

ANNEXURE: X**(G.O. Ms. No.108 , Ind. & Com. (P&I) Dept., Dt:14.11.2015)****APPLICATION -CUM -VERIFICATION FORM FOR QUALITY CERTIFICATION CHARGES
UNDER INDUSTRIAL DEVELOPMENT POLICY/SECTORAL /MSME POLICY – 2015-2020
OF ANDHRA PRADESH.**

1. (a) Name and Address of the Enterprise :
(Office & Factory Location(s))
- (b) Telephone No. Factory & Office :
- (c) E-mail & Fax No :
- 2 UAM/EM Part – II/IEM/IL/EOU No :
Date :
(Enclose an attested copy)
3. Item(s) of manufacture/processing as indicated in the
UAM/EM Part – II/IEM/IL/EOU registration
4. Proof of functional status of the Enterprise as on the date of
submission of Application.
(A certificate (in original) from State DI/GM, DIC
Confirming functional status of the Enterprise at the time of
acquiring ISO-9000/ISO 14001/HACCP – certificate)
5. **Details of ISO 9000/ISO 14001/HACCP Certificate**
Name and address of certification agency:
The Certificate must have address of the site/location
certified: Scope of certification, Certificate No, date of
issue & period of validity (or date of expiry) Name & Logo
& Number of the Accreditation Body/Board.
(Enclose an attested copy of the Certificate)
6. Details of expenditure incurred in acquiring ISO-9001/ISO-
14001/HACCP Certificate (excluding Hotel & Travel
expenses & Surveillance charges) Furnish a CA certificate
of expenditure (in original) giving the details along with
bills and vouchers and proof of payment.
7. Details of reimbursement/grant/subsidy already received, if
any, from Centre Govt. (including DC(SSSI) /State Govt./
Financial Institution etc. For acquiring ISO-9001/ISO-
14001/HACCP Certificate (furnish, an
Undertaking/declaration (in original) from the Managing
Director/ Director Proprietor/Partner of the Enterprise duly
sworn before a Notary.

DECLARATION

(full name).....S/o Managing Director/ Director Proprietor / Partner / Proprietor is(complete address) hereby declare that the particulars given in the application are correct. In case any of the statement/information furnished in the application / documents later found to be wrong or incorrect or misleading, I do hereby bind myself and my Enterprise to pay to the Government on demand the full amount received as reimbursement in respect of above mentioned activity, within seven days of the demand being made to me in writing.

I/We hereby agree that I/We shall forthwith repay the amount released to me/us under scheme, if the amount of Quality certification charges are found to be disbursed in excess of the amount actually admissible whatsoever the reason.

Station :
Date :

Signature of Authorised Person
with Firm /Office Seal.

CHARTERED ACCOUNTANT CERTIFICATE

I/We hereby confirm that I/We have examined the prescribed registers, books of account and the bank statement in respect of M/s(enterprise).

I/ We hereby certify that the above figures furnished by the Enterprise holder are verified with the records of the Enterprise /Enterprise as per the provisions stipulated in IDP (vide G.O.Ms.No.36 Industries and Commerce (IP) Department., dated.29/04/2015) /MSME/Sectoral Policies 2015-20.

I/We fully understand that any submission made in this certificate if proved incorrect or false, will render me/us liable to face any penal action or other consequences as may be prescribed in the law or otherwise warranted.

Signature & Stamp/seal of the Signatory_____

Name_____

Membership No._____

Full address_____

Name and address of the Institution where registered.

Date:

Place:

Note :The copy of UAM/EM Part – II/IEM/IL/EOU Certificate, ISO -Certification must be attested by General Manager, District Industries Centre concerned.

8. RECOMMENDATION OF THE INSPECTING OFFICER:

(not to be filled by the Enterprise/Industry, to be filled by inspecting Officer)

a. Amount claimed in Rs. :

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b. Amount recommended in Rs. :

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The claim application of the captioned Enterprise/Industry is verified as per the operational guidelines. The Enterprise/Industry is eligible for availing incentives under IDP/Sectoral/MSME Policy 2015-20. The Enterprise/Industry did not add or remove any Plant & Machinery and there is no change of line of activity and capacity. Further, the Enterprise/Industry is in continuous operation, there is no break-in-