



# MLI User Manual

Ver. 1.1

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## 1. Introduction

The NCGTC office users will register the MLI (Member Lending Institution) and create an Admin user. The log in credentials shall be sent to the admin user by mail. Post receiving the login details the Admin creates users for the MLI. While creating the users in the system the MLI admin also assigns roles (MLI Creator / MLI Approver) to each created user. There needs to be at least one Creator and one Approver

FUNCTIONALITY – MLI Admin / Creator / Approver Using the System for First Time  
To start working with the system, the user (MLI Admin / Creator / MLI Approver) should follow the following steps. MLI user opens the URL – [www.ncgtc.in](http://www.ncgtc.in)

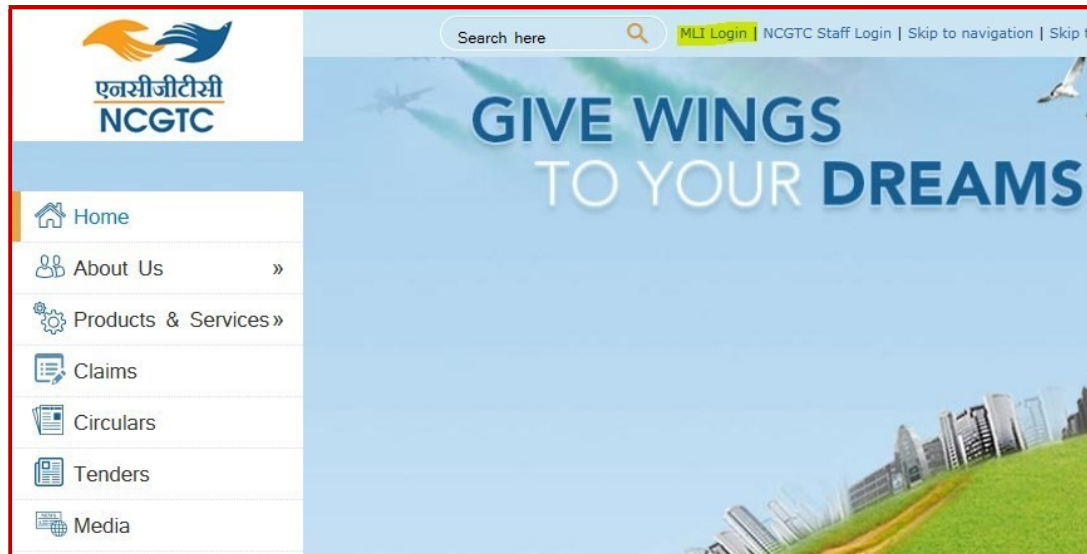


Figure 1: The user must select the option 'MLI LOGIN'

Using the credentials received via email notification, the user logs into the system

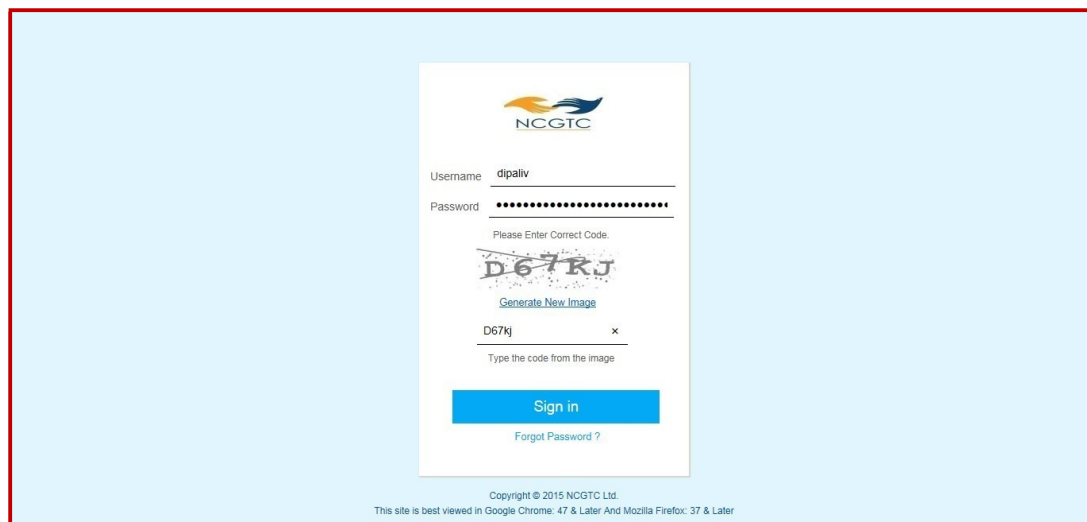


Figure 2: The email received will contain the username and password.

The user has logged in for the first time and therefore is redirected to the 'Change Password' screen. The user is expected to select a security question and enter an answer for the same, also the user needs to change the existing system generated password.

**Change Password**

Security Question: What is your pet's name? ▼

Security Answer: moti

Current Password: .....

New Password: .....

Verify Password: ..... 🔍

[Save](#) [Reset](#)

Figure 3: The security question and answer are important if user forgets the password.

**Change Password**

Security Question: What is your pet's name? ▼

Security Answer: moti

Current Password: .....

New Password: .....

Verify Password: ..... 🔍

[Save](#) [Reset](#)

**Password Confirmed**

You have successfully changed your password.

[Click to login](#)

The user needs to log in again into the system using the username and newly updated password.

**NOTE:** Irrespective of the user role (MLI Admin / MLI Creator / MLI Approver), the newly created user needs to follow the above mentioned steps to start working with the system.

**FUNCTIONALITY – MLI (BANK) CREATES SYSTEM USERS.**

To start working with the system, the admin should follow the following steps. MLI Admin opens the URL – [www.ncgtc.in](http://www.ncgtc.in) .

