.) | | ALL ROOM AND PLACE | 26 |

Other Amenities

| S. No. | Amenities Type | Number of Units | Area (in Sq. Mt.) | AC/Non-AC | Seating Capacity |
|--------|----------------|-----------------|-------------------|-----------|------------------|
| 1 | RECEPTION | 1 | 15 | AC | 25 |

Total Capital Cost Incurred in constructing the Tourism Unit, as Certified by the Certified Engineer

Total Capital Cost (In Rs.) 62500000

Total Project Cost, as certified by the Chartered Accountant and as on the date of commercial operations

| S. No. | Head of Investment | Amount (in Rs.) |
|--------------|---|-----------------|
| 1 | Land | 500000 |
| 2 | Cost of Building | 20000000 |
| 3 | Plant & Machinery | 10000000 |
| 4 | Cost of Development of the Site of location | 0 |
| 5 | Fees paid for obtaining technical know-how (Actual consultancy paid or Rs 10 lakhs, whichever is lower excluding GST/Tax) | 2500000 |
| 6 | Any Service Charges, e.g., Installation charges of machinery / equipment / services | 1000000 |
| 7 | Expenses done on any construction which is in nature of real estate transactions e.g., shops, flats, offices, etc. meant for sale /lease / rent for following tourism units | 2000000 |
| 8 | Any other component which is not mentioned in the eligible components but is felt necessary for functioning of the tourism unit(s) approved by SLSTC | 26500000 |
| TOTAL | | 62500000 |

The capital expenditure incurred in the tourism unit as on date of commencement of its commercial operations

| S. No. | Heads of Capital Expenditure | Amount (in Rs.) |
|--------|--|-----------------|
| 1 | Eligible Capital Expenditure | |
| 1.1 | Land (only the eligible part) as per the operational guidelines of Uttar Pradesh Tourism Policy, 2022 | 500000 |
| 1.2 | Cost of Building, i.e., any built-up area and all such constructed spaces which are required for the commercial operation of the eligible tourism unit | 41224990 |
| 1.3 | Landscape (only 5% of the total ECI) | 7500000 |

| No. | Heads of Capital Expenditure | Amount (in Rs.) |
|--------|--|-----------------|
| 1.4 | Plant and Machinery (as mentioned under the 'machinery and plant' subhead in the depreciation schedule used for computation of income tax) which include but are not limited to: - | |
| 1.4.1 | Televisions (not more than 1 lakh per television set) | 250000 |
| 1.4.2 | Chandeliers (not more than Rs. 75 thousand per chandelier) | 0 |
| 1.4.3 | Amusement rides/games | 0 |
| 1.4.4 | Safety equipment's (e.g., fire detector and firefighting system, fire extinguisher, smoke detector, sprinkler, surveillance systems, door metal detector, handheld metal detector, room barrier, vehicle scanner, etc.) | 1000000 |
| 1.4.5 | Sound System and PA System, etc. | 100000 |
| 1.4.6 | Electrical fittings (electrical wiring, switches, and sockets etc.) | 1000000 |
| 1.4.7 | Heating Ventilation and Airconditioning (HVAC) equipment (including split and window AC), water heating system | 2000000 |
| 1.4.8 | Non-shiftable equipments for kitchen, laundry, wellness, conventional hall, exhibition halls etc. | 1500000 |
| 1.4.9 | D.G. power backup (for self-use) | 1200000 |
| 1.4.10 | Adventure Sports equipment(s) | 0 |
| 1.4.11 | Rainwater harvesting system, Solar/bio energy system | 150000 |
| 1.4.12 | Sewerage treatment plant and waste management system | 200000 |
| 1.4.13 | Water supply system (pipeline, tanks, pump house, water treatment plant, etc.) | 500000 |
| 1.4.14 | Equipments for gymnasium | 0 |
| 1.4.15 | Underground/ multi-level parking machinery and equipments | 1500000 |
| 1.4.16 | Establishment of treatment plant for Air and Water Pollution/incinerator etc. | 100000 |
| 1.4.17 | Telecommunication tower (self-established for own use), WIFI routers, boosters | 0 |
| 1.4.18 | Computers including software's | 50000 |
| 1.4.19 | Other equipment(s) including vehicles / boats / ships/ cruise etc. (which are registered in the name of the eligible tourism unit) which are exclusively used for working of the eligible tourism unit. | 0 |
| 1.5 | Cost of development of the site of the location of the eligible tourism unit | |
| 1.5.1 | Boundary wall, fencing, entrance gate, guard room | 25000 |
| 1.5.2 | Store(s), Kitchen(s) | 100000 |
| 1.5.3 | Construction of all internal roads | 0 |
| 1.5.4 | Underground/Multi-level Parking | 100000 |
| 1.5.5 | Construction of linkage/ approach roads as per need (maximum length of 1,000 mts and width as per local bylaws as per the prevailing SOR of PWD) | 0 |
| 1.5.6 | All power infrastructure used to facilitate electricity supply to the tourism unit, (e.g., electric poles, transformers, substations, etc.) | 1000000 |
| 1.5.7 | Establishment of sound, light, public address & internet system, and network of fixed nature | 100000 |
| 1.5.8 | Electric lining, gas/steam, water supply lining | 500000 |
| 1.5.9 | Swimming pool, establishment of stationary swing-set, climbing walls, amusement/playing structure, etc. in play areas and parks and related infrastructure, which the eligible tourism unit must incur under the project | 0 |

