Application form for <u>Provisional Eligibility Certificate</u> under Aatmanirbhar Gujarat Scheme for Assistance to Large Industries and Thrust Sector

New Industrial Unit

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

1	Details of App	plicar	nt Undertaking
1.1	Name of the Industrial Undertaking	:	
1.2	Location of the Project Survey No./ Plot No. Village Taluka District Email ID - Registration Certificate No. and Date issued by Industries Commissioner under Scheme	:	
1.4	IEM Part B/IL / LOP No. & Date	:	No. Date
1.5	Category of the Industrial Undertaking	:	Large
1.6	Category of Taluka of the project location	:	Cat I / Cat II / Cat III
1.7	Project Type	:	New
1.8	GST Registration No. and Date	:	No. Date -
1.9	CCA/CTO (Consent to Operate) from Gujarat Pollution Control Board	:	No. Issue date - Valid Up to date -
2	Proj	ect D	Details
2.1	Manufacturing Sector	:	☐ Thrust Sector ☐ General Sector

Sector	Sub Sector				
☐ Green Energy Ecosystem	☐ Green Hydrogen / Green Ammonia				
	☐ Electrolyser				
	☐ Renewable Energy Equipment				
	☐ Battery Storage				
	☐ Fuel Cells				
☐ Mobility	☐ Aviation Related Manufacturing				
	☐ Electric Vehicles				
	☐ Auto or Auto Components				
	☐ Space Related Manufacturing				
☐ Capital Equipment	☐ Electrical machinery and/or equipment				
	☐ Industrial Machinery and/or equipment				
	☐ Telecom related machinery and/or equipment				
☐ Metals and Minerals	☐ Metals				
	☐ Mineral Processing				
	☐ Ceramics				
☐ Textile & Apparel	☐ Textile				
	☐ Technical Textiles				
	☐ Apparel & Garments				
☐ Sustainability	Municipal solid/liquid waste recycling equipment manufacturing				
☐ Agro Processing	Agro and Food Processing				
☐ Gems and Jewelry	Gems and Jewelry including Lab Grown Diamonds				
☐ Healthcare	☐ Pharmaceuticals and/or APIs*				
	☐ Medical devices				
f General Sector, Please mention Sub Sector a nder National Industrial C NIC)	lassification				
vame of Product/s & its Installe	d Capacity (As per Registration Certificate issued)				
Sr. Name of Product/s	Installed Capacity				

2.3			additional jo manufactu				ntio	ned in Re	gis	stration C	ertificate is	manufactured
	Yes / If Yes											
	Sr	. N	ame of Proc	duct/s			In	stalled Ca	apa	acity		
2.4	Actua	al Date	of Comme	ercial Produ	ıctio	on of :	<u> </u>					
	Proje	ct (As 1	per First Sal	e Bill)								
2.5	Deta	ails of	Term Loan	: (As per F	Reg	istratio	n C	Certificate	e)			
	Ba and Bra		Term Loan Account Number	IFSC Code	S	Date of Sanction of Term Loan		Term Loan Sanction ed (Rs. In Lac)	I	Date of First Disburs ement of Ferm Loan	Amount of First Disburs ement (Rs. In Lac)	
	1.											<u> </u> -
2 (2.				Ļ		1	1.0		1	/22	
2.6	Whe	ther the	e any additi	ion of Terr	n L	oan req	uii	red ?		Yes	s / No	
2.7	If Ye	S										
	Ban and Bran			IFSC Code	Sa of	ate of anction Term Dan	L S e	erm oan anction d (Rs. 1 Lac)	Fi D en T	ate of irst isburs nent of erm	Amount of First Disburs ement (Rs. In	
	1.								ســــــــــــــــــــــــــــــــــــــ	oan	Lac)	
	2.											
2.8	Opt I	Date	or the eligibe of Comme	encement o	of C	Commer	•		tio	n – Date		
2.9		ls of F	ixed Capita	l Investme							(in Rs	<u> </u>
	Sr. No	Descr	ription of Fi	xed Asset		Actual Investment as ODOCP Dt	m on	Sanctio ned Term Loan		Paid through Term Loan	Paid through Promot ers Contrib ution	Unpaid as on DoCP Dt.
	1.	BUIL	DING									
		0.1	a									
	2. 2.1		r Construct						-			
	2.1		ound wall a	na gates					-			
			ity cabins						\dashv			
	2.3	Intern Bore	al roads									

