



psbloansin **59** minutes.com™

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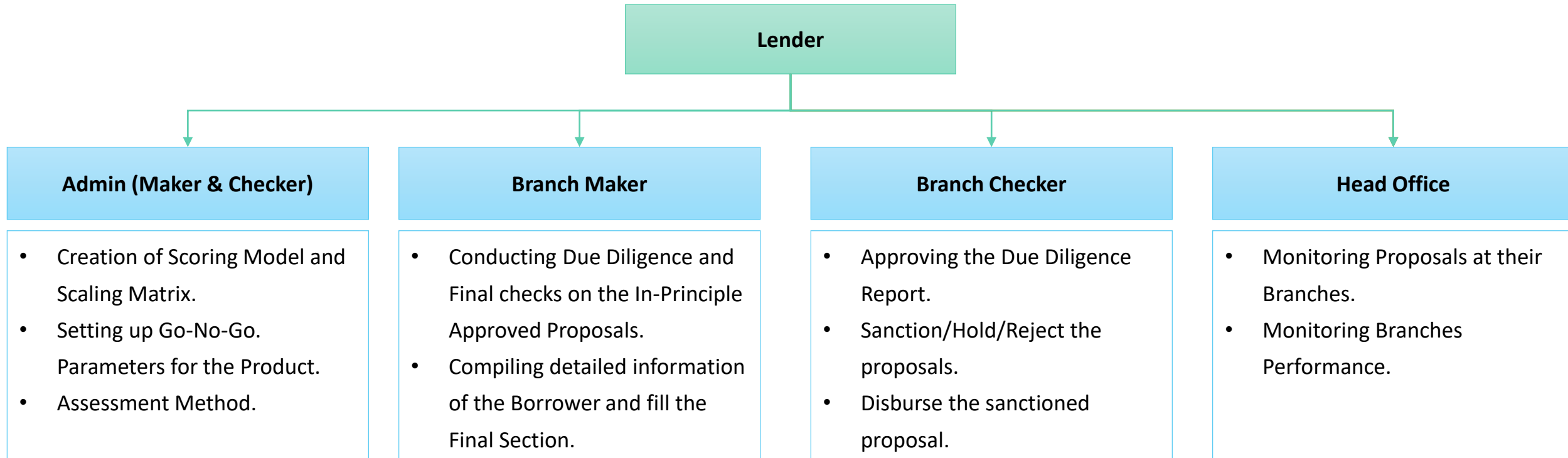
## LENDER JOURNEY

TRAINING MODULE  
USER: ADMIN CHECKER

# INDEX

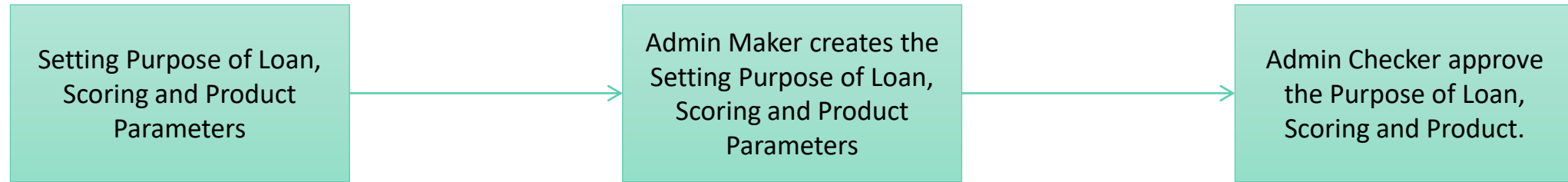
- 
1. [LOGIN & PROFILE](#)
  2. [APPROVAL OF SCORING MODULE](#)
  3. [APPROVAL OF PRODUCTS](#)
  4. [APPROVAL FOR INACTIVATING ACTIVE PRODUCTS](#)
  5. [BUREAU CONFIGURATION](#)
  6. [OFFLINE APPLICATION CONFIGURATION](#)
  7. [REPORTS PANEL](#)
-

