### Application form for <u>Provisional Eligibility Certificate</u> under Scheme for Capital Subsidy to Large Industries and Thrust Sector

### **New Industrial Unit**

(Ref. Government Resolution No. MIS-102020-327024-I dated.01/09/2020)

1	Details of App	olica	nt Undertaking
1.1	Name of the Industrial Undertaking/Name of the Company	:	
1.2	Location of the Project Survey No./ Plot No. Village Taluka District		
1.3	Registration Certificate No. and Date issued by Industries Commissioner under Scheme	:	
1.4	EM-II / Udyog Aadhaar / Udyam Registration / IEM / LOP etc. No. & Date	:	No. Date
1.5	Category of the Industrial Undertaking (MSME / Large)	:	MSME / Large
1.6	Whether Acknowledgement Certificate through Intent Registration has been obtained, in case of MSME	•	Yes / No
	If Yes, Acknowledgement Certificate No and Date (Please, submit copy with application)	:	
1.7	PAN Card No of the owner in case of proprietor OR PAN Card No of the company in other constituents	:	
1.8	Category of Taluka of the project location	:	Cat I / Cat II / Cat III
1.9	Project Type	:	New
1.10	GST Registration No. and Date	:	
1.11	CCA/CTO (Consent to Operate) from Gujarat Pollution Control Board	:	No. AWH Issue date: Valid Up to date

2		Proje	ct I	Details
2.1	Manufac	cturing Sector	:	<ul><li>Thrust Sector</li><li>General Sector</li></ul>
2.1.a	If Thrus Please n	t Sector, nention Specific Sector	:	<ul> <li>General Sector</li> <li>Electrical machinery &amp; equipment</li> <li>Industrial Machinery &amp; equipment</li> <li>Auto &amp; Auto Components</li> <li>Ceramics</li> <li>Technical Textiles</li> <li>Agro &amp; Food Processing</li> <li>Pharmaceuticals &amp; Medical devices</li> <li>Gems &amp; Jewelry</li> <li>Chemicals (in designated area)</li> <li>Industry 4.0 manufacturing</li> <li>Electric Vehicle and its components</li> <li>Waste management projects</li> <li>Green Energy (Solar &amp; Wind Equipment)</li> <li>Eco-friendly compostable material (substitutes to traditional plastics)</li> <li>100% export oriented units</li> </ul>
2.1.b	In case of	of 100% export oriented unit	:	IEC No – Date of issue of IEC Certificate –
2.1.c	Please n	al Sector, nention Sub Sector as classified ational Industrial Classification	:	
2.2	Name of	f Product/s & its Installed Capacit	y (A	s per Registration Certificate issued)
2.3	Sr. No.	Name of Product/s	Ins	stalled Capacity
2.3		ct (As per First Sale Bill)	•	

Sr. No	Description of Fixed Asset	Proposed Investment (As per Registration Certificate)	Actual Investment as on DoCP Dt
1.	BUILDING		
2.	Other Constructions		
2.1	Compound wall and gates		
2.2	Security cabins		
2.3	Internal roads		
2.4	Bore well		
2.5	Water tank		
2.6	Internal pipeline network for water and gas		
2.7	If any other constructions, please specify,		
3.	PLANT AND MACHINERY		
3.1.	New Indigenous plant & Machinery		
3.2.	Second hand Indigenous plant & Machinery		
3.3.	New Imported plant & Machinery		
3.4.	Second hand Imported plant & Machinery		
3.5.	Cost of Utilities Equipment		
3.6.	Cost of Tools and other equipment		
3.7.	Material handling Equipment and Vehicles used within premises		
3.8.	Foundation Cost		
3.9.	Erection& Installation cost		
3.10.	Electrification cost		
3.11.	Commissioning cost		
4.	Other Plant and Machinery		
4.1	Captive Power Generation unit		
4.2	Plant for non-conventional energy.		
4.3	Plant for Desalination of sea water of Purification of water		
4.4	Plant for pollution control measures and its auxiliary facilities		
4.5	D G Sets having capacity equivalent to		
	50% of connected load or 25 MW		