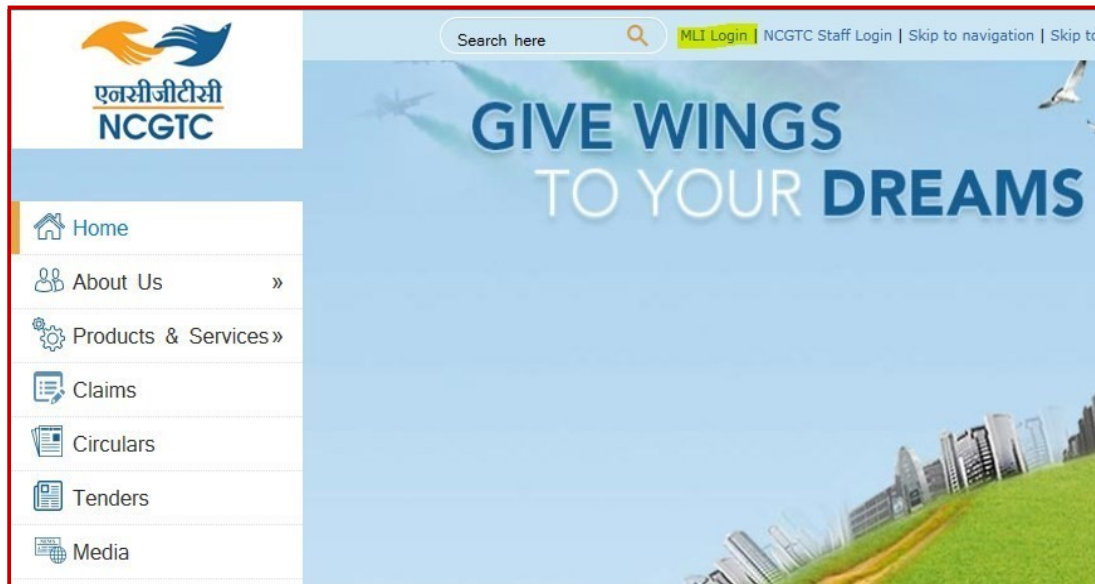


Figure 4: User will type the supplied URL to land on the above screen. User selects the MLI Login option.

The MLI admin logs into the system to create users for the system. User clicks on the 'MLI User Management' menu.

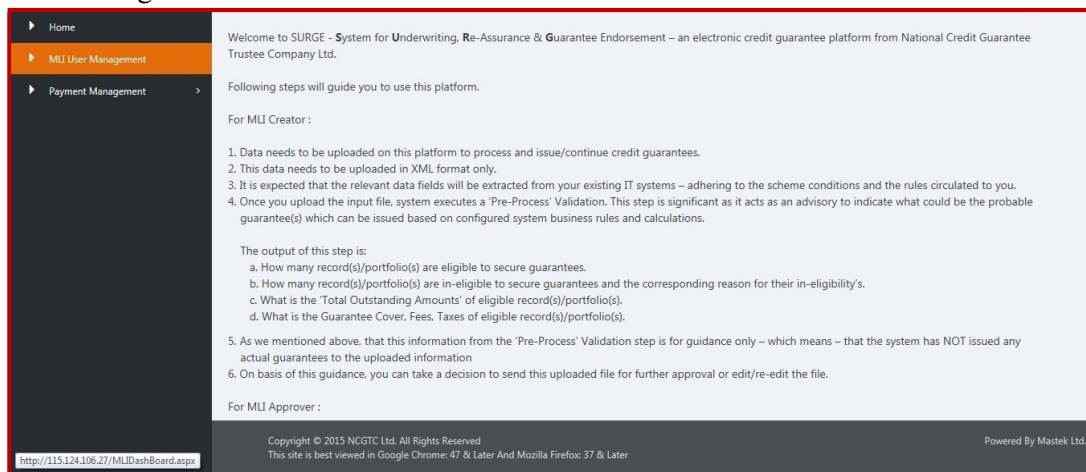


Figure 5: The user is redirected to the 'Home page' and selects the menu for MLI User Management.

The screen will display the MLI details with an option for user (MLI admin) to add new system users for the enrolled scheme. The user clicks on 'Add User' icon.



Figure 6: The user selects to add users to an existing enrolled scheme

A click on the icon opens up an 'Add User' popup window. The MLI admin can add new user details in this window.

Figure 7: The MLI admin adds a user in the system

After the user is created in the system the MLI admin has the following options to choose from:

1. **Activate user** – Post activating, the created user will receive an email notification with username and password details using which he/she can log into the SURGE system.

The users created are

in De-Activated mode, the user clicks on the  icon to activate the user. The activated user will have an icon .

Education					
22/03/2016					
First Name	Last Name	Role Name	Username	Contact	Email
dipali	vartak	MLI Creator	dipaliv	020278578996	sharvaril@mastek.com

2. **Edit User** – The admin can edit the created user details in case of any discrepancy.

Education					
22/03/2016					
First Name	Last Name	Role Name	Username	Contact	Email
dipali	vartak	MLI Creator	dipaliv	020278578996	sharvaril@mastek.com

3. **Reset Password for the User** – If the newly created user wants his/her password to be reset, this option can be used.

First Name	Last Name	Role Name	Username	Contact	Email
dipali	vartak	MLI Creator	dipaliv	020278578996	sharvaril@mastek.com

## FUNCTIONALITY –

### 2. Input File Management (Upload of file for New CG)

The user (MLI creator) logs into the system and then selects the menu option ‘Input File Management’ to upload the loan records into the system for guarantee issuance.

S. No.	File Name	Received Date	File Type	Status
1	CLBGS_NewCG.XML	24/07/2021 02:29	New CG Request	Validated
2	CLBGS_NewCG.XML	16/07/2021 12:40	New CG Request	Guarantee(s) In Force
3	CLBGS_NewCG.XML	16/07/2021 12:19	New CG Request	Rejected

Figure 1: The browse button will open a file window dialog box where user can select the file for uploading

The uploaded file needs to be validated against a set of pre-defined eligibility and business rules. The user is displayed the message below to indicate the same. Post receiving the email the user should return to the ‘Input File Management’ page for further processing.

Figure 2: Notification displayed to the MLI creator

After the file is validated, its correctness can be verified in the ‘Processed File Details’ section which provides a summary of uploaded file records. Based on the summary report the user will have to take decision as to whether the file should be sent for approval or not.

To send the file for approval the user needs to click the ‘Send to Approve’ button.



