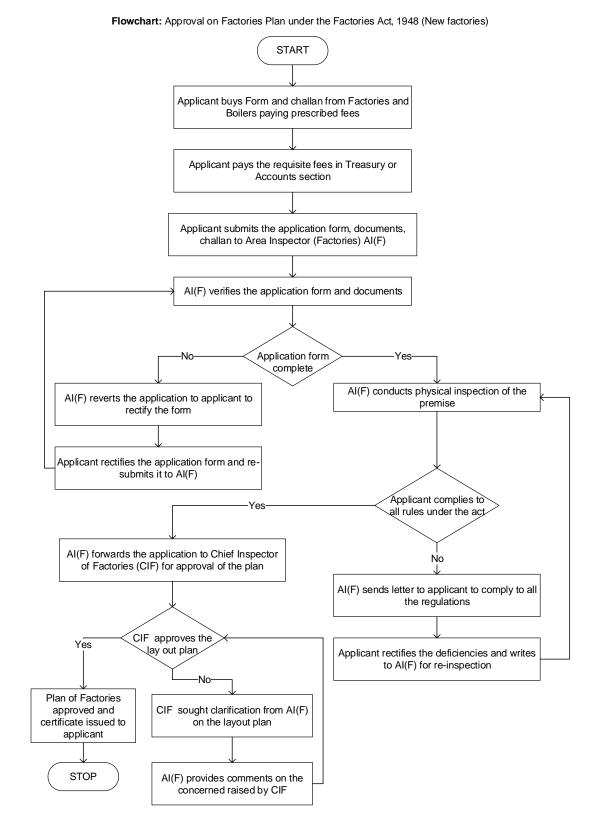


### PROCEDURE & LIST OF DOCUMENTS REQUIRED FOR AVAILING SERVICES UNDER THE PROVISIONS OF THE FACTORIES ACT, 1948



#### 1. Procedure for approval of plans in respect of new factories under the Factories Act, 1948



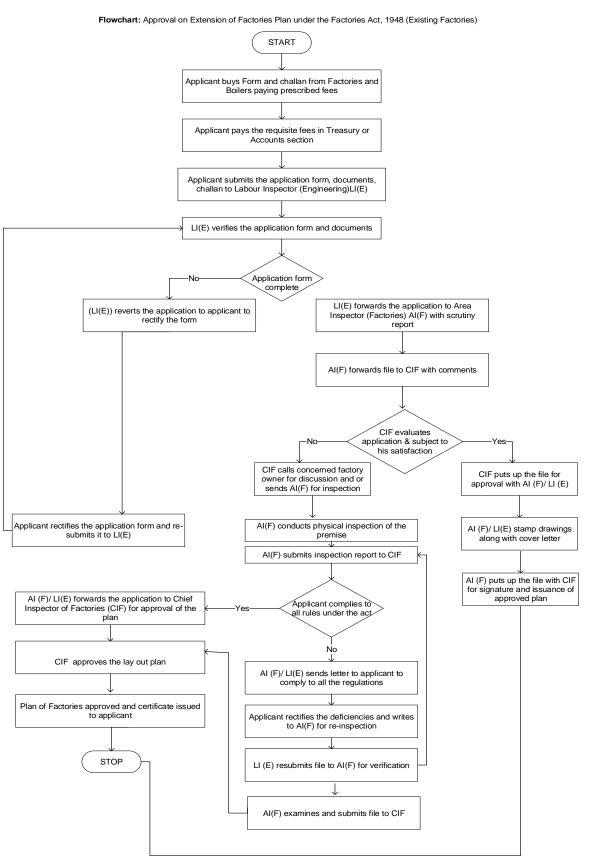


#### Document checklist for approval on new factories plan under the Factories Act, 1948

- Application in Form No.1 obtained from the Department
- Paid e-challan / receipt of Rs.1000/- in original towards payment of fees
- Approval for project / proposal by Goa Investment Promotion & Facilitation Board / UdyogAadhar
- N.O.C from Local Authority i.e. Municipality / Panchayat / Goa Industrial Development Corporationalong with photo copy of approved plans
- N.O.C from Goa State Pollution Control Board (Consent to Establish / Consent to Operate &Authorization)
- N.O.C from Petroleum and Explosives Safety Organization in case of factories using / manufacturing /storing explosives or petroleum substances
- N.O.C from Directorate of Foods and Drugs Administration for pharmaceutical, liquor, foods anddrugs factories.
- N.O.C from Captain of Ports / Marmugao Port Trust for shipyard, docks or any site near river banks,sea, etc.
- List of directors/partners in case of company/firm with their permanent address and telephonenumbers.
- Board Resolution appointing one of the Directors/partners as Occupier of the factory in the formatgiven in the said form.
- Ownership documents of the premises i.e. Sale Deed/Lease Deed
- List of raw material used in the manufacturing process
- List of finished products manufactured in the factory.
- Schematic flow chart of the manufacturing process
- Brief description of the manufacturing process.
- List of chemicals/oils/ solvents/gases that are stored, produced or discharged in the format given in the said form.
- Details of trade waste in the format given in the said form.
- Statistical data in the format given in the said form.
- Stability Certificate of the building/ shed / structure / work of engineering construction obtained from competent person approved by Chief Inspector of Factories.
- Plans in duplicate in blue print / CAD print prepared as per the guidelines given in the said form.
- Details of safety fittings, equipment, devices and the measures to be adopted with the list ofprotective wears.
- List of machineries /equipment with their power rating in HP / kilo watts
- List of other power / steam generating equipment along with their details
- List of raw materials imported indicating the name of the country from where it is imported and thequantity imported
- Risk Analysis Report in case of Major Accident Hazard installation / Chemical Unit



## 2. Procedure for approval of plans pertaining to extension / expansion of registered factories under the Factories Act, 1948



