



psbloansin **59** minutes.com™

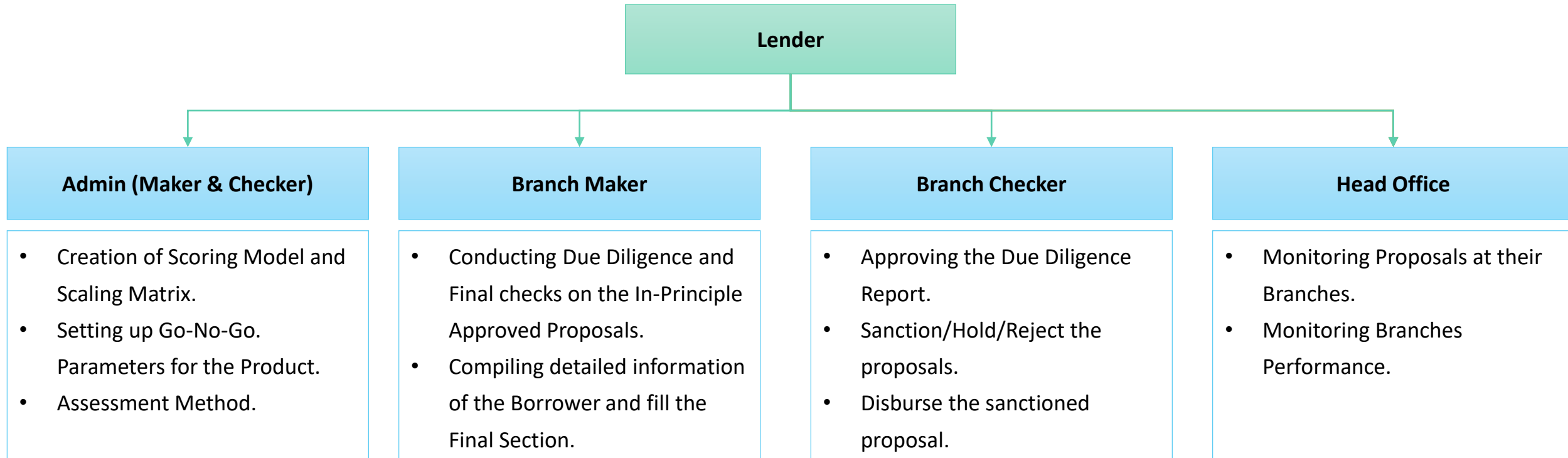
# LENDER JOURNEY

TRAINING MODULE  
USER: ADMIN MAKER

# INDEX

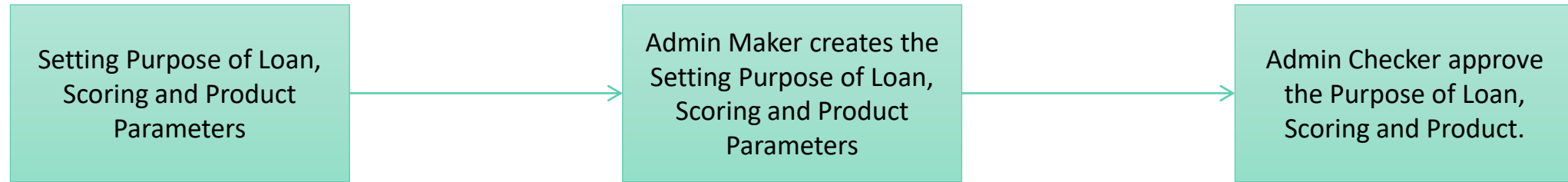
- 
1. [LOGIN & PROFILE](#)
  2. [SCORING MODULE CREATION](#)
  3. [PRODUCT CREATION](#)
  4. [INACTIVATING ACTIVE PRODUCTS](#)
  5. [REPORTS PANEL](#)
-

# OVERALL PROCESS

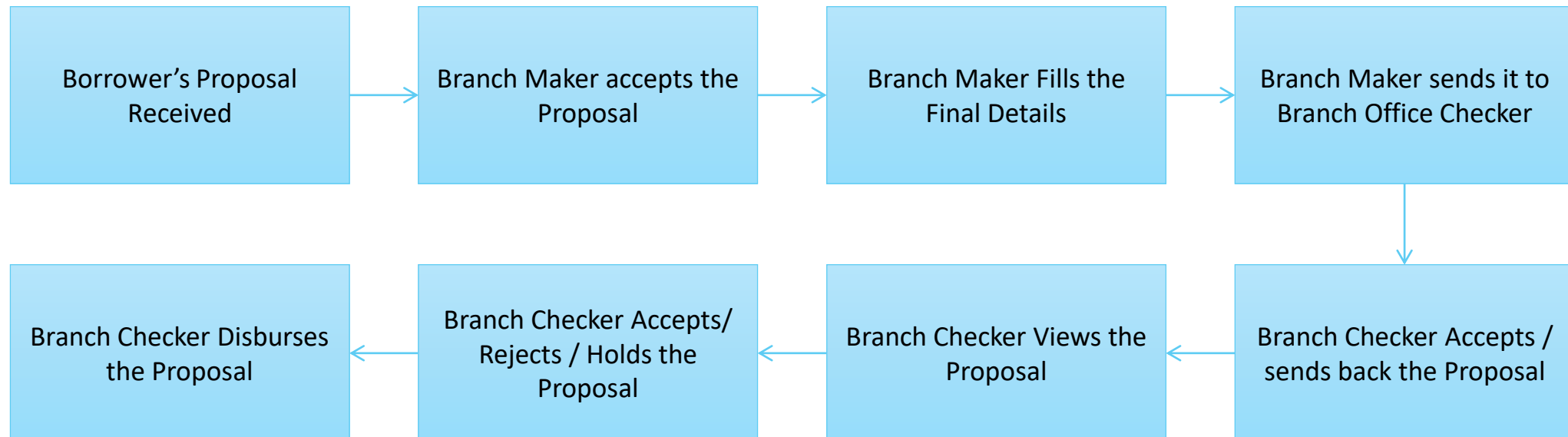


# LENDER JOURNEY

## In-principle Approval (Admin)



## Sanction/ Disbursement (Branch Office)

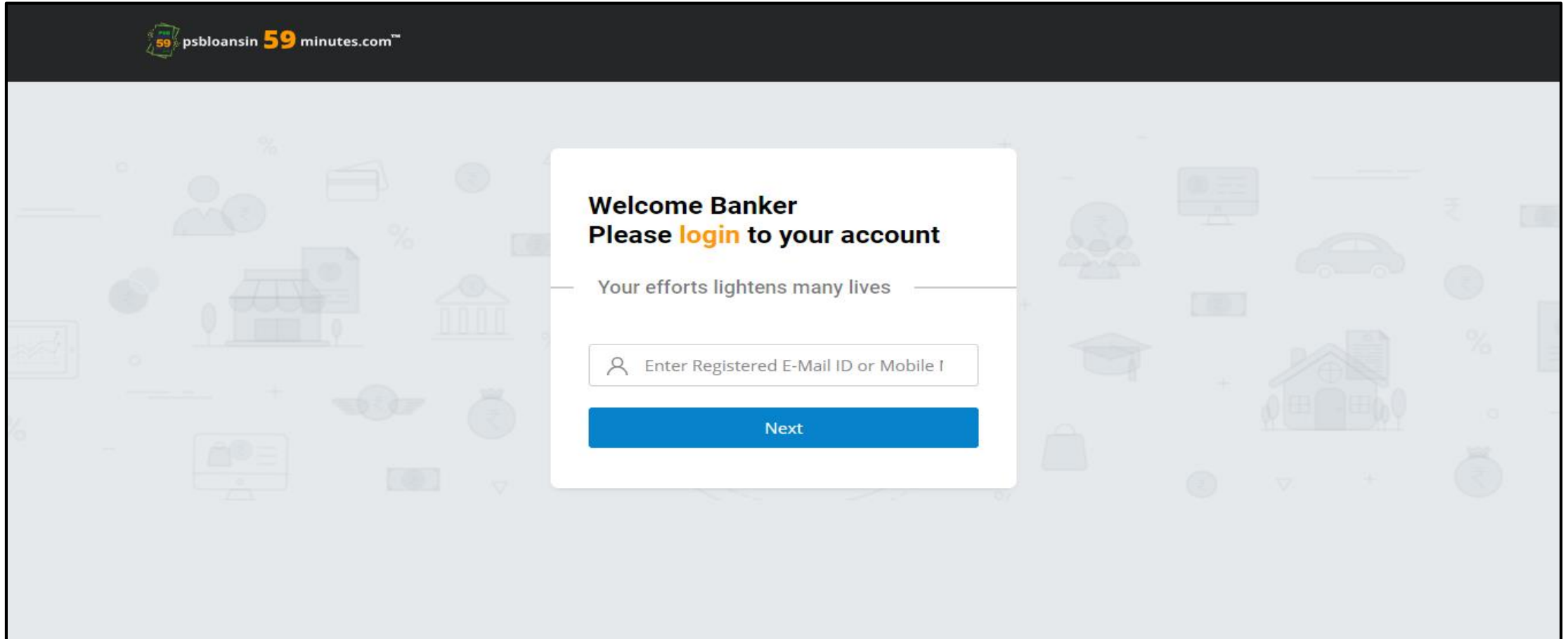


# LOGIN & PROFILE

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## SCREENWISE WALK THROUGH

# LOGIN



The screenshot shows the login interface for PSB Loans Bankers. At the top left, there is a logo with '59' and the text 'psbloansin 59 minutes.com™'. The main content area has a light blue background with various financial icons like a person, a shop, a bank building, a car, a house, and a graduation cap. In the center, a white card contains the following text: 'Welcome Banker', 'Please login to your account' (with 'login' in orange), and 'Your efforts lightens many lives'. Below this is a text input field with a person icon and the placeholder text 'Enter Registered E-Mail ID or Mobile I'. At the bottom of the card is a blue button labeled 'Next'.