# OVERALL PROCESS

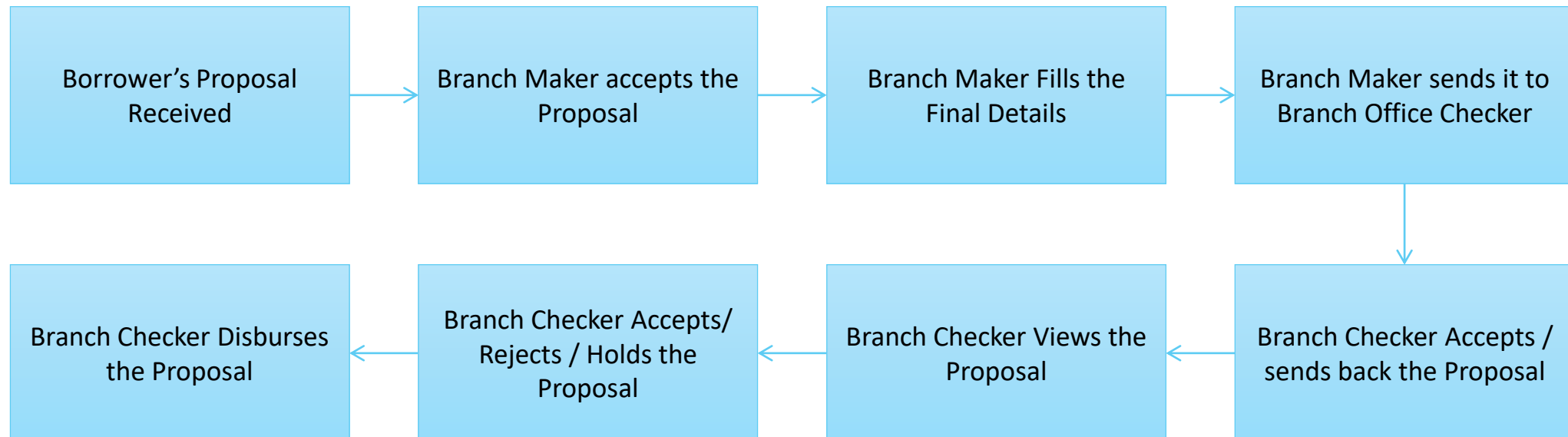


# LENDER JOURNEY

## In-principle Approval (Admin)



## Sanction/ Disbursement (Branch Office)

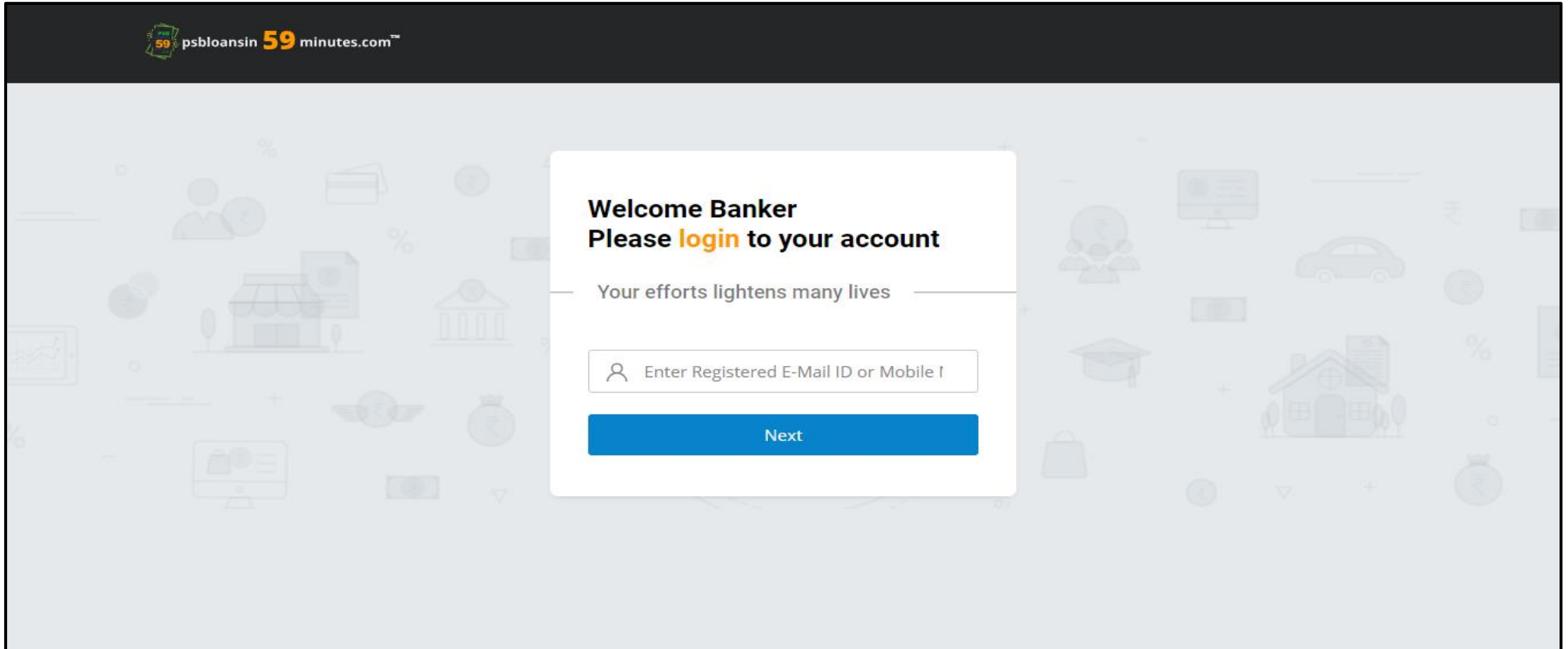


# LOGIN & PROFILE

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## SCREENWISE WALK THROUGH

# LOGIN



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 YOUR DASHBOARD

**MSME Loan**  
Admin Checker  
[Proceed →](#)

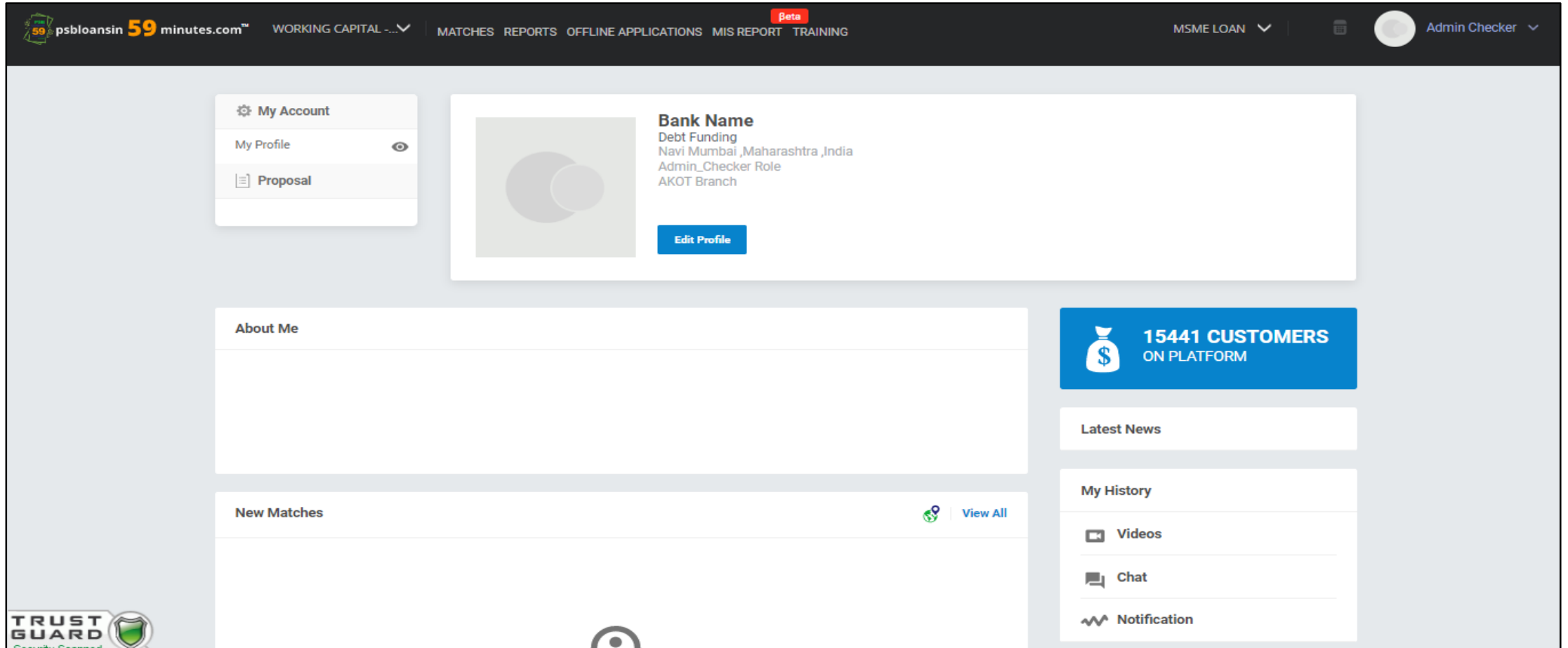
**Personal Loan**  
Admin Checker  
[Proceed →](#)

