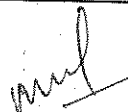



केन्द्रीय पूंजी निवेश उपादान के अन्तर्गत भारत सरकार द्वारा दिये गये दिये गये निर्देशों के क्रम में सिडकुल द्वारा ईकाइयों के भौतिक स्थलीय निरीक्षण की रिपोर्ट।

1) एकीकृत औद्योगिक आस्थान, हरिद्वार।

निरीक्षण की तिथि : 17.05.2018, 23.06.2018

क्र०स०	ईकाई का नाम व पता	निरीक्षण की तिथि	निरीक्षण के उपरान्त ईकाइयों के द्वारा Subsidy Online Module में अपलोड किये गये दस्तावेज।	टिप्पणी
1	M/s Mirc Electronics Ltd., Khasra no. 158, Raipur Industrial Area, Raipur, Bhagwanpur, Roorkee (Haridwar).	17.05.2018	1. Copies of EM Part-I and EM Part-II. 2. Copies of first and latest sales invoice. 3. Certified Copies of Electricity Bills of last 3 months. 4. Copies of Latest Income Tax & GSTR Returns. 5. Copy of Chartered Engineers Certificates in respect of Plant & Machinery installed on which subsidy has been claimed. 6. Copies of two major bills of Plant & Machinery along with proof of Payments made with the corresponding entries in the Bank Statement. 7. Schedule of Fixed Assets of Audited Balance Sheets of last 3 years. 8. Copies of Bank Statements in respect of Term Loan Account/Current Account/CC Account/ OD Account/ Others whichever is applicable.	भौतिक निरीक्षण के दौरान ईकाई कार्यरत पायी गयी।
2	M/s Multitec Industries Ltd., Plot No. 15 (Khasra no. 108kha & 108gha), Shiv Ganga Industrial Estate, Village-Lakeshri, Bhagwanpur, Roorkee (Haridwar)	23.06.2018	1. Copies of EM Part-I and EM Part-II. 2. Copies of first and latest sales invoice. 3. Certified Copies of Electricity Bills of last 3 months. 4. Copies of Latest Income Tax & GSTR Returns. 5. Copy of Chartered Engineers Certificates in respect of Plant & Machinery installed on which subsidy has been claimed. 6. Copies of two major bills of Plant & Machinery along with proof of Payments made with the corresponding entries in the Bank Statement. 7. Schedule of Fixed Assets of Audited Balance Sheets of last 3 years. 8. Copies of Bank Statements in respect of Term Loan Account/Current Account/CC Account/ OD Account/ Others whichever is applicable.	भौतिक निरीक्षण के दौरान ईकाई कार्यरत पायी गयी।
3	Nutra Life Health care Pvt. Ltd.	23.06.2018	1. Copies of EM Part-I and EM Part-II. 2. Copies of first and latest sales invoice. 3. Certified Copies of Electricity Bills of last 3 months. 4. Copies of Latest Income Tax & GSTR Returns. 5. Copy of Chartered Engineers Certificates in respect of Plant & Machinery installed on which subsidy has been claimed. 6. Copies of two major bills of Plant & Machinery along with proof of Payments made with the corresponding entries in the Bank Statement. 7. Schedule of Fixed Assets of Audited Balance Sheets of last 3 years. 8. Copies of Bank Statements in respect of Term Loan Account/Current Account/CC Account/ OD Account/ Others whichever is applicable.	भौतिक निरीक्षण के दौरान ईकाई कार्यरत पायी गयी।
4	M/s Alchemy Medicine Pvt. Ltd., Khasra no. 44, Village- Khelapur, Naurullapur, Bhagwanpur, Roorkee (Haridwar)	23.06.2018	1. Copies of EM Part-I and EM Part-II. 2. Copies of first and latest sales invoice. 3. Certified Copies of Electricity Bills of last 3 months. 4. Copies of Latest Income Tax & GSTR Returns. 5. Copy of Chartered Engineers Certificates in respect of Plant & Machinery installed on which subsidy has been claimed. 6. Copies of two major bills of Plant & Machinery along with proof of Payments made with the corresponding entries in the Bank Statement. 7. Schedule of Fixed Assets of Audited Balance Sheets of last 3 years. 8. Copies of Bank Statements in respect of Term Loan Account/Current Account/CC Account/ OD Account/ Others whichever is applicable.	भौतिक निरीक्षण के दौरान ईकाई कार्यरत पायी गयी।
5	M/s Vamtech Industries, Plot no. 31 (Khasra no. 368), KIE Industrial Estate, Mundiayaki, Manglaour, Roorkee (Haridwar)	23.06.2018	1. Copies of EM Part-I and EM Part-II. 2. Copies of first and latest sales invoice. 3. Certified Copies of Electricity Bills of last 3 months. 4. Copies of Latest Income Tax & GSTR Returns. 5. Copy of Chartered Engineers Certificates in respect of Plant & Machinery installed on which subsidy has been claimed. 6. Copies of two major bills of Plant & Machinery along with proof of Payments made with the corresponding entries in the Bank Statement. 7. Schedule of Fixed Assets of Audited Balance Sheets of last 3 years. 8. Copies of Bank Statements in respect of Term Loan Account/Current Account/CC Account/ OD Account/ Others whichever is applicable.	भौतिक निरीक्षण के दौरान ईकाई कार्यरत पायी गयी।

  
(मुनीश कुमार)  
सहायक प्रबन्धक (लेखा)

  
(एच०एस०नेगी)  
प्रबन्धक (लेखा)