

**Application form for Final Eligibility Certificate under Aatmanirbhar  
Gujarat Scheme for Assistance to Large Industries and Thrust Sector**

**Expansion / Diversification**

(Ref. Government Resolution No. MIS-102022-1271(2)-I dated.05/10/2022)

<b>1</b>	<b>Details of Applicant Undertaking</b>		
1.1	Name of the Industrial Undertaking/Name of the Company	:	
1.2	Location of the Project Survey No./ Plot No. Village Taluka District Email ID -	:	
1.3	Registration Certificate No. and Date issued by Industries Commissioner under Scheme	:	
1.4	Provisional Eligibility Certificate (PEC) No. and Date issued by Industries Commissioner under Scheme (if any)	:	
1.5	EM-II / Udyog Aadhaar / Udyam Registration / IEM / LOP etc. No. & Date	:	No.  Date. –
1.6	Category of the Industrial Undertaking	:	Large
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.....
<b>2</b>	<b>Project Details</b>		
2.1	Manufacturing Sector	:	<input type="checkbox"/> Thrust Sector <input type="checkbox"/> General Sector

2.1.a	If Thrust Sector, Please mark (√) on appropriate Sector and Sub Sector			
	<b>Sector</b>	<b>Sub Sector</b>		
	<input type="checkbox"/> Green Energy Ecosystem	<input type="checkbox"/> Green Hydrogen / Green Ammonia <input type="checkbox"/> Electrolyser <input type="checkbox"/> Renewable Energy Equipment <input type="checkbox"/> Battery Storage <input type="checkbox"/> Fuel Cells		
	<input type="checkbox"/> Mobility	<input type="checkbox"/> Aviation Related Manufacturing <input type="checkbox"/> Electric Vehicles <input type="checkbox"/> Auto or Auto Components <input type="checkbox"/> Space Related Manufacturing		
	<input type="checkbox"/> Capital Equipment	<input type="checkbox"/> Electrical machinery and/or equipment <input type="checkbox"/> Industrial Machinery and/or equipment <input type="checkbox"/> Telecom related machinery and/or equipment		
	<input type="checkbox"/> Metals and Minerals	<input type="checkbox"/> Metals <input type="checkbox"/> Mineral Processing <input type="checkbox"/> Ceramics		
	<input type="checkbox"/> Textile & Apparel	<input type="checkbox"/> Textile <input type="checkbox"/> Technical Textiles <input type="checkbox"/> Apparel & Garments		
	<input type="checkbox"/> Sustainability	Municipal solid/liquid waste recycling equipment manufacturing		
	<input type="checkbox"/> Agro Processing	Agro and Food Processing		
	<input type="checkbox"/> Gems and Jewelry	Gems and Jewelry including Lab Grown Diamonds		
<input type="checkbox"/> Healthcare	<input type="checkbox"/> Pharmaceuticals and/or APIs* <input type="checkbox"/> Medical devices			
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	Existing Annual Installed Capacity (with Unit)	
2.3	Actual Date of Commencement of Commercial Production for Existing Project		:	

2.4	Manufacturing Item/s for Expansion or Diversification: (Note – In case of Expansion, please mention only additional installed capacity obtained by Expansion Project)						
	No.	Name of Product	Annual Installed Capacity (with Unit)				
2.5	Date of Initiation of Expansion or Diversification		:				
2.6	Actual Date of Commencement of Commercial Production for Expansion/Diversification Project		:				
2.7	Details of Term Loan: (As per Registration Certificate & PEC)						
	Name of Bank and Branch Address	Term Loan Account Number	IFSC Code	Date of Sanction of Term Loan	Term Loan Sanctioned (Rs. In Lac)	Date of First Disbursement of Term Loan	Amount of First Disbursement (Rs. In Lac)
	1.						
	2.						
	<b>Note –</b> The details to be filled for only First Disbursed Term Loan Account, if Term Loan is disbursed through multiple bank accounts.						
2.8	Whether the any addition of Term Loan required ?			:	Yes / No		
2.9	If Yes						
	Name of Bank and Branch Address	Term Loan Account Number	IFSC Code	Date of Sanction of Term Loan	Term Loan Sanctioned (Rs. In Lac)	Date of First Disbursement of Term Loan	Amount of First Disbursement (Rs. In Lac)
	1.						
	2.						
2.10	Opt Date for the eligibility of Interest Subsidy – <<if chosen under PEC – No update>> <input type="checkbox"/> Date of Commencement of Commercial Production – Date_____						
	<input type="checkbox"/> Date of First Disbursement – Date_____						