2.5	Water tank				
2.6			1		
∠.0	Internal pipeline network for water and gas				
2.7					
2.,	please specify,				
3.	PLANT AND MACHINERY				
	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				
	Erection& Installation cost				
	Electrification cost				
3.11	Commissioning cost				
	Other Plant and Machinery				
	Captive Power Generation unit				
4.2	Plant for non-conventional				
4.2	energy.			1	
4.3	Plant for Desalination of sea water of Purification of water				
4.4					
	measures and its auxiliary				
	facilities	 <u> </u>	<u> </u>		<u>L</u>
4.5					
	equivalent to 50% of				
	connected load or 25 MW				
	whichever is less				
<u> </u>	Technology, Design and		1		
5.	Drawings, Patents				
6	Project related				
U.	Infrastructure Telated				
6.1	Residential Colony				
	Hostel/Dormitory				
6.3					
6.4					
0.4	School	1			

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			
	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			

			Local			Outside			Total		
No	Category	Male	Female	Total	Male	Female	Total	Male	Female	Total	% of Loc Employme
1	Manager/ Supervisor										
2	Workers - Direct										
3	Workers- On Contract										

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

Declaration:

I/We hereby declare that I/ We have read the Government Resolutions MIS-102022-1271(2)-I dated.05/10/2022 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.

Date:		Applicant's signature
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.	Applicable industrial registration certificate (IEM Part - B / IL / LOP etc.)
3.	Consent to Operate (CTO) from G.P.C.B. (If applicable)
4.	Sanction Letter of Term Loan from Bank / Financial Institution, if applicable
5.	Bank Account Statement for First Disbursement of Term Loan (If applicable)
6.	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)
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.	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.	First Sale Bill
15.	Approved Building Plan
16.	Attendance Register / Salary Register of Employees
17.	Employment Statement (In prescribed format)
18.	List of Existing Machineries before initiating Expansion with values (In prescribed format) in case of expansion
19.	Chartered Engineer's Certificate for Utilization of Existing Installed Capacity for Last Three Years from DoCP, in case of Expansion (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)

This is to certify that the project of M/slocated at (Address of
Project site) for manufacturing of
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 DoCP Dt.
(in Rs.)

~						
Sr. No	Description of Fixed Asset	Actual Investment as on DoCP Dt.	Sanctioned Term Loan	Paid through Term Loan	Paid through Promoters Contributi on	Unpaid as on DoCP Dt.
1.	BUILDING					
2.	Other Constructions					
2.8	Compound wall and gates					
2.9	Security cabins					
2.10	Internal roads					
2.11	Bore well					
2.12	Water tank					
	Internal pipeline network for water and gas					
2.14	If any other constructions, please specify,					
3.	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					
	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				
	commissioning cost				
4.	Other Plant and Machinery				
4.6	·				
	Captive Power Generation unit Plant for non-conventional				
4.7					
4.8	energy. Plant for Desalination of sea				
1.0	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				
5.	Technology, Design and				
	Drawings, Patents				
6.	Project related				
	Infrastructure				
	Residential Colony				
	Hostel/Dormitory				
6.16	Hospital/Dispensary				
6.17	School				
6.18	Sports Facilities set-up for				
5.10	employee.				
6.19	Feeder Road from the nearest public road.				
6.20	Pipeline cost for drawing				
0.20	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				
3.2	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				
5.20	my one facilities of		1	<u> </u>	

	Infrastructure set-up pl. specify			
7.	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, 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:	Signature and Seal of
Place:	Chartered Accountant
	Membership No
	UDI No.:

Expenditure Statement

For Building:

Sr.	Des	Name	Bill	Bill	Bill	Pay	ment thro	ugh Term	Loan	Payment t	hrough Pro	omoters Co	ntribution	Cash	Date of	Unpaid
No	cript ion of Item	& Addre ss of the Suppli er	No. & Dat e	Dat e	Am oun t Rs.	Nam e of Bank		Chequ e Cleara nce Date	Amoun t of Cheque /DD/R TGS (Rs.)	Name of Bank	Cheque No / DD No / RTGS No.	Cheque Clearan ce Date	Amount of Cheque/ DD/RT GS (Rs.)	Amou nt Date	Cash Payment	Amount if any
ТО	ΓAL															

