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

Expansion / Diversification

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

1	Details of Appl	icant	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	PAN Card No of the owner in case of proprietor OR PAN Card No of the company in other constituents	:	
1.7	Category of Taluka of the project location	:	Cat I / Cat II / Cat III
1.8	Project Type (Expansion / Diversification)	:	Expansion / Diversification
1.9	GST Registration No. and Date	:	
1.10	CCA/CTO (Consent to Operate) from Gujarat Pollution Control Board	:	No. AWH Issue date: Valid Up to date

2	Project Details					
2.1	Manufacturing Sector		:	☐ Thrust Sector☐ General Sector		
2.1.a	If Thrust Sector, Please mention Specific Sector			 □ Electrical machinery & equipment □ Industrial Machinery & equipment □ Auto & Auto Components □ Ceramics □ Technical Textiles □ Agro & Food Processing □ Pharmaceuticals & Medical devices □ Gems & Jewelry □ Chemicals (in designated area) □ Industry 4.0 manufacturing □ Electric Vehicle and its components □ Waste management projects □ Green Energy (Solar & Wind Equipment) □ Eco-friendly compostable material (substitutes to traditional plastics) □ 100% export oriented units 		
2.1.b	In case of 100% export oriented unit		:	IEC No – Date of issue of IEC Certificate –		
2.1.c	If General Sector, Please mention Sub Sector as classified under National Industrial Classification (NIC)		:			
2.2	Existing Manufacturing Item/s: No. Name of Product		_	Annual Installed (with Unit)		
2.3	Actual Date of Commencement Commercial Production for Existing Proje	of	:			
2.4	Manufacturing Item/s for Expansion or Di (Note – In case of Expansion, please ment Expansion Project) No. Name of Product	vers ion	only a			
2.5	Date of Initiation of Expansion Diversification	or	:			

	al Date of Commencement mercial Production nsion/Diversification Project	nt of : for								
Deta	Details of Fixed Capital Investment:									
				(Rs. in I						
Sr. No	Description of Fixed Asset	Existing Gross fixed capital Investment as on Dt (Before the date of initiation of Expansion / Diversification)	Proposed Investment for Expansion / Diversification (As per Registration)	Actual Investment ma for expansion diversificatio project (from Dt DoCP						
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,									
2	DI ANT AND MACHINEDY									
	PLANT AND MACHINERY New Indigenous plant &									
3.1.	Machinery									
3.2.	Second hand Indigenous plant & Machinery									
	New Imported plant & Machinery									
	Second hand Imported plant & Machinery									
	Cost of Utilities Equipment									
	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.	J		
	Infrastructure		
	<u> </u>		
	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	1		
	water, gas, liquid raw material		
	upto site from source outside		
(0	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		
0.7	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		
TO	ΓAL		

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

Month -____/20

		_									
			Local		(Outsid	e	r	Γotal		
No	Category	Male	Female	Total	Male	Female	Total	Male	Female	Total	% of Local Employment
1	Manager/										
	Supervisor										
2	Workers -										
	Direct										
3	Workers-										
	On Contract										
	Total										

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:		Applicant's signature
Date:	Company Seal	Name:
		Designation:

CHECKLIST - PEC

No.	Particulars 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.	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.

Statutory Auditor Certificate for Fixed Asset (In case of Expansion / Diversification)

(On Letter Head)

This is to certify that the project of M/ssite) and has commenced commercial production on	
It is hereby certified that M/s	•

