Report Downloading Using Query

Disbursement Report

select a."Scheme Name" as SchemeName,

a. "Customer Name" as Customer\_Name,

to\_char('' || a."Loan ID") as Loan\_ID,

to\_char('''' || b.application\_id) as Application\_ID,

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

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

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

to\_char(a."EMI Amount") as EMI\_Amount,

to\_char(a."Tnterest Rate") as Tnterest\_Rate,

to\_char(a."Tenure") as Tenure,

to\_char(a."PDC Stock") as PDC\_Stock,

to\_char(a."Maturity Date") as MaturityDate,

to\_char(a."Application Date") as ApplicationDate,

to\_char(a."Application By") as ApplicationBy,

d.state\_name as StateName,

to\_char(c.branch\_name) as Branch\_name,

e.district\_name as DistrictName,

to\_char(a.executive\_code) as ExecutiveCode,

a.executive\_name as ExecutiveName,

to\_char(b.branch\_id) as BranchID,

to\_char(fg.value\_date) as Paid\_Dt,

to\_char(b.cust\_id) as Cust\_id,

decode(b.status\_id,

0,

'Settled',

1,

'Live',

7,

'Cancelled',

'UnKnown') as Loan\_Status

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 = '620'

and b.status\_id = '1';

Bifurcation Report

select 'Scheme Name',

'Loan ID',

'Debt Bal',

'Principle Amount',

'Interest Amount'

from DUAL

UNION ALL

select t.scheme\_name,

TO\_CHAR('''' || t.loan\_id),

TO\_CHAR(t.debt\_bal),

TO\_CHAR(t.principle\_amnt),

TO\_CHAR(t.int\_amt)

from mana0809.VIEW\_OVERDUE\_MARCH9 t

where 1 = 1

and upper(t.scheme\_name) like '%MICRO HOME%';

Overdue Report

select h.loan\_id, sum(h.overdue) overdue\_bal

from (select p.loan\_id,

sum(decode(p.type, 'D', p.amount, -p.amount)) overdue

from mana0809.tbl\_nloan\_loan\_tran p

where p.account\_no = 38247

group by p.loan\_id

union all

select q.ref\_id,

sum(decode(q.type, 'D', q.amount, -q.amount)) overdue

from mana0809.transaction\_detail q

where q.account\_no = 38247

and q.module\_id = 45

group by q.ref\_id) h

group by h.loan\_id;

SUMMARY REPORT

A screenshot of a computer

Description automatically generated

Sending Mail

A screenshot of a computer

Description automatically generated with low confidence