

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

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) <i>(auto created while UID application submitted by the Lending Agency)</i> ii) Compliances by the Nodal Agency- 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 <input type="checkbox"/> No <input type="checkbox"/>
6.	Whether application is submitted within a year from the date of sanction of term loan	Yes <input type="checkbox"/> No <input type="checkbox"/>
7.	Whether selected segment is correct or not	Yes <input type="checkbox"/> No <input type="checkbox"/>
8.	Whether required type of subsidy is correct or not	Yes <input type="checkbox"/> No <input type="checkbox"/>
9.	Whether subsidy indicated is correct or not	Yes <input type="checkbox"/> No <input type="checkbox"/>
10.	Application checked by i) Name & Designation ii) Date & Time	
11.	Application counter verified by i) Name & Designation ii) Date & Time	