(Rs. in Lacs) Sr. **Description of Fixed Asset Existing Gross** Actual Unpaid amount No fixed capital **Investment made Investment as** for expansion / (if any) diversification on Dt..... project (Before the date of (from Dt..... to initiation of DoCP.....) Expansion / Diversification) 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		
	Erection& Installation cost		
	Electrification cost		
3.22.			
5.22.	Commissioning cost		
11.	Other Plant and Machinery		
4.6	Other Plant and Machinery Captive Power Generation unit		
4.7	Plant for non-conventional		
4./	energy.		
4.8	Plant for Desalination of sea		
	water of Purification of water		
4.9	Plant for pollution control		
	measures and its auxiliary		
4.10	facilities D G Sets having capacity		
4.10	equivalent to 50% of		
	connected load or 25 MW		
	whichever is less		
12.	Technology, Design and		
	Drawings, Patents		
13.	Project related		
	Infrastructure		
6.14	Infrastructure Residential Colony		
6.14	Infrastructure Residential Colony Hostel/Dormitory		
6.14 6.15 6.16	Infrastructure Residential Colony Hostel/Dormitory Hospital/Dispensary		
6.14 6.15 6.16 6.17	Infrastructure Residential Colony Hostel/Dormitory Hospital/Dispensary School		
6.14 6.15 6.16	Infrastructure Residential Colony Hostel/Dormitory Hospital/Dispensary School Sports Facilities set-up for		
6.14 6.15 6.16 6.17	Infrastructure Residential Colony Hostel/Dormitory Hospital/Dispensary School		
6.14 6.15 6.16 6.17 6.18	Infrastructure Residential Colony Hostel/Dormitory Hospital/Dispensary School Sports Facilities set-up for employee. Feeder Road from the nearest public road.		
6.14 6.15 6.16 6.17 6.18	Infrastructure Residential Colony Hostel/Dormitory Hospital/Dispensary School Sports Facilities set-up for employee. Feeder Road from the nearest public road. Pipeline cost for drawing		
6.14 6.15 6.16 6.17 6.18	Infrastructure Residential Colony Hostel/Dormitory Hospital/Dispensary School Sports Facilities set-up for employee. Feeder Road from the nearest public road. Pipeline cost for drawing water, gas, liquid raw material		
6.14 6.15 6.16 6.17 6.18	Residential Colony Hostel/Dormitory Hospital/Dispensary School Sports Facilities set-up for employee. Feeder Road from the nearest public road. Pipeline cost for drawing water, gas, liquid raw material upto site from source outside		
6.14 6.15 6.16 6.17 6.18 6.19	Residential Colony Hostel/Dormitory Hospital/Dispensary School Sports Facilities set-up for employee. Feeder Road from the nearest public road. Pipeline cost for drawing water, gas, liquid raw material upto site from source outside the premises		
6.14 6.15 6.16 6.17 6.18	Residential Colony Hostel/Dormitory Hospital/Dispensary School Sports Facilities set-up for employee. Feeder Road from the nearest public road. Pipeline cost for drawing water, gas, liquid raw material upto site from source outside the premises Non-refundable deposit paid		
6.14 6.15 6.16 6.17 6.18 6.19	Residential Colony Hostel/Dormitory Hospital/Dispensary School Sports Facilities set-up for employee. Feeder Road from the nearest public road. Pipeline cost for drawing water, gas, liquid raw material upto site from source outside the premises		
6.14 6.15 6.16 6.17 6.18 6.19	Residential Colony Hostel/Dormitory Hospital/Dispensary School Sports Facilities set-up for employee. Feeder Road from the nearest public road. Pipeline cost for drawing water, gas, liquid raw material upto site from source outside the premises Non-refundable deposit paid for electricity connection/substation/transmission line from nearest sub-station		
6.14 6.15 6.16 6.17 6.18 6.19	Residential Colony Hostel/Dormitory Hospital/Dispensary School Sports Facilities set-up for employee. Feeder Road from the nearest public road. Pipeline cost for drawing water, gas, liquid raw material upto site from source outside the premises Non-refundable deposit paid for electricity connection/substation/transmission line from nearest sub-station Expenditure on in house		
6.14 6.15 6.16 6.17 6.18 6.20	Residential Colony Hostel/Dormitory Hospital/Dispensary School Sports Facilities set-up for employee. Feeder Road from the nearest public road. Pipeline cost for drawing water, gas, liquid raw material upto site from source outside the premises Non-refundable deposit paid for electricity connection/substation/transmission line from nearest sub-station Expenditure on in house telephone exchange including		
6.14 6.15 6.16 6.17 6.18 6.20 6.21	Residential Colony Hostel/Dormitory Hospital/Dispensary School Sports Facilities set-up for employee. Feeder Road from the nearest public road. Pipeline cost for drawing water, gas, liquid raw material upto site from source outside the premises Non-refundable deposit paid for electricity connection/substation/transmission line from nearest sub-station Expenditure on in house telephone exchange including telecommunication cables cost		
6.14 6.15 6.16 6.17 6.18 6.19 6.20	Residential Colony Hostel/Dormitory Hospital/Dispensary School Sports Facilities set-up for employee. Feeder Road from the nearest public road. Pipeline cost for drawing water, gas, liquid raw material upto site from source outside the premises Non-refundable deposit paid for electricity connection/substation/transmission line from nearest sub-station Expenditure on in house telephone exchange including telecommunication cables cost Cost of building to be		
6.14 6.15 6.16 6.17 6.18 6.20 6.21	Residential Colony Hostel/Dormitory Hospital/Dispensary School Sports Facilities set-up for employee. Feeder Road from the nearest public road. Pipeline cost for drawing water, gas, liquid raw material upto site from source outside the premises Non-refundable deposit paid for electricity connection/substation/transmission line from nearest sub-station Expenditure on in house telephone exchange including telecommunication cables cost Cost of building to be provided to Bank /Post office		
6.14 6.15 6.16 6.17 6.18 6.20 6.21	Residential Colony Hostel/Dormitory Hospital/Dispensary School Sports Facilities set-up for employee. Feeder Road from the nearest public road. Pipeline cost for drawing water, gas, liquid raw material upto site from source outside the premises Non-refundable deposit paid for electricity connection/substation/transmission line from nearest sub-station Expenditure on in house telephone exchange including telecommunication cables cost Cost of building to be		

	Training Centre		
6.25	Transport facilities such as buses for conveyance of workers from nearby villages/towns to the factory premises		
6.26	Any other facilities or Infrastructure set-up 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		
TOT	AL		

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:	Signature and Seal of
Place:	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	e No /	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*

Sr	Des	Quan	Nam	Bil	Bil	Paymo	ent Detai	ls			Chequ	Unpai	T	Mac
N o.	crip tion of Ite m	tity of Mach ines	e & Addr ess of the Suppl ier	No . & Da te	A mo unt Rs.	Nam e of Ban k	Chequ e No / DD No / RTGS No.		Amou nt of Chequ e/DD/ RTGS (Rs.)	Cash Amo unt paid & Date	e Cleara nce Date	d Amou nt if any	ot al	hine ry New / Old / Imp orte d new / S/H Imp orte d
									-					

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

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	No . & Da te	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:

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	No . & Da te	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	

Remarks: 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.	Name of Machine	No. of Machines	Cost in Rs.				
No.			(As per attached quotation)				
Tota	l						

Date: Signature and Seal of

Place: 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)					
Total						

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)					
Total						
1 Otal						

Date :	Signature and Seal of

Place: Chartered Engineer (Civil)

Employment Details

1. Summary Statement

*On the company's letter pad

Month -

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

^{**}with attested copy of attendance and salary register.

2. <u>List of Managers/ Supervisors/ Workers</u>

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