

**Check List for forwarding of Subsidy Claims by TxC Office to MoT**

1. Whether the claim is within the committed liability submitted by the bank.

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

2. Whether, the claims of RRTUFS is not included those cases in which first claim was not received during next quarter after obtaining UID and claim other than same financial year.

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

3. Whether all required original certificates are attached.

i.	Utilization certificate	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
ii.	No excess claim certificate	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
iii	Certificate that bank is not involved in corrupt practices / unfair means	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
iv	Acceptance of the sanction order of MOT from the concerned Banks	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
v	Assets verification certificate	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
vi	No claim made in regard to Black-listed units or units falling under eligible categories (black-out period, left-out categories)	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
vii	Certificate furnished by the individual beneficiary in regard to non-availment of multiple finance on same asset (one bank)	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
viii	An undertaking stating that no claim is made for the same account by availing duplicate UID (one time)	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

4. Whether certificate relying on the certificates furnished by the lending agency is attached.

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

5. Whether a CD containing the bank-wise account-wise details of the claims is attached.

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------