	whichever is less	
5.	Technology,Design and Drawings, Patents	
6.	Project related Infrastructure	
6.1	Residential Colony	
6.2	Hostel/Dormitory	
6.3	Hospital/Dispensary	
6.4	School	
6.5	Sports Facilities set-up for employee.	
6.6	Feeder Road from the nearest public road.	
6.7	Pipeline cost for drawing water, gas, liquid raw material upto site from source outside the premises	
6.8	Non-refundable deposit paid for electricity connection/sub- station/transmission line from nearest sub-station	
6.9	Expenditure on in house telephone exchange including telecommunication cables cost	
6.10	Cost of building to be provided to Bank /Post office at free of cost/charge	
6.11	Skill Development and Training Centre	
6.12	Transport facilities such as buses for conveyance of workers from nearby villages/towns to the factory premises	
6.13	Any other facilities or Infrastructure set- up pl. specify	
7.	Other Investments	
7.1	Land and Land Development	
7.2	Working Capital	
7.3	Royalty	
7.4	Preliminary and Pre- operative Expenses	
7.5	Interest Capitalized	
7.6	If any other cost, pleasespecify	
тот	AL	

2.5 Details of Actual Employment: (As per last month attendance register)

Month -\_\_\_\_/20\_\_\_\_

		Local			Outside			Total			
No	Category	Male	Female	Total	Male	Female	Total	Male	Female	Total	% of Loca Employment
1	Manager/ Supervisor										
2	Workers - Direct										
3	Workers- On Contract										
Tota	al										

### **Declaration:**

I/We hereby declare that I/ We have read the Government Resolutions MIS-102020-327024-I dated 01/09/2020 as amended from time to time before submission of this application for incentive. I/ We undertake to comply all the conditions stipulated therein to avail incentives mentioned in the resolution.

I/We also hereby state that I/We have not availed any incentive under any other scheme of Government of Gujarat for the project for which application is submitted.

I/We hereby declare that the details given above are true and correct, if any of the information is found to be incorrect and not fulfilling the provisions laid down in the Government Resolution, incentives are liable to be cancelled.

Place: Date:

**Company Seal** 

Applicant's signature

Name: Designation:

### **CHECKLIST - PEC**

No.	Particulars
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.	Acknowledgement Certificate under Gujarat Micro, small and Medium Enterprises (Facilitation of Establishment and Operation) Act, 2019 in case of MSME (if obtained)
5.	Copy of Consent to Operate (CTO) from G.P.C.B. (If applicable)
6.	Sanction Letter of Term Loan from Bank / Financial Institution, if any
7.	Chartered Accountant Certificate / Statutory Auditory Certificate for Fixed Capital Investment up to Date of Commencement of Commercial Production (In prescribed format)
8.	Detailed Expenditure Statement for Project up to Date of Commencement of Commercial Production (In prescribed format)
9.	In case of self-fabricated machines, machine wise valuation Certificate of Chartered Engineer (Mechanical) (In prescribed format)
10.	In case of imported second hand Plant & Machineries, certificate of residual life from Chartered Engineer.
11.	Certificate of Chartered Engineer (Civil) for Civil Works up to Date of Commencement of Commercial Production (In prescribed format)
12.	Copy of agreement for Technical knowhow, Design, Drawings and Patent(if applicable)
13.	Affidavit in prescribed format for local employment, Govt. dues / outstanding, court case against Govt. (In prescribed format)
14.	Copy of First Sale Bill
15.	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.

### Statutory Auditor Certificate for Fixed Asset (In case of New Unit) (On Letter Head)

This is to certify that the project of M/s. located at (Address of Project site) and has commenced commercial production  $on \leq date > as$  per the First Sale Bill.