2.11	<b>Details of Fixed Capital Investment:</b>						
	<b>(in Rs.)</b>						
	<b>Sr. No</b>	<b>Description of Fixed Asset</b>	<b>Existing Gross fixed capital Investment as on Dt..... (Before the date of initiation of Expansion / Diversification)</b>	<b>Actual Investment made for expansion / diversification project (from Dt..... to Dt.....)</b>	<b>Sanctioned Term Loan</b>	<b>Paid through Term Loan</b>	<b>Paid through Promoters Contribution</b>
	<b>1. BUILDING</b>						
	<b>2. Other Constructions</b>						
	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, .....					
	<b>3. PLANT AND MACHINERY</b>						
	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						
	<b>4.</b>	<b>Other Plant and Machinery</b>						
	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.	<b>Other Investments</b>						
	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 .....						
		<b>TOTAL</b>						

2.12	Means of Finance:		(in Rs.)
	<b>Sr. No</b>	<b>Particulars</b>	<b>Amount</b>
	1.	Term Loan	
	2.	Promoters' Contribution	
	3.	Internal Accruals	
	4.	Others – Please Specify _____	
	<b>Total</b>		

2.13	Details of Actual Employment: (As per last month attendance register)											
	Month - _____ /20____											
	No	Category	Local			Outside			Total			% of Local Employment
			Male	Female	Total	Male	Female	Total	Male	Female	Total	
	1	Manager/ Supervisor										
	2	Workers - Direct										
	3	Workers- On Contract										
<b>Total</b>												

**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 – Application for Final Eligibility**

<b>No.</b>	<b>Particulars</b>
1.	Application form for Final Eligibility duly filled, stamped and signed by authorized signatory.
2.	Applicable industrial registration certificate for additional items commenced after the date of production (IEM Part - B / IL / LOP etc.)
3.	Valid CCA obtained from G.P.C.B. (If applicable)
4.	First Sale Bill for the Project
5.	Statutory Auditor Certificate for Fixed Capital Investment (In prescribed format)
6.	Detailed Asset wise (Building, P &M, Other Assets etc.) Expenditure Statement for Project (In prescribed format)
7.	Project Completion Certificate from authorized person and financial institute (In prescribed format)
8.	Sanction Letter of Term Loan from Bank / Financial Institution (if applicable)
9.	Bank Certified Term Loan Account Statement for First Disbursement of Term Loan
10.	Appraisal report from financial institution (In case of lending by consortium finance to Industrial Undertaking of banks/multiple banks, the appraisal report from any participating bank shall suffice.)
11.	Project Completion Certificate from Financial Institute (In prescribed format) (If applicable)
12.	Chartered Engineer's Certificate for Installed Capacity after the completion of Investment Period.
13.	Certificate of Chartered Engineer (Civil) for Civil Works (In prescribed format)
14.	In case of self-fabricated machines, machine wise valuation Certificate of Chartered Engineer (Mechanical) (In prescribed format)
15.	In case of imported second hand Plant & Machineries, certificate of residual life from Chartered Engineer.
16.	Agreement / MoU or Other Proof 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.	Audited Balance Sheet for Last Financial that includes Investment Period
19.	Approved Building Plan
20.	Attendance Register / Salary Register of Employees
21.	Employment Statement (In prescribed format)
22.	List of Existing Machineries before initiating Expansion with values (In prescribed format)

23.	Chartered Engineer's Certificate for Utilization of Existing Installed Capacity for Last Three Years from DoCP, in case of Expansion (In prescribed format)
24.	Valid Proof regarding Establishment of Captive Effluent Treatment Plant or having access to Common Effluent Treatment Plant (In case of Pharmaceuticals and/or APIs Sector)
25.	Authority Letter duly certified with Board Resolution, Directors / Partners / Owner. (Authorised Person should be any Director/Partner/at-least Employee of the Company)

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)**

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

It is hereby certified that M/s ..... have acquired and installed following fixed assets at its project site as on Date ..... The details of unpaid amount are specified in separate column.

**(in Rs.)**

<b>Sr. No</b>	<b>Description of Fixed Asset</b>	<b>Existing Gross fixed capital Investment as on Dt..... (Before the date of initiation of Expansion / Diversification)</b>	<b>Actual Investment made for expansion / diversification project (from Dt..... to Dt.....)</b>	<b>Sanctioned Term Loan</b>	<b>Paid through Term Loan</b>	<b>Paid through Promoters Contribution</b>	<b>Unpaid as on Dt. ....</b>
<b>8.</b>	<b>BUILDING</b>						
<b>9.</b>	<b>Other Constructions</b>						
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, .....						