psbloansin 59 minutes.com™

**Welcome Banker**  
**Please login to your account**

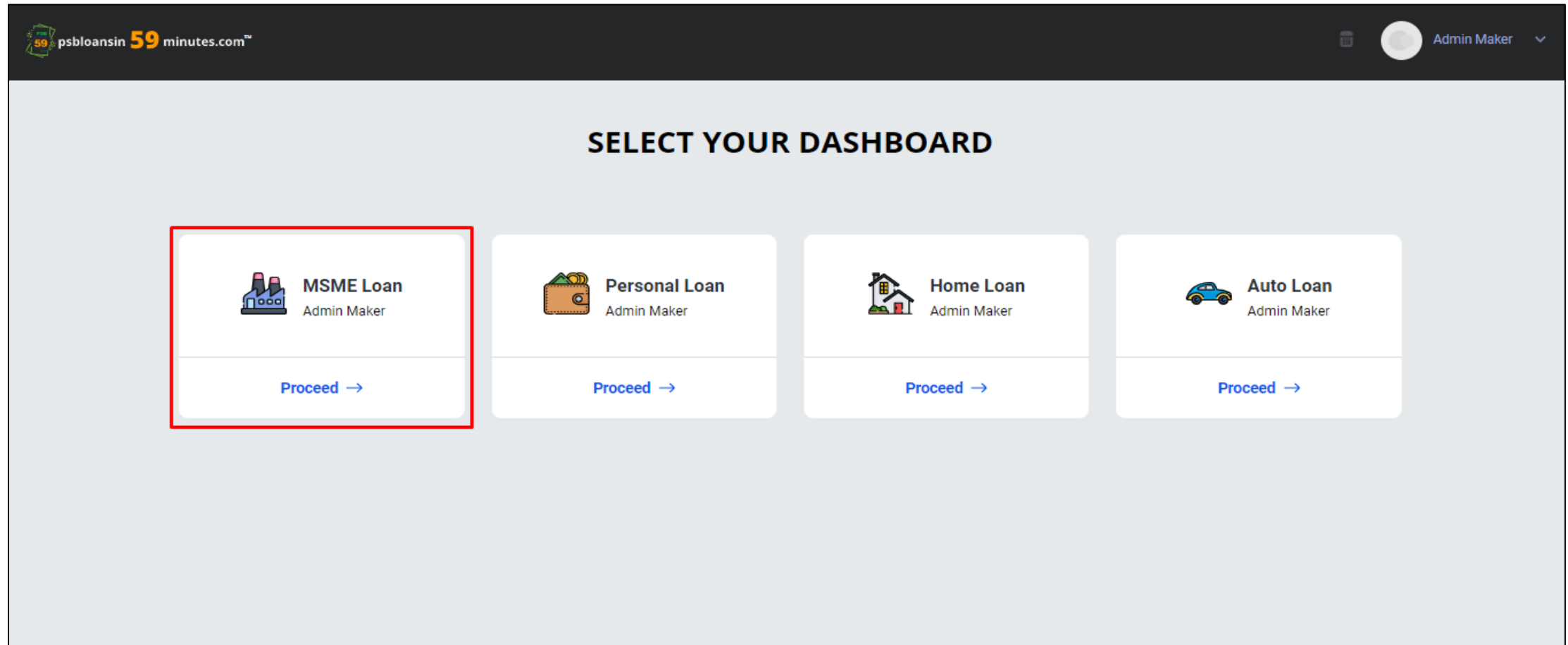
Your efforts lightens many lives

Next

The URL is: <https://www.psbloansin59minutes.com/banker>

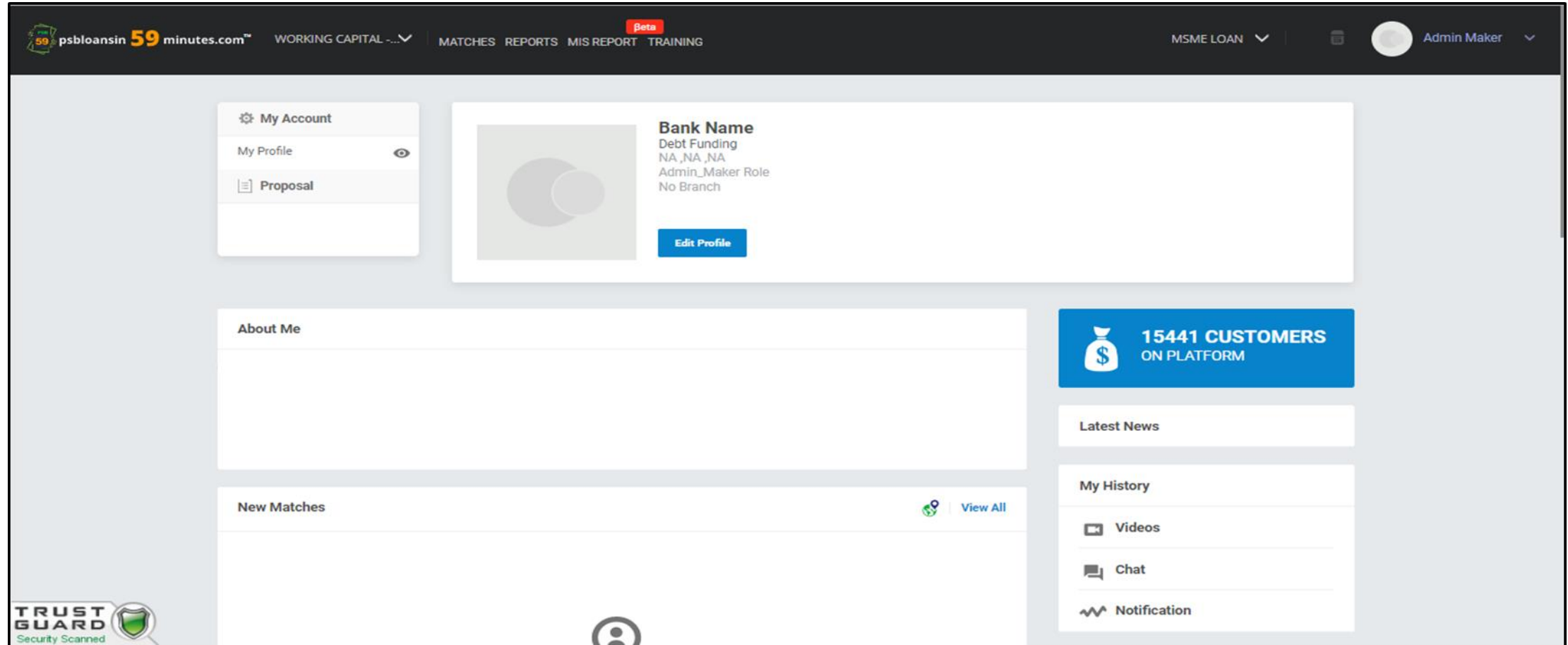
This is the Login Page for Lenders. A lender can login using User Id and Password or through Registered Mobile number and OTP.

# DASHBOARD



Select the dashboard i.e. “MSME Loan” and click on “Proceed”. The dashboard selection options will be shown based on the roles assigned to the user.

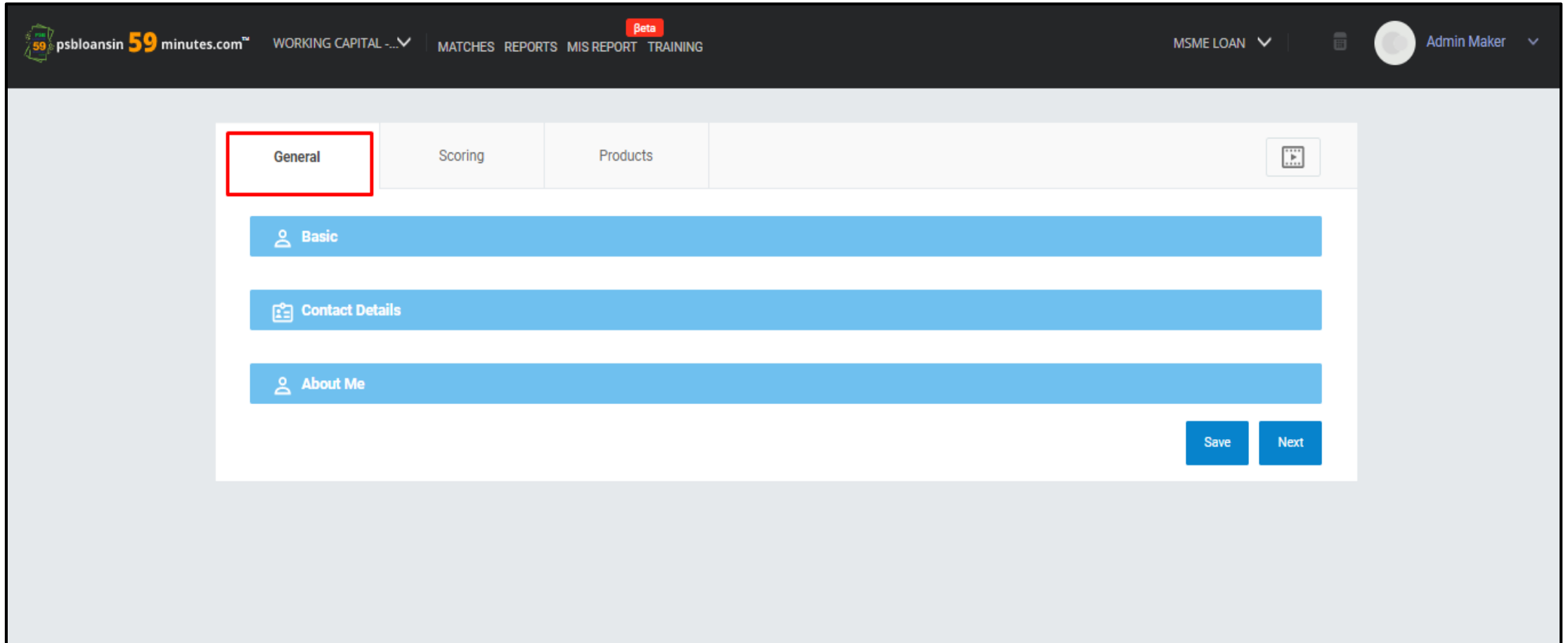
# LANDING PAGE



This is the landing page for Admin Maker.