**Home Loan**  
Admin Checker  
[Proceed →](#)

**Auto Loan**  
Admin Checker  
[Proceed →](#)

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





The screenshot displays the landing page for an Admin Checker on the PSB Loans platform. The top navigation bar is dark with white text, including the logo 'psbloansin 59 minutes.com™', a 'WORKING CAPITAL' dropdown, and links for 'MATCHES', 'REPORTS', 'OFFLINE APPLICATIONS', 'MIS REPORT', and 'TRAINING'. A 'Beta' badge is visible. On the right, there's a 'MSME LOAN' dropdown, a calendar icon, and a user profile for 'Admin Checker'. The main content area is light gray. On the left, a 'My Account' sidebar contains 'My Profile' (with an eye icon) and 'Proposal'. The central profile card shows a placeholder for a profile picture, the title 'Bank Name', and details: 'Debt Funding', 'Navi Mumbai ,Maharashtra ,India', 'Admin\_Checker Role', and 'AKOT Branch'. An 'Edit Profile' button is at the bottom. Below this, there's an 'About Me' section and a 'New Matches' section with a 'View All' link. On the right, a blue box highlights '15441 CUSTOMERS ON PLATFORM'. Below that are sections for 'Latest News', 'My History' (with links to 'Videos', 'Chat', and 'Notification'), and a 'TRUST GUARD' security seal at the bottom left.

This is the Landing Page for Admin Checker.



# PROFILE

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


General 


Scoring


Products


Bureau Configuration

Offline Application Confi...



 Basic

 Contact Details

 About Me

Save

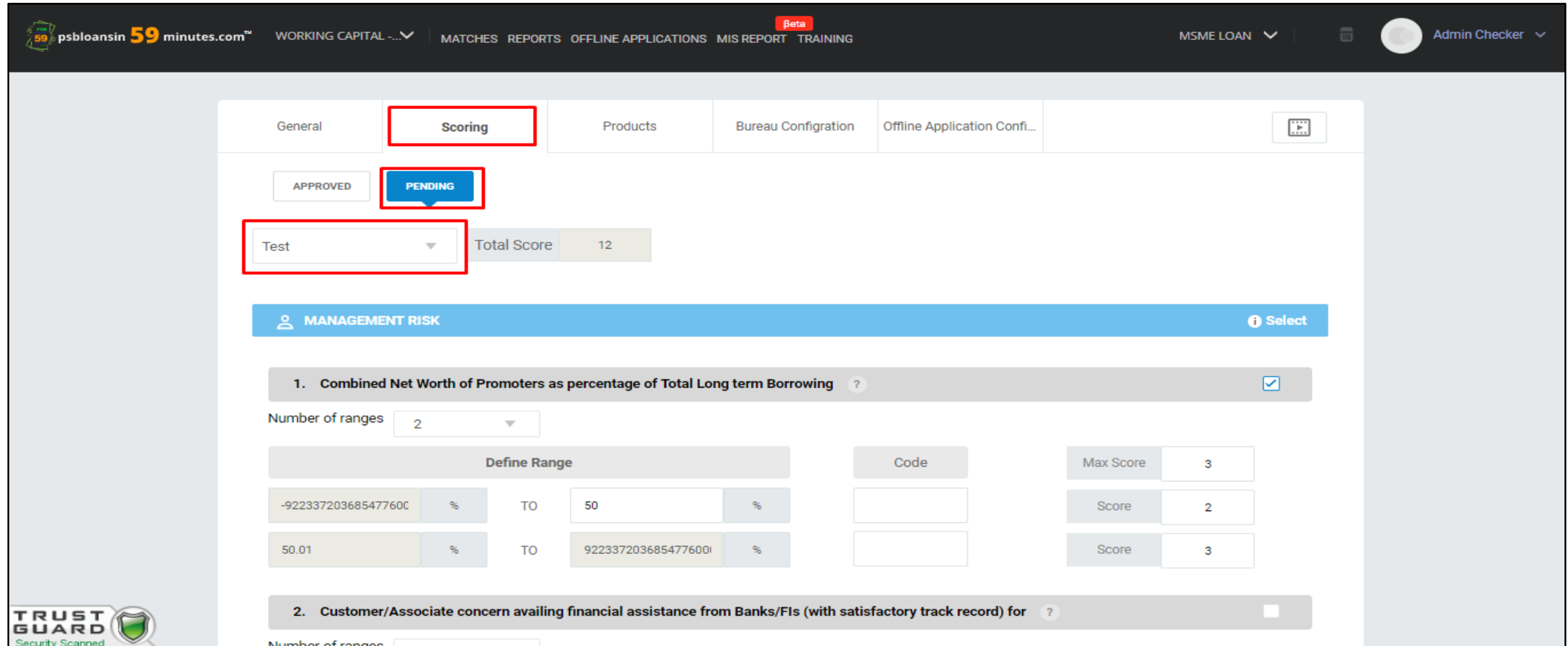
The Admin Checker can click on “Edit Profile” to view the Basic Profile.

# APPROVAL OF SCORING MODULE

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## SCREENWISE WALK THROUGH

# SCORING MODULE



psbloansin 59 minutes.com™ WORKING CAPITAL ... MATCHES REPORTS OFFLINE APPLICATIONS MIS REPORT TRAINING MSME LOAN Admin Checker

General **Scoring** Products Bureau Configuration Offline Application Confi...

