

## Bhulekh Data Mapping Process (By Branch Managers)

Enter KCC Account number and press search button

Form of Beneficiary for Farmer's Debt Redemption

\* Fill in English Only

Bank Name (Agricultural Bank) Branch Name (VIRENDRA BAHU GAUTAM)

IFSC (ALLAO288) District (Gurgaon)

Enter KCC Crop Account Number 22589048753 Search

Farmer Details are displayed. Enter Mobile No, Adhaar Number, Father Name and Farmer Category, check all data and then Click Confirm & Proceed button for Bhulekh Data Mapping.

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Bank Name (Agricultural Bank) Branch Name (VIRENDRA BAHU GAUTAM)

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Enter KCC Crop Account Number 22589048753 Search

**Step 1 Bank Details of Borrower according to Bank**

Borrower Name: LALLU BISHAI  
Father Name: [Text Field]  
Category: EBC  
Customer ID: LK4710588  
Saving Account No.: 22589048753  
Address: BHAI TIRU RAJAN MURKUMETI 740, PANDINA STATE  
Farmer Category (MF or WF allowed only): [Text Field]  
Scheme Code: 2804  
Date of Limit Sanctioned: 22/12/2015  
Outstanding Crop Loan (On 31/03/2018): 0.00  
Over all credits in crop loan account during year (01.04.2018 to 31-03-2019): 0.00  
Aadhar No.: [Text Field]  
Mobile No.: [Text Field]  
Type of Loan Document on Which Loan taken:  Bhulekh  Paper  Other  
KCC Account Type:  Single  Joint  
Confirm & Proceed

\* Note: 1. All (\*) fields are mandatory and should be of proper format.  
2. After Confirm the step 1, Step 2 will be enable for bhulekh data mapping.

Select Tehsil, Village, Khasra No (Gata No). All records of that Gata will be displayed. Select the checkbox for the farmer name matching with bank records. Fill the area as per bank records. Multiple records can be added if loan is on more than one Gata. All entered mappings shall be displayed in the table below. Records can also be deleted from the table by clicking the delete button given on last column of all mapped records. When all records are mapped, press Map Data button to save the mappings.

**Form of Beneficiary for Farmer's Debt Redemption**

Bank Name: VINDRA SBI/ SACTM  
IFSC: ILND1888  
Enter NCC Crop Account Number: 2228842780

Bank Name: VINDRA SBI/ SACTM  
Branch: Aayaz

**Step 1: Bank Details of Borrower according to Bank**

Borrower Name: LALI SHAIK  
Father Name:   
Category: 000  
Customer ID: 2228842780  
Driving Account No.: 2228842780  
Address: 88437715 NUBAN/AN/88437715  
Farmer Category (IF or MF allowed only): IF  
Scheme Code: 2004  
Date of Limit Sanctioned: 22/12/2015  
Outstanding Crop Loan (On 31/03/2016): 0.00  
Sum all credits to crop loan account during year (01.04.2015 to 31-03-2016): 0  
Aadhar No.:   
Mobile No.:   
Type of Loan Document on Which Loan based:  Khakud  Patta  Other  
NCC Account Type:  Single  Joint

**Step 2: Land Details of Borrower according to Bhulekh**

Select Tehsil:   
Select Village:   
Khasra No (Gata):

Note: Select the Bhulekh data from following table for mapping. If the crop loan is not open.

Tehsil	Village	Khasra No.	Farmer Name	Loan No.	Yearly	Match
ILND	00000	0070 0401	SHAIK SHAIK	2422-1407	0.0	<input checked="" type="checkbox"/>
ILND	00000	0070 0401	SHAIK SHAIK	2422-1407	0.0	<input checked="" type="checkbox"/>

Tick if Borrower name not found in Bhulekh and map manually

\* Note: 1. All (\*) fields are mandatory and should be of proper format.  
2. After Confirm the step 1, Step 2 will be enable for bhulekh data mapping.

**Form of Beneficiary for Farmer's Debt Redemption**

Bank Name: VINDRA SBI/ SACTM  
IFSC: ILND1888  
Enter NCC Crop Account Number: 2228842780

Bank Name: VINDRA SBI/ SACTM  
Branch: Aayaz

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Farmer Category (IF or MF allowed only): IF  
Scheme Code: 2004  
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Outstanding Crop Loan (On 31/03/2016): 0.00  
Sum all credits to crop loan account during year (01.04.2015 to 31-03-2016): 0  
Aadhar No.:   
Mobile No.:   
Type of Loan Document on Which Loan based:  Khakud  Patta  Other  
NCC Account Type:  Single  Joint

**Step 2: Land Details of Borrower according to Bhulekh**

Select Tehsil:   
Select Village:   
Khasra No (Gata):

Tehsil	Village	Khasra No.	Farmer Name	Loan No.	Yearly	Match
ILND	00000	0070 0401	SHAIK SHAIK	2422-1407	0.0	<input checked="" type="checkbox"/>
ILND	00000	0070 0401	SHAIK SHAIK	2422-1407	0.0	<input checked="" type="checkbox"/>

Tick if Borrower name not found in Bhulekh and map manually

\* Note: 1. All (\*) fields are mandatory and should be of proper format.  
2. After Confirm the step 1, Step 2 will be enable for bhulekh data mapping.

**VIKRMA BAHU LIMITED**  
www.vbhl.co.in

- Dashboard
- Farmer Details
- Loans
- Group Payment
- Profile Update

### Form of Beneficiary for Farmer's Debt Redemption

Form ID: VBHL/001

Bank Name: VIKRMA BAHU LIMITED  
 IFSC: VBL000  
 Debit A/c:

Branch Name: VIKRMA BAHU LIMITED  
 Debit A/c:

**Step 1: Bank Details of Borrower according to Bank**

Borrower Name: JILLI SINGH  
 Father Name:   
 Category: SEC  
 Customer ID: 2407918889  
 Booking Account No.: 2200000000  
 Address: ANANDPUR/BAHU/VAUNSOO/PT/300  
 Farmer Category (If AWP allowed only): F  
 Balance Code: 204  
 Date of Limit Sanction: 20/11/2019  
 Outstanding Crop Loan (On 21/03/2020): 0.00  
 Date all credit in crop loan account closed (On 21/03/2020): 0  
 Mother No.:   
 Mobile No.:   
 Type of Loan Document on which Loan Issued:  Khataud  Datta  Other  
 A/c Account Type:  Single  Joint

• Rule: 1. All (\*) fields are mandatory and should be of proper format.  
 • 2. After Confirm the step 1, Step 2 will be enable for khataud data mapping.

**Step 2: Land/Field of Borrower according to Khataud**

Debit Detail:   
 Debit Village:   
 Khataud No. (GPR):

Note: Select the Khataud data from following table for mapping & fill the crop year field record

Sl	Sl	Khataud No.	Name	Father Name	Crop Year	Area (Ha)	Debit
01	22	00004	PT/300/PT/300	PT/300	2019-2020	0.0	-
02	22	00004	PT/300/PT/300	PT/300	2019-2020	0.0	-
03	22	00004	PT/300/PT/300	PT/300	2019-2020	0.0	-

Tick if Borrower name not found in Khataud and map manually

Sl	Village	Khataud No.	Khataud No.	Name / Father Name	Area Filled by Bank	Khataud - Field No. By Bank	Debit
1	Anandpur	270	00008	PT/300/PT/300 - PT/300	0.00	-	Debit
2	Anandpur	270	00004	PT/300 - PT/300	0.07	-	Debit

Note: Please send all crop year record up to previous year (i.e. record till 2019) only for mapping & crop year record up to 2020 record will not be mapped for crop year record.