

**Checklist CL-02 for Sanction of Interest Subsidy to Service Enterprise to
MSME Under Industrial Policy 2015**

Sr. No	Particulars	Remarks	Page No
1.	Copy of the Constitution of the Enterprise	YES/No	
2.	Copy of EM part-1 or 2/ Udyog Adhaar No.	YES/No	
3.	Copy of Term Loan sanction letter with all annexure	YES/No	
4.	Copy of Term Loan Bank Account statement for the first disbursement.	YES/No	
5.	Copy of project report for Small & Medium Enterprise in case of project cost is more than 1 crore.	YES/No	
6.	Copy of Birth Certificate (in case of Entrepreneurs having age below 35 year at the date of loan sanction)	YES/No	
7.	Copy of Caste certificate from competent authority (if applicable)	YES/No	
8.	Copy of certificate for Physically Challenged from competent authority	YES/No	
9.	Copy of Tax bill of for Municipal Corporation areas.	YES/No	
10.	Copy of PAN Card	YES/No	
11.	Authority letter for Authorized signature	YES/No	
12.	Affidavit in prescribed format for local employment, Govt. dues / outstanding, court case against Govt., and investments in Plant & M/c not exceeds Rs.10 cr.	YES/No	

Note:- All above submitted documents are self-attested and signed by the authorized signatory

Date:

Signature of Authorized Signatory

Place:

Seal of the Enterprise