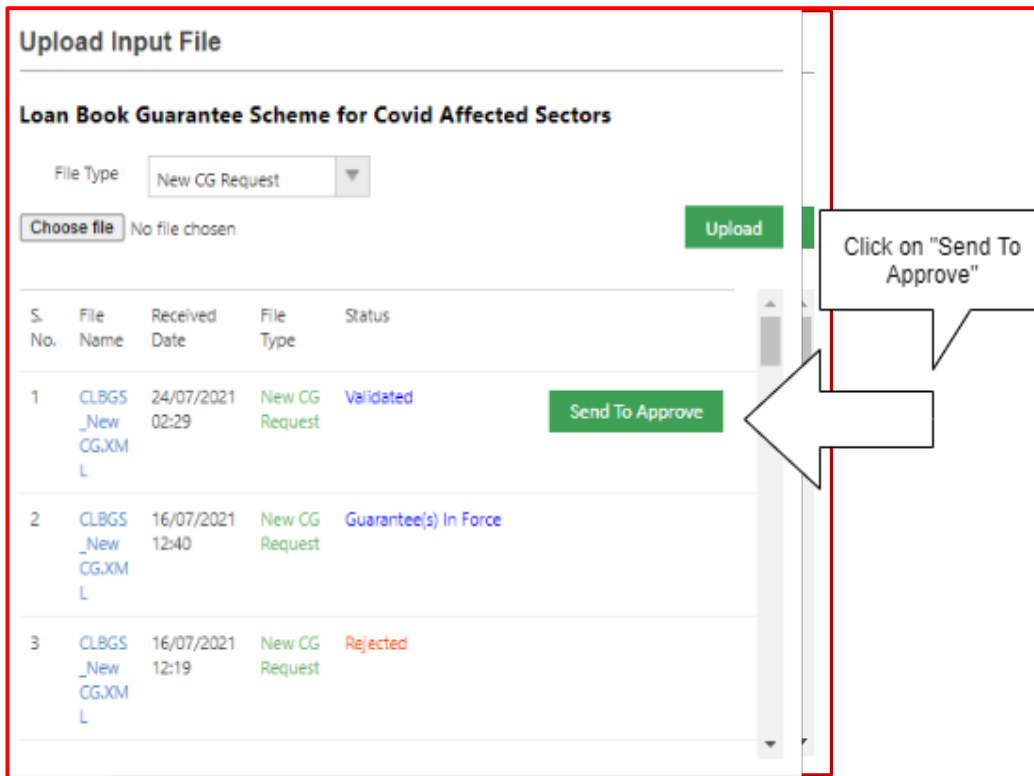


Figure 3: The users sees that status of file is set to 'validated' post file validation

## FUNCTIONALITY –

### 3. Approval of Input File (New CG)

The MLI admin needs to create a user having a role of a MLI Approver. This user will have the access rights to approve a sent input file by the MLI creator user.

The MLI Approver logs into the system and selects the 'Approve Input File' menu option to approve the file.

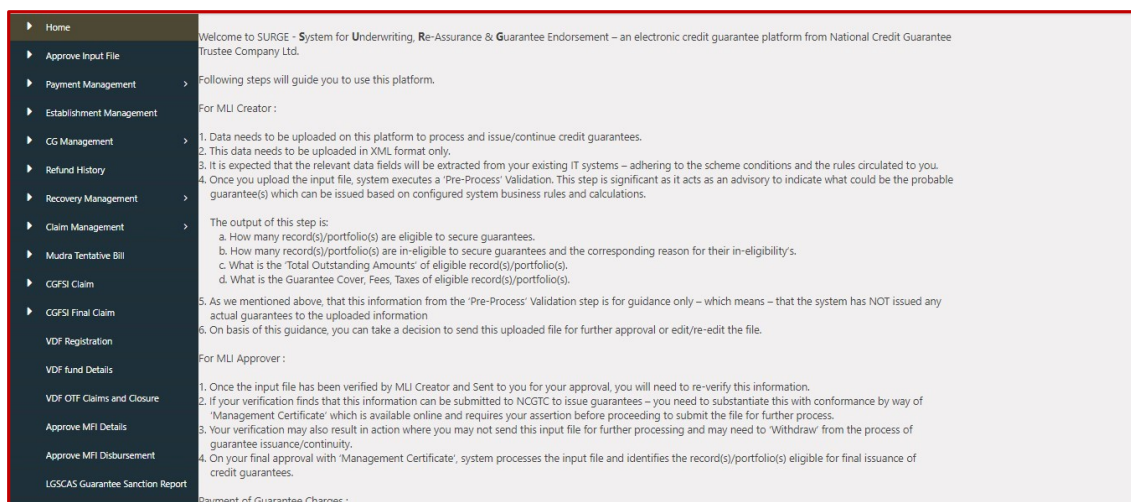


Figure 4: Approve Input File menu is selected by the MLI approver.

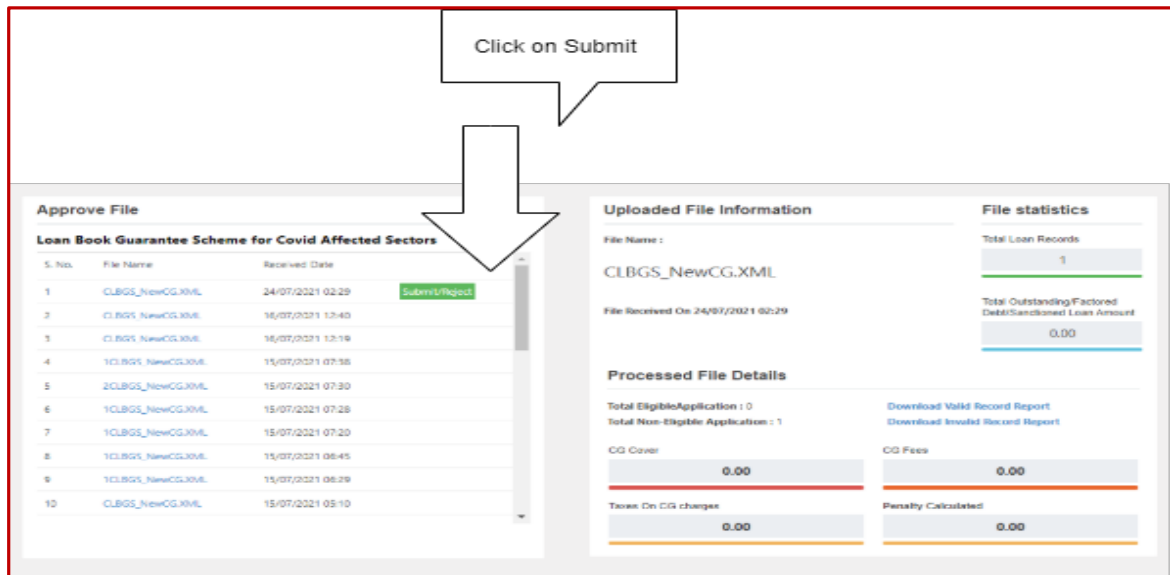
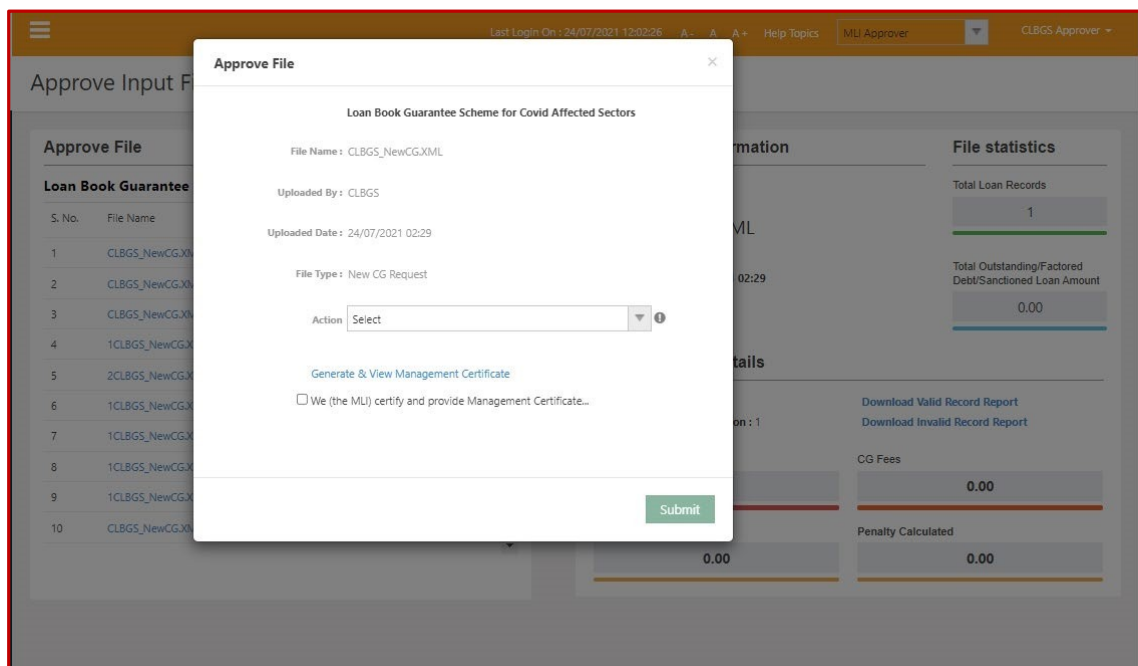