	-		(Rs. in Lacs)
Sr. No	Description of Fixed Asset	Actual Investment as on DoCP Dt	Un paid amount (if any)
8.	BUILDING		
9.	Other Constructions		
2.8	Compound wall and gates		
2.9	Security cabins		
2.10	Internal roads		
2.11	Bore well		
2.12	Water tank		
2.13	Internal pipeline network for water and gas		
2.14	If any other constructions, please specify,		
10.	PLANT AND MACHINERY		
3.12.	New Indigenous plant & Machinery		
3.13.	Second hand Indigenous plant & Machinery		
3.14.	New Imported plant & Machinery		
3.15.	Second hand Imported plant & Machinery		
3.16.	Cost of Utilities Equipment		
3.17.	Cost of Tools and other equipment		
3.18.	Material handling Equipment and Vehicles used within premises		
3.19.	Foundation Cost		
3.20.	Erection& Installation cost		
3.21.	Electrification cost		
3.22.	Commissioning cost		
11			
11.	Other Plant and Machinery		
4.6	Captive Power Generation unit		
4.7	Plant for non-conventional energy.		

4.8	Plant for Desalination of sea water of	
	Purification of water	
4.9	Plant for pollution control measures and its auxiliary facilities	
4.10	D G Sets having capacity equivalent to 50%	
	of connected load or 25 MW whichever is	
	less	
12.	Technology, Design and Drawings, Patents	
13.	Project related Infrastructure	
6.14	Residential Colony	
6.15	Hostel/Dormitory	
6.16	Hospital/Dispensary	
6.17	School	
6.18	Sports Facilities set-up for employee.	
6.19	Feeder Road from the nearest public road.	
6.20	Pipeline cost for drawing water, gas, liquid	
	raw material upto site from source outside	
( 21	the premises	
6.21	Non-refundable deposit paid for electricity connection/sub-station/transmission line	
	from nearest sub-station	
6.22	Expenditure on in house telephone	
	exchange including telecommunication	
	cables cost	
6.23	Cost of building to be provided to Bank	
	/Post office at free of cost/charge	
6.24	Skill Development and Training Centre	
6.25	Transport facilities such as buses for	
	conveyance of workers from nearby	
6.26	villages/towns to the factory premises Any other facilities or Infrastructure set-up	
0.20	pl. specify	
14.	Other Investments	
7.7	Land and Land Development	
7.8	Working Capital	
7.9	Royalty	
7.10	Preliminary and Pre- operative Expenses	
7.11	Interest Capitalized	
7.12	If any other cost, pleasespecify	
TOTA		

We have verified the books of accounts along with invoice of the Industrial Undertaking and certify that the aforesaid information are true and can be considered for working out eligible incentives to the Industrial Undertaking.

We also certify that all the aforesaid items have been duly paid and no credit is raised against, in the books of the unit except those stated above.

Date: Place: Signature and Seal of Chartered Accountant Membership No. ..... UDI No. :....

## **Expenditure Statement For Building and Other Construction:**

Sr.	Des	Name	Bill	Bill	Payme	nt Details				Cheque	Unpaid	Total
No	cript ion of Item	& Addre ss of the Suppli er	No. & Dat e	Am oun t Rs.	Nam e of Bank	-	Chequ	Amount of Cheque /DD/RT GS (Rs.)	Cash Amou nt paid & Date	Clearan ce Date	Amount if any	

## For Plant & Machinery: 1. For New Imported\*

# \*For, old imported, New Indigenous & Secondhand indigenous a separate statement may please be produced in the format of above. <u>For Technology, Design and Drawing, Patent:</u>

Sr	Des	Quan	Nam	Bil	Bil	Payme	ent Detai	ls			Chequ	Unpa	Total
N o.	tion	tity of Mach ines	e & Addr ess of the Suppl ier	l No . & Da te	l A mo unt Rs.	Nam e of Ban k	Chequ e No / DD No / RTGS No.	Date of Chequ e No./D D No./ RTGS No.	Amount of Cheque/ DD/RT GS (Rs.)	Cash Amo unt paid & Date	e Cleara nce Date	id Amo unt if any	

	For Project Related Infrastructure:												
Sr	Des	Quan	Nam	Bil	Bil	Paym	ent Detai	ls			Chequ	Unpa	Total
N o.	crip tion	tity of Mach ines	e & Addr ess of the Suppl ier	l No . & Da te	l A mo unt Rs.	Nam e of Ban k		Date of Chequ e No./D D No./ RTGS No.	Amount of Cheque/ DD/RT GS (Rs.)	Cash Amo unt paid & Date	e Cleara nce Date	id Amo unt if any	

For Project Related Infrastructure:

**<u>Remarks</u>**: The Company may provide asset wise details in above format. All the Expenditure Statements should be certified by authorized person of the Industrial Undertaking.

