

**Application form for Provisional 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)

1	Details of Applicant 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 Email ID -	:	
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	:	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	:	<input type="checkbox"/> Thrust Sector <input type="checkbox"/> General Sector																				
2.1.a	If Thrust Sector, Please mark (√) on appropriate Sector and Sub Sector																						
	<table border="1"> <thead> <tr> <th>Sector</th> <th>Sub Sector</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/> Green Energy Ecosystem</td> <td> <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 </td> </tr> <tr> <td><input type="checkbox"/> Mobility</td> <td> <input type="checkbox"/> Aviation Related Manufacturing <input type="checkbox"/> Electric Vehicles <input type="checkbox"/> Auto or Auto Components <input type="checkbox"/> Space Related Manufacturing </td> </tr> <tr> <td><input type="checkbox"/> Capital Equipment</td> <td> <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 </td> </tr> <tr> <td><input type="checkbox"/> Metals and Minerals</td> <td> <input type="checkbox"/> Metals <input type="checkbox"/> Mineral Processing <input type="checkbox"/> Ceramics </td> </tr> <tr> <td><input type="checkbox"/> Textile & Apparel</td> <td> <input type="checkbox"/> Textile <input type="checkbox"/> Technical Textiles <input type="checkbox"/> Apparel & Garments </td> </tr> <tr> <td><input type="checkbox"/> Sustainability</td> <td>Municipal solid/liquid waste recycling equipment manufacturing</td> </tr> <tr> <td><input type="checkbox"/> Agro Processing</td> <td>Agro and Food Processing</td> </tr> <tr> <td><input type="checkbox"/> Gems and Jewelry</td> <td>Gems and Jewelry including Lab Grown Diamonds</td> </tr> <tr> <td><input type="checkbox"/> Healthcare</td> <td> <input type="checkbox"/> Pharmaceuticals and/or APIs* <input type="checkbox"/> Medical devices </td> </tr> </tbody> </table>			Sector	Sub Sector	<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
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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)						
	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.						
<p>Note –</p> <p>The details to be filled for only First Disbursed Term Loan Account, if Term Loan is disbursed through multiple bank accounts.</p>							
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 – <input type="checkbox"/> Date of Commencement of Commercial Production – Date_____ <input type="checkbox"/> Date of First Disbursement – Date_____						

2.11	Details of Fixed Capital Investment:						
	(in Rs.)						
Sr. No	Description of Fixed Asset	Existing Gross fixed capital Investment as on Dt..... (Before the date of initiation of Expansion / Diversification)	Actual Investment made for expansion / diversification project (from Dt..... to DoCP.....)	Sanctioned Term Loan	Paid through Term Loan	Paid through Promoters Contribution	Unpaid 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, please specify						
		TOTAL						

2.12	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											
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:

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.	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
15.	Audited Balance sheet before the initiation of Expansion

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.)

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2.8	Compound wall and gates						
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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						
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7.10	Preliminary and Pre- operative Expenses						
7.11	Interest Capitalized						
7.12	If any other cost, please specify						
	TOTAL						

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)
Total			

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)					
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 for Year _____

Date :
Place :

Signature and Seal of
Chartered Engineer (Civil)