## Check-List for TxC Office for issuance of UID

| 1  |   |     |    |  |
|----|---|-----|----|--|
| 1. | i) Status of the Application  |     |    |  |
|    | ii) Date and Time of Deficient  |     |    |  |
|    | iii) Reason for making deficient by TxC   |     |    |  |
| 2. | i) Re-submission date (Date and Time)<br>( <i>auto created while UID application</i><br><i>submitted by the Lending Agency)</i> |     |    |  |
|    | <i>ii)</i> Compliances by the Nodal Agency-<br>comments   |     |    |  |
| 3. | Approval date (Date and Time) ( <i>auto created while UID application submitted by the Lending Agency</i> )                     |     |    |  |
| 4. | Approval/Waitlist No  |     |    |  |
| 5. | Whether there is similar application having same PAN and same project cost in online system (auto)                              | Yes | No |  |
| 6  | Whether application is submitted<br>within a year from the date of<br>sanction of term loan                                     | Yes | No |  |
| 7  | Whether selected segment is correct or not  | Yes | No |  |
| 8  | Whether required type of subsidy is correct or not  | Yes | No |  |
| 9  | Whether subsidy indicated is correct or not   | Yes | No |  |
| 10 | Application checked by  |     |    |  |
|    | i) Name & Designation   |     |    |  |
|    | ii) Date & Time   |     |    |  |
| 11 | Application counter verified by   |     |    |  |
|    | i) Name & Designation   |     |    |  |
|    | ii) Date & Time   |     |    |  |