# BASIC PROFILE



The screenshot displays the PSB Loans Admin Maker interface. The top navigation bar includes the logo, "59 minutes.com™", and various menu items like "WORKING CAPITAL", "MATCHES", "REPORTS", "MIS REPORT", and "TRAINING". A "Beta" badge is visible. The user is logged in as "Admin Maker". The main content area shows a "Basic Profile" form with three tabs: "General", "Scoring", and "Products". The "General" tab is selected and highlighted with a red box. It contains three sections: "Basic", "Contact Details", and "About Me", each represented by a blue bar with an icon. At the bottom right of the form are "Save" and "Next" buttons.

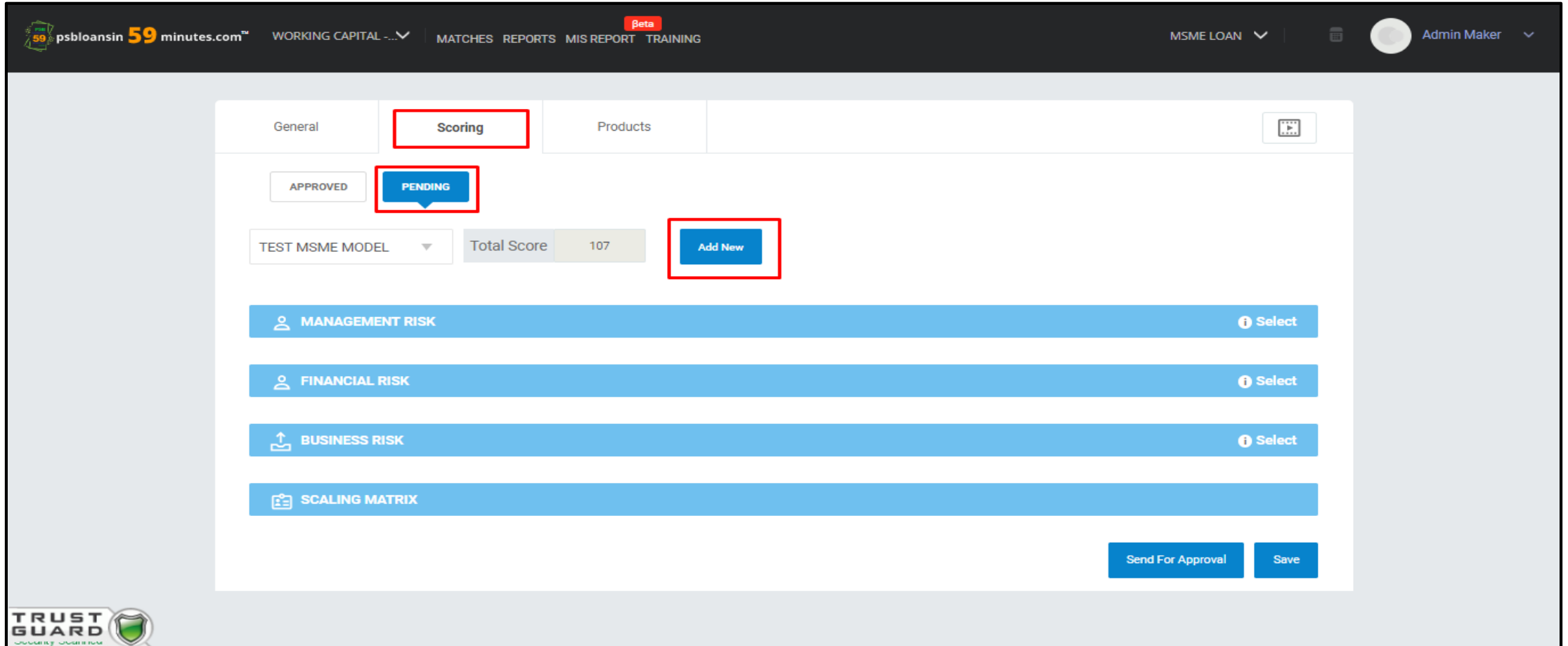
The Admin Maker can click on “Edit Profile” to view the Basic profile.

# SCORING MODULE CREATION

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## SCREENWISE WALK THROUGH

# CREATE SCORING MODULE



psbloansin 59 minutes.com™ WORKING CAPITAL ... MATCHES REPORTS MIS REPORT TRAINING beta

MSME LOAN Admin Maker

General **Scoring** Products

APPROVED **PENDING**

TEST MSME MODEL Total Score 107 **Add New**

MANAGEMENT RISK Select

FINANCIAL RISK Select

BUSINESS RISK Select

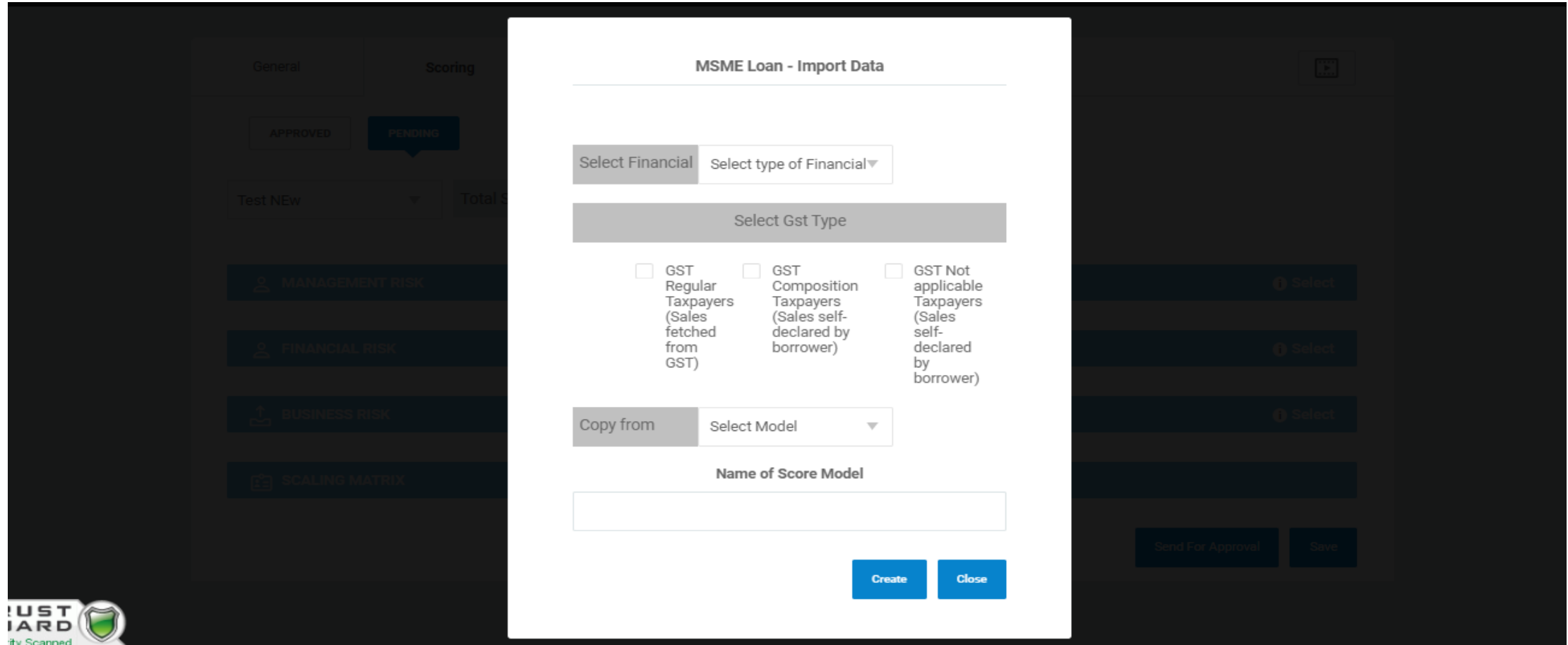
SCALING MATRIX

Send For Approval Save

TRUST GUARD

Creation of Scoring Model – Edit Profile → Scoring → Pending → Add New

# CREATE SCORING MODULE



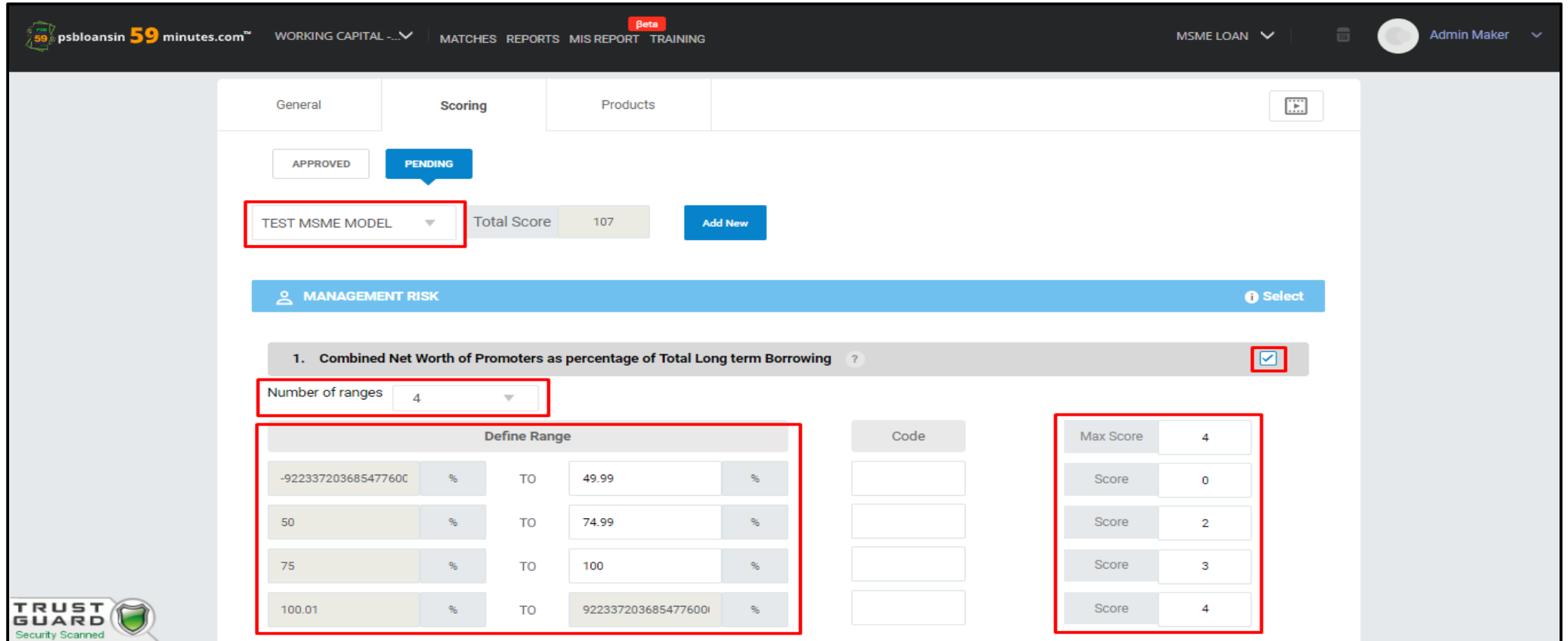
The screenshot shows a web application interface for creating a scoring module. A modal window titled "MSME Loan - Import Data" is open over a background dashboard. The dashboard has tabs for "General" and "Scoring", with "Scoring" selected. It includes buttons for "APPROVED" and "PENDING", a "Test New" dropdown, and a "Total S" label. Below these are four risk categories: "MANAGEMENT RISK", "FINANCIAL RISK", "BUSINESS RISK", and "SCALING MATRIX". The modal window contains the following fields:

