



**Madhya Pradesh Gramin Bank**  
( A Joint Venture of Govt of India, MP Govt. & Bank of India )

## HLARA

### Invoke the menu HLARA

1. Select The Function :- R-rescheduling , Reschedule By:- P-using Parameters , Enter The account no or select (through searcher) Option code (which is Bottom side of right hand )

User: MA2767 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer | Menu | Show Memo Pad | Background Menu

Finacle  
Universal Banking Solution from Infosys | 30 August, 2024 | User: MA2767 | 60600 | Menu Shortcut:

**Amendment/Rescheduling of Loans**

Function \* **R - Rescheduling**  
Reschedule By **P - Using Parameters**  
A/c. ID \* **606060510000027**  
Rescheduling Date **30-08-2024**  
Reason Code

Reference Number  
Reschedule start Date  
Installment Period  
Promo Contribution  
TurnOver Amount

Go Clear

**OPTION CODES -- Webpage Dialog**

SR.NO	OPTION CODES
1	E - Change EMI Amount due change of ROI
2	C - Correction of Wrong Instalment (Date/Amount/Frequency)
3	T - Technical Repayment i.e. after moratorium period
4	R - Restructuring of Loan Account
5	NC - Restructure due to Natural Calamity

Close

User: MA2767 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer | Menu | Show Memo Pad | Background Menu | CCY Converter

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**Error Messages**  
W0205 - select the option code

**Amendment/Rescheduling of Loans**

Function \* **R - Rescheduling**  
Reschedule By **P - Using Parameters**  
A/c. ID \* **044068110000008** INR 04400 SINDHU KUMAR SO AS  
Rescheduling Date **30-08-2024**  
Reason Code

Reference Number **1**  
Reschedule start Date  
Installment Period  
Promo Contribution  
TurnOver Amount

New Install Amount  
Sanction Reference No  
Rescheduling Effective Date  
Restructuring Reason  
Option code **99 - OTHERS**  
**C - CORRECTION OF WRONG INSTAL**

Go Clear

2. Fill required data ( No of installments , Installment start date and carry over demands is always 'None' )

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Amendment/Rescheduling of Term Loans

Function: Rescheduling  
A/c. ID: 606060510000027 INR 60600 SHRAVAN SINGH SO GO

Payment Details | Schedule History | Extra Payment Schedule | Payment Parameters | Advance Payment Parameters

Loan Amt. 8,40,000.00 Outstanding Amt. -6,13,499.82  
Overflow Amt. 0.00  
Reason Code

**Repayment Schedule Parameters for Term Loans**

Schedule No. 01  
Equated Installment ☒ Yes ☐ No  
EI Formula P - PMT Formula  
Installment Start Date 31-08-2024  
Installment Frequency M - Monthly | Week | Day 31 | P - Previous da | G - Gregorian Calendar  
Amt. for Rescheduling ☐ Outstanding ☒ Outstanding + Undisbursed Amt.  
Schedule Creation Date 26-08-2022  
EI Type ☐ Advance ☒ Arrears ☐ Interest in Advance  
No. of Installments 36  
Interest Start Date 31-08-2024  
Interest Frequency M - Monthly | Week | Day 31 | P - Previous da | G - Gregorian Calendar  
Repay Code

**Holiday Period**

Amt. for Rescheduling ☐ Outstanding ☒ Outstanding + Undisbursed Amt.  
Repay Code  
Normal Holiday Period (MM/Installments) 0  
Interest during Holiday Period N-None  
No. of Installments  
Interest Frequency during Holiday Period Select | Week | Day | Date | Holiday | Select  
Autoschedule after Holiday Period ☐ Only if Final Disbursement has Happened ☐ Always at end of Holiday Period ☐ No Autoscheduling  
**Carry Over Parameters**  
Carry Over Demands N - None  
Interest ☒ Capitalize ☐ Delinquency Reschedule  
Apply Interest till Date ☒ Yes ☐ No  
Single Equated Monthly Installment For Differential Loans ☐ Yes ☒ No  
**Interest Rest**  
Interest Rest Frequency Select  
Interest Rest Basis Select  
**Graduated Payment**  
Allow Graduated Payment ☐ Yes ☒ No  
Step Pcnt.  
No. of Steps  
Step Indicator ☐ Up ☐ Down  
**Installment Deferment Details**  
Deferment Start Month Select  
Capital Over Equated Monthly Installments ☒ Yes ☐ No  
Max. Deferment Month 0  
**Rebate Details**  
Rebate Method on Rescheduling None  
Rebate Amt.  
Rebate Amt. in ☐ Pcnt. ☒ Amt.  
Rebate Pcnt. 0

3. Click Submit

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Amendment/Rescheduling of Loans

Rescheduling has been done for the account : 606060510000027

Accept

Now user has to verify the record.

## Verification:- HLARA (by other user )

1. Invoke the menu HLARA. Select function code as v-verify, enter/select "a/c id.". Click go.

User: DR1856 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer | 30 August, 2024 | User DR1856 | 60600 | Menu Shortcut: | Go

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Amendment/Rescheduling of Loans

Function: V - Verify  
Reschedule By: Select  
A/c. ID: 606060510000027  
Rescheduling Date: 30-08-2024  
Reason Code:

Reference Number: 001E0015756349

Go Clear

User: DR1856 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer | 30 August, 2024 | User DR1856 | 60600 | Menu Shortcut: | Go

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Amendment/Rescheduling of Loans

Function: Verify  
A/c. ID: 606060510000027 INR 60600 SHRAVAN SINGH SO GO

Payment Details | Schedule History | Extra Payment Schedule

Loan Amt. 8,40,000.00  
Overflow Amt. 0.00  
Reason Code:

Outstanding Amt. -6,13,499.82

Flow Details

Schedule No. 02  
Rescheduling Principal 6,18,735.82  
No. of Upfront Installment 0  
Upfront Installment Principal Amt. 0.00  
Interest Start Date 31-08-2024

Schedule Creation Date 30-08-2024  
Rescheduling Notes:

Upfront Installment Interest Amt. 0.00  
Interest Frequency M - Monthly Week  
Day 31 P - Previous da  
G - Gregorian Calendar

Rescheduling Fee: Eligible Rebate Amt. INR 0.00

Add Records 1 t

Installment ID	Installment Start Date	Installment Frequency	No. of Installments	Installment Amt.	Installment Pcn
EIDEM	31-08-2024	M / 10/31/P	36	20,082.00	0.00000
		..1..10/0/..	0		
		..1..10/0/..	0		
		..1..10/0/..	0		

2. Click submit.

User: DR1856 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer | 30 August, 2024 | User DR1856 | 60600 | Menu Shortcut: | Go

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Amendment/Rescheduling of Loans

Transaction ID : MP65  
Transaction Date : 30-08-2024  
Rescheduling or amendment has been verified for the account : 606060510000027

Accept