



Madhya Pradesh Gramin Bank

(A Joint Venture of Govt of India, MP Govt. & Bank of India)

HALM

A/c. Lien Maintenance

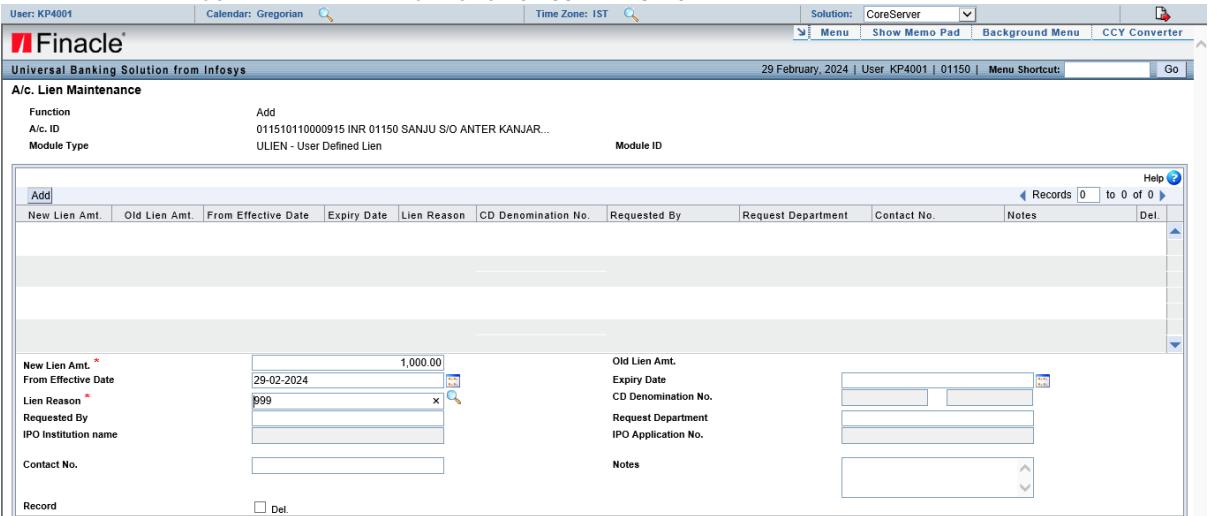
ADD NEW LIEN ON A/C:

1. INVOKE THE MENU. SELECT FUNCTION CODE AS A-ADD. ENTER ACCOUNT ID. CLICK ON GO BUTTON.

The screenshot shows the Finacle A/c. Lien Maintenance interface. At the top, it displays the date as 29 February, 2024, and the user as User KP4001 | 01150 | Menu Shortcut. The main form has fields for Function (A - Add), A/c. ID (011510110000915), Module Type (U - User Defined), From Effective Date, List Liens, Template ID, and Expiry Date (radio buttons for With Expiry, Without Expiry, and Both). Below this is a large empty table area for viewing or adding new liens.

The screenshot shows the Finacle A/c. Lien Maintenance interface with the 'Add' function selected. It displays account details (User: KP4001, Calendar: Gregorian, Time Zone: IST, Solution: CoreServer) and a table for entering new lien information. The table includes columns for New Lien Amt., Old Lien Amt., From Effective Date, Expiry Date, Lien Reason, CD Denomination No., Requested By, Request Department, Contact No., Notes, and Del. At the bottom, there are input fields for New Lien Amt. (From Effective Date, Lien Reason, Requested By, IPO Institution name, Contact No.), Old Lien Amt. (Expiry Date, CD Denomination No., Request Department, IPO Application No.), and Notes.

2. ENTER "NEW LIEN AMOUNT" AND "LIEN REASON". CLICK ON SUBMIT BUTTON.



The screenshot shows the Finacle A/c. Lien Maintenance 'Add' screen. The 'New Lien Amt.' field contains '1,000.00'. The 'From Effective Date' field shows '29-02-2024'. The 'Lien Reason' field contains '999'. The 'Record' checkbox is checked. A message box at the bottom left says 'Record added successfully.'

User: KP4001 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer | Menu | Show Memo Pad | Background Menu | CCY Converter | Go

A/c. Lien Maintenance

Function: Add
A/c. ID: 011510110000915 INR 01150 SANJU S/O ANTER KANJAR...
Module Type: ULIEN - User Defined Lien