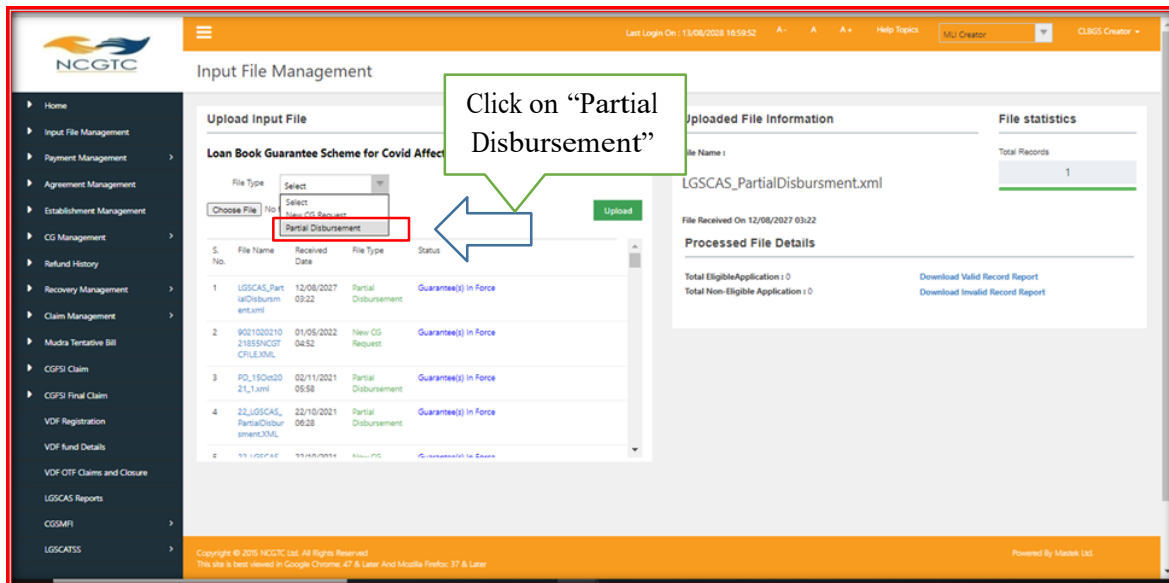
Figure 5: The user is displayed the file details and can take a decision.

The MLI Approver will be redirected to the 'Approve File' pop up window. Here user will take the appropriate decision and the decision will be notified to the MLI creator.

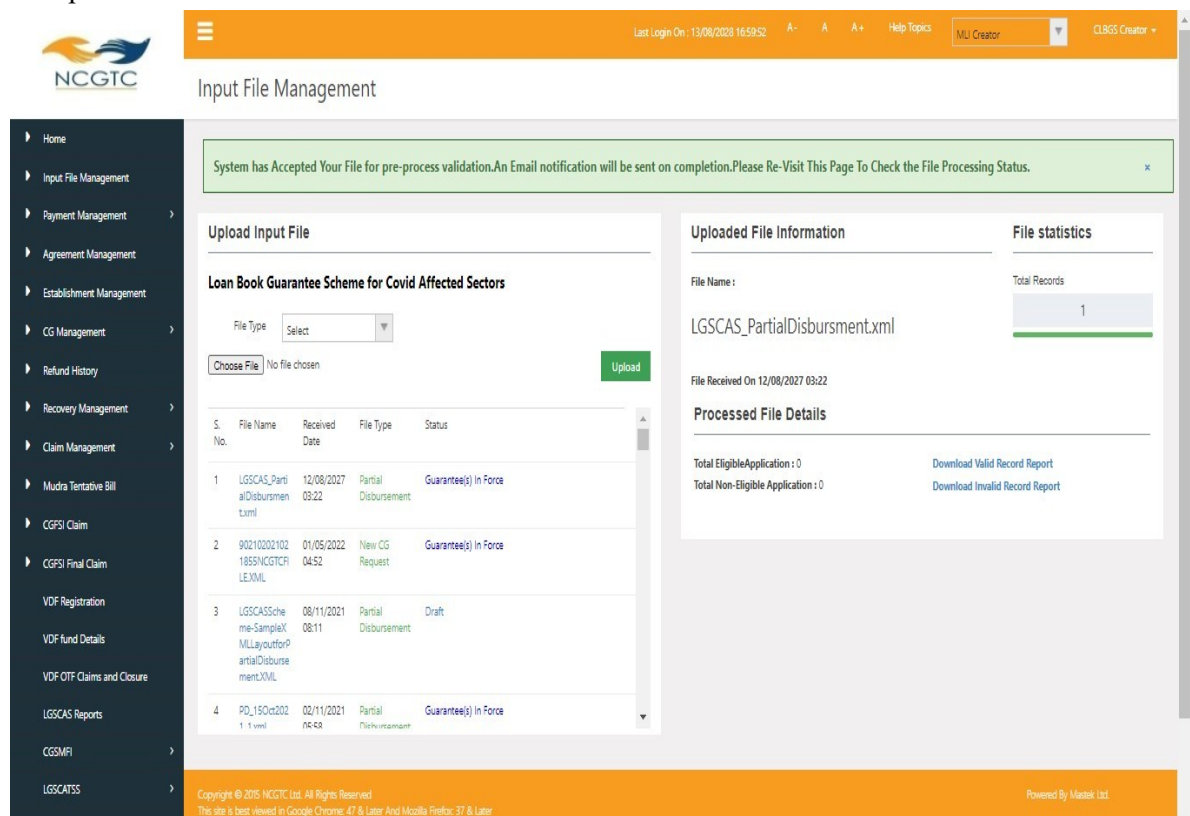


#### 4. Upload of Partial Disbursement File

The user (MLI creator) logs into the system and then selects the menu option 'Input File Management' to upload the details of Partial Disbursement against the Credit Guarantee issued in SURGE



MLI Creator need to click on Choose selecting the Partial Disbursement (XML) and then click on Upload.