For Other Construction:

Sr		Name	Bill	Bill	Bill	Pay	ment thro	ugh Term	Loan	Payment t	hrough Pro	moters Co	ntribution	Cash		Unpaid
. No	o cript ion of Item	& Addre ss of the Suppli er	No. & Dat e	Dat e	Am oun t Rs.	Nam e of Bank	Chequ e No / DD No / RTGS No.	Chequ e Cleara nce Date	Amoun t of Cheque /DD/R TGS (Rs.)	Name of Bank	Cheque No / DD No / RTGS No.	Cheque Clearan ce Date	Amount of Cheque/ DD/RT GS (Rs.)	Amount Date	Cash Payment	Amount if any
TO	TAL															

For Plant & Machinery:

1. For New Imported*

Sr.	Desc	Nam	Bill		Bill	Pay	ment thro	ugh Term	Loan	Payment t	hrough Pro	omoters Co	ntribution	Cash	Date of	
No	riptio n of Item		&	Dat e	Am oun t Rs.	Nam e of Bank	Chequ e No / DD No / RTGS No.		Amoun t of Cheque /DD/R TGS (Rs.)	Name of Bank	Cheque No / DD No / RTGS No.	Cheque Clearan ce Date	Amount of Cheque/ DD/RT GS (Rs.)	Amount Date	Cash Payment	Amount if any
TO	ΓAL															

^{*}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	Name	Bill	Bill	Bill	Pay	ment thro	ugh Term	Loan	Payment t	through Pro	omoters Co	ntribution	Cash		Unpaid
No	cript ion of Item	& Addre ss of the Suppli er	No. & Dat e	Dat e	Am oun t Rs.	Nam e of Bank	3.7 /	Chequ e Cleara nce Date	Amoun t of Cheque /DD/R TGS (Rs.)	Name of Bank	Cheque No / DD No / RTGS No.	Cheque Clearan ce Date	Amount of Cheque/ DD/RT GS (Rs.)	Amount Date	Cash Payment	Amount if any
TO	ΓAL															

For Project Related Infrastructure:

Sr.	Des	Name	Bill	Bill	Bill	Pay	ment thro	ugh Term	Loan	Payment t	through Pro	moters Co	ntribution	Cash		Unpaid
No	cript ion of Item	& Addre ss of the Suppli er	No. & Dat e	Dat e	Am oun t Rs.	Nam e of Bank	Chequ	Chequ e	Amoun t of Cheque /DD/R TGS (Rs.)	Name of Bank		Cheque	Amount of Cheque/ DD/RT GS (Rs.)	Amount Date	Cash Payment	Amount if any
TO	 ΓAL															

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)
Tota	<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	<u> </u> 					

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

$(On\ Non-judicial\ stamp\ paper\ of\ Rs.\ 300\ /\text{-}\ or\ more\ \&\ duly\ Notarized)$

	y located at e on solemn aff					_ Dist	·				_ having our do here by
1.	Our above sta							_			
			Local	_	(Dutsid	e	,	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										
 4. 5. 	1271(2)-I dated local persons (also the criteria State of Guja stipulated ratio Organization grant/subsidy: State Gov. for That I solemnlinformation is the Government Registration / bound to repay with interest. I/We confirm to outstanding. I am aware that	20 859 a of 60 rat is in fu has from the sa y affi found ent is PEC of the 60 that I	% of to 0% ir so being ture a not any ame promethed to be Resol Incentire.	total in maning fulso. Obtain Minister about the incontives amount of the maning of th	number ageria alfiller hed / stry / se / accorrect No. are limit of paid a	ers of all and d. All app Depa tivity ontent and a Milable f ince	empl super super super lied artmer on the s to be not fu S-1020 to be ntive	oyees overvisor over under the same e true of the same	domic catego lertak r wil ganiz e com and co g prov 71(2)- led an was a	eiled in ory done to land action or land I / land availe	in Gujarat and omiciled in the maintain the tobtain any /Agencies of ints. It, if any of the is laid down in ited.05/10/2022, where we will will be a laid such dues are in the integral of t
0.		t man	ing u	Turse	uma					-	
	Place:							Applica	nt's S	Signat	ure
	Date:							Vame : Designa	ntion		
							L	ongili	mon.		