APPROVED **PENDING**

Test Total Score 12

**MANAGEMENT RISK** Select

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

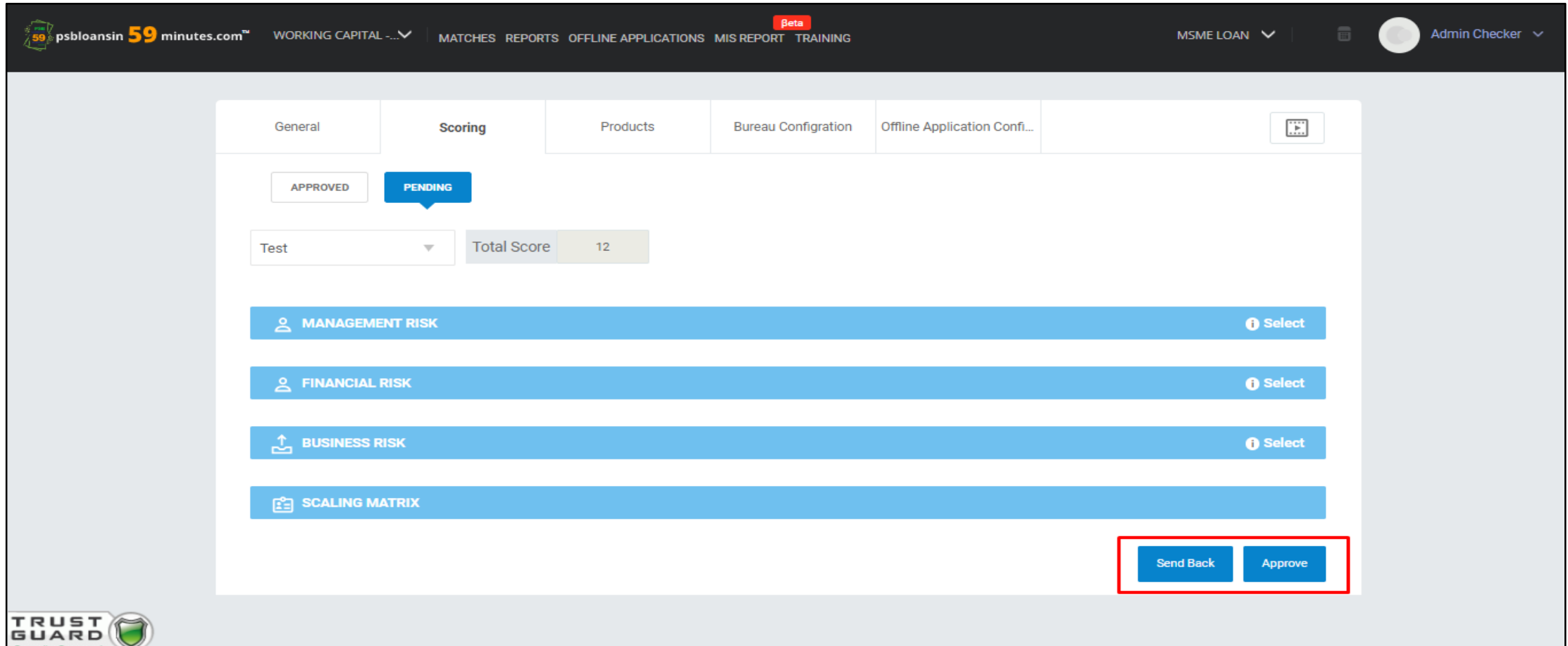
Number of ranges 2

Define Range		Code	Max Score
-922337203685477600	% TO 50 %		3
50.01	% TO 922337203685477600 %		3

2. Customer/Associate concern availing financial assistance from Banks/FIs (with satisfactory track record) for ? ☐

To view or Approve a Scoring Module - Edit Profile -> Scoring -> Pending -> Select a Scoring Module from the dropdown list

# SCORING MODULE APPROVAL



The screenshot shows the 'Scoring' module in the PSB Loans system. The interface includes a top navigation bar with the PSB Loans logo, a '59 minutes.com' timer, and various menu items like 'WORKING CAPITAL', 'MATCHES', 'REPORTS', 'OFFLINE APPLICATIONS', 'MIS REPORT', and 'TRAINING'. A 'Beta' badge is also present. The user is logged in as 'Admin Checker'. The main content area has tabs for 'General', 'Scoring', 'Products', 'Bureau Configuration', and 'Offline Application Confi...'. The 'Scoring' tab is active, showing a 'PENDING' status and a 'Total Score' of 12. Below this, there are four risk categories: 'MANAGEMENT RISK', 'FINANCIAL RISK', 'BUSINESS RISK', and 'SCALING MATRIX', each with a 'Select' button. At the bottom right, there are two buttons: 'Send Back' and 'Approve', which are highlighted with a red box.

After viewing the prepared Scoring Module, the Admin Checker can either “Approve” or “Send Back” the module.

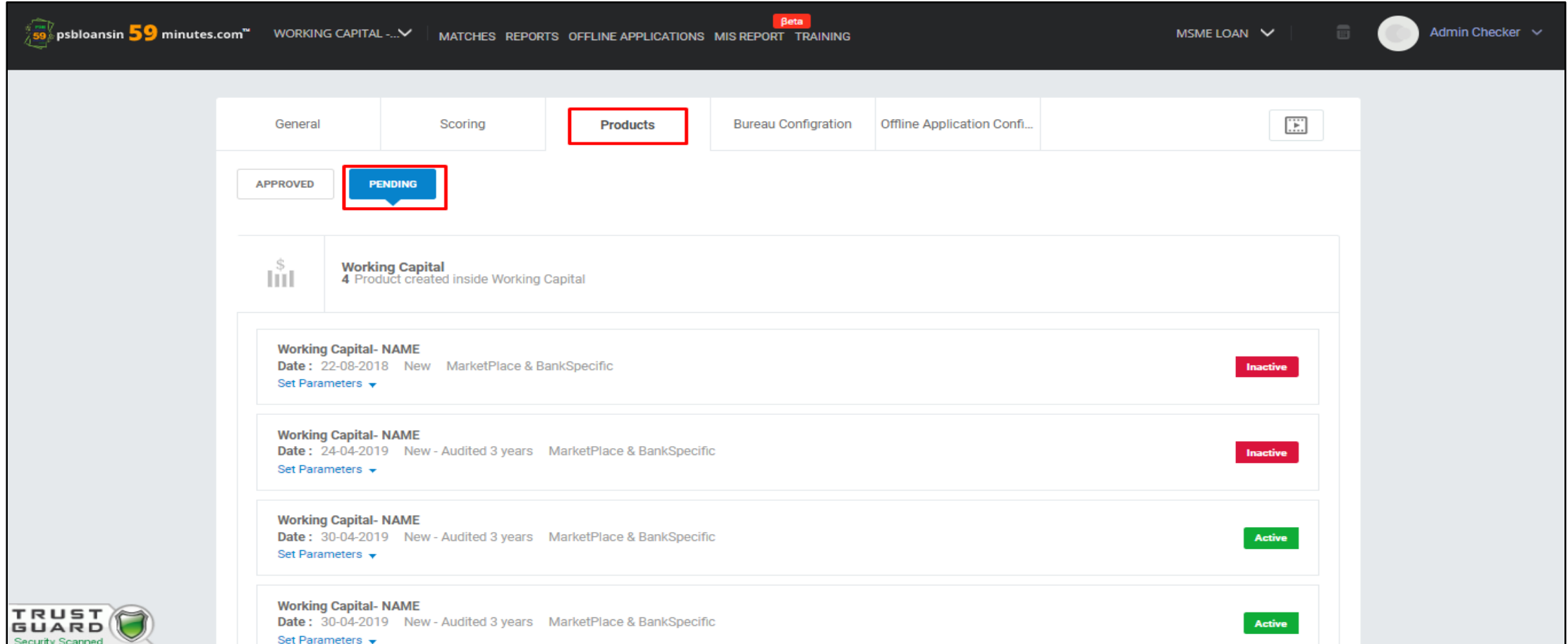
Note: After pressing the “Approve” button the Scoring Module moves into the “Approved” section.