- Select Financial** and **Select type of Financial** (dropdown)
- Select Gst Type** section with three options:
  - ☐ GST Regular Taxpayers (Sales fetched from GST)
  - ☐ GST Composition Taxpayers (Sales self-declared by borrower)
  - ☐ GST Not applicable Taxpayers (Sales self-declared by borrower)
- Copy from** and **Select Model** (dropdown)
- Name of Score Model** (text input field)
- Create** and **Close** buttons at the bottom right.

In the bottom left corner of the dashboard, there is a "JUST IARD" logo with a shield icon and the text "ity Scanned".

- Step 1 – Select Financial Type i.e. Audited Less than 3 years, Audited 3 years or Presumptive
- Step 2 – Select GST Type
- Step 3 – Select existing model from dropdown if the Admin Maker wants to use the existing scoring module data
- Step 4 – Provide Name of the Scoring Model and click on 'Create'

# SET SCORING MODULE PARAMETERS



psbloansin 59 minutes.com™ WORKING CAPITAL ... MATCHES REPORTS MIS REPORT TRAINING Beta MSME LOAN Admin Maker

General Scoring Products

APPROVED PENDING

TEST MSME MODEL Total Score 107 Add New

MANAGEMENT RISK Select

1. Combined Net Worth of Promoters as percentage of Total Long term Borrowing ? ☒

Number of ranges 4

Define Range						Code
-922337203685477600	%	TO	49.99	%		
50	%	TO	74.99	%		
75	%	TO	100	%		
100.01	%	TO	922337203685477600	%		


Max Score	4
Score	0
Score	2
Score	3
Score	4

TRUST GUARD Security Scanned

- Step 1 – Select the Scoring Model from Dropdown.
- Step 2 – Define the range of parameters along with the values for the same.
- Step 3 – Tick only the required parameters (Management Risk, Financial Risk and Business Risk).
- Step 4 – Define the score for every range created for the parameter.

Strictly Private & Confidential


# SCALIG MATRIX


WORKING CAPITAL ...
Beta
MATCHES
REPORTS
MIS REPORT
TRAINING
MSME LOAN
Admin Maker

SCALING MATRIX

Risk Score


Sr No.	Risk Score Range			Scale	Interpretation	MARGIN (%)	ROI (%)	Tenure (yrs)	PF (%)	
1	107	TO	95	1	Highest Safety	20	12	5	1	
2	94	TO	85	2	Very High Safety	25	12.5	5	1	
3	84	TO	75	3	High Safety	30	13	4	1	
4	74	TO	65	4	Adequate Safety	35	13.5	4	1	
5	64	TO	45	5	Adequate Safety	40	14	4	1	
6	44	TO	35	6	Risky	45	14.5	3	1	
7	34	TO	25	7	Risky	50	15	3	1	
8	24	TO	0	8	Risky	50	15.5	3	1	





- Step 1 – Define a scale for different range of scores.
- Step 2 – Set the ROI, Margin, Tenure (Only for Term Loans) & Processing Fees (PF%) for each score range.

[Logic – Different scores can be charged with different margin, ROI, etc. as per Lender's Policy].

# RISK WEIGHTED MATRIX


WORKING CAPITAL ...
Beta
MATCHES
REPORTS
MIS REPORT
TRAINING
MSME LOAN
Admin Maker

7	34	TO	25	7	Risky	35	15	3	1	
8	24	TO	0	8	Risky	38	15.5	4	1	

+ ADD NEW

Risk Weights ? ☒

MANAGEMENT RISK 20 % Financial Risk 40 % Business Risk 40 %

Proportionate Score ☒

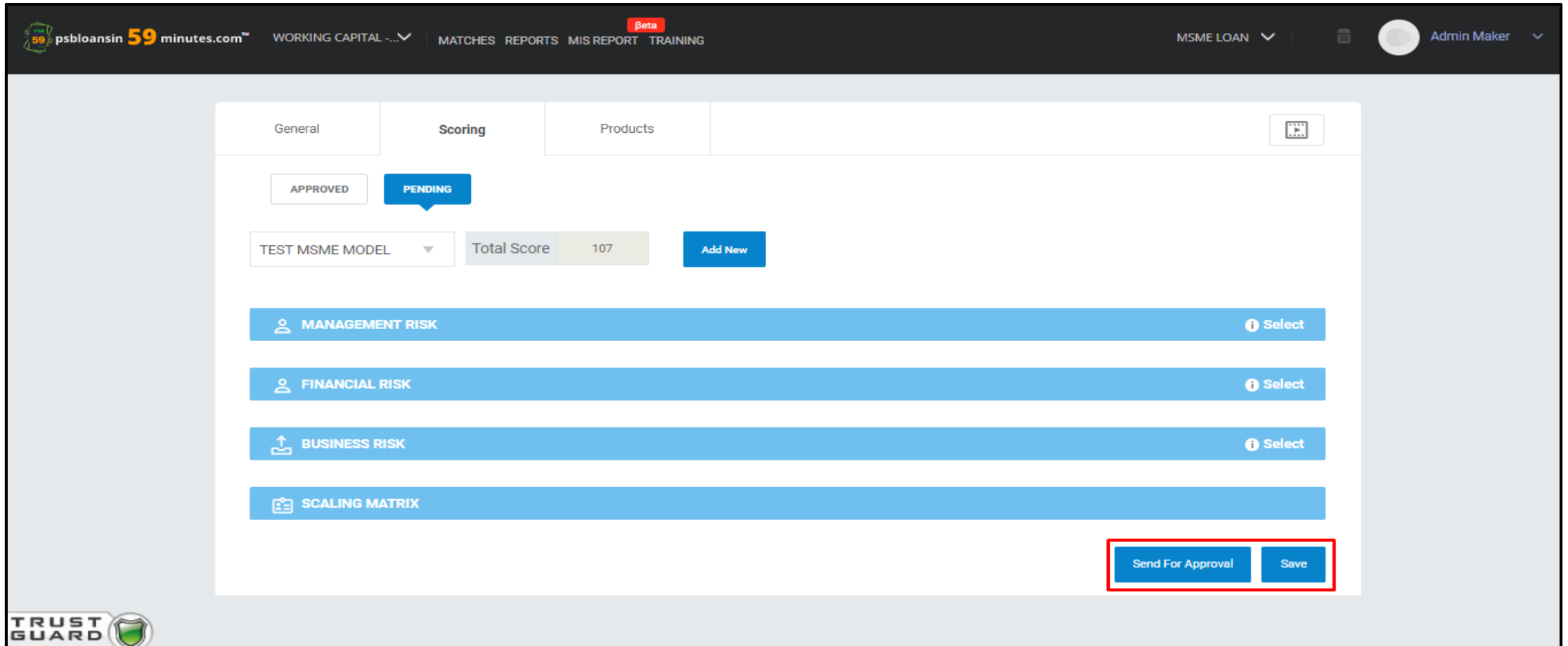
Total Score 107 Proportionate Score 100

Send For Approval Save

- Step 1 – Assign different weights to risk categories (If required).
- Step 2 – Proportionate score can also be calculated (If required).

[Logic – If total score is more than 100 e.g. 107, Proportionate Score can be set at 100 to be standardized].

# SCORING APPROVAL



The screenshot shows the 'Scoring' module in the PSB Loans system. The interface includes a top navigation bar with the PSB Loans logo, '59 minutes.com', and various menu items like 'WORKING CAPITAL', 'MATCHES', 'REPORTS', 'MIS REPORT', and 'TRAINING'. A 'Beta' badge is visible. The user is logged in as 'Admin Maker'. The main content area has tabs for 'General', 'Scoring', and 'Products'. The 'Scoring' tab is active, showing 'APPROVED' and 'PENDING' buttons. Below these, there's a 'TEST MSME MODEL' dropdown, a 'Total Score' of 107, and an 'Add New' button. A list of risk categories is shown: 'MANAGEMENT RISK', 'FINANCIAL RISK', 'BUSINESS RISK', and 'SCALING MATRIX', each with a 'Select' button. At the bottom right, the 'Send For Approval' and 'Save' buttons are highlighted with a red box.

- Step 1 – Send the Scoring module to the Admin Checker for approval.

