

CHECKLIST - FEC

| No. | Particulars |
|------------|---|
| 1. | Application form for Final Eligibility duly filled, stamped and signed by authorized signatory. |
| 2. | Copy of Registration Certificate issued under the Scheme |
| 3. | Copy of Provisional Eligibility Certificate issued under the Scheme |
| 4. | Copy of applicable industrial registration certificate (EM-II Registration / Udyog Aadhaar Memorandum / Udyam Registration / IEM Part - B / LOP etc.) |
| 5. | Acknowledgement Certificate under Gujarat Micro, small and Medium Enterprises (Facilitation of Establishment and Operation) Act, 2019 in case of MSME (if obtained) |
| 6. | Copy of Consent to Operate (CTO) from G.P.C.B. (If applicable) |
| 7. | Sanction Letter of Term Loan from Bank / Financial Institution if any |
| 8. | Appraisal Report from Bank/ Financial Institutes (If applicable) |
| 9. | Project Completion Certificate from Financial Institute or Project Completion Certificate from authorized person, in case of self-finance. (In prescribed format) |
| 10. | Statutory Auditor Certificate for Fixed Capital Investment (In prescribed format) |
| 11. | Chartered Engineer's Certificate for Installed Capacity(In prescribed format) |
| 12. | Detailed Expenditure Statement for Project (In prescribed format) |
| 13. | In case of self-fabricated machines, machine wise valuation Certificate of Chartered Engineer (Mechanical) (In prescribed format) |
| 14. | In case of imported second hand Plant & Machineries, certificate of residual life from Chartered Engineer. |
| 15. | Certificate of Chartered Engineer (Civil) for Civil Works (In prescribed format) |
| 16. | Copy of agreement for Technical knowhow, Design, Drawings and Patent(if applicable) |
| 17. | Affidavit in prescribed format for local employment, Govt. dues / outstanding, court case against Govt. (In prescribed format) |
| 18. | Copy of First Sale Bill |
| 19. | Audited Balance Sheet (For all the financial years from the initiation of the project) |
| 20. | Copy of Approved Building Plan |
| 21. | Attendance Register of Employees |
| 22. | Employment Statement (In prescribed format) |

All Submitted documents along with the application form should be duly certified by proprietor/partner/director/Power of Attorney holder.