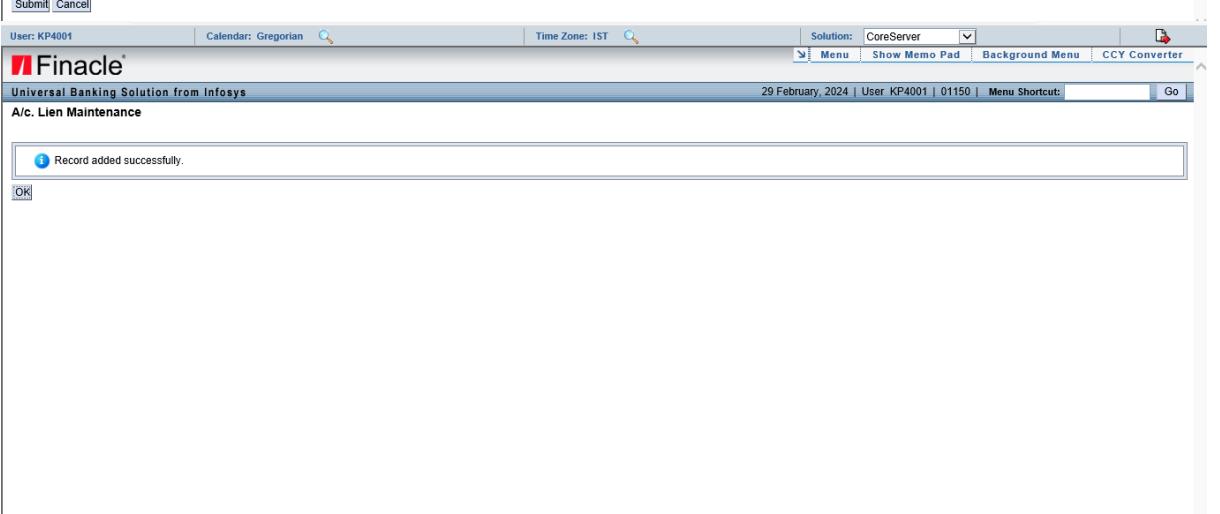
New Lien Amt.	Old Lien Amt.	From Effective Date	Expiry Date	Lien Reason	CD Denomination No.	Requested By	Request Department	Contact No.	Notes	Del.
1,000.00		29-02-2024		999						

New Lien Amt. *
From Effective Date
Lien Reason *
Requested By
IPO Institution name
Contact No.
Record Del.

Old Lien Amt.
Expiry Date
CD Denomination No.
Request Department
IPO Application No.

Notes

Submit | Cancel



The screenshot shows the Finacle A/c. Lien Maintenance screen after a successful addition. A message box at the top left says 'Record added successfully.'

User: KP4001 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer | Menu | Show Memo Pad | Background Menu | CCY Converter | Go

A/c. Lien Maintenance

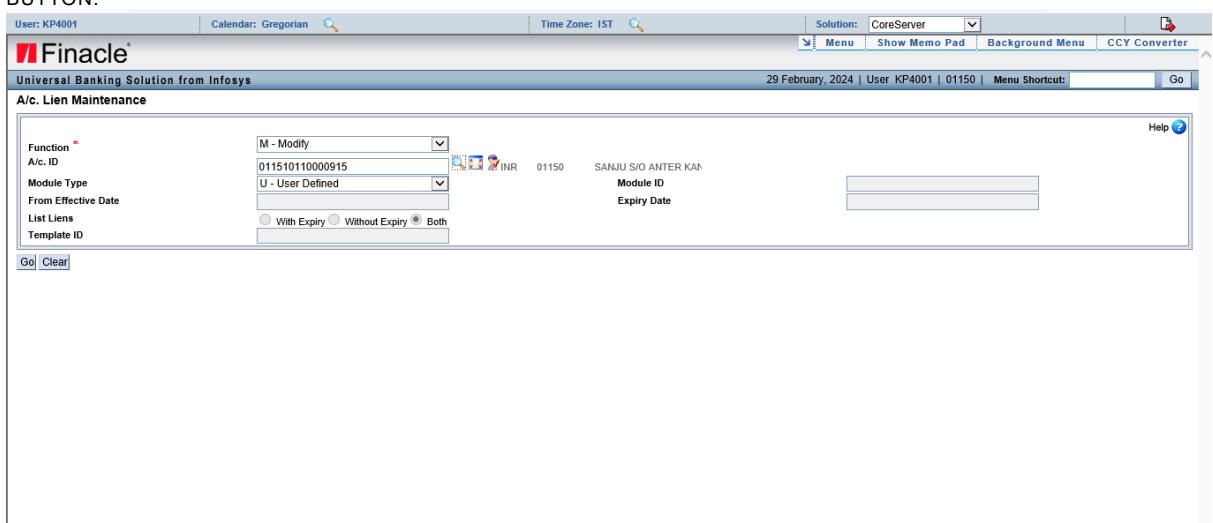
Record added successfully.

OK

NOW USER HAS TO VERIFY THE RECORD.

MODIFY EXISTING LIEN ON A/C:

1. INVOKE THE MENU. SELECT FUNCTION CODE AS M-MODIFY, ENTER ACCOUNT ID. CLICK ON GO BUTTON.



The screenshot shows the Finacle A/c. Lien Maintenance 'M - Modify' screen. The 'Function' dropdown is set to 'M - Modify'. The 'A/c. ID' field contains '011510110000915'. The 'Module Type' dropdown is set to 'U - User Defined'. The 'From Effective Date' and 'Expiry Date' fields are empty. The 'List Liens' and 'Template ID' buttons are visible. The 'With Expiry' and 'Without Expiry' radio buttons are selected.

