

General Checklist

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| 1.  | Name of the Applicant entered in the application is the name of the applicant company and not the name of any individual   |
| 2.  | Applicant Company is registered under Companies Act, 2013 (in case of RE applicant)  |
| 3.  | The signatory is authorized by its company's Board of Directors specifically with respect to submission of Connectivity/LTA/MTOA applications to CTU   |
| 4.  | Affidavit is signed by the authorized person submitting the application  |
| 5.  | Affidavit is notarized & date of Notarization/Attestation has been provided on affidavit   |
| 6.  | Application is signed by the person authorized in that behalf  |
| 7.  | The stamp of the applicant company has been placed on Application  |
| 8.  | Application and Affidavit (in case of RE connectivity) are digitally signed (Class-3) by the same authorized person before uploading the application (and not scanned after affixing digital signature). |
| 9.  | The affidavit submitted has not been used earlier with any other application.  |
| 10. | In case the PPA/LOA submitted with the application has been utilized in a previous Stage-II Connectivity application, the details of such Application/Stage-II Connectivity grant has been provided.     |
| 11. | NOC (from STU in case of LTA with firm beneficiary(ies) & SLDC in case of MTOA) has been attached with application where injection/drawl point is not directly connected with ISTS                       |
| 12. | Stamp paper for the Application BG had been purchased in the name of the Bank issuing the BG   |
| 13. | For Stage-II connectivity Application, LOA/PPA is issued in the name of the Applicant company.   |
| 14. | Start date of LTA/MTOA sought should not be earlier than start date of Connectivity sought.  |
| 15. | The date of Board Resolution submitted with the application and the one referred in Affidavit are same.  |
| 16. | Proof of payment in addition to bank generated UTR No. has been attached with the application.   |
| 17. | Exact application fees alongwith GST has been paid   |
| 18. | BG format is same as mentioned in CERC Connectivity Regulations / Detailed Procedure and there is no deviation from the prescribed format.   |
| 19. | The total fee against any single application can be submitted using maximum no. of 3 transactions, each having unique UTRs.  |
| 20. | UTR(s) shall be specific to an application and cannot be used with any other application(s).   |