| No. | Heads of Capital Expenditure | Amount (in Rs.) |
|--------|---|-----------------|
| 1.5.10 | Fixed residential tents for tourists | 10 |
| 1.6 | Other fixed structures and plant & machinery which are essential for commercial operation of the tourism unit | 1100000 |
| 1.7 | Any Consultancy charges related to the establishment/operationalization of the eligible Tourism unit like Fees paid for obtaining technical know-how, etc. (actual consultancy paid or Rs 10 lakhs, whichever is lower excluding GST/Tax). | 800000 |
| 1.8 | Any service charges e.g., Installation charges of machinery / equipment / services | 0 |
| 1.9 | Expenses done on any construction which is in nature of real estate transactions e.g., shops, flats, offices, etc. meant for sale / lease / rent for following tourism units: a. Cultural centers (If constructed more than 5 allowed shops/commercial sale outlets) b. Cultural, Rural Village or Tourist Village (If constructed more than 1 allowed souvenir shop) | 0 |
| 1.10 | Any other component which is not mentioned in the eligible components but is felt necessary for functioning of the tourism unit(s). | 0 |
| 2 | Ineligible Capital Expenditure – As per Uttar Pradesh Tourism Policy 2022 Ineligible Items (Break-up to be provided from line item 2.1 to 2.8) | |
| 2.1 | Working capital | 0 |
| 2.2 | Interest capitalized | 0 |
| 2.3 | Pre-operative and preliminary expenses | 0 |
| 2.4 | Second-hand plant and machinery purchased or shifted from within or outside India | 0 |
| 2.5 | Consumable stores, inventories for maintenance or repairs | 0 |
| 2.6 | Furniture and fixtures, mattresses, linens, curtains, carpets/matting, cutlery, crockery, and utensils | 0 |
| 2.7 | Any construction which is in nature of real estate transactions e.g., shops, flats, offices, etc. meant for sale / lease / rent | 0 |
| 2.8 | Any taxes including GST, fees/bills payable to the State or Central Government | 0 |
| 3 | Other Expenditures (Expenses not covered under Eligible Capital Expenditure & Ineligible Capital Expenditure.) | 0 |
| 4 | Total Capital Expenditure (1+2+3) | 62500000 |
| 5 | Arrangement of Capital | |
| 5.1 | Loan Amount from Bank / Financial Institution | 13000000 |
| 5.2 | Self / Promoter's Contribution | 10000000 |
| 5.3 | Contribution from other sources (with details of source) | 39500000 |
| | Total (5.1 + 5.2 + 5.3) This Field must be equal to Total Capital Expenditure (Line item 4). | 62500000 |

PART III

| | |
|--|----------|
| Eligible Capital Expenditure on which the subsidy to be claimed - Amount (in Rs.) | 62500000 |
| Subsidy Claimed - Amount (in Rs.) | 15625000 |
| Detail of Capital Investment Subsidy Claimed / Received from any other Department of Central or State Government for this unit - Amount (in Rs.) | No |

| | | | |
|---|----|--|----|
| Department Name from which Subsidy Claimed / Received | NA | Government Name from which Subsidy Claimed / Received | NA |
| Amount (in Rs.) | NA | Any other Information or Approvals from the competent authority, applicant feels necessary to share for this claim | No |
| Competent Authority Name | | Description | |

PART IV

| List of Important Documents | | Upload Status |
|-----------------------------|---|---------------|
| S. No. | Document | |
| 1 | Government Photo ID | Uploaded |
| 2 | Brief note on the Business Antecedents | Uploaded |
| 3 | category Certificate | Uploaded |
| 4 | PAN of Promoter/Owner/Company | Uploaded |
| 5 | Government photo ID of the partner(s) / owner of the tourism unit | Uploaded |
| 6 | Copy of first GST Return | Uploaded |
| 7 | Copy of the latest GST return at the time of submission of Application | Uploaded |
| 8 | Copy of first lodging/F&B bill | Uploaded |
| 9 | Upload Registration Certificate | Uploaded |
| 10 | Copy of Cancelled Bank Cheque with Name of the Authorized Signatory | Uploaded |
| 11 | Final DPR | Uploaded |
| 12 | Copy of Khasra / Khatauni | Uploaded |
| 13 | Copy of Registered Sale Deed | Uploaded |
| 14 | Revenue Map of Site | Uploaded |
| 15 | Copy of Lease Deed | NA |
| 19 | Other Documents (Related to land details) | Uploaded |
| 16 | Building Permit | Uploaded |
| 17 | Map Approval | Uploaded |
| 18 | Building Permission Approval | NA |
| 19 | Copy of Approved Map | NA |
| 20 | Approved Site Plan | NA |
| 21 | Architectural Floor Plans | NA |
| 22 | Any Other Approval for Tourism Unit | NA |
| 23 | Certificate by the Certified Engineer | Uploaded |
| 24 | CA Certificate of the Total Project Cost, as on date of Commercial Operations | Uploaded |
| 25 | Any Other Related Document (if any) | NA |
| 26 | Board Resolution with share holding pattern | NA |
| 27 | Completion Certificate from the Competent Authority | Uploaded |
| 28 | Fire Department's NOC | Uploaded |
| 29 | Consent to Operate (CTO), from UP Pollution Control Board | Uploaded |

| No. | Document | Upload Status |
|-----|------------------------------|---------------|
| 30 | Registration under Sarai Act | |
| 31 | FSSAI Certification | NA |
| 32 | Bar license (if Applicable) | Uploaded |
| | | NA |

Declaration :

☒ I certify that the information I have written on the application form and the documents I have submitted to be true and accurate.

Date: 26-03-2024

Place:

MOHAN TIWARI