

# Checklist

## For Claim of Capital Subsidy

**Scheme: Financial Assistance to Integrated Logistics Facilities**  
(under Gujarat Integrated Logistics and Logistics Park Policy 2021)

Sr. No.	Name of Document
1	Duly attested Application Form for Claim in Prescribed Format
2	Duly attested copy of Sanction Letter with Annexure for Land Details issued under the scheme from Industries Commissionerate
3	Cancelled Bank Cheque and duly attested copy of PAN Card of Developer Company/Firm
4	CA Certificate for Expenditure incurred (containing details as per prescribed Format)
5	Component wise CA Certified Expenditure Statements (Components as per Sanction Letter) (containing details as per prescribed Format)
6	Component wise Cost (Components as per Sanction Letter) as per relevant SOR of concerned Govt. Department or its undertakings certified by approved Chartered Engineer for Claim Duration (containing details as per prescribed Format)
7	TPQA (Third Party Quality Assurance) Certificate for the Quality of Work done for the Project (TPQA agency shall be selected from the approved/suggestive list of Central/State Government department or its Board/Corporation or it has work experience as TPQA for Central/State Government department or its Board/Corporation during last 3 years.) (containing details as per prescribed Format)
8	Color Photographs of developed Logistics and Infrastructure Facilities (All components)
9	Project Completion Certificate issued by TPQA (If Project is completed) (containing details as per prescribed Format)
10	If Logistics Facility is under use, Copy of Lease Deed/Rent Agreement for which the logistics facility is given on lease/rented out to beneficiary <b>very first time</b>
11	If Logistics Facility is under use, Copy of Lease Deed/Rent Agreement for which the logistics facility is given on lease/rented out to beneficiary <b>for current period</b> (Give this details in prescribed format with attaching copy of Lease Deed/Rent Agreement)
12	Copy of Fire Safety Certificate/NOC for Fire Safety, if Logistics Facility is completed and under use
13	Details of Employment in Prescribed Format
14	If you have applied to State Government for incentives/assistance under any other scheme of GOG for the same project, then provide Details. (Details of Scheme, Registration, Sanction, Approval, etc. received under that scheme; Component wise Quantum of Assistance sanctioned, disbursed, if any.)
15	If you have applied to Central Government for incentives/assistance under any scheme of GOI for the same project, then provide Details. (Details of Scheme, Registration, Sanction, Approval, etc. received under that scheme; Component wise Quantum of Assistance sanctioned, disbursed, if any.)
16	Notarized Affidavit for Claim in Prescribed Format