**Note:** The scoring module can only be used for creating a product after it has been approved by the Admin Checker.

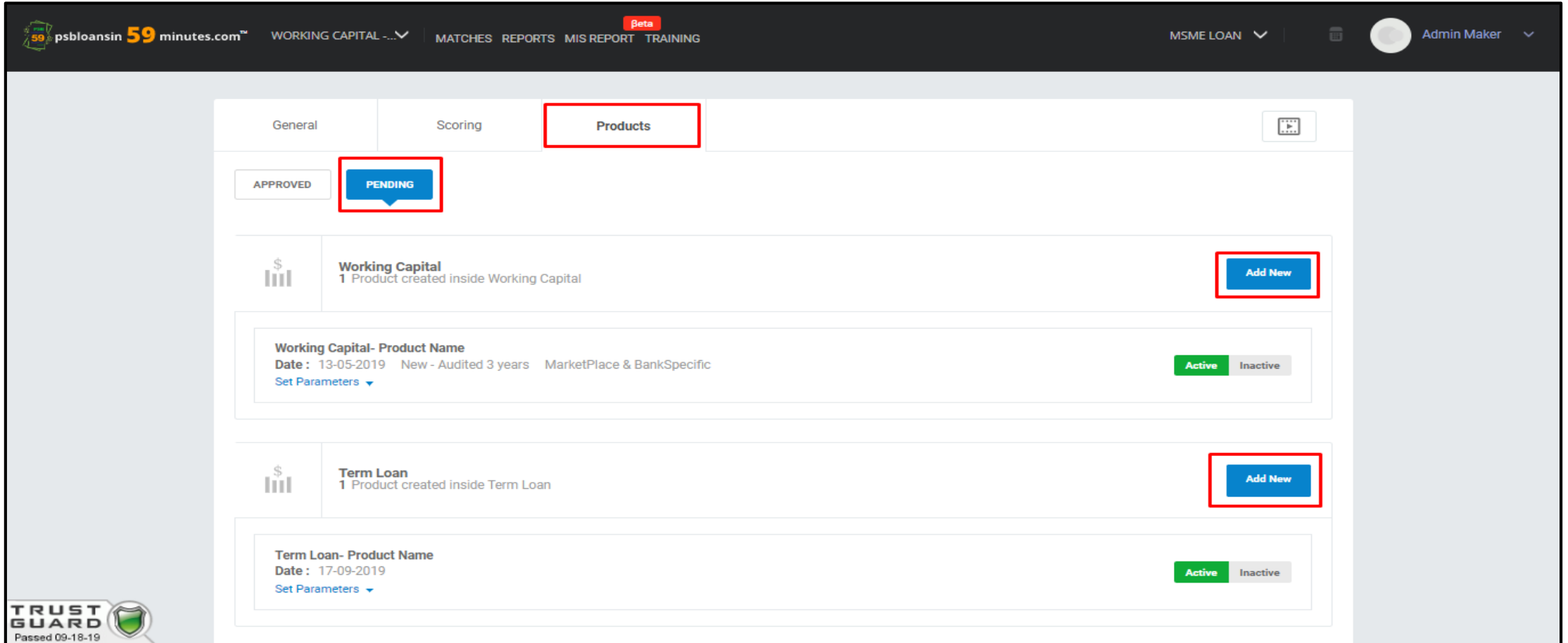


# PRODUCT CREATION

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## SCREENWISE WALK THROUGH

# PRODUCT CREATION



psbloansin 59 minutes.com™ WORKING CAPITAL ... MATCHES REPORTS MIS REPORT TRAINING beta MSME LOAN Admin Maker

General Scoring **Products**

APPROVED **PENDING**

**Working Capital**  
1 Product created inside Working Capital **Add New**

**Working Capital- Product Name**  
Date : 13-05-2019 New - Audited 3 years MarketPlace & BankSpecific **Active** Inactive  
[Set Parameters](#)

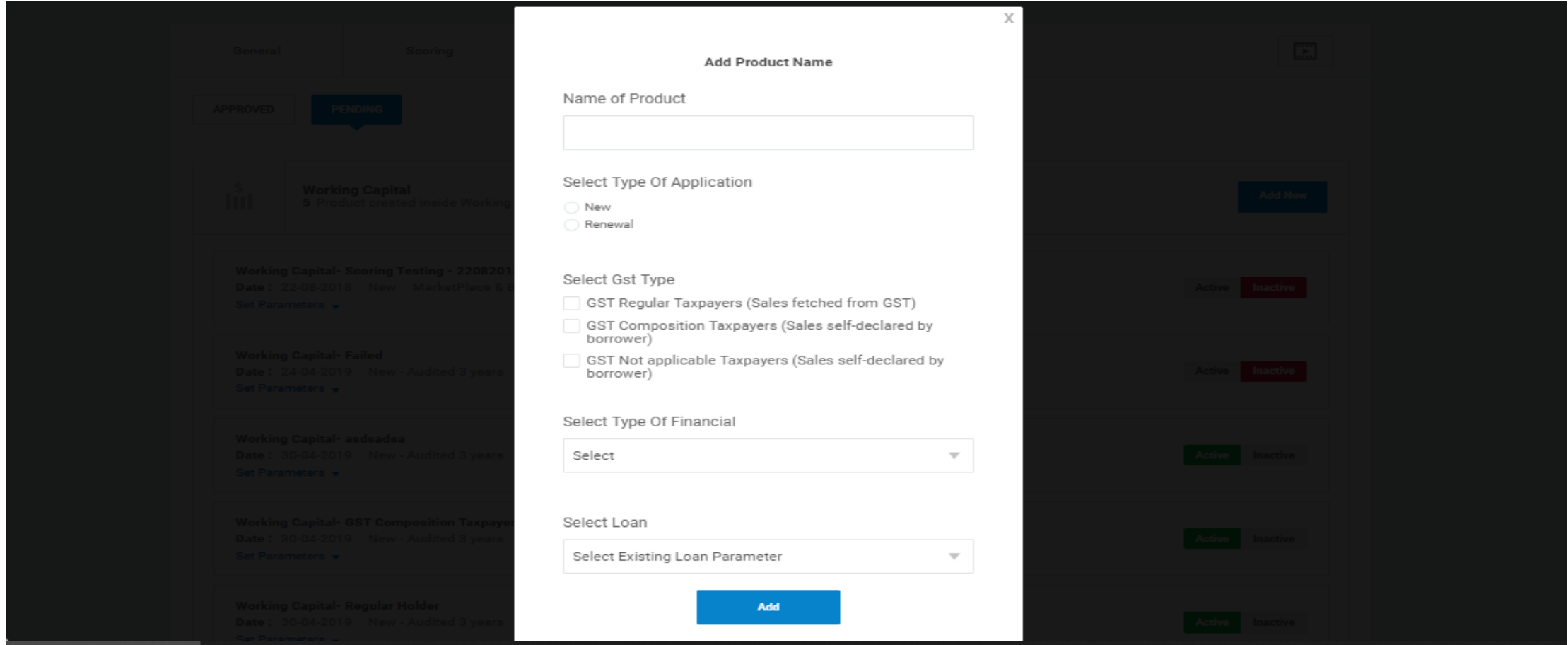
**Term Loan**  
1 Product created inside Term Loan **Add New**

**Term Loan- Product Name**  
Date : 17-09-2019 **Active** Inactive  
[Set Parameters](#)

**TRUST GUARD**  
Passed 09-18-19

Creation of Product – Edit Profile → Products → Pending → Add New (as per Loan Type)

# PRODUCT CREATION



**Add Product Name**

Name of Product

Select Type Of Application

☐ New

☐ Renewal

Select Gst Type

☐ GST Regular Taxpayers (Sales fetched from GST)

☐ GST Composition Taxpayers (Sales self-declared by borrower)

☐ GST Not applicable Taxpayers (Sales self-declared by borrower)

Select Type Of Financial

Select

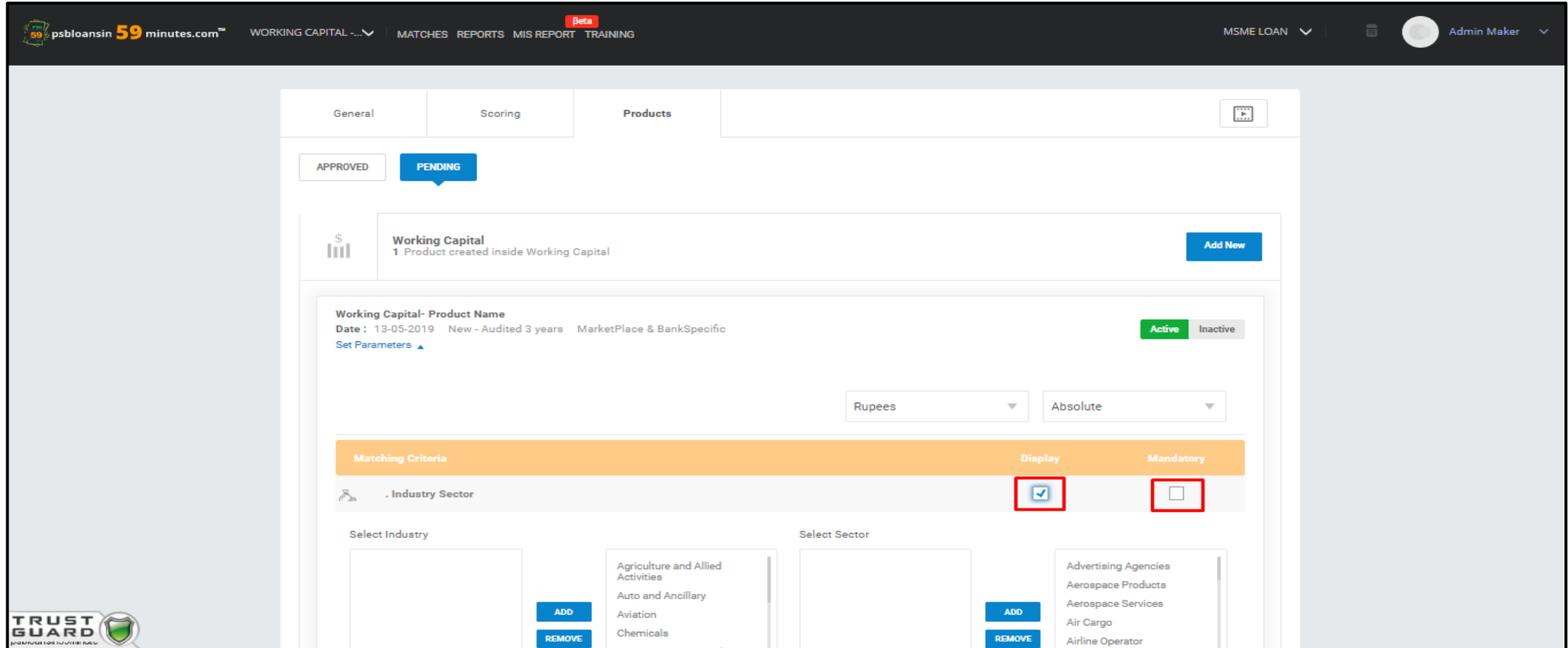
Select Loan

Select Existing Loan Parameter

Add

- Step 1 – Provide Name of Product
- Step 2 – Select Type of Application ( i.e. :- New , Renewal)
- Step 3 – Select GST Type
- Step 4 – Select type of Financial (i.e. :- Audited Less than 3 years, Audited 3 years or Presumptive )
- Step 5 – Select existing Product from dropdown if the maker wants to use the existing Product data