Seal of the Company Authorized Signatory Sign of the Proprietor / Partner/Director or

## Item wise Details of Plant & Machinery – Certified by Chartered Engineer (Mechanical) (In case of Self Fabricated Machine)

Name of Project:

Sr. No.	Name of Machine	No. of Machines	Cost in Rs.(Asperquotation)			
Tota	 					

Date : Place : Signature and Seal of Chartered Engineer (Mechanical)

### **Chartered Civil Engineer Certificate for Civil Works Format**

Name of Project:

Sr. No.	Description of Building	Area (Sq. Meter )	Actual Cost (Rs. / Sq. Meter )	Actual Amount (In Rs.)	SOR Rates (Rs. / Sq. Meter)	Amount as per SOR (In Rs.)
1.	Factory					
	Building					
2.	Office					
	Building					
3.	Ware House					
4.	Laboratory					
5.	Other					
	(Pls. Specify					
	it)					
Tota		•				

Sr. No.	Description of Civil Construction	Area (Sq. m./ Running Meter)	Actual Cost (Rs. / Sq. Meter )	Actual Amount (In Rs.)	SOR Rates (Rs. / Sq. Meter )	Amount as per SOR (In Rs.)
1.	Road					
2.	Drainage					
3.	Compound Wall					
4.	Open Storage Area					
5.	Other (Pls. Specify it)					
Tota	l					

Note – The SOR (Schedule of Rate) Values are as per the SOR declared by R & B Department of Government of Gujarat

Date :	Signature and Seal of
Place :	Chartered Engineer (Civil)

### AFFIDAVIT

### (On Non – judicial stamp paper of Rs. 300 /- or more & duly Notarized)

I, \_\_\_\_\_, Director of M/s. \_\_\_\_\_ having our factory located at \_\_\_\_\_ Dist \_\_\_\_\_ do here by declare on solemn affirmation the following facts.

- 1. Our above stated unit which is situated at village \_\_\_\_\_\_, Taluka \_\_\_\_\_ has provided employment to \_\_\_\_\_ persons in category of Manager and supervisor and \_\_\_\_\_ persons in category of workers.
- 2. That we have read the Government Resolution number G.R. No. MIS-102020-327024-I dated.01/09/2020. Accordingly, we have provided employment to local persons @ 85% of total numbers of employees domiciled in Gujarat and also the criteria of 60% in managerial and supervisor category domiciled in the State of Gujarat is being fulfilled. Also, we undertake to maintain the stipulated ratio in future also.
- 3. Organization has not obtained / applied for or will not obtain any grant/subsidy from any Ministry / Department / Organization /Agencies of State Gov. for the same purpose / activity /on the same components.
- 4. That I solemnly affirm the above contents to be true and correct, if any of the information is found to be incorrect and not fulfilling provisions laid down in the Government Resolution number MIS-102020-327024-I dated.01/09/2020, Registration / PEC Incentives are liable to be cancelled and I / We am / are bound to repay the entire amount of incentive which was availed by us along with interest.
- 5. I/We confirm that I/We have paid all Government dues and no such dues are outstanding.
- 6. I am aware that making a false affidavit is a crime and it is punishable.

Place :	Applicant's Signature
Date :	Name :
	Designation:

### **Employment Details**

### 1. <u>Summary Statement</u>

\*On the company's letter pad

Month -

Sr. No.	Particulars	Local		Outside of Gujarat		Total			% age of Local Employment
		Male	Female	Male	Female	Male	Female	Total	
1	Manager/Supervisor								
2	2 Direct - Workers								
3	On Contract – Workers								
Tota	Total								

\*\*with attested copy of attendance and salary register.

Sr.	Name	Designation	Address	Joining Date	Age	Birth date	Native place	Since long stay in Gujarat	Previous job / study before joining in this job	Remarks

### 2. List of Managers/ Supervisors/ Workers