# APPROVAL OF PRODUCTS

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## SCREENWISE WALK THROUGH

# PRODUCT APPROVAL



The screenshot displays the PSB Loans Admin Checker interface. The top navigation bar includes the logo, "59 minutes.com", and various menu items like "WORKING CAPITAL", "MATCHES", "REPORTS", "OFFLINE APPLICATIONS", "MIS REPORT", and "TRAINING". A "beta" badge is visible. The user is logged in as "Admin Checker".

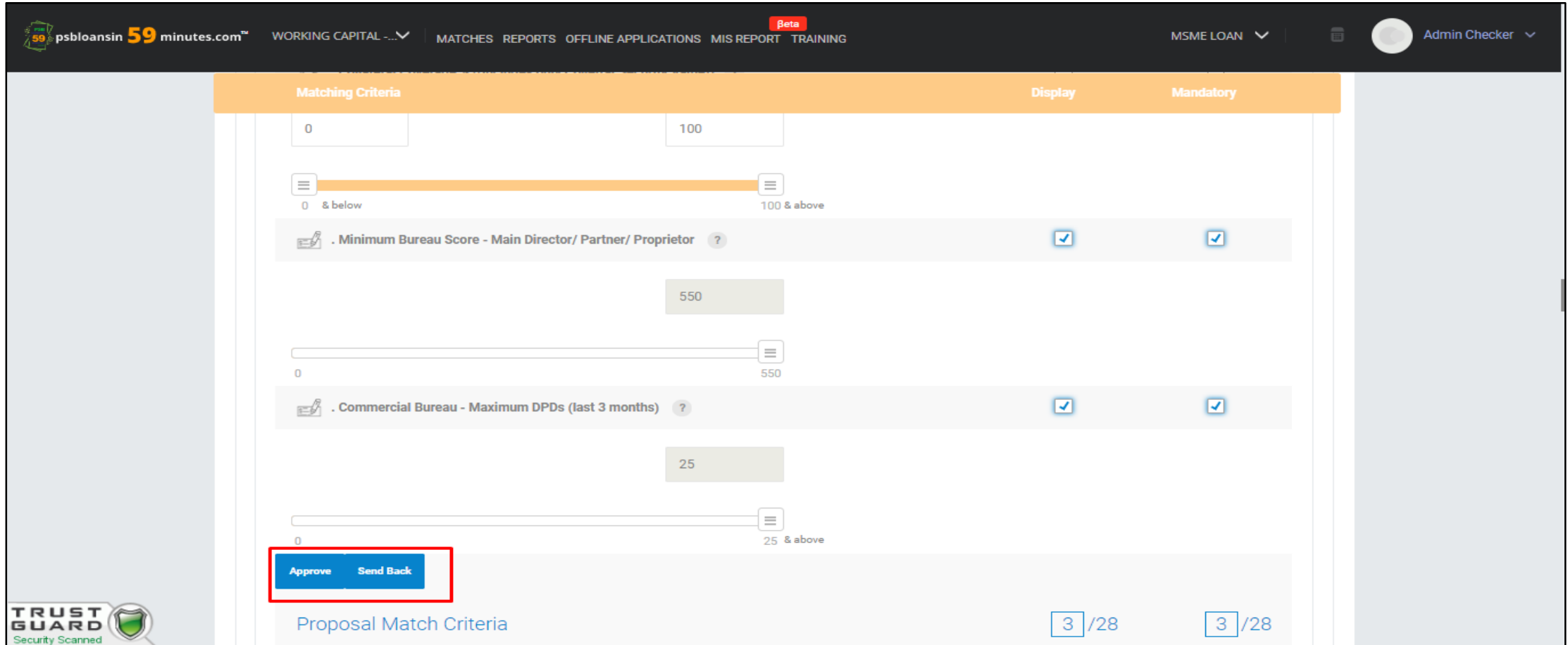
The main content area shows a tabbed interface with "Products" selected. Below the tabs, there are buttons for "APPROVED" and "PENDING". The "PENDING" button is highlighted with a red box. Below these buttons, a section titled "Working Capital" shows a list of products created inside Working Capital. Each product entry includes the name, date, status (New, Audited 3 years), and a "Set Parameters" link. The status of each product is indicated by a button: "Inactive" (red) or "Active" (green).

Working Capital- NAME	Date	Status	MarketPlace & BankSpecific	Action
Working Capital- NAME	22-08-2018	New	MarketPlace & BankSpecific	Inactive
Working Capital- NAME	24-04-2019	New - Audited 3 years	MarketPlace & BankSpecific	Inactive
Working Capital- NAME	30-04-2019	New - Audited 3 years	MarketPlace & BankSpecific	Active
Working Capital- NAME	30-04-2019	New - Audited 3 years	MarketPlace & BankSpecific	Active

To view or approve a product – Edit Profile -> Products -> Pending -> Select the Product based on Loan Type

The Checker can click on “Set Parameters” to view the product parameters in detail.

# PRODUCT APPROVAL



The screenshot displays the 'Product Approval' interface for 'psbloansin 59 minutes.com™'. The top navigation bar includes links for WORKING CAPITAL, MATCHES, REPORTS, OFFLINE APPLICATIONS, MIS REPORT, and TRAINING. A 'Beta' badge is visible. The user is logged in as 'Admin Checker'.

The main content area is titled 'Matching Criteria' and contains a table with the following structure:

Matching Criteria	Display	Mandatory
<div>0 100</div> <div>0 &amp; below 100 &amp; above</div>		
<div>Minimum Bureau Score - Main Director/ Partner/ Proprietor ?</div> <div>550</div> <div>0 550</div>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<div>Commercial Bureau - Maximum DPDs (last 3 months) ?</div> <div>25</div> <div>0 25 &amp; above</div>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

At the bottom of the table, there are two buttons: 'Approve' and 'Send Back', which are highlighted with a red box. Below the table, the text 'Proposal Match Criteria' is visible, followed by a progress indicator '3 / 28'.

After viewing the Product parameters set by the Admin Maker, the Admin Checker can either “Approve” or “Send Back” the Product to make necessary changes. Upon approval, the Product will shift to “Approved” section.

