



Madhya Pradesh Gramin Bank

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

CIBILERR

(CIBIL ERROR REPORT DOWNLOAD)

1. INVOKE THE MENU 'CIBILERR'. ENTER 'SET ID' AND 'REPORT DATE'.

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CIBILERR

Set Id * 60130
Report Date * 01-01-2024

Submit Validate Cancel

2. CLICK SUBMIT.

Finacle Universal Banking Solution from Infosys 09 September, 2024 | User [redacted] | 60130 | Menu Shortcut: [redacted] Go

CIBILERR

CIBILErr Completed. Check Report in HPR

OK

3. INVOKE MENU 'HPR'.

Finacle Universal Banking Solution from Infosys 09 September, 2024 | User DS4638 | 60130 | Menu Shortcut: [redacted] Go

Print Queue Inquiry

Report Type * ☒ Online ☐ Scheduled User ID DS4638
SOL ID Job ID

Go Clear

4. CLICK GO.

Finacle Universal Banking Solution from Infosys 09 September, 2024 | User DS4638 | 60130 | Menu Shortcut: [redacted] Go

Print Queue Inquiry

Report Type * ☒ Online ☐ Scheduled User ID DS4638
SOL ID Job ID

Go Clear

Select	User ID	Report Name	Date	Print Status	Pages	Printer ID	Copies	Del. After Print	View Details
<input type="checkbox"/>	[redacted]	CIBIL ERR	09-09-2024 16:24:27	0	0	FINPR	1	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	[redacted]	PASS BOOK REPORT	07-09-2024 13:30:49	0	0	FINPR	1	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	[redacted]	PASS BOOK REPORT	07-09-2024 13:30:29	0	0	FINPR	1	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	[redacted]	PASS BOOK REPORT	07-09-2024 13:24:03	0	0	FINPR	1	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	[redacted]	Validation Run Report	06-09-2024 15:48:24	3	3	FINPR	1	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	[redacted]	Validation Run Report	04-09-2024 18:19:39	4	4	FINPR	1	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	[redacted]	Validation Run Report	04-09-2024 18:13:21	4	4	FINPR	1	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	[redacted]	Irregular Recurring Deposits	04-09-2024 14:19:19	0	0	FINPR	1	<input checked="" type="checkbox"/>	

Print Del. Cancel Print Screen

5. SELECT REPORT AND CLICK PRINT SCREEN TO VIEW.

Finacle

Universal Banking Solution from Infosys

Menu

Show Memo Pad

Background Menu

CCY Converter

09 September, 2024

User DS4638

Menu Shortcuts

Go

Print Queue Inquiry

Report Type *
SOL ID

☒ Online ☐ Scheduled

User ID
DS4638

Job ID

Go

Clear

Select	User ID	Report Name	Date	Print Status	Pages	Printer ID	Copies	Del. After Print	View Details
<input checked="" type="checkbox"/>	DS4638	CIBIL ERR	09-09-2024 16:24:27	0	0	FINPR	1	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	DS4638	PASS BOOK REPORT	07-09-2024 13:30:49	0	0	FINPR	1	<input checked="" type="checkbox"/>	
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<input type="checkbox"/>	DS4638	PASS BOOK REPORT	07-09-2024 13:24:03	0	0	FINPR	1	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	DS4638	Validation Run Report	06-09-2024 15:48:24	3	3	FINPR	1	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	DS4638	Validation Run Report	04-09-2024 18:19:39	4	4	FINPR	1	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	DS4638	Validation Run Report	04-09-2024 18:13:21	4	4	FINPR	1	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	DS4638	Irregular Recurring Deposits	04-09-2024 14:19:19	0	0	FINPR	1	<input checked="" type="checkbox"/>	

Print

Del.

