



# **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 | 30 August, 2024 | User MA2767 | 60600 | Menu Shortcut:

### Amendment/Rescheduling of Loans

Function *	<input type="button" value="R - Rescheduling"/>
Reschedule By	<input type="button" value="P - Using Parameters"/>
A/c. ID *	006060510000027
Rescheduling Date	30-08-2024
Reason Code	
Reference Number	
Reschedule start Date	
Installment Period	
Promo Contribution	
TurnOver Amount	

**OPTION CODES -- Webpage Dialog**

**OPTION CODES**

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 Rephasing i.e after moratorium period
4	R - Restructuring of Loan Account
5	NC - Restructure due to Natural Calamity

**Close**

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

### Amendment/Rescheduling of Loans

Function *	<input type="button" value="R - Rescheduling"/>	Help
Reschedule By	<input type="button" value="P - Using Parameters"/>	
A/c. ID *	044068110000008	INR
Rescheduling Date	30-08-2024	SINDHU KUMAR SO AS
Reason Code		
Reference Number	1	New Install Amount
Reschedule start Date		Sanction Reference No
Installment Period		Rescheduling Effective Date
Promo Contribution		Restructuring Reason
TurnOver Amount		Option code

**Go | Clear**

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

3. Click Submit

**Now user has to verify the record.**

## Verification:- HLARA (by other user )

- 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 | Menu | Show Memo Pad | Background Menu | CCY Converter | Go

**Amendment/Rescheduling of Loans**

Function: V- Verify  
Reschedule By  
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 | Menu | Show Memo Pad | Background Menu | CCY Converter | Go

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	Outstanding Amt.	-6,13,499.82		
Overflow Amt.	0.00				
Reason Code					
<b>Flow Details</b>					
Schedule No.	02	Schedule Creation Date	30-08-2024		
Rescheduling Principal	6,18,735.82	Rescheduling Notes			
No. of Upfront Installment	0	Upfront Installment Interest Amt.	0.00		
Upfront Installment Principal Amt.	0.00	Interest Frequency *	M - Monthly	Week	
Interest Start Date *	31-08-2024		Day	31	P - Previous day
Rescheduling Fee			G - Gregorian Calendar		
Add		Eligible Rebate Amt.	INR 0.00		
Installment ID	Installment Start Date	Installment Frequency	No. of Installments	Installment Amt.	Installment Pcn
EIDEM	31-08-2024	M / 0/31/P	36	20,082.00	0.00000
		..../0/0/..	0		
		..../0/0/..	0		
		..../0/0/..	0		

Records 1 t

- Click submit.

User: DR1856 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer | Menu | Show Memo Pad | Background Menu | CCY Converter | Go

**Amendment/Rescheduling of Loans**

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

Accept