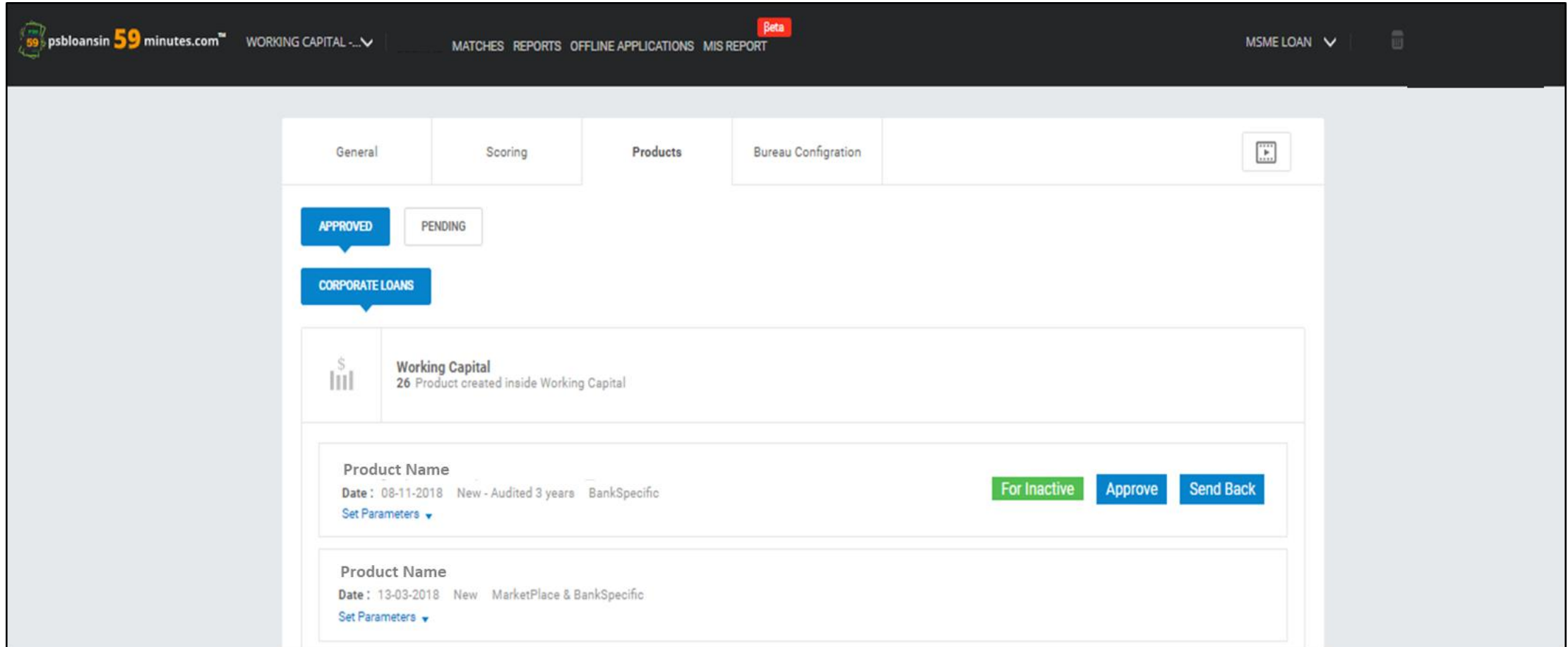
# APPROVAL OF INACTIVATING PRODUCTS

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## SCREENWISE WALK THROUGH



# INACTIVATE PRODUCT APPROVAL



The screenshot shows the PSB Loans system interface. At the top, there's a navigation bar with the logo 'psbloansin 59 minutes.com™', a dropdown menu for 'WORKING CAPITAL', and links for 'MATCHES', 'REPORTS', 'OFFLINE APPLICATIONS', and 'MIS REPORT'. A 'Beta' badge is also visible. On the right, there's a 'MSME LOAN' dropdown and a trash icon.

The main content area has a tabbed interface with 'General', 'Scoring', 'Products', and 'Bureau Configuration'. The 'Products' tab is active. Below the tabs, there are buttons for 'APPROVED' (blue) and 'PENDING' (white). A blue button labeled 'CORPORATE LOANS' is also present.

Under the 'Working Capital' section, there's a bar chart icon and the text 'Working Capital' and '26 Product created inside Working Capital'.

Below this, there are two product entries. The first entry shows 'Product Name', 'Date: 08-11-2018', 'New - Audited 3 years', and 'BankSpecific'. It has a green button 'For Inactive', a blue button 'Approve', and a blue button 'Send Back'. There is also a 'Set Parameters' link with a dropdown arrow.

The second entry shows 'Product Name', 'Date: 13-03-2018', 'New', and 'MarketPlace & BankSpecific'. It also has a 'Set Parameters' link with a dropdown arrow.

- Step 1 – Already created products can be set as “Active” or “Inactive”
- Step 2 – Click on “Approve” to activate or inactivate the product

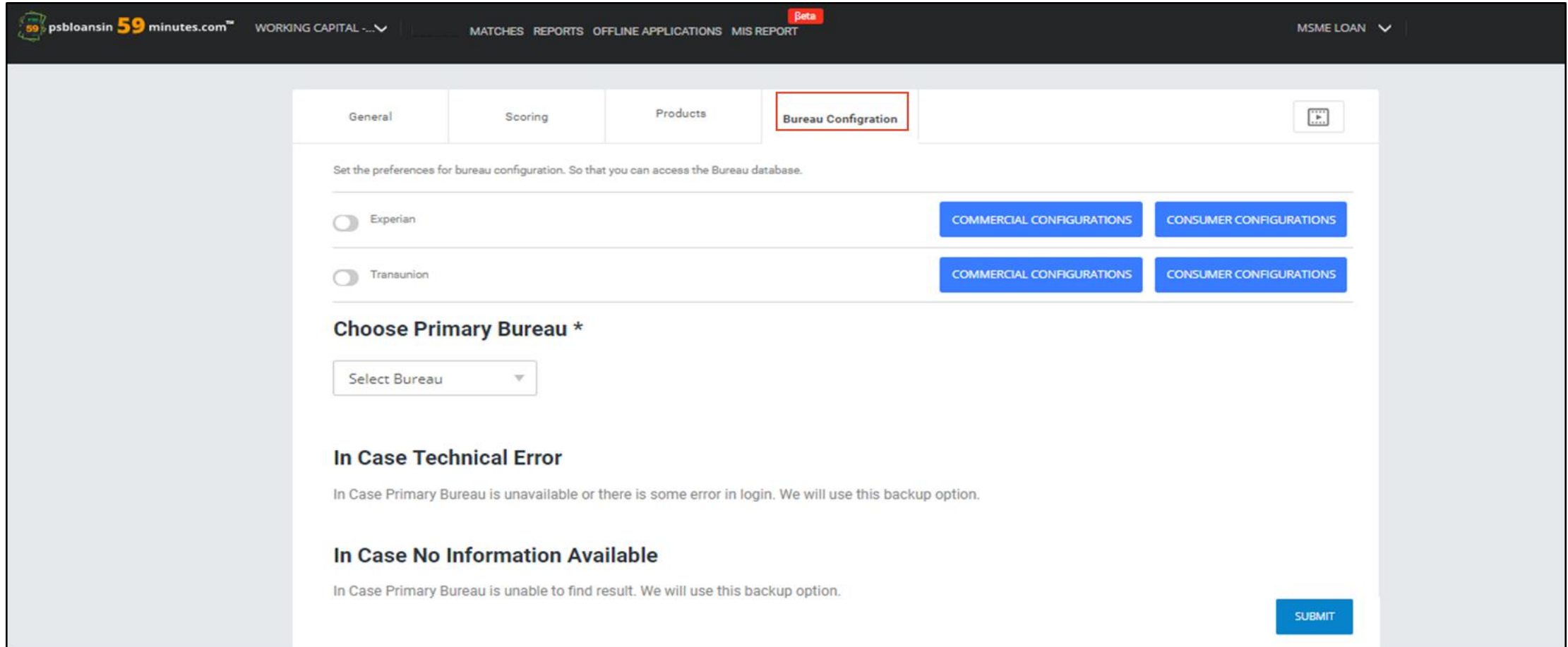
**Note:** Editing already created products will create “New Products” and not edit the existing product