After the file is validated, it correctness can be verified in the 'Processed File Details' section which provides a summary of uploaded file records. Based on the summary report the user will have to take decision as to whether the file should be sent for approval or not.

**Input File Management**

**Upload Input File**

**Loan Book Guarantee Scheme for Covid Affected Sectors**

File Type: Select

Choose File | No file chosen | Upload

S. No.	File Name	Received Date	File Type	Status
1	LGSCAS_PartialDisbursement.xml	12/08/2027 09:22	Partial Disbursement	Guarantee(s) In Force
2	902102021021855NCGTCFLXML	01/05/2022 04:52	New CG Request	Guarantee(s) In Force
3	LGSCASScheme-SampleXMLLayoutforPartialDisbursementXML	08/11/2021 08:11	Partial Disbursement	Validated
4	PD_15Oct2021_1.xml	02/11/2021 05:58	Partial Disbursement	Guarantee(s) In Force

**Send To Approve**

**Uploaded File Information**

File Name : LGSCASScheme-SampleXMLLayoutforPartialDisbursement.xml

File Received On 08/11/2021 08:11

**Processed File Details**

Total Eligible Application : 0  
Total Non-Eligible Application : 1

[Download Valid Record Report](#)  
[Download Invalid Record Report](#)

**File statistics**

Total Records : 1

To send the file for approval the user needs to click the 'Send to Approve' button.

## 5. Approval of Input File (Partial Disbursement)

The MLI Approver logs into the system and selects the 'Approve Input File' menu option to approve the file and select the file to approve or reject the file sent by creator.

**Approve Input File**

**Approve File**

**Loan Book Guarantee Scheme for Covid Affected Sectors**

S. No.	File Name	Received Date
1	LGSCAS_PartialDisbursement.xml	12/08/2027 09:22
2	902102021021855NCGTCFLXML	01/05/2022 04:52
3	LGSCASScheme-SampleXMLLayoutforPartialDisbursementXML	08/11/2021 08:11
4	PD_15Oct2021_1.xml	02/11/2021 05:58
5	22_LGSCAS_PartialDisbursement.XML	22/10/2021 06:28
6	22_LGSCAS_NewCG.XML	22/10/2021 06:25
7	90_3-Copy.xml	20/10/2021 09:46

**Submit/Reject**

**Uploaded File Information**

File Name : LGSCAS\_PartialDisbursement.xml

File Received On 12/08/2027 09:22

**Processed File Details**

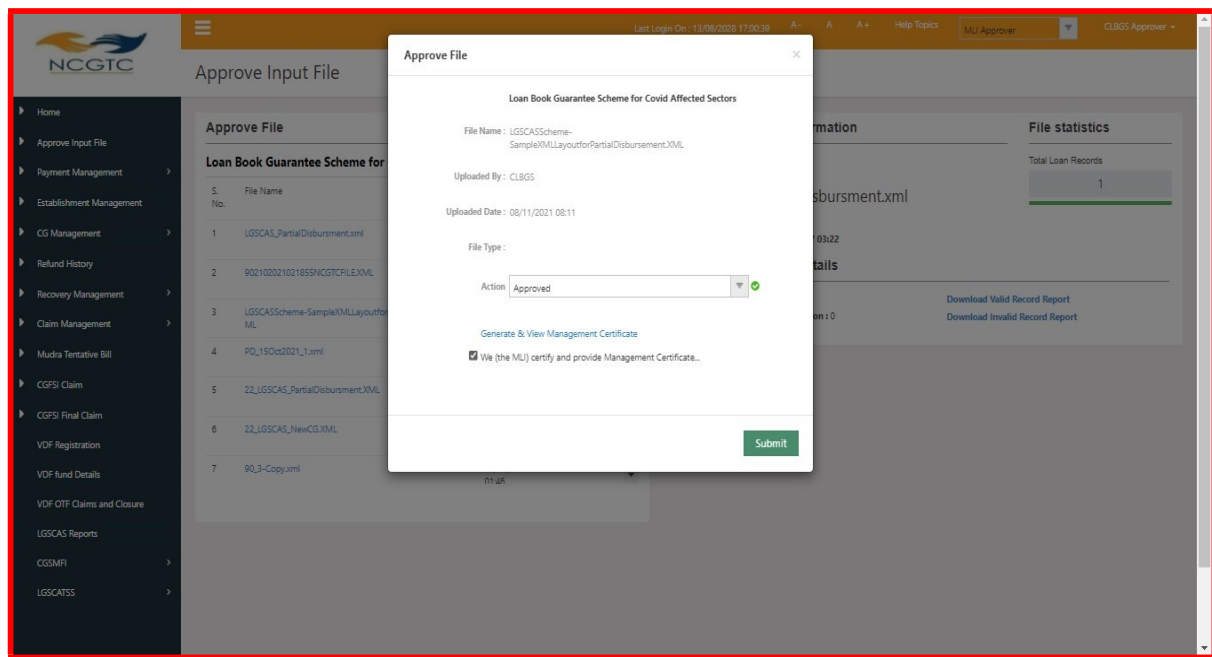
Total Eligible Application : 0  
Total Non-Eligible Application : 0

[Download Valid Record Report](#)  
[Download Invalid Record Report](#)

