

Name of Bank		XYZ BANK	
Product	Retail	Agency Type	Tele-Calling
Agency Name	HARRY ENTERPRISES	Agency Location	Jaipur
Process Review Month	Jun'25	Process Review Date	17-06-2025

SR. NO	Parameter Name	Remarks
1	Agency Performance Letter Printed On Agency Letter Head	Test
2	Windows10 & Winzip-9 Or Above Versions Are Installed	Test
3	Call Recordings Of The Last 6 Months Are Preserved At The Agency	Test