Application form for <u>Final 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 Applicant Undertaking						
1.1	Name of the Industrial Undertaking	:					
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	Provisional Eligibility Certificate No. and Date issued by Industries Commissioner under Scheme (if issued)	:					
1.5	EM-II / Udyog Aadhaar / Udyam Registration / IEM / LOI / LOP etc. No. & Date	:	No. Date				
1.6	Category of the Industrial Undertaking (MSME / Large)	:	MSME / Large				
1.7	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)	:					
1.8	PAN Card No of the owner in case of proprietor OR PAN Card No of the company in other constituents	:					
1.9	Category of Taluka of the project location	:	Cat I / Cat II / Cat III				
1.10	Project Type	:	New				
1.11	GST Registration No. and Date	:					
1.12	CCA/CTO (Consent to Operate) from Gujarat Pollution Control Board	:	No. AWH Issue date: Valid Up to date				

2	Project Details						
2.1	Manufac	cturing Sector	:	☐ Thrust Sector☐ General Sector			
2.1.a	If Thrus Please n	t Sector, nention 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	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 fational Industrial Classification	÷				
2.2	Name of Sr. No.	f Product/s & its Installed Capacity Name of Product/s		talled Capacity			
2.3	of Projec	Date of Commercial Production ct First Sale Bill)	:				
2.4	through	want to add other product FEC Application other than d in Registration Certificate?	:	Yes / No			
	If Yes, Sr. No.	Name of Product/s	Ins	talled Capacity			

Details	s of Fixed Capital Investment:	(Rs. in Lacs)			
Sr. No	Description of Fixed Asset	Proposed Investment (As per Registration Certificate)	Actual Investment As on		
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				

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 up to site from source outside the premises	
6.8	Non-refundable deposit paid for electricity connection/substation/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, please specify	

^{*}Please mention the date up to which investment for eligible fixed capital Investment as per eligible time period defined under para-3 of the G.R is considered.

2.6	Means of Finance –

Sr. No	Particulars	Amount (Rs, in Lac)
1.	Term Loan	
2.	Promoters' Contribution	
3.	Internal Accruals	
4.	Others – Please Specify	
	Total	

27	Details of Actual Employment:	(A a :	ner lact	month	attendance	register)
4.1	Details of Actual Employment.	(AS	per rasi	шоши	attenuance	register)

Month - /20

		Local		Outside			Total				
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:		
Date:		Applicant's signature
	Company Seal	
		Name:
		Designation:

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 with SOR Values (R & B Dept. GoG) (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.

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

	s to certify that the project of M/s			(Address of per the First
acquir The de	hereby certified that M/sed and installed following fixed assets at its petails of unpaid amount are specified in separate	roject site as or		have
	Lacs)	Astual		II. noid
Sr. No	Description of Fixed Asset	Actual Investment	Un paid amount	
110		as	on	(if any)
		Dt.	VII	(II 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			
2.10	used within premises			
3.19.	Foundation Cost			
3.20.	Erection& Installation cost			
3.21.	Electrification cost			
3.22.	Commissioning cost			
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	Taskersland Desires and Description	
12.	Technology, Design and Drawings, Patents	
	Tatents	
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	
	the premises	
6.21	Non-refundable deposit paid for electricity	
	connection/sub-station/transmission line	
6.22	from nearest sub-station	
0.22	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	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	
Ē													

For Plant & Machinery:

1. For New Imported*

Sr Des	_	Nam	Bil	Bil	Paymo	ent Detai	ls			Chequ	Unpai	T	Mac
. crip N tion o. 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.	Date of Chequ e No./D D 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.

<u>For Technology, Design and Drawing, Patent:</u>

S	r	Des	Quan	Nam	Bil	Bil	Payme	ent Detai	ls			Chequ	Unpa	Total
N 0		crip	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	

For Project Related Infrastructure:

Sr N o.	Des crip tion	Quan tity of Mach ines	Nam e & Addr ess of the	Da	Bil l A mo unt	Paymo	Chequ e No / DD No /	Date of Cheque	Amount of Cheque/DD/RT	Cash Amo unt paid	Chequ e Cleara nce Date	Unpa id Amo unt if any	Total
N	. *	of Mach	Addr ess of	. &	mo	e of Ban	e No / DD	of Chequ	of Cheque/	Amo unt	Cleara nce	Amo unt if	

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)
Total	<u> </u> 		

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						

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 y located at Dist do here by
factor	y located atdo here by
declar	e 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:

<u>Project Completion Certificate</u> ***(Self Finance Portion - On company's letter Head)

This	is to	certify	that	<u>Unit</u>	name	locatedAt	<u>Unit</u>	t Addr	ess	hasb	een	set	up	by	us	for
the	ma	nufactu	ring	of _			and	below	are	the	deta	ils	of	the	ass	ets
creat	ed by	us:														

Sr. No.	Name of the Assets	Investment (Rs. In lakhs)
1	Land	
2	Land Development	
3	Building under Construction/ Constructed Completely	
4	Other Construction	
5	Plant and Machinery a) Indigenous New Machinery b) Indigenous Old Machinery c) Imported New Machinery d) Imported Old Machinery	
6	Charges and cost of Electrification, Erection, Commissioning & Installation, Foundation, Transportation	
7	Technology, Design and Drawings, Patents	
8	Project related Infrastructure	
9	Miscellaneous Fixed Assets	
10	Any other Cost	
Tota	ıl	

We	further	certify th	at our pro	ject is	completed	on dated.	

Sign of the Authorized Signatory Name of Person: Date : Seal of the Place : Company

Project Completion Certificate

***(On Banks's letter Head)

This is to certify that <u>Unit name</u>locatedat<u>UnitAddress</u> have been sanctioned and disbursed term loan as under:

The	detail	of	Term	Loan	is	as	under:
1110	actan	O1	1 (1111	Loan	10	as	unacı.

1.	Application received from unit on date
2.	Total Term loan sanctioned:
3.	Term Loan Sanction Letter No
4.	Term Loan Account No
5.	Disbursement was made on
	1 st Disbursement as on Dt
6	Total Disbursement of Rs

The Company has set up and acquired the assets as onas per the information provided by the company.

Sr.	Name of the Assets	Cost as per							
No.		project							
		(Rs. In lakhs)							
1	Land								
2	Land Development								
3	Building under Construction/ Constructed Completely								
4	Other Construction								
5	Plant and Machinery								
	e) Indigenous New Machinery								
	f) Indigenous Old Machinery								
	g) Imported New Machinery								
	h) Imported Old Machinery								
6	Charges and cost of Electrification, Erection,								
	Commissioning & Installation, Foundation, Transportation								
7	Technology, Design and Drawings, Patents								
8	Project related Infrastructure								
9	Miscellaneous Fixed Assets								
10	Any other Cost								
	Total								

We further certify that the unit has commissioned their project as per project report submitted to the bank and started commercial production **on dated.** ------

Signature:
Name of Branch Manager:
Chief Manager
Name of Bank:

Employment Details

1. Summary Statement

*On the company's letter pad

Month -

Sr. No.	Particulars	L	ocal		side of ijarat		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

Steps to Follow to apply - Registration

- 1. Visit www.ifp.gujarat.gov.in
- 2. Log In
- 3. Left hand Side Menu Incentive

Common Incentive Form - Fill Form & submit

- 4. Incentive Request List
- Find the filled common incentive form
- Click on apply
- 5. Find for the Application

Application under Scheme for Capital Subsidy to Large Industries and Thrust Sector (1) Final Eligibility Application

- 6. Fill Form, upload required documents and submit
- 7. Submitted file be found under "DASHBOARD"