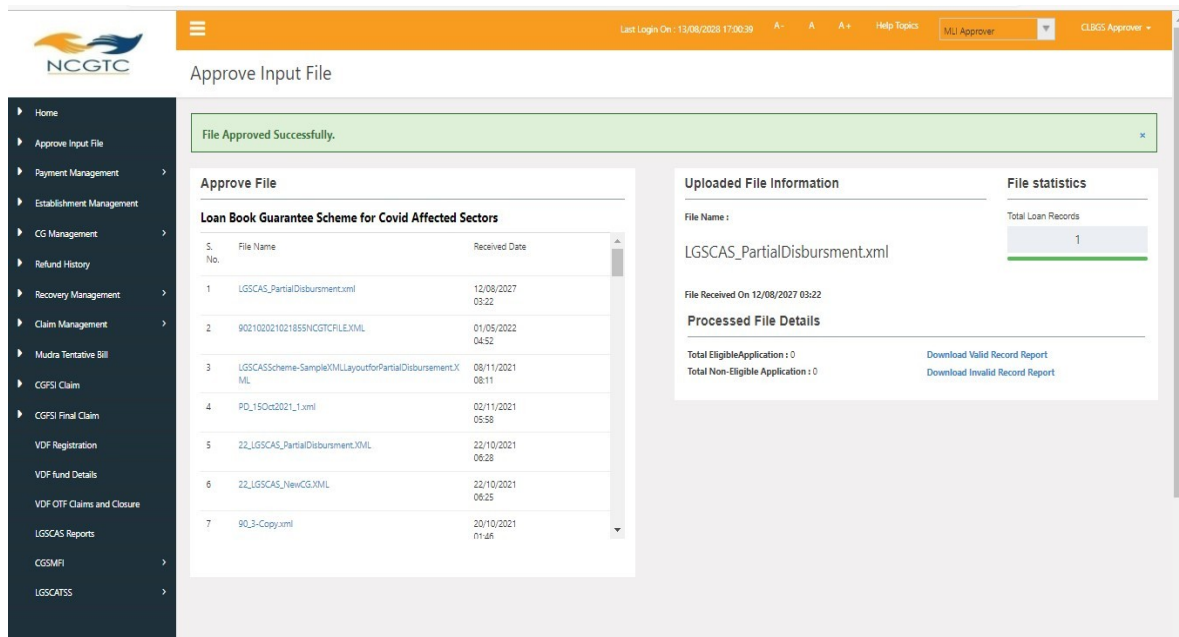
**File statistics**

Total Loan Records : 1

On click Pop up appears, user need to select action (Approved/Rejected) and click on generate Management Certificate  
Then on certifying by selecting the checkbox user can click on Submit to conclude the approval process



On Submission the Screen Displays the “File Approved Successfully” an in the below screen



## 6. Input File Management (Upload of file for Update CG)

The user (MLI creator) logs into the system and then selects the menu option 'Input File Management' where in user selects the "File Type" from the drop down as "Update CG" to mark the existing the loan records status as NPA, closed or Standard, to update DCCO date and charge creation.

The screenshot displays the 'Upload Input File' interface. On the left, under 'Loan Guarantee Scheme for Covid Affected Sectors (LGSCAS)', the 'File Type' is set to 'Update CG'. A file named 'LGSCAS\_Update CG.xml' is selected. The 'Upload' button is visible. Below this is a table of uploaded files:

S. No.	File Name	Received Date	File Type	Status
1	LGSC_AS_NewCG101.xml	07/02/2030 07:48	New CG Request	Guarantee(s) In Force
2	LGSC_AS_NewCG101.xml	07/02/2030 02:56	New CG Request	Guarantee(s) In Force

On the right, 'Uploaded File Information' shows the file name 'LGSCAS\_NewCG101.xml' and the receipt time '07/02/2030 07:48'. The 'File statistics' section shows 'Total Records' as 1 and 'Total Outstanding/Factored Debt/Sanctioned Loan Amount' as 0.00. The 'Processed File Details' section shows 'Total Eligible Application : 1', 'Total Non-Eligible Application : 0', and 'Total CGPAN Application No : 1'. It also includes links to download reports and shows 'CG Cover' and 'CG Fees' as 0.00.

The uploaded file needs to be validated against a set of pre-defined eligibility and business rules. The user is displayed the message below to indicate the same. Post receiving the email the user should return to the 'Input File Management' page for further processing.

The screenshot shows a notification message within the 'Input File Management' section. The message states: 'System has Accepted Your File for pre-process validation. An Email notification will be sent on completion. Please Re-Visit This Page To Check the File Processing Status.' The message is displayed in a green box with a close button (X) in the top right corner.

Figure 2: Notification displayed to the MLI creator

After the file is validated, its correctness can be verified in the 'Processed File Details' section which provides a summary of uploaded file records. Based on the summary report the user will have to take decision as to whether the file should be sent for approval or not.

To send the file for approval the user needs to click the 'Send to Approve' button.



### Upload Input File

**Loan Guarantee Scheme for Covid Affected Sectors (LGSCAS)**

File Type: Update CG

Choose File No file chosen Upload

ml
<div> <div>LGSC ASUp dateC G.xml</div> <div>01/10/2024 12:57</div> <div>Update CG</div> <div>Validated</div> <div>Send To Approv</div> </div>
<div> <div>LGSC AS_U pdate File.x ml</div> <div>30/09/2024 06:53</div> <div>Update CG</div> <div>Guarantee(s) In Force</div> </div>
<div> <div>LGSC AS_U</div> <div>30/07/2024 01:59</div> <div>Update CG</div> <div>Guarantee(s) In Force</div> </div>

### Uploaded File Information

File Name : LGSCASUpdateCG.xml

File Received On 01/10/2024 12:57

### Processed File Details

Total EligibleApplication : 0 [Download Valid Record Report](#)

Total Non-Eligible Application : 1 [Download Invalid Record Report](#)

### File statistics

Total Records

1

## 7. Approval of Input File (Update CG)

- The MLI admin needs to create a user having a role of a MLI Approver. This user will have the access rights to approve a sent input file by the MLI creator user.
- The MLI Approver logs into the system and selects the 'Approve Input File' menu option to approve the file.

- Home
- Approve Input File
- Payment Management
- Establishment Management
- CG Management
- Refund History
- Recovery Management
- Claim Management
- Mudra Tentative Bill
- CGSI Claim
- CGSI Final Claim
- VDF Registration
- VDF fund Details
- VDF OTF Claims and Closure
- Approve MRI Details
- Approve MRI Disbursement
- LGSCAS Guarantee Sanction Report

Welcome to SURGE - System for Underwriting, Re-Assurance & Guarantee Endorsement – an electronic credit guarantee platform from National Credit Guarantee Trustee Company Ltd.

Following steps will guide you to use this platform.

For MLI Creator :

1. Data needs to be uploaded on this platform to process and issue/continue credit guarantees.
2. This data needs to be uploaded in XML format only.
3. It is expected that the relevant data fields will be extracted from your existing IT systems – adhering to the scheme conditions and the rules circulated to you.
4. Once you upload the input file, system executes a 'Pre-Process' Validation. This step is significant as it acts as an advisory to indicate what could be the probable guarantee(s) which can be issued based on configured system business rules and calculations.

