

Column Head	----->	CNIC of Borrower	eCIB Code	Type of Credit	Revolving or non-Revolving	Name of Product
Sr#	----->	1	2	3	4	5
Data Type	----->	<i>Number</i>	<i>Number</i>	<i>Restricted Text</i>	<i>Restricted Text</i>	<i>Text</i>
Explanation	----->			<i>Farm Credit/ Non Farm Credit</i>	<i>Revolving / Non Revolving</i>	

Purpose	Approval Amount	Date of Approval	Approval Authority
6	7	8	9
<i>Text</i>	<i>Amount</i>	<i>Date (MM-DD-YYYY)</i>	<i>Text</i>

Number of times extensions made in the expiries during inspection period	Date of Disbursement	Amount Disbursed
10	11	12
<i>Number</i>	<i>Date (MM-DD-YYYY)</i>	<i>Number</i>

Current Principal Outstanding	Current Mark-up Outstanding	Classification Category By Bank	DPDs As Principal
13	14	15	16
<i>Amount</i>	<i>Amount</i>	<i>Restricted Text</i>	<i>Number</i>

Days of Inspection Cut-off	NO. OF TIMES Principal Repayment was delayed During Inspection Period		NO. OF TIMES MARK-UP payment was delayed During Inspection Period	
Mark-up	DPDs 90+	DPDs 2 years	DPDs 90+	DPDs 2 years
17	18	19	20	21
<i>Number</i>	<i>Number</i>	<i>Number</i>	<i>Number</i>	<i>Number</i>

Restructuring/Rescheduling				
Number of Restructurings/Reschedulings during inspection period	DPDS at the time of Rescheduling/Restructuring - PRINCIPAL	DPDS at the time of Rescheduling/Restructuring - MARKUP	Any enhancement in limit at the time of restructuring	Deferment in Markup (accrued/current) at the time of Rescheduling/Restructuring
22	23	24	25	26
<i>Number</i>	<i>Number</i>	<i>Number</i>	<i>Yes/No</i>	<i>Yes/No</i>

		Exemptions/ Exceptions/ deviations			
Classification Category prior to Rescheduling/ Restructuring	Classification Category after Rescheduling/ Restructuring	As per Bank's Own Policy (Outstanding as on cut-off date)	Regulatory Exceptions During the Tenure	Regulatory Exceptions as on Inspection Cut-off	Name of Insurer
27	28	29	30	31	32
<i>Restricted Text</i>	<i>Restricted Text</i>	<i>Number</i>	<i>Bulleted List</i>	<i>Bulleted List</i>	<i>Text</i>

Insurance		Number of inspections (Live Stock)	
Date of premium paid receipt for current year	No of months asset remain uninsured during inspection period	Number of inspections	Negative observations in stock inspections (if any)
33	34	35	36
<i>Date (MM-DD-YYYY)</i>	<i>Number</i>	<i>Number</i>	<i>Text</i>

Conversion		Excess Over Limit	
Was this facility converted from Short Term to Long Term and Vice Versa	If yes, Date of Conversion	Number of times excess over limit obtained during inspection period	Was an excess over limit converted to regular limit of this facility?
37	38	39	40
Yes/No	Date (MM-DD-YYYY)	Yes/No	Yes/No

Excess over limit	
Date of conversion of excess over limit into regular limit (if any)	Excess over limit outstanding as of Inspection Cut-off Date
41	42
<i>Date (MM-DD-YYYY)</i>	<i>Amount</i>