## Checklist of Documents

### CONSENT TO ESTABLISHMENT

- ✓ Land allotment / earmarking letter or lease / Sale deed/ Form 1 & 14
- ✓ Provisional registration copy of SSI (Small Scale Industries), Tourism license (for Hotel/Guest House), Health Licence (for Restaurants/Spa/Ayurvedic & Homeopathic Clinic)
- ✓ Approval of Village Panchayat / Municipality (Not required units to be set up in Industrial Estates)
- ✓ Site plan (not required for units to be set up in Industrial Estates)
- ✓ Septic Tank Diagram with Dimensions
- ✓ Flow chart and detailed production process
- ✓ Layout plan showing the location of manufacturing equipments, water supply / drainage lines, position of chimneys, effluent treatment plant and final discharge point, sludge solid waste disposal points and septic tanks / soak pits
- ✓ Affidavit on stamp paper of value Rs. 50/- or Certificate from Chartered Accountant certifying the Total Estimated Investment for the Project. (Not Required For Spa/Ayurvedic & Homeopathic Clinic, Proforma enclosed)

### CONSENT TO OPERATE

- ✓ Land allotment / earmarking letter or lease / Sale deed/ Form 1 & 14
- ✓ Provisional registration copy of SSI (Small Scale Industries), Tourism license (for Hotel/Guest House), Health Licence (for Restaurants/Spa/Ayurvedic & Homeopathic Clinic)
- ✓ Approval of Village Panchayat / Municipality (Not required units to be set up in Industrial Estates)
- ✓ Site plan (not required for units to be set up in Industrial Estates)
- ✓ Septic Tank Diagram with Dimensions
- ✓ Layout plan showing the location of manufacturing equipments, water supply / drainage lines, position of chimneys, effluent treatment plant and final discharge point, sludge solid waste disposal points and septic tanks / soak pits
- ✓ Detailed layout plan of different process and point sources of emissions and position of stacks and chimneys and any other relevant details
- ✓ Latest Analysis report
- ✓ Details of Air Pollution control devices provided or proposed to be provided
- ✓ Photocopy of NOC or previous consent issued by this Board in case of Renewal of consent.
- ✓ Affidavit on stamp paper of value Rs. 20/- or Certificate from Chartered Accountant certifying the Total Estimated Investment for the Project. (Not Required For Spa/Ayurvedic & Homeopathic Clinic, Proforma enclosed)

## Affidavit Format

(Specimen of the matter to be typed on Rs. 50/- stamp paper and Notarised, to be submitted by the applicant along with the file)

1. Shri. ___________________________ Son/daughter of ___________________________, aged _______ years, Indian National, resident of ___________________________, hereby solemnly declare an oath as follows.

   1. I say that I am the Proprietor / Director / Authorised Signatory of M/s. ___________________________ an industrial unit located at ___________________________, Goa.

   2. I say that the Gross Fixed Asset Value / Gross Estimated Value (in case of NOC) of our unit is as follows;

      a. Land ___________________________
      b. Building ___________________________
      c. Plant & Machinery ___________________________
      d. Other fixed assets ___________________________
      Total ___________________________

      (Rupees ___________________________)

3. I say that I am filing this Affidavit for the limited purpose of producing it before the Goa State Pollution Control Board for obtaining Consent. Solemnly affirmed at ___________________________

Dated ___________________________

Deponent

Name & Signature