# BUREAU CONFIGURATION

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## SCREENWISE WALK THROUGH

# BUREAU CONFIGURATION



psbloansin 59 minutes.com™ WORKING CAPITAL ... MATCHES REPORTS OFFLINE APPLICATIONS MIS REPORT **Beta** MSME LOAN

General Scoring Products **Bureau Configuration**

Set the preferences for bureau configuration. So that you can access the Bureau database.

☐ Experian COMMERCIAL CONFIGURATIONS CONSUMER CONFIGURATIONS

☐ Transunion COMMERCIAL CONFIGURATIONS CONSUMER CONFIGURATIONS

**Choose Primary Bureau \***

Select Bureau

**In Case Technical Error**  
In Case Primary Bureau is unavailable or there is some error in login. We will use this backup option.

**In Case No Information Available**  
In Case Primary Bureau is unable to find result. We will use this backup option.

SUBMIT

- The lender can select the Bureau institution from which the lender wants the bureau report.
- The Lender can also choose the Primary Bureau and back up bureau institution.

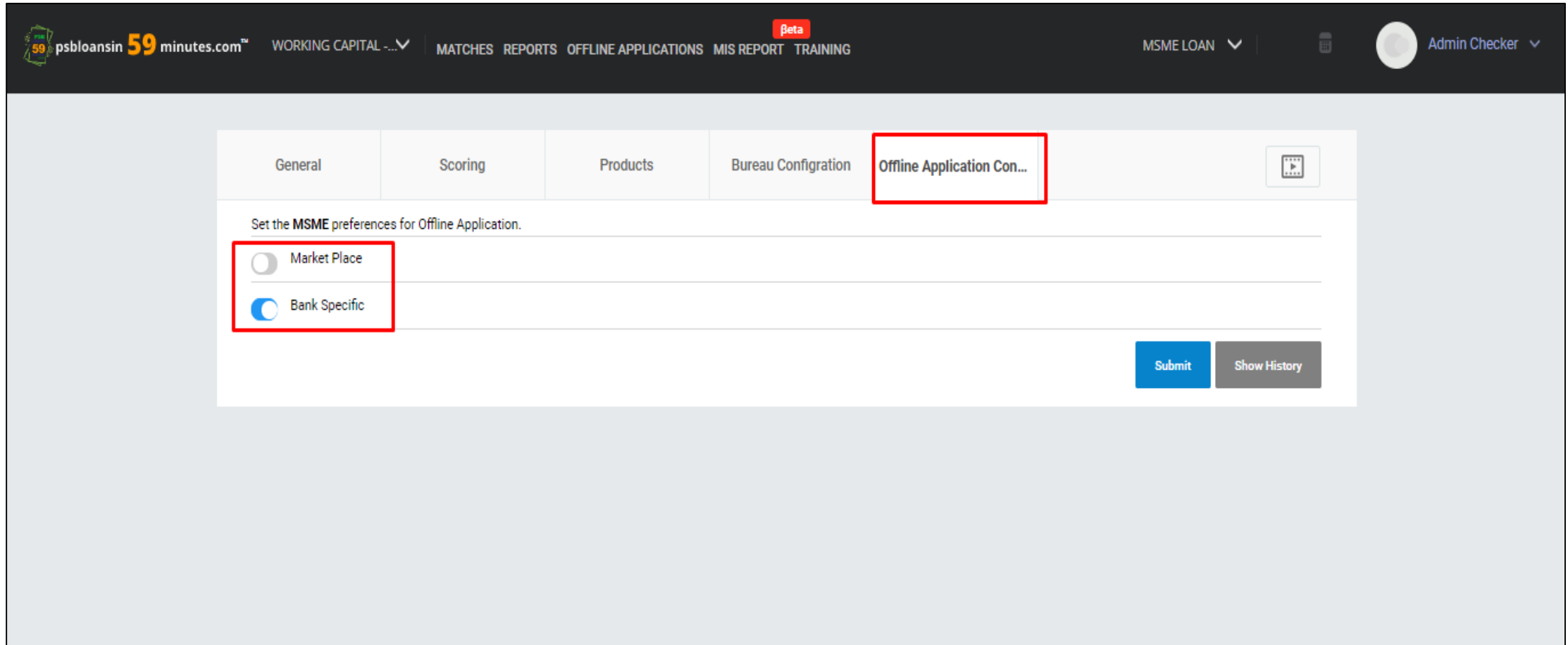
**Note:** This feature is available in bank specific URL only.

# OFFLINE APPLICATION CONFIGURATION

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## SCREENWISE WALK THROUGH

# OFFLINE APPLICATION CONFIGURATION



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

General Scoring Products Bureau Configuration **Offline Application Con...**

Set the **MSME** preferences for Offline Application.

☐ Market Place

☒ Bank Specific

Submit Show History

The Admin Checker can set preferences for Offline Application for Market Place and Bank Specific.

The Admin Checker can also view History of the Offline Application Preferences.