# SET PRODUCT PARAMETERS



psbloansin 59 minutes.com™ WORKING CAPITAL MATCHES REPORTS MIS REPORT TRAINING Beta MSME LOAN Admin Maker

General Scoring Products

APPROVED PENDING

Working Capital  
1 Product created inside Working Capital Add New

Working Capital- Product Name  
Date : 13-05-2019 New - Audited 3 years MarketPlace & BankSpecific Active Inactive  
[Set Parameters](#)

Rupees Absolute

Matching Criteria	Display	Mandatory
Industry Sector	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Select Industry ADD REMOVE

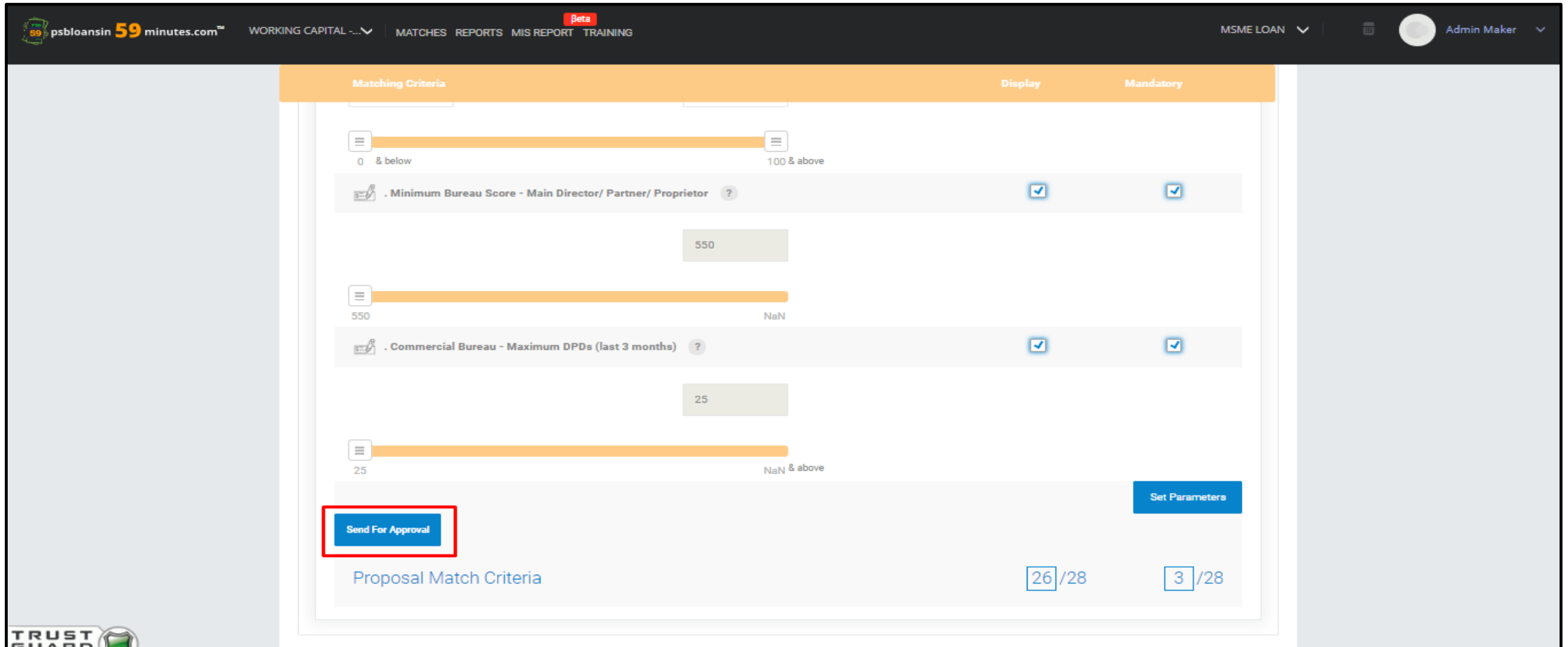
Select Sector ADD REMOVE

Agriculture and Allied Activities  
Auto and Ancillary  
Aviation  
Chemicals  
Advertising Agencies  
Aerospace Products  
Aerospace Services  
Air Cargo  
Airline Operator

- Step 1 – Define various parameters to the created product.
- Step 2 – Assign Display / Mandatory to only required parameters.

**Note:** For selecting a scoring module in a product, approval from Admin Checker for that module is necessary.

# SEND PRODUCT FOR APPROVAL



psbloansin 59 minutes.com WORKING CAPITAL MATCHES REPORTS MIS REPORT TRAINING MSME LOAN Admin Maker

Matching Criteria Display Mandatory

0 & below 100 & above

Minimum Bureau Score - Main Director/ Partner/ Proprietor ?

550

550 NaN

Commercial Bureau - Maximum DPDs (last 3 months) ?

25

25 NaN & above

Send For Approval Set Parameters

Proposal Match Criteria 26 / 28 3 / 28

- Step 1 – Send the created Product to Admin Checker for approval.

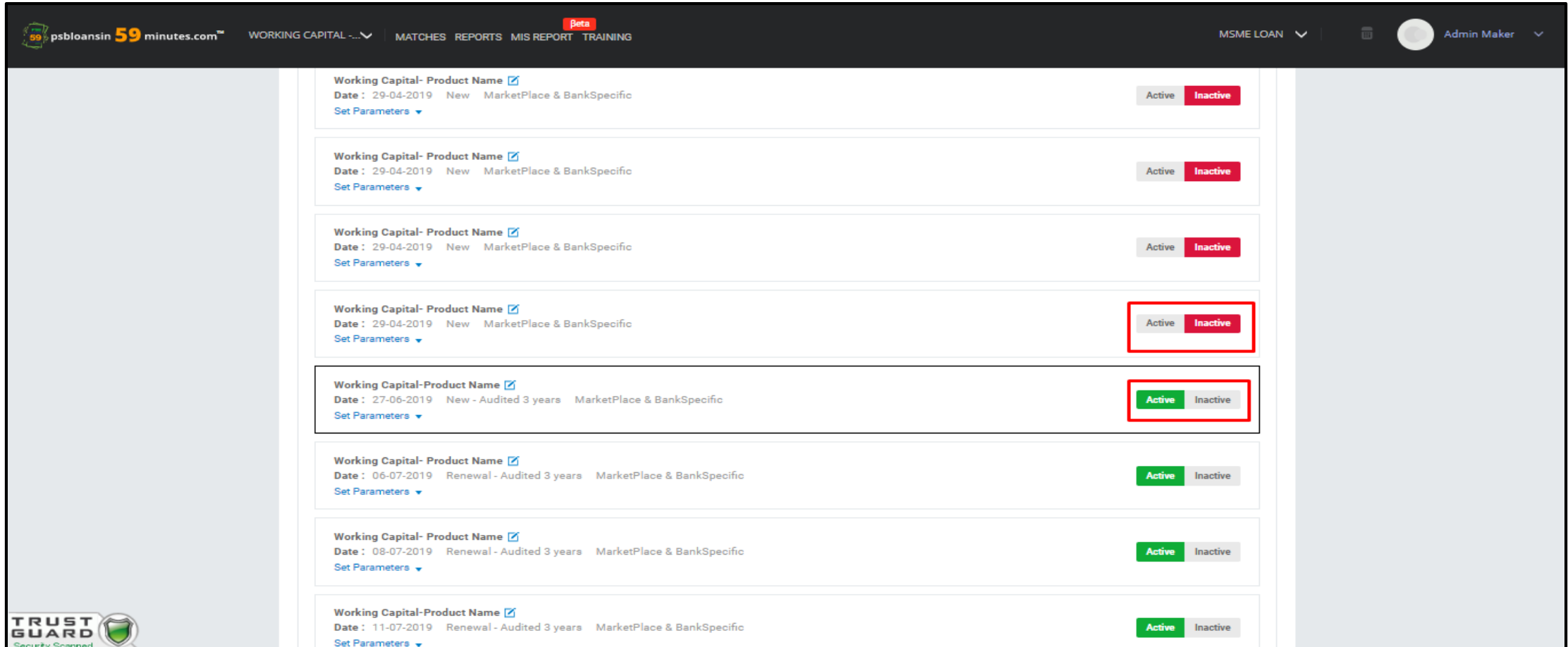
**Note:** The created Product can only be matched with the borrowers only after it has been approved by the Admin Checker.