The output of this step is:

- a. How many record(s)/portfolio(s) are eligible to secure guarantees.
- b. How many record(s)/portfolio(s) are in-eligible to secure guarantees and the corresponding reason for their in-eligibility's.
- c. What is the 'Total Outstanding Amounts' of eligible record(s)/portfolio(s).
- d. What is the Guarantee Cover, Fees, Taxes of eligible record(s)/portfolio(s).

5. As we mentioned above, that this information from the 'Pre-Process' Validation step is for guidance only – which means – that the system has NOT issued any actual guarantees to the uploaded information

6. On basis of this guidance, you can take a decision to send this uploaded file for further approval or edit/re-edit the file.

For MLI Approver :

1. Once the input file has been verified by MLI Creator and Sent to you for your approval, you will need to re-verify this information.
2. If your verification finds that this information can be submitted to NCGTC to issue guarantees – you need to substantiate this with conformance by way of 'Management Certificate' which is available online and requires your assertion before proceeding to submit the file for further process.
3. Your verification may also result in action where you may not send this input file for further processing and may need to 'Withdraw' from the process of guarantee issuance/continuity.
4. On your final approval with 'Management Certificate', system processes the input file and identifies the record(s)/portfolio(s) eligible for final issuance of credit guarantees.

Payment of Guarantee Charges :

Figure 4: Approve Input File menu is selected by the MLI approver.

**Approve Input File**

**Approve File**

**Loan Guarantee Scheme for Covid Affected Sectors (LGSCAS)**

Sl. No.	File Name	Uploaded By	Uploaded Date	Action
42	3SAMPLEUPDATECG.xml		05/10/2024 04:35	
43	1SAMPLEUPDATECG.xml		01/10/2024 04:30	
44	LGSCASScheme-PartialDisbursement-Testing.xml		01/10/2024 03:18	
45	LGSCASUpdateCG.xml		01/10/2024 12:57	<a href="#">Submit/Reject</a>
46	LGSCAS_UpdateFile.xml		30/09/2024 06:53	
47	LGSCAS_UpdateFile.xml		30/07/2024 01:59	
48	LGSCAS_UpdateFile.xml		30/07/2024 01:46	

**Uploaded File Information**

File Name : LGSCAS\_NewCG101.xml

File Received On 07/02/2030 07:48

**File statistics**

Total Loan Records : 1

Total Outstanding/Factored Debt/Sanctioned Loan Amount : 0.00

**Processed File Details**

Total Eligible Application : 1  
Total Non-Eligible Application : 0  
Total CGPAN Application No : 1

CG Cover : 0.00  
CG Fees : 0.00

[Download Valid Record Report](#)  
[Download Invalid Record Report](#)  
[Download CGPAN Application Report](#)

Figure 5: The user is displayed the file details and can take a decision.

The MLI Approver will be redirected to the 'Approve File' pop up window. Here user will take the appropriate decision and the decision will be notified to the MLI creator.

## 8. Management Certificate (Update CG)

**Approve File**

**Loan Guarantee Scheme for Covid Affected Sectors (LGSCAS)**

File Name : LGSCASUpdateCG.xml

Uploaded By : CLBGS

Uploaded Date : 01/10/2024 12:57

File Type : Update CG

Action :

[Generate & View Management Certificate](#)

☒ We (the MLI) certify and provide Management Certificate...

[Submit](#)



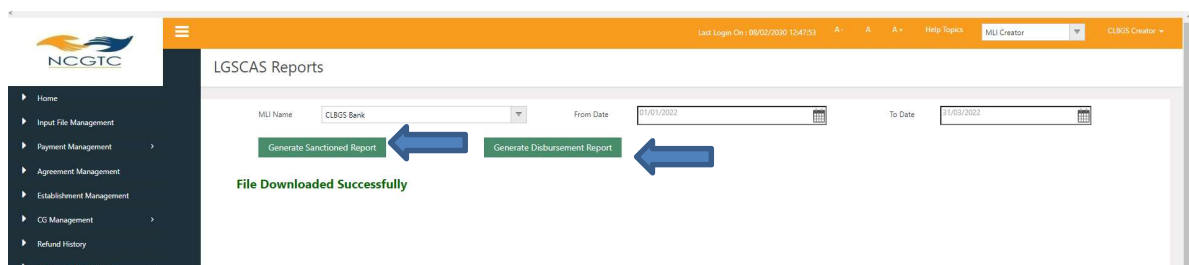
## 9. LGSCAS Reports

1. Sanction Report
2. Disbursement Report
3. Update CG Report

Based on the data uploaded, both MLI Creator and MLI Approver can access the reports based on the below mentioned parameters:

- a.) MLI Name
- b.) From Date
- c.) To Date

Below are the screenshots for the same to generate “**Guarantee Issued Report**”, “**Disbursement Report**” and “**Update CG Report**”:



1. MLI Name selected by default. (**Note:** - Same reports on NCGTC side. They have to select MLI name from drop down. For MLI it will be select by default as per MLI login)
2. Select From Date.
3. Select To Date.
4. User can click on “**Generate Sanctioned** or on “**Generate Disbursement Report**” as per requirement.
5. After click on “**Generate Sanctioned or Disbursement Report**” system will display “File Downloaded Successfully” message.