Cancel

Print Screen

Device ID *

DEFAULT WINDOWS PRINT

CUST ID|ACCOUNT NUMBER|SOL ID|CUST NAME|SCHM CODE|O/S BAL|ACCOUNT OPEN DATE|SANCTION LIM|DRAWING LIM|DATE OF BIRTH|PIN CODE|CONST CODE|MOBILE NUM|AADHAR ID|PAN|REJECTION

999844636|601330110000035|60130|DURG A JIVIKA SWAYAM SAHAYTA SAMOCH|CC315|-77814.32|19-03-2015|100000|100000|01-01-1978|454001|SHG|+919000000000||Non-Individual Account

002621623|601375510000063|60130|BHURA KALIYA BHEEL|LA755|-5809.09|27-04-2015|100000|100000|01-01-1948|454001|41|+91000||Incomplete ID OR Contact Details

003466919|601332110000234|60130|RAMESH MOTI BHIL|CC321|-14706.4|13-05-2016|15000|15000|01-01-1967|454001|41|6232156830||Incomplete ID OR Contact Details

100090750|601325100000885|60130|HARSHA DEVENDRA RUNWAL|OD251|-2004509.11|24-12-2010|2000000|2000000|29-05-2014|454001|42|+919407444000||Customer Age below 18

999832541|601331510000006|60130|MAA SHARDA A JIVIKA SHG UMARIYA BADA|CC315|-371099.22|29-11-2019|400000|400000|04-02-2014|454001|SHG|+91000||Non-Individual Account

002959432|606330110000228|60130|RUMMANJI SHG PANPURA|CC315|6787.71|30-03-2017|200000|200000|01-01-1993|454441|SHG|+91000||Non-Individual Account

999832606|601331510000036|60130|RADHA A JIVIKA SHG NIPAVALI|CC315|-373075|27-05-2024|600000|400000|04-02-2014|454001|SHG|+91000||Non-Individual Account

999865143|601331510000034|60130|JAI HANUMAN A JIVIKA SHG CHIDAWAD|CC315|-124454|28-03-2024|600000|300000|06-03-2014|454001|SHG|+91000||Non-Individual Account

999797158|601330110000036|60130|SHERAWALI MAA A JIVIKA SHG SAKTALI|CC315|-26069.1|19-03-2015|100000|100000|07-01-2014|454001|SHG|+919406809508||Non-Individual Account

101590699|601330110000229|60130|D-HAK|CC301|-865816.5|29-10-2020|950000|950000|10-06-2019|454001|51|+91983213949||Non-Individual Account

100749769|601325100000989|60130|JAMUNALAL HARCHAND|OD251|-50880.32|07-08-2012|50000|50000|01-05-1981|454001|44116|+919826494414||Non-Individual Account

999794577|601330110000128|60130|SHRI BHARAT MATA SHG MOHANPUR|CC315|-24501.37|28-03-2016|100000|100000|03-01-2014|454774|SHG|+91000||Non-Individual Account

002999892|606330110000161|60130|JANKI SHG PIPALYA|CC315|-81754.67|15-03-2016|100000|100000|01-01-1966|454441|SHG|+91000||Non-Individual Account

002892361|601331510000015|60130|JAI GANPATI SHG MALGAON|CC315|-430027.86|11-02-2021|500000|500000|13-04-2015|454001|SHG|+919826907851||Non-Individual Account

003030036|606330110000213|60130|SARASWATI SHG MAWAD|CC315|-88497.43|29-03-2017|200000|200000|01-01-1993|454441|SHG|+91000||Non-Individual Account

003030049|606330110000210|60130|KRISHNA SHG MAWAD|CC315|-134264.73|29-03-2017|200000|200000|01-01-1989|454441|SHG|+91000||Non-Individual Account

100794960|601375500000339|60130|DINESH MOHANLAL SUTAR|LA755|-11765|06-03-2013|60000|60000|13-02-1981|454001|41|+91000||Incomplete ID OR Contact Details

003485934|601330110000131|60130|DHARNATH PHARAMACEUTICALS|CC301|-504767|20-05-2016|500000|500000|08-09-2014|454001|51|+919754997566||Non-Individual Account

002918512|6013657100000520|60130|GOVARDHAN MANGUDAS BAIKAGI|LA657|-1016|22-09-2021|21000|21000|01-01-1976|454001|41|+91000||Incomplete ID OR Contact Details

