

## **CHECKLIST - PEC**

<b>No.</b>	<b>Particulars</b>
1.	Application form for Provisional Eligibility duly filled, stamped and signed by authorized signatory.
2.	Copy of Registration Certificate issued under the Scheme
3.	Copy of applicable industrial registration certificate (EM-II Registration /Udyog Aadhaar Memorandum / Udyam Registration / IEM Part - B / LOP etc.)
4.	Copy of Consent to Operate (CTO) from G.P.C.B. (If applicable)
5.	Sanction Letter of Term Loan from Bank / Financial Institution if any
6.	Chartered Accountant Certificate / Statutory Auditory Certificate for Fixed Capital Investment up to Date of Commencement of Commercial Production(In prescribed format)
7.	Detailed Expenditure Statement for Project up to Date of Commencement of Commercial Production (In prescribed format)
8.	In case of self-fabricated machines, machine wise valuation Certificate of Chartered Engineer (Mechanical) (In prescribed format)
9.	In case of imported second hand Plant & Machineries, certificate of residual life from Chartered Engineer.
10.	Certificate of Chartered Engineer (Civil) for Civil Works up to Date of Commencement of Commercial Production (In prescribed format)
11.	Copy of agreement for Technical knowhow, Design, Drawings and Patent(if applicable)
12.	Affidavit in prescribed format for local employment, Govt. dues / outstanding, court case against Govt. (In prescribed format)
13.	Copy of First Sale Bill
14.	Copy of Approved Building Plan

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