User: KP4001 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer | Menu | Show Memo Pad | Background Menu | CCY Converter | Go

A/c. Lien Maintenance

Function: M - Modify
A/c. ID: 011510110000915 INR 01150 SANJU S/O ANTER KAH...
Module Type: U - User Defined
From Effective Date
List Liens
Template ID
With Expiry Without Expiry Both

Module ID
Expiry Date

Go | Clear

2. MODIFY DETAILS THEN CLICK ON SUBMIT BUTTON.

User: KP4001 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer | Menu | Show Memo Pad | Background Menu | CCY Converter | Go | 29 February, 2024 | User KP4001 | 01150 | Menu Shortcut | Help

A/c. Lien Maintenance

Function: Modify
A/c. ID: 011510110000915 INR 01150 SANJU S/O ANTER KANJAR...
Module Type: ULIEN - User Defined Lien

New Lien Amt.	Old Lien Amt.	From Effective Date	Expiry Date	Lien Reason	CD Denomination No.	Requested By	Request Department	Contact No.	Notes	Del.
1,000.00	1,000.00	29-02-2024		999						No

Add

New Lien Amt. *: 1,000.00
From Effective Date: 29-02-2024
Lien Reason *: 999
Requested By:
IPO Institution name:
Contact No.:
Record: Del.

Old Lien Amt.: 1000.00
Expiry Date:
CD Denomination No.:
Request Department:
IPO Application No.:
Notes:

Submit | Cancel

User: KP4001 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer | Menu | Show Memo Pad | Background Menu | CCY Converter | Go | 29 February, 2024 | User KP4001 | 01150 | Menu Shortcut | Help

A/c. Lien Maintenance

Record modified successfully.

OK

NOW USER HAS TO VERIFY THE RECORD.

[NOTE: FOR DELETING EXISTING LIEN, IN FUNCTION CODE M-MODIFY, ENTER "NEW LIEN AMOUNT" AS 0 (ZERO) AND SUBMIT].

VERIFY LIEN ON A/C:

1. INVOKE THE MENU. SELECT FUNCTION CODE AS V-VERIFY, SELECT A/C ID USING SEARCHER. CLICK ON GO BUTTON.

User: AS2293 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer | Menu | Show Memo Pad | Background Menu | CCY Converter | Go | 29 February, 2024 | User AS2293 | 01150 | Menu Shortcut | Help

A/c. Lien Maintenance

Function *: V - Verify
A/c. ID: 011510110000915
Module ID:
Expiry Date:
Module Type: U - User Defined
From Effective Date:
List Liens: With Expiry Without Expiry Both
Template ID:

Go | Clear

2. CLICK ON SUBMIT BUTTON.

User: AS2293 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer | Menu | Show Memo Pad | Background Menu | CCY Converter | Go

A/c. Lien Maintenance

V - Verify
011510110000915 INR 01150 SANJU S/O ANTER KANJAR...
ULIEN - User Defined Lien

New Lien Amt.	Old Lien Amt.	From Effective Date	Expiry Date	Lien Reason	CD Denomination No.	Requested By	Request Department	Contact No.	Notes	Del.
100.00	0.00	29-02-2024		999						No

Submit | Cancel | View Audit | Help

User: AS2293 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer | Menu | Show Memo Pad | Background Menu | CCY Converter | Go

A/c. Lien Maintenance

Record verified successfully.

OK

INQUIRY IN HACCBAL

User: AS2293 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer | Menu | Show Memo Pad | Background Menu | CCY Converter | Go

Account Balance Details

A/c. ID * 011510110000915

A/c. Name	Balance
SANJU S/O ANTER KANJAR	0.00 Cr
SB101 SAVINGS BANK GENERAL	
Clear Balance Amt.	Funds in Clearing 0.00
0.00 Cr	Float Balance 0.00 Cr
Sanction Limit 0.00	Drawings against Unclear 0.00
Drawing Power 0.00	Available Amt. 100.00 Dr
Utilized Amt. 0.00	Available Amt. in FFD 0.00 Cr
DACC Limit 0.00	Effective Available Amt. 100.00 Dr
Lien Amt. 100.00	Effective Available Amt. for SWEEPS 0.00
Overdue Liability 0.00	Amt. Available in HC 0.00
System Reserved Amt. 0.00	DAFA Limit 0.00
Overdue Future Liability 0.00	Future Amt. 0.00 Cr
Utilization Amt for Future Debit 0.00	Future Credit Amt. 0.00 Cr
Effective Future Available Amt. 100.00 Dr	Future Clear Balance Amt. 0.00 Cr
Available Amt. at Line of Credit 0.00	Future Unclear Balance Amt. 0.00 Cr
Secured Limits	
Ad Hoc Limit 0.00	Running Limit 0.00
Single Transaction Limit 0.00	Customer Status 00 Not Applicable
Clean Limits	
Ad Hoc Limit 0.00	Running Limit 0.00
Single Transaction Limit 0.00	
Average Balance for Month 221.10 Cr	