***CRF 116422***

**Query for SPL Negative Balance Loan Report Downloading**

select 'Scheme Name',

'Customer Name',

'Loan ID',

'Loan Amount',

'Loan Balance',

'Loan Date',

'Branch Name',

'Loan Status'

from dual

union all

select a."Scheme Name",

a."Customer Name",

to\_char(a."Loan ID"),

to\_char(a."Loan Amount"),

to\_char(a."Loan Balance"),

to\_char(a.tra\_dt) LoanDate,

to\_char(c.branch\_name),

decode(b.status\_id,

0,

'Settled',

1,

'Live',

7,

'Cancelled',

'UnKnown')

from mana0809.view\_nloan\_disb\_rpt\_all a,

mana0809.branch\_master c,

mana0809.state\_master d,

mana0809.district\_master e,

mana0809.tbl\_nloan\_product\_master a1,

mana0809.tbl\_nloan\_loan\_mst b

left outer join (select f.doc\_id, to\_char(min(f.value\_date)) value\_date

from mana0809.payment\_master f

group by f.doc\_id) fg

on fg.doc\_id = b.loan\_id

left join mana0809.tbl\_nloan\_application m

on m.loan\_id = b.loan\_id

left join mana0809.employee\_master k

on k.emp\_code = m.approved\_by

left join mana0809.LG\_LC\_Status lg

on lg.loan\_id = b.loan\_id

where a.loan\_id = b.loan\_id

and b.branch\_id = c.BRANCH\_ID

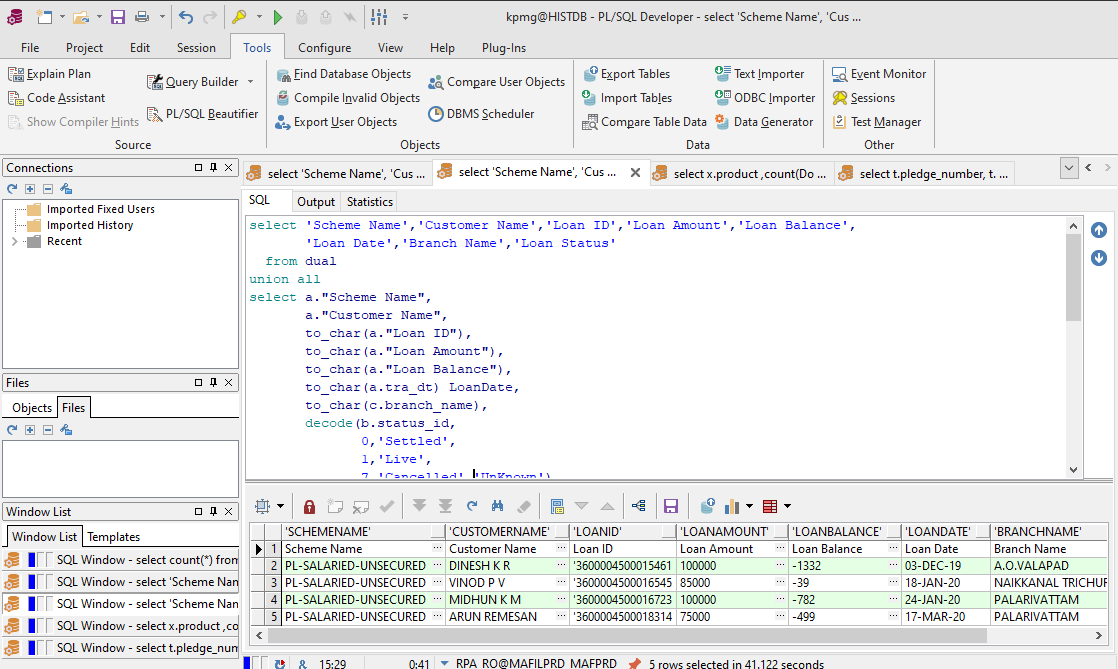
and c.state\_id = d.state\_id

and e.district\_id = c.district\_id

and a.PRODUCT\_ID = a1.product\_id

and a1.dept\_id = '637'

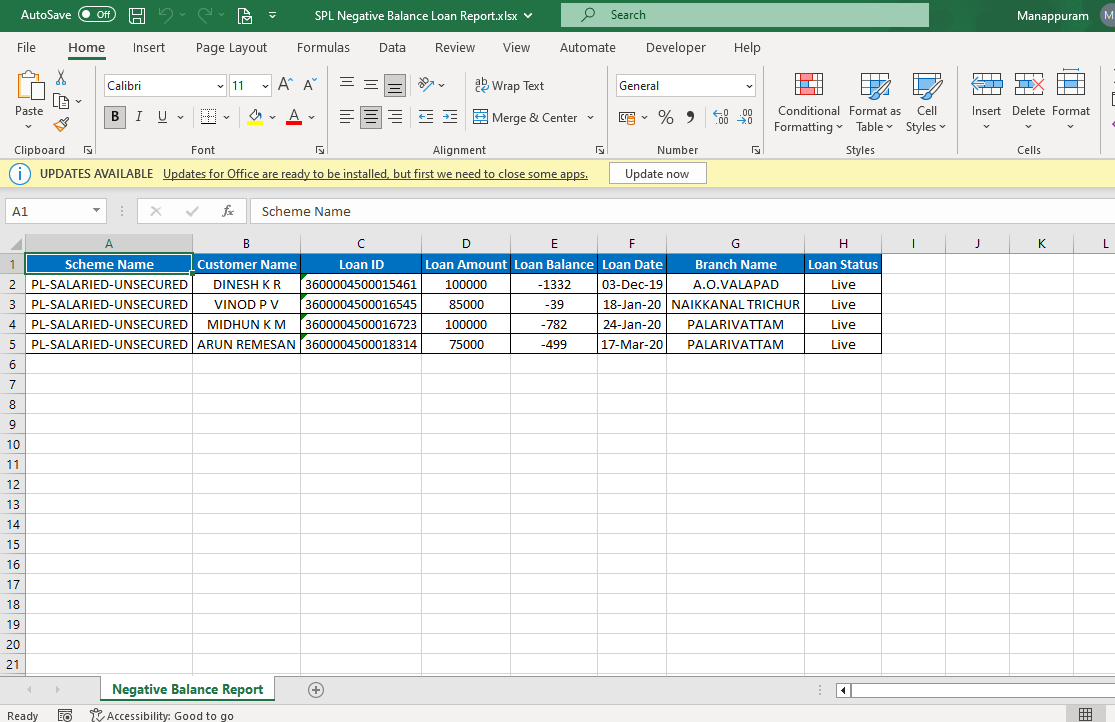
and a."Loan Balance" < '0'



**Excel Format**

Graphical user interface, application, table, Excel

Description automatically generated



**Mail**