# REPORTS PANEL

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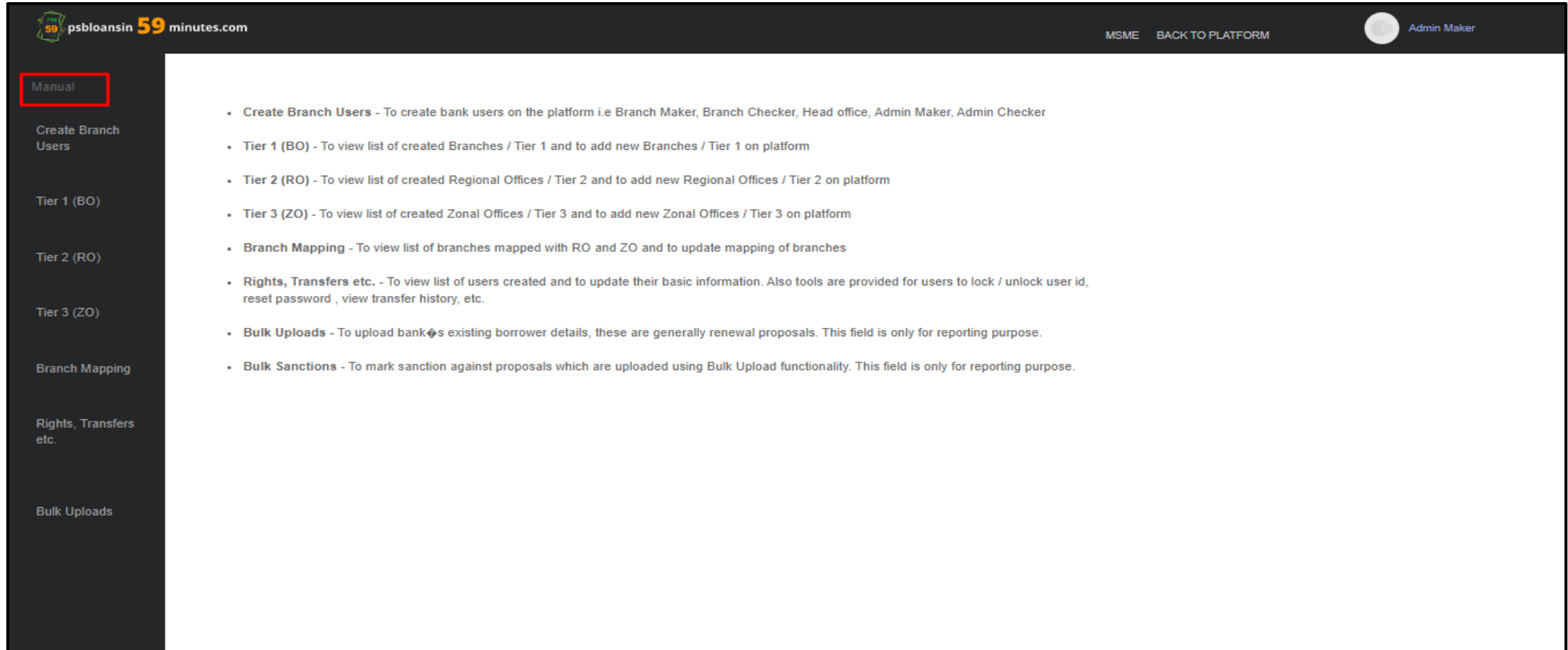
## SCREENWISE WALK THROUGH

# BRIEF DESCRIPTION

The Admin Checker 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



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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

- **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 view all the functionalities available in the reports tab.



# REPORTS – CREATE BRANCH USERS

psbloansin 59 minutes.com

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

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	Open
2.	download.xlsx	21/05/2019	Yes	Open
3.	download.xlsx	21/05/2019	Yes	Open
4.	download.xlsx	21/05/2019	Yes	Open
5.	download.xlsx	21/05/2019	Yes	Open
6.	b4bce5ff-7d11-4d07-b9e9-f7d7aa95ff3a.xlsx	04/06/2019	Yes	Open
7.	b4bce5ff-7d11-4d07-b9e9-f7d7aa95ff3a.xlsx	04/06/2019	Yes	Open
8.	5c6abeca-7c64-4d22-a318-64fa34a125b6.xlsx	06/06/2019	Yes	Open
9.	SampleLender (2).xlsx	09/07/2019	Yes	Open
10.	SampleLender (2).xlsx	09/07/2019	Yes	Open
11.	SampleLender (2).xlsx	09/07/2019	Yes	Open
12.	SampleLender (2).xlsx	09/07/2019	Yes	Open
13.	SampleLender (2).xlsx	09/07/2019	Yes	Open
14.	SampleLender (2).xlsx	09/07/2019	Yes	Open


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

1. Please Upload New Users in "Lender User Upload File" tab.
2. Uploaded Users can be viewed from "Lender Users Created in Database" button.
3. Please enter City and State Codes from the "Online PSB Loans-City & State Master" provided above.
4. All fields except first column "ID", are compulsory and are required to be filled for Lender User On-boarding in correct format.
5. Do not Edit/Delete any of the columns.
6. Do not Edit/Delete the top 2 Header Rows.
7. Do not paste (Ctrl + V) the mobile number as Text in the Mobile Column. If copied please change the format to Number.
8. Please do not use formulas (e.g. V-lookup, etc.) in any cell of the excel.
9. Mail ID should be unique and not be repeated with past users and present uploading users.
10. 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)
11. Avoid repetition of Customer Data (Mobile Number and E-Mail Address) across different sheets.
12. Please write following options in "role\_id" column:
  - a) Branch\_Maker - Like credit officer who will meet customer in person and fill detailed report on platform.
  - b) Branch\_Checker/Approver - Like branch manager who will review details submitted by borrower and branch maker and take decision. (Person who has sanctioning authority)
  - c) Admin\_Maker - Person from bank head office who will create product and scoring model.
  - d) Admin\_Checker - Person from bank head office who will review and approve product created by Admin maker.
  - e) Head\_Office - Person who will review all proposals received at bank level.(Viewing/ Monitoring rights)
13. Please write following options in "Funding" i.e. the last columns:
  - a) Yes
  - b) 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 written at the Right side of the page.

# REPORTS – TIER 1 (BO)


**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 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 the created Branches / Tier 1. The Admin Checker 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				978654	Adivivaram	Andhra Pradesh	WEST	 
7				345566	Seppa	Arunachal Pradesh	WEST	 

10
25
50
100

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

# REPORTS – TIER 3 (ZO)



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 3 (ZO)

Add ZODownload


Sr No.	Zo Code	Zo Name	IFSC Code	Pincode	City	State	Region	Action
1				879585	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 the created Zonal Offices / Tier 3. The Admin Checker can also add new Zonal Offices / Tier 3 on the platform.

# REPORTS – BRANCH MAPPING


**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

### 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
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...
197
»

10
25
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100

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

# REPORTS – RIGHTS, TRANSFERS ETC.



[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

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 the users created and to update their basic information. Tools have been provided for the Admin Checker to lock / unlock user id, reset password, view transfer history, etc.

# REPORTS – BULK UPLOADS


**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**  
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.

1. 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

2. Sanction and Renewal Amount is needed in absolute values only. Avoid using amounts in Crores/Lacs.

3. 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 the 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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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  
**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
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**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 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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