# INACTIVATING ACTIVE PRODUCTS

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## SCREENWISE WALK THROUGH

# INACTIVATE PRODUCT



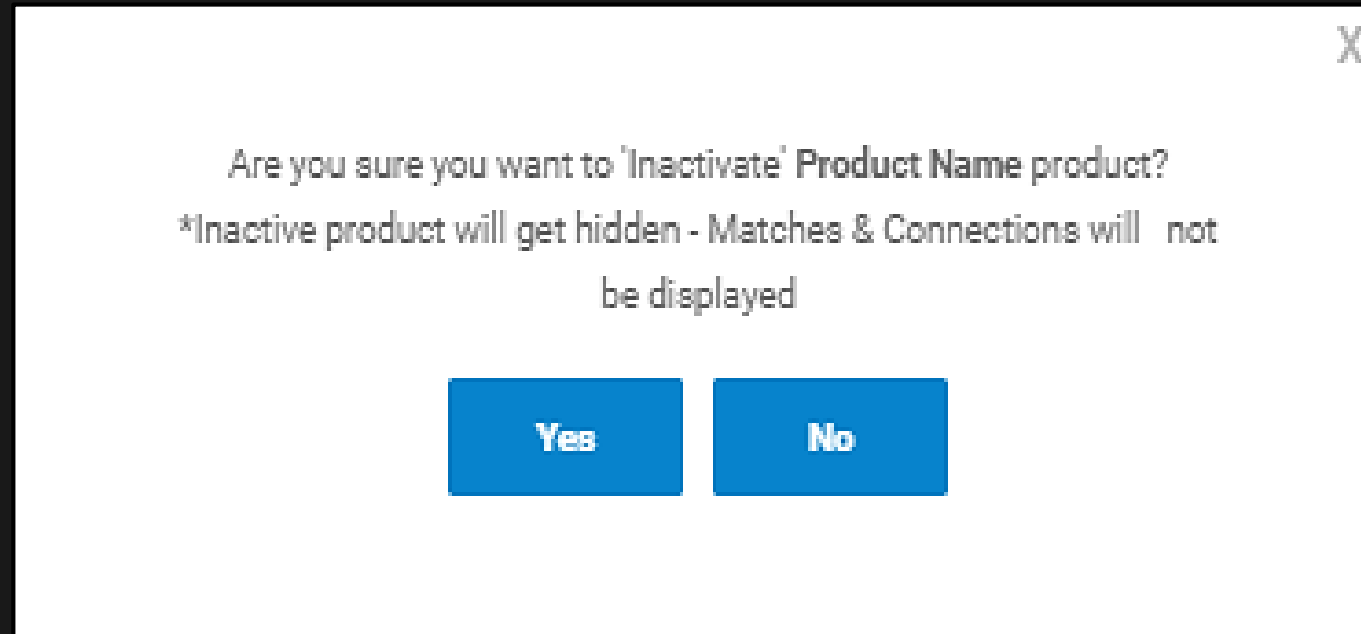
The screenshot shows the PSB Loans Online interface. The top navigation bar includes the logo, '59 minutes.com', and a 'Beta' badge. The main menu has 'WORKING CAPITAL', 'MATCHES', 'REPORTS', 'MIS REPORT', and 'TRAINING'. The user is logged in as 'Admin Maker'. The main content area displays a list of products, each with a 'Product Name', 'Date', and 'Status' (Active or Inactive). The fourth product is highlighted with a red box around its 'Active' and 'Inactive' buttons, and the fifth product is also highlighted with a red box around its buttons.

Product Name	Date	Status
Working Capital- Product Name	29-04-2019	Active
Working Capital- Product Name	29-04-2019	Active
Working Capital- Product Name	29-04-2019	Active
Working Capital- Product Name	29-04-2019	Active
Working Capital-Product Name	27-06-2019	Active
Working Capital- Product Name	06-07-2019	Active
Working Capital- Product Name	08-07-2019	Active
Working Capital-Product Name	11-07-2019	Active

- Step 1 – Already created products can be set as “Active” or “In-Active”.
- Step 2 – Click on “Inactive” to inactivate the product or vice-versa.

**Note:** Editing already created products will create “New Products” and not edit the existing product.

# INACTIVATE PRODUCT



- Step 1 – Pop-up for Inactivating a proposal.
- Step 2 – Click on “Yes” to send the same to Admin Checker for approval.

**Note:** Editing already created products will create “New Products” and not edit the existing product.



# REPORTS PANEL

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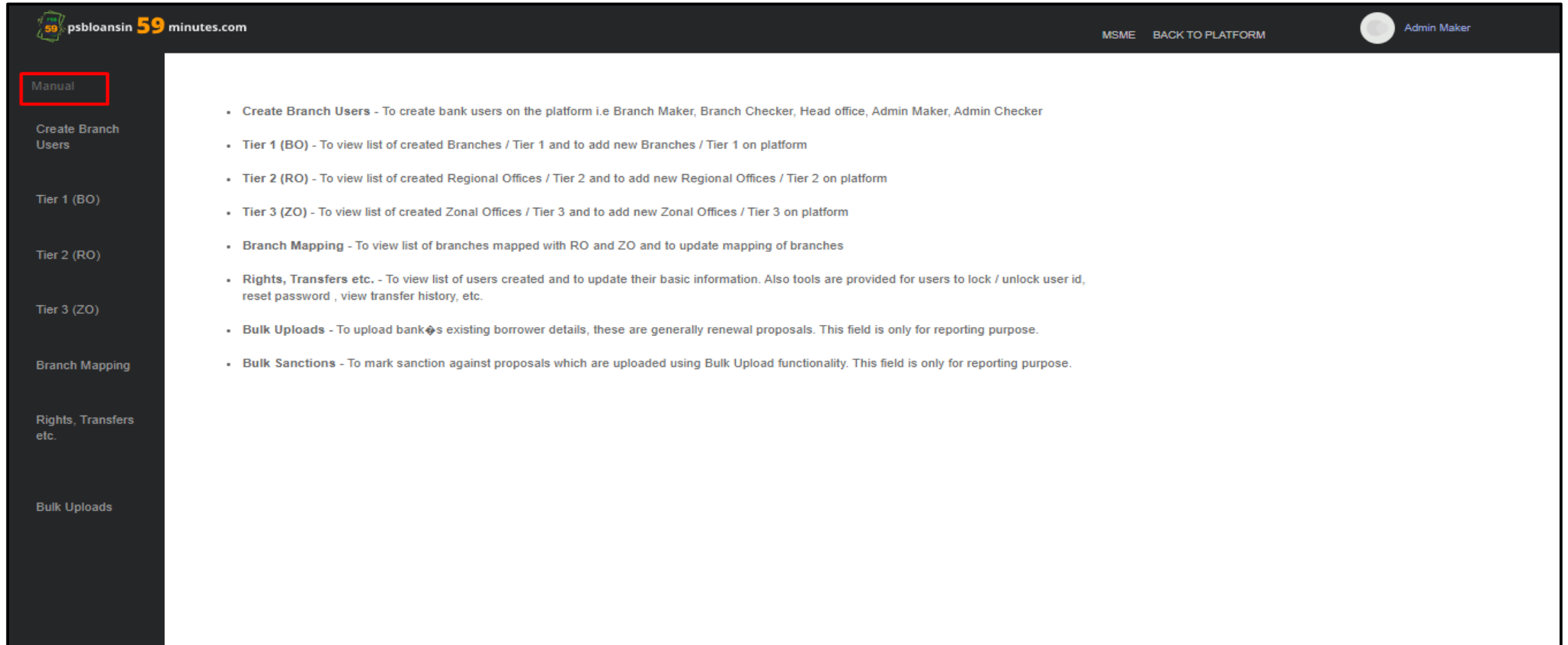
## SCREENWISE WALK THROUGH

# BRIEF DESCRIPTION

The Admin Maker can -

- Find details about the branch users created on the portal.
- Set users as Active/Inactive.
- Unlock any user which is locked.
- Update the mobile number of any user created on the portal.
- Reset the password of the users.
- Download the list of users created on the portal.

# REPORTS – MANUAL




The screenshot shows the PSB Loans platform interface. The top header includes the logo 'psbloansin 59 minutes.com', navigation links 'MSME' and 'BACK TO PLATFORM', and a user profile 'Admin Maker'. The left sidebar contains a list of menu items: 'Manual' (highlighted with a red box), 'Create Branch Users', 'Tier 1 (BO)', 'Tier 2 (RO)', 'Tier 3 (ZO)', 'Branch Mapping', 'Rights, Transfers etc.', and 'Bulk Uploads'. The main content area displays a list of functionalities:

- **Create Branch Users** - To create bank users on the platform i.e Branch Maker, Branch Checker, Head office, Admin Maker, Admin Checker
- **Tier 1 (BO)** - To view list of created Branches / Tier 1 and to add new Branches / Tier 1 on platform
- **Tier 2 (RO)** - To view list of created Regional Offices / Tier 2 and to add new Regional Offices / Tier 2 on platform
- **Tier 3 (ZO)** - To view list of created Zonal Offices / Tier 3 and to add new Zonal Offices / Tier 3 on platform
- **Branch Mapping** - To view list of branches mapped with RO and ZO and to update mapping of branches
- **Rights, Transfers etc.** - To view list of users created and to update their basic information. Also tools are provided for users to lock / unlock user id, reset password , view transfer history, etc.
- **Bulk Uploads** - To upload bank's existing borrower details, these are generally renewal proposals. This field is only for reporting purpose.
- **Bulk Sanctions** - To mark sanction against proposals which are uploaded using Bulk Upload functionality. This field is only for reporting purpose.

Click on “Manual” to check a list of all the functionalities available in the reports tab.

# REPORTS – CREATE BRANCH USERS



Manual

Create Branch Users

Tier 1 (BO)

Tier 2 (RO)

Tier 3 (ZO)

Branch Mapping

Rights, Transfers etc.

Bulk Uploads

Lender User Upload:-

Choose Files
No file chosen

Lender User Template

MSME Lender Users Created in Database

Online PSB Loans City State Master

Sr.No	Name	Created Date	Active	Action
1.	download.xlsx	21/05/2019	Yes	<a href="#">Open</a>
2.	download.xlsx	21/05/2019	Yes	<a href="#">Open</a>
3.	download.xlsx	21/05/2019	Yes	<a href="#">Open</a>
4.	download.xlsx	21/05/2019	Yes	<a href="#">Open</a>
5.	download.xlsx	21/05/2019	Yes	<a href="#">Open</a>
6.	b4bce5ff-7d11-4d07-b9e9-f7d7aa95ff3a.xlsx	04/06/2019	Yes	<a href="#">Open</a>
7.	b4bce5ff-7d11-4d07-b9e9-f7d7aa95ff3a.xlsx	04/06/2019	Yes	<a href="#">Open</a>
8.	5c6abeca-7c64-4d22-a318-64fa34a125b6.xlsx	06/06/2019	Yes	<a href="#">Open</a>
9.	SampleLender (2).xlsx	09/07/2019	Yes	<a href="#">Open</a>
10.	SampleLender (2).xlsx	09/07/2019	Yes	<a href="#">Open</a>
11.	SampleLender (2).xlsx	09/07/2019	Yes	<a href="#">Open</a>
12.	SampleLender (2).xlsx	09/07/2019	Yes	<a href="#">Open</a>
13.	SampleLender (2).xlsx	09/07/2019	Yes	<a href="#">Open</a>
14.	SampleLender (2).xlsx	09/07/2019	Yes	<a href="#">Open</a>