## “Guarantee Issued Report”

LGSCASGuaranteeSanctionReport639363959434415738.xlsx - Excel								
Supriya Shinde								
A	B	C	D	E	F	G	H	I
CGPAN	MLName	Unit Name	Unit Constitution	Purpose of Loan / Nature of Activity	Unit Pan no	Unit Registration Status	Udyam Adhaar No.	Unit
1	CGPAN							
2	CGCLBGEN0107202200011555	CLBGS Bank	hello	Proprietary entity	Manufacturing	FFHPB0987P	Y	123456789012AH12300
3	CGCLBGEN0207202200011485	CLBGS Bank	hello	Proprietary entity	Manufacturing	FDHPB0987R	Y	UDYAM-TS-27-SSs4647
4	CGCLBGEN0207202200011486	CLBGS Bank	hello1	Proprietary entity	Manufacturing	FDHPB0987R	Y	UDYAM-TS-27-SSs4647
5	CGCLBGEN0207202200011487	CLBGS Bank	hello2	Proprietary entity	Manufacturing	FDHPB0987R	Y	UDYAM-TS-27-SSs4647
6	CGCLBGEN0207202200011488	CLBGS Bank	hello3	Proprietary entity	Manufacturing	FDHPB0987R	Y	UDYAM-TS-27-SSs4647
7	CGCLBGEN0207202200011489	CLBGS Bank	hello4	Proprietary entity	Manufacturing	FDHPB0987R	Y	UDYAM-TS-27-SSs4647
8	CGCLBGEN0605202200011558	CLBGS Bank	hello	Proprietary entity	Manufacturing	FFHPB0987P	Y	123456789012AH12300
9	CGCLBGEN0605202200011559	CLBGS Bank	hello	Proprietary entity	Manufacturing	FFHPB0987P	Y	123456789012AH12300
10	CGCLBGEN0605202200011560	CLBGS Bank	hello	Proprietary entity	Manufacturing	FFHPB0987P	Y	123456789012AH12300
11	CGCLBGEN0605202200011561	CLBGS Bank	hello	Proprietary entity	Manufacturing	FFHPB0987P	Y	123456789012AH12300
12	CGCLBGEN0605202200011562	CLBGS Bank	hello	Proprietary entity	Manufacturing	FFHPB0987P	Y	123456789012AH12300
13	CGCLBGEN1307202200011557	CLBGS Bank	hello	Proprietary entity	Manufacturing	FFHPB0987P	Y	123456789012AH12300
14	CGCLBGEN1506202200011579	CLBGS Bank	hello	Proprietary entity	Manufacturing	FFHPB0987P	Y	123456789012AH12300
15	CGCLBGEN1507202200021756	CLBGS Bank	hello	Proprietary entity	Manufacturing	FFHPB0987P	Y	123456789012AH12300
16	CGCLBGEN1507202200021757	CLBGS Bank	hello	Proprietary entity	Manufacturing	FFHPB0987P	Y	123456789012AH12300
17	CGCLBGEN1604202200011609	CLBGS Bank	Sachin	Proprietary entity	Manufacturing	FFHPB0987P	Y	123456789012AH12300
18	CGCLBGEN1604202200011610	CLBGS Bank	hello	Proprietary entity	Manufacturing	FFHPB0987P	Y	123456789012AH12300
19	CGCLBGEN1604202200011611	CLBGS Bank	hello	Proprietary entity	Manufacturing	FFHPB0987P	Y	123456789012AH12300
20	CGCLBGEN1604202200011612	CLBGS Bank	hello	Proprietary entity	Manufacturing	FFHPB0987P	Y	123456789012AH12300
21	CGCLBGEN1705202200011634	CLBGS Bank						

LGSCASGuaranteeSanctionReport639363959434415738.xlsx - Excel								
Supriya Shinde								
A	B	C	D	E	F	G	H	I
MLI TYPE	MLName	Industry Sector	Unit Constitution	Nature of Project	Project Type	Number of Guarantees Issued	Total Sanction Amount - Fund Based In Cr	
1								
2	Public Sector Bank	CLBGS Bank	Healthcare	Proprietary entity	Medical Colleges	Retail Trade	13	120.5
3	Public Sector Bank	CLBGS Bank	Healthcare	Proprietary entity	Medical Colleges	Services	35	280.007
4	GRAND TOTAL -						49	400.507
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								

File Home Insert Page Layout Formulas Data Review View Nitro Pro 10 Design Tell me what you want to do...

Supriya Shinde Share

Table Tools: LGSCAS Guarantee Sanction Report638035148277901706.xlsx - Excel

Clipboard: Cut, Copy, Paste, Format Painter

Font: Calibri, 11, Bold, Italic, Underline, Text Color, Fill Color, Paragraph, Merge & Center, Wrap Text

Alignment: General, Number, Conditional Formatting, Format as Table, Cell Styles, Insert, Delete, Format Cells

Editing: AutoSum, Fill, Clear, Sort & Find & Filter, Select

Formula Bar: A2 = 1

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
	Sr.No	MLI Name	Borrower Name	Sanctioned Amount (In Cr.)	Disbursement Amount (In Cr.)									
1	1	1. CLBGS Bank	1 AP GREEN	20	0.01									
2	2		1 Brown Field	1	0.005									
3	3		1 Greenfield	2	0.005									
4	4		11 Brown Field	1	0.005									
5	5		12 Brown Field	1	0.005									
6	6		13 Brown Field	1	0.005									
7	7		14 Brown Field	1	0.005									
8	8		15 Brown Field	1	0.005									
9	9		16 Brown Field	100	0.005									
10	10		17 Brown Field	100	0.005									
11	11		2 AP Brown	20	0.01									
12	12		2 Brown Field	1	0.005									
13	13		2 Greenfield	2	0.005									
14	14		3 Brown Field	1	0.005									
15	15		3 Greenfield	2	0.005									
16	16		3 N AP GREEN	20	0.01									
17	17		4 Brown Field	1	0.005									
18	18		4 Greenfield	2	0.005									
19	19		4 N AP BROWN	20	0.01									
20	20		5 Brown Field	1	0.005									
21	21		5 Greenfield	2	0.005									
22	22		6 AID 1	10	0.005									
23	23		6 AID 2	10	0.005									
24	24		6 AID 3	10	0.005									

Ready

CG Sanctioned Details CG Sanction Summary Summary

## “Disbursement Report”

File Home Insert Page Layout Formulas Data Review View Nitro Pro 10 Design Tell me what you want to do... Supriya Shinde Share

Clipboard Font Alignment Number Styles

Calibri 11 A A<sup>2</sup> B I U Wrap Text Merge & Center

General Conditional Formatting Cell Styles Insert Delete Format AutoSum Fill Sort & Find & Filter Select Editing

A1 fx MLineName

	A	B	C	D	E	F	G	H	I
1	MLineName	CGPAN	CustomersId	LoanAccountNumber	FundType	DisbursementAmount In Cr	DateOfDisbursement	NonFundBasedType	NonFundBasedType
2	CLBGS Bank	CGCLBGEN2203202200021580	577059329	657305500997	Fund Based	0.5	27-03-2022	Bank Guarantee	
3	GRAND TOTAL -					0.5			
4									
5									
6									
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Disbursement Details

## “Update CG Report”

1. MLI Name selected by default. (**Note:** - Same reports on NCGTC side. They have to select MLI name form drop down. For MLI it will be select by default as per MLI login)
2. Select From Date.
3. Select To Date.
4. Click on “**LGSCAS Update CG Status**”.
5. After click on “**Generate LGSCAS Update CG Status Report**” system will display “File Downloaded Successfully” message.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	MLIName	CGPAN	ChargeCreate Ch	Loan Account Np	DateOfNp	ChangeIn	New DCCO	date	ClosedDat	Loan Clos	Standard	CreatedBy	CreatedDt	Checker	I/C
2	CLBGS Bank	CGCLBGEN2201202200021579						01-04-2024 00:00				CLBGScre:#####	CLBGSAApp #####		
3	CLBGS Bank	CGCLBGEN2203202200021580						01-04-2024 00:00				CLBGScre:#####	CLBGSAApp #####		
4	CLBGS Bank	CGCLBGEN2203202200021581						01-04-2024 00:00				CLBGScre:#####	CLBGSAApp #####		

-----THANK YOU-----