003304298|601331510000026|60130|JAI LAXMI A JIVIKA SHG|CC315|-875645.59|08-08-2022|600000|600000|03-12-2015|454001|SHG|+919669676365||Non-Individual Account

003062875|606331510000103|60130|MAHADEV SHG RUKHI BAYDI|CC315|-246474.43|17-06-2023|600000|300000|01-01-1984|454441|SHG|+91000||Non-Individual Account

102534277|601331510000035|60130|SATYAM EVAM SAHAYATA SHG|CC315|-77242.7|27-05-2024|600000|150000|01-01-1985|454001|SHG|+919630792162||Non-Individual Account

999636275|6013321100000504|60130|SANJAY GORAJIL BAGRI|CC321|-30000|06-09-2024|44000|30000|10-08-1997|000000|41|109754003940||Invalid Pin Code OR Address Is Blank

999875503|601331510000011|60130|KRASHNA A JIVIKA SHG BERCHEHA|CC315|3864.6|17-07-2020|100000|100000|14-03-2014|454001|SHG|+919926282330||Non-Individual Account

004254702|601330110000163|60130|SADGURU PHARMA|CC301|-101947|21-02-2018|100000|100000|03-09-2016|454001|41|+919993446939||Customer Age below 18

100824071|601375510000055|60130|GOVARDHAN UMARAVASING BAGRI|LA755|-34430.94|05-03-2015|100000|100000|01-01-1988|000000|44116|+919794014580||Non-Individual Account

100010705|6013301100001306|60130|NIRPAL SWAYAM SAHAYATA SAMOH NAVASA|CC315|-36031.32|05-08-2013|40000|40000|01-01-1976|454001|SHG|+91999867776||Non-Individual Account

004130812|601331510000001|60130|SAHARA A JIVIKA SELF HELP GROUP- ANARAD|CC315|-56664.9|30-05-2018|100000|100000|08-03-2017|454001|SHG|+918085197694||Non-Individual Account

002893000|601375510000069|60130|UMRAO JAWARCHAND|LA755|-24967|13-05-2015|100000|100000|01-01-1975|454001|41|+91000||Incomplete ID OR Contact Details

002918512|601375510000074|60130|GOVARDHAN MANGUDAS BAIKAGI|LA755|-59047.05|29-05-2015|100000|100000|01-01-1976|454001|41|+91000||Incomplete ID OR Contact Details

003302302|601375510000095|60130|MOHAN KANARIYALAL|LA755|-20027.9|06-01-2016|100000|100000|01-01-1985|454001|41|+91000||Incomplete ID OR Contact Details

999844608|601330110000051|60130|MAA KALIYA A JIVIKA SWAYAM SAHAYTA SAMOCH|CC315|-32579.15|11-08-2015|100000|100000|01-01-1978|454001|SHG|+91999999999||Non-Individual Account

004339127|601331510000004|60130|NAVJAGRAN A JIVIKA SELF HELP GROUP AKOLIYA|CC315|-173436.36|29-11-2019|200000|200000|25-05-2018|454001|SHG|+919977212509||Non-Individual Account

004254702|601365710000196|60130|SADGURU PHARMA|LA657|-18174.68|17-06-2021|33000|33000|03-09-2016|454001|41|+919993446939||Customer Age below 18

100749764|601365710000203|60130|JAMUNALAL HARCHAND|LA657|-217|06-2021|17000|17000|01-05-1981|454001|44116|+919826494414||Non-Individual Account

003061851|601331510000030|60130|KRISHNA SELF HELP GROUP- NAVASA|CC315|-249965.93|09-03-2023|600000|600000|15-08-1983|454001|SHG|+919301818075||Non-Individual Account

004518022|609931510000009|60130|VISHNU SELF HELP GROUP KOD|CC315|3018.93|19-10-2022|200000|200000|03-08-2018|454665|SHG|+919752282572||Non-Individual Account

100827241|601375510000006|60130|DEVAM THAPAR SAKANKI|LA755|-32823|06-01-2014|100000|100000|01-01-1966|454001|41|+91000||Incomplete ID OR Contact Details

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