Checkpoints to be considered by Bank Admin User while Uploading files:-

- Please Upload New Users in "Lender User Upload File" tab.
- Uploaded Users can be viewed from "Lender Users Created in Database" button.
- Please enter City and State Codes from the "Online PSB Loans-City & State Master" provided above.
- All fields except first column "ID", are compulsory and are required to be filled for Lender User On-boarding in correct format.
- Do not Edit/Delete any of the columns.
- Do not Edit/Delete the top 2 Header Rows.
- Do not paste (Ctrl + V) the mobile number as Text in the Mobile Column. If copied please change the format to Number.
- Please do not use formulas (e.g. V-lookup, etc.) in any cell of the excel.
- Mail ID should be unique and not be repeated with past users and present uploading users.
- Mobile Number should be entered in correct format, i.e. only 10 digits to be entered. (Do not add +91 or 0, remove all spaces in the number)
- Avoid repetition of Customer Data (Mobile Number and E-Mail Address) across different sheets.
- Please write following options in "role\_id" column:
  - Branch\_Maker - Like credit officer who will meet customer in person and fill detailed report on platform.
  - Branch\_Checker/Approver - Like branch manager who will review details submitted by borrower and branch maker and take decision. (Person who has sanctioning authority)
  - Admin\_Maker - Person from bank head office who will create product and scoring model.
  - Admin\_Checker - Person from bank head office who will review and approve product created by Admin maker.
  - Head\_Office - Person who will review all proposals received at bank level. (Viewing/ Monitoring rights)
- Please write following options in "Funding" i.e. the last columns:
  - Yes
  - No

Note: Make sure you are uploading users from the same dashboard for which users are to be created

- Step 1 - Download the template to enter the required data.
- Step 2 - Upload Lender User data after entering the same in the template provided.
- Step 3 - Use the City State Master to enter City & State code when creating new users.
- Step 4 - Follow the instructions mentioned on the right-hand side of the page.





















# REPORTS – TIER 1 (BO)


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MSME
BACK TO PLATFORM
Admin Maker

Manual
Create Branch Users
Tier 1 (BO)
Tier 2 (RO)
Tier 3 (ZO)
Branch Mapping
Rights, Transfers etc.
Bulk Uploads

Tier 1 (BO)
Add BO
Download


Sr No.	Branch Code	Branch Name	IFSC Code	Pincode	City	State	Region	Maker Count	Checker Count		Action
1				123456	Garacharma	Andaman and Nicobar Islands	EAST	2	0		 
2				533005	East Godavari Dist.	Andhra Pradesh	WEST	1	1		 
3				843324	Sitamarhi	Bihar	WEST	0	1		 
4				493118	Raipur	Chhattisgarh	WEST	0	2		 
5				495001	Bilaspur	Chhattisgarh	WEST	0	1		 
6				584123	Manvi	Karnataka	WEST	0	1		 
7				123029	Mahendragarh	Haryana	WEST	0	1		 
8				584128	Sindhur	Karnataka	WEST	0	1		 
9				585220	Shorapur	Karnataka	WEST	0	1		 
10				571107	Mysore	Karnataka	WEST	0	1		 

« 1 2 3 4 5 6 7 ... 197 »

10
25
50
100

Click on “Tier 1 (BO)” to view a list of all the created Branches / Tier 1. The Admin Maker can also add new Branches / Tier 1 on the platform.















# REPORTS – TIER 2 (RO)


**psbloansin 59 minutes.com**

MSME
BACK TO PLATFORM
Admin Maker

Manual
Create Branch Users
Tier 1 (BO)
**Tier 2 (RO)**
Tier 3 (ZO)
Branch Mapping
Rights, Transfers etc.
Bulk Uploads


Tier 2 (RO)
Add RO
Download

Sr No.	Ro Code	Ro Name	IFSC Code	Pincode	City	State	Region	Action
1				654545	Ahmedabad	Gujarat	WEST	 
2				574543	Basar	Arunachal Pradesh	WEST	 
3				343455	Ahmedabad	Gujarat	WEST	 
4				789545	SHAKARPUR	Delhi	WEST	 
5				987655	Amli	Dadra and Nagar Haveli	WEST	 
6				978854	Adivivaram	Andhra Pradesh	WEST	 
7				345566	Seppa	Arunachal Pradesh	WEST	 

10
25
50
100

Click on “Tier 2 (RO)” to view a list of all the created Regional Offices / Tier 2. The Admin Maker can also add new Regional Offices / Tier 2 on the platform.

# REPORTS – TIER 3 (ZO)



Manual

Create Branch Users

Tier 1 (BO)

Tier 2 (RO)

Tier 3 (ZO)

Branch Mapping

Rights, Transfers etc.

Bulk Uploads

MSME





















BACK TO PLATFORM

Admin Maker

Tier 3 (ZO)

Add ZO

Download


Sr No.	Zo Code	Zo Name	IFSC Code	Pincode	City	State	Region	Action
1				879565	Ahmedabad	Gujarat	WEST	 
2				478484	Bombuflat	Andaman and Nicobar Islands	WEST	 
3				567453	Atmakur	Andhra Pradesh	WEST	 
4				787654	Silvassa	Dadra and Nagar Haveli	WEST	 
5				678675	Ambagarh Chauki	Chhattisgarh	WEST	 
6				876564	New Delhi,	Delhi	WEST	 
7				896756	Amguri	Assam	WEST	 
8				756433	New Delhi,	Delhi	WEST	 
9				678565	NEW DELHI	Delhi	WEST	 
10				896754	Babua Kalan	Jharkhand	WEST	 

« 1 2 »

10 25 50 100

Click on “Tier 3 (ZO)” to view a list of all the created Zonal Offices / Tier 3. The Admin Maker can also add new Zonal Offices / Tier 3 on the platform.

# REPORTS – BRANCH MAPPING



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[Create Branch Users](#)
[Tier 1 \(BO\)](#)
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[Tier 3 \(ZO\)](#)

Branch Mapping





















[Rights, Transfers etc.](#)
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MSME

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Admin Maker

## Branch Mapping

Sr No.	Branch Code	Branch Name	RO Name	RO Code	ZO Name	ZO Code	Action
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
1							 
2							 
3							 
4					-	-	 
5					-	-	 
6					-	-	 
7			-	-			 
8							 
9			-	-	-	-	 
10			-	-	-	-	 

«
 

1 2 3 4 5 6 7 ... 197

 »

10

25


50

100

Click on "Branch Mapping" to view a list of all the branches mapped with RO and ZO and to update mapping of the branches.



# REPORTS – RIGHTS, TRANSFERS ETC.

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**Rights, Transfers etc.**  
Bulk Uploads

User List (2171)

Add User Download


Sr No.	Email of user ⇅	Mobile No. of user ⇅	Signup Date	Role ⇅	Branch Name ⇅	Branch Code ⇅	Branch City ⇅	Branch State ⇅	Active	Action
1	.com			Branch Checker			Kolkata	West Bengal		
2	.com			Head Officer			Ahmedabad	Gujarat		
3	.com			Head Officer			Ahmedabad	Gujarat		
4	.com			Branch Checker	-	-	-	-		
5	.com			RO	-	-	-	-		
6	.com			Branch Maker			Navi Mumbai	Maharashtra		
7	.co.in			Branch Checker			Faizabad	Uttar Pradesh		
8	.co.in			Branch Checker			Sultanpur	Uttar Pradesh		
9	.co.in			Branch Checker			Basti	Uttar Pradesh		
10	.co.in			Branch Checker			Gonda	Uttar Pradesh		

« 1 2 3 4 5 6 7 ... 218 »

10 25 50 100

Click on "Rights, Transfers etc." to view a list of created users. The Admin Maker can also update basic information of users. Tools have been provided for the Admin Maker to lock / unlock user id, reset password, view transfer history, etc.

# REPORTS – BULK UPLOADS


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Rights, Transfers etc.  
**Bulk Uploads**  
Bulk Sanctions

**BULK UPLOAD**

Choose Files
No file chosen

Download Sample file

Sr.No	Name	Created Date	Active	Action
No Record Found				

**NOTE:-**

It is hereby declared that the customers information uploaded by the Bank is of its Existing Customers whom the Bank is onboarding on the Platform. The Limits specified are those sanctioned / renewed by the Bank basis checking their financials, bureau, bank statements etc. at branch level. These including those that have been sanctioned / renewed recently or will be sanctioned / renewed in near future.

It is further confirmed that these customers need to be added as Users on the Platform and necessary intimation (email / msg) needs to be sent by the Platform to the customers stating:

- Customer Registration Info
- Our Bank Name
- Already Sanctioned / Renewal Limits
- To Be Renewed Limits


The Customer will be able to proceed with an application (Working Capital or Term Loan) from the digital interface - link will be provided in the mail which is sent with above details.

Customer User Activation shall happen in 24 Working Hours from the time of upload of the File on the Interface.

- Following fields are compulsorily required to be filled for Customer Onboarding in correct format:
  - Name
  - Mandatory
  - Mobile Number
  - E-Mail Address
  - Constitution
  - Renewal Amount
  - Limit Amount
- Sanction and Renewal Amount is needed in absolute values only. Avoid using amounts in Crores/Lacs.
- Mobile Number should be entered in correct format, i.e. only 10 digits to be entered. (Do not add +91 or 0)

- Step 1 - Download the Sample file to enter the required data.
- Step 2 - Upload Customer user data after entering the same in the Sample provided.
- Step 3 - Follow the instructions mentioned on the right-hand side of the page.

# REPORTS – BULK SANCTIONS


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Bulk Uploads  
**Bulk Sanctions**

## Bulk Sanctions

Choose Files
No file chosen

Template
Pending Sanction
TOTAL SANCTION

Total Sanction - 0

Sr.No	Name	Created Date	Active	Count	Action
-------	------	--------------	--------	-------	--------

**NOTE:-**

It is hereby declared that the customers information uploaded by the Bank is of its Existing Customers whom the Bank is sanctioning on the Platform. The data specified is of those customers verified by Bank Branches (basis their financials, bureau, bank statements etc.) and have been sanctioned by the Bank. The data uploaded is declared to be true and correct by the Bank.

We understand that the Data Uploaded here is of Renewal Cases and uploading as Sanction would tantamount to Disbursement also.

- Step 1 - Download Template file for uploading the Renewal cases sanctioned offline.
- Step 2 - Upload the file for Offline sanctions made of renewal cases by the Branches.
- Step 3 - Follow all the instructions mentioned in the file, for successful upload.



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# THANK YOU

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