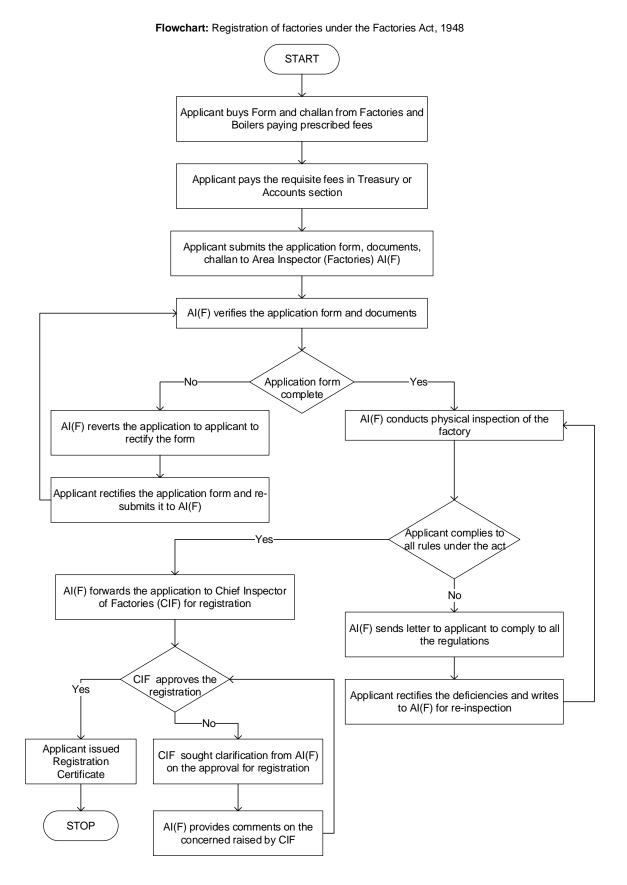


# Document checklist for approval on extension of factories plan under the Factories Act, 1948

- Application in Form No.1 obtained from the Department
- Paid e-challan / receipt of Rs.1000/- in original towards payment of fees
- Approval for project / proposal by Goa Investment Promotion & Facilitation Board / UdyogAadhar
- N.O.C from Local Authority i.e. Municipality / Panchayat / Goa Industrial Development Corporationalong with photo copy of approved plans
- N.O.C from Goa State Pollution Control Board (Consent to Establish / Consent to Operate &Authorization)
- N.O.C from Petroleum and Explosives Safety Organization in case of factories using / manufacturing /storing explosives or petroleum substances
- N.O.C from Directorate of Foods and Drugs Administration for pharmaceutical, liquor, foods anddrugs factories.
- N.O.C from Captain of Ports / Marmugao Port Trust for shipyard, docks or any site near river banks,sea, etc.
- List of directors/partners in case of company/firm with their permanent address and telephonenumbers.
- Board Resolution appointing one of the Directors/partners as Occupier of the factory in the formatgiven in the said form.
- Ownership documents of the premises i.e. Sale Deed/Lease Deed
- List of raw material used in the manufacturing process
- List of finished products manufactured in the factory.
- Schematic flow chart of the manufacturing process
- Brief description of the manufacturing process.
- List of chemicals/oils/ solvents/gases that are stored, produced or discharged in the format given in the said form.
- Details of trade waste in the format given in the said form.
- Statistical data in the format given in the said form.