<b>10.</b>	<b>PLANT AND MACHINERY</b>						
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						
<b>11.</b>	<b>Other Plant and Machinery</b>						
4.6	Captive Power Generation unit						
4.7	Plant for non-conventional energy.						
4.8	Plant for Desalination of sea water or 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.	<b>Technology, Design and Drawings, Patents</b>						
13.	<b>Project related Infrastructure</b>						
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 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 villages/towns to the factory premises						
6.26	Any other facilities or Infrastructure set-up pl. specify						
<b>14.</b>	<b>Other Investments</b>						
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, please specify .....						
	<b>TOTAL</b>						

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:

[illegible]

### For Other Construction:

[illegible]

### For Plant & Machinery:

### 1. For New Imported\*

[illegible]

**\*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:**

[illegible]

**For Project Related Infrastructure:**

Sr. No.	Description of Item	Name & Address of the Supplier	Bill No. & Date	Bill Date	Bill Amount Rs.	Payment through Term Loan				Payment through Promoters Contribution				Cash Amount Date	Date of Cash Payment	Unpaid Amount if any
						Name of Bank	Cheque No / DD No / RTGS No.	Cheque Clearance Date	Amount of Cheque / DD / RTGS (Rs.)	Name of Bank	Cheque No / DD No / RTGS No.	Cheque Clearance Date	Amount of Cheque / DD / RTGS (Rs.)			
TOTAL																

**Remarks:**

1. The Company may provide asset wise details in above format. All the Expenditure Statements should be certified by Chartered accountant.
2. Total Bill Amount shall exactly match with total of Payment made through Term Loan, Promoters Contributions,

**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. (As per attached quotation)
<b>Total</b>			

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)					
<b>Total</b>						

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)					
<b>Total</b>						

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

Date :  
Place :

Signature and Seal of  
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 as following table.

No	Category	Local			Outside			Total			% of Local Employment
		Male	Female	Total	Male	Female	Total	Male	Female	Total	
1	Manager/ Supervisor										
2	Workers - Direct										
3	Workers- On Contract										
<b>Total</b>											

2. That we have read the Government Resolution number G.R. No. MIS-102022-1271(2)-I dated.05/10/2022. 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 No. MIS-102022-1271(2)-I dated.05/10/2022, 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 :

Date :

Applicant's Signature

Name :

Designation:

**Chartered Engineer Certificate  
For  
Utilization of Existing Installed Capacity**

**(In case of Expansion)**  
(On Letter Head)

This is to certify that M/s. .... located at (Address of Project site) and manufacturing ..... products.

We have visited their Manufacturing Facility for verification and examination of Machine Manufacturing and Plant Output Capacity. After carefully inspecting the plant and studying the documents as per our requirement, we certify the Existing Installed Capacity, Expansion Installed Capacity and Actual Production for last three financial years are as below –

<b>Sr. No</b>	<b>Product</b>	<b>Existing Installed Capacity</b>	<b>Expansion Installed Capacity</b>	<b>% increase in Installed Capacity</b>
1				

<b>Sr. No</b>	<b>Year</b>	<b>Existing Installed Capacity</b>	<b>Actual Production</b>	<b>% of Actual Production to Installed Capacity</b>
1				
2				
3				

Place -

Date -

Stamp and Sign of

Chartered Engineer

**Chartered Engineer Certificate  
For  
Existing / Proposed Installed Capacity**

**(In case of Diversification)**  
(On Letter Head)

This is to certify that M/s. .... located at (Address of Project site) and manufacturing ..... products.

We have visited their Manufacturing Facility for verification and examination of Machine Manufacturing and Plant Output Capacity. After carefully inspecting the plant and studying the documents as per our requirement, we certify the Existing Products and its Installed Capacity, as well as Diversified Products and its Installed Capacity are as below –

**Existing Products –**

Sr. No	Product	Installed Capacity
1		

**Diversified Products –**

Sr. No	Product	Installed Capacity
1		

Place -

Date -

Stamp and Sign of

Chartered Engineer

**Project Completion Certificate**  
**\*\*\* ( On company's letter Head)**

This is to certify that **Unit name** locatedAt **Unit Address** hasbeen set up by us for the manufacturing of \_\_\_\_\_ and below are the details of the assets created by us :

<b>Sr. No.</b>	<b>Name of the Assets</b>	<b>Investment (Rs. In lakhs)</b>
1	Land	
2	Land Development	
3	<b>Building under Construction/ Constructed Completely</b>	
4	<b>Other Construction</b>	
5	<b>Plant and Machinery</b> 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	
<b>Total</b>		

We further certify that our project is completed on dated. ....

Date :  
Place :

Seal of the  
Company

Sign of the Authorized Signatory  
Name of Person:

## **Project Completion Certificate**

**\*\*\*( On Banks's letter Head)**

This is to certify that **Unit name** located at **Unit Address** have been sanctioned and disbursed term loan as under:

The detail of Term Loan is as under:

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<sup>st</sup> Disbursement as on **Dt**.....
6. Total Disbursement of **Rs**.....

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

Sr. No.	Name of the Assets	Cost as per project (Rs. In lakhs)
1	Land	
2	Land Development	
3	<b>Building under Construction/ Constructed Completely</b>	
4	<b>Other Construction</b>	
5	<b>Plant and Machinery</b> 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	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								
<b>Total</b>									

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

## 2. List of Managers/ Supervisors/ Workers

[illegible]