- Stability Certificate of the building/ shed / structure / work of engineering construction obtained from competent person approved by Chief Inspector of Factories.
- Plans in duplicate in blue print / CAD print prepared as per the guidelines given in the said form.
- Details of safety fittings, equipment, devices and the measures to be adopted with the list ofprotective wears.
- List of machineries /equipment with their power rating in HP / kilo watts
- List of other power / steam generating equipment along with their details
- List of raw materials imported indicating the name of the country from where it is imported and the quantity imported
- Risk Analysis Report in case of Major Accident Hazard installation / Chemical Unit



#### 3. Procedure for registration of factories under the Factories Act, 1948



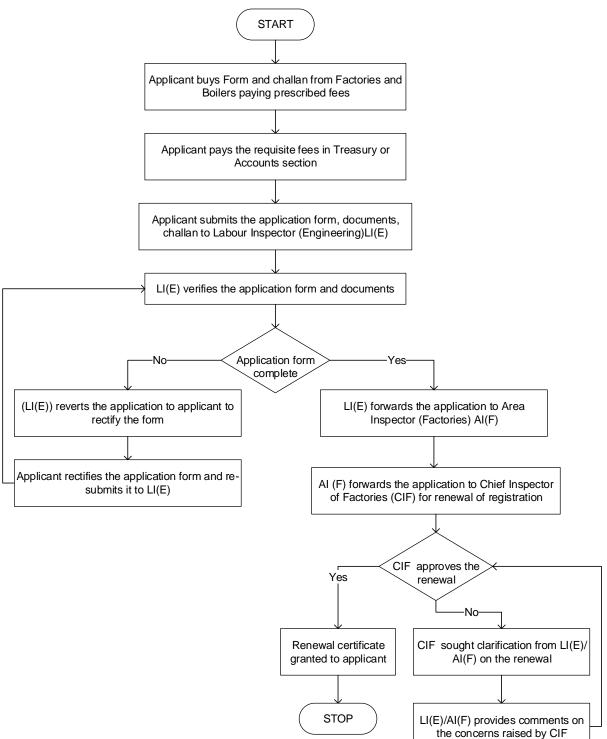


#### Document checklist for registration of factories under the Factories Act, 1948

- Application for registration (Form 2)
- Paid e-challan / receipt in original towards payment of fees.
- Documentary / objective evidence in respect of compliance to the condition(s), if any, laid during approval of factory plans.



#### 4. Procedure for renewal of license of the factories under the Factories Act, 1948



Flowchart: Renewal of registration of factories under the Factories Act, 1948



### Document checklist for renewal of license of factories under the Factories Act, 1948

- Application for renewal of license (Form 3)
- Paid e-challan / receipt in original towards payment of fees.



#### 5. Procedure for inspection of factories under the Factories Act, 1948

Flowchart: Inspection of factories under the Factories Act, 1948

