

Technical Manual for Branch Manager

Website URL <http://UPKISANKARJRAHAT.UPSDC.GOV.IN>



Click on लॉग इन

LoanRedemption

LoanRedemption Application Login

User Name

Password

Enter Captch 9496

Enter User Name and Password and then Captcha and sign In

Change your Password on first login

Update your Profile First by option Profile Updation in Menu

Nodal Officer Particulars			
Nodal Officer Name *	PRAMOD KUMAR	Mobile No.*	8005134589
Nodal Officer Name (Hindi)	प्रमोद कुमार	Official Email	directorgeneral.difup@gmail.com
Designation *	JOINT DIRECTOR	Address of Office	Institutional Finance

[सुरक्षित करें](#) [वापस जाए](#)

Now Start Bhulekh Mapping Work Click on Borrowers Details then Click Mapping with Bhulekh Data

Form of Beneficiary for Bhulekh Mapping

Bank Name: Hdfc bank | Branch Name: GONDIA | IFSC: ALL0200007 | District: Gondia

Enter KCC Crop Account Number: [] Search

Enter KCC Account Number and search

Form of Beneficiary for Bhulekh Mapping

Bank Name: Hdfc bank | Branch Name: GONDIA | IFSC: ALL0200007 | District: Gondia

Enter KCC Crop Account Number: 0004000000 Search

Step 1: Bank Details of Borrower according to Bank

Borrower Name: SR HIMB GUPTA S/D MUNNA LAL
Father Name: []
Category: 00
Customer ID: 0000011984
Saving Account No.: 0000000000
Address: H NO 30 VILL MAHOBWARAMBAHRI KU MAGHAR BULANDGONDAState
Farmer Category (SF or MF allowed only (CAPITAL))* : SF
Scheme Code* : 2014
Date of Limit Sanctioned* : 08/11/2011
Outstanding Crop Loan (On 31/03/2016)* : 3282
Sum all credits in crop loan account during year (01.04.2016 to 31-03-2017)* : 0
Aadhar No.(only 12 digit) : 639225100680
Mobile No.(only 10 digit) : 9198396245
Type of Loan Document on Which Loan Issue* : Khatuni Patta Other
KCC Account Type* : Single Joint

Note:- 1. All (*) fields are mandatory and should be of proper format.

Enter Father name , Enter or Update Address , Fill 12 digit AADHAR Number , 10 Digit Mobile Number.

If Aadhar Number or Mobile number not available leave blank.

Select Radio Button loan taken on Khatouni , Patta , Other

Kcc Account Number type single or joint if joint then click on joint and fill joint holder name

Like this Rajesh Kumar/Suresh Kumar/Ghanshayam

Confirm and Save

Now Fill Bhulekh Entry as per record available in Bank.

Select Tehsil then village then Gata No (Gata Number at which Loan given by bank) If Gata No not found in Bhulekh data then click on **If Gata not Found**

Form for Occurrence for Address Mapping

Bank Name: Khatouni Bank Branch Name: GONEH IFSC: KLLK0200221 District: Gonda

Enter KCC Crop Account Number: 3084237910 Search

Step 1: Bank Details of Borrower according to Bank

Borrower Name: SH NEMAL GUPTA S D MISHRA LAL
Father Name: [Text Field]
Category: 00
Customer ID: 3009021194
Existing Account No.: 3084237910
Address: 1140232 VILL RAJDEWARAMBARHARDI JANGHAR BILANAGORBARHADA
Previous Category (if as per allowed only): [Text Field]
Scheme Code: 3054
Date of Last Sanctioned: 08/11/2011
Outstanding Crop Loan (On 31/03/2016): 1182
Date all credits to crop loan account during year (31.03.2015 to 30.03.2017): 0
Aadhar No. (only 12 digit): 82922180680
Mobile No. (only 10 digit): 9298294243
Type of Loan Document on Which Loan Issue: Khatouni Patta Other
KCC Account Type: Single Joint
Confirm & Proceed Close

Step 2: Land Details of Borrower according to Bhulekh

Select District: Gonda Check if another district
Select Tehsil: [Text Field]
Select Village: [Text Field]
Khata No./GATKY: [Text Field] If gata not found

Note: Select the Bhulekh data from following table for mapping & fill the area as per bank report

Sl No	Khata No.	Khata Area	Father Name	Fasl/Year	Area (Hect.)	
1	000170	1140232	SH NEMAL GUPTA S D MISHRA LAL	1402-1427	8.05	-
2	000170	1140232	SH NEMAL GUPTA S D MISHRA LAL	1402-1427	8.05	-
3	000170	1140232	SH NEMAL GUPTA S D MISHRA LAL	1402-1427	8.05	-
4	000170	1140232	SH NEMAL GUPTA S D MISHRA LAL	1402-1427	8.05	-

Tick if Borrower name not found in Bhulekh and map manually

Add Land Record for Mapping

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.

When Gata selected by you Name of Owner Display on Screen . Tick the check box whome Owner Loan given. If Owner Name not match with Bank Record Name then Tick the Box Borrower name not match with Bhulekh and fill whole Area (upto 4 digit after decimal or as per mentioned in khatouni) of gata no mentioned in Bank Record Khatouni and fill fasli year of khatouni .

Fasli Year written in khatouni.

If you select wrong owner name by mistake then delete

Enter NIC Crop Account Number:

Step 1: Bank Details of Borrower according to Bank

Borrower Name: SR. RESAS QUTB D O MUHAMMAD LAL

Father Name:

Category: SC

Customer ID: SC00011094

Saving Account No.: SC04217030

Address: H NO 30 VILL. MAHDEVARAHMAN PD. BANGAR BELANGOR BANGOR

Pincode Category (SF or WF allowed only) (EMPTIS): WF

Subzone Code: 2014

Date of Last Transaction: 04/11/2011

Outstanding Crop Loan (On 31/03/2016): 3282

Sum all credits in crop loan account during year (31.03.2015 to 30.03.2017): 0

Auditor No. (only 12 digit): 8302518090

Mobile No. (only 10 digit): 820829043

Type of Loan Document on Which Loan Issued: Khasra Patta Other

NIC Account Type: Single Joint

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.

Step 2: Land Details of Borrower according to Bhulekh

Select District:

Select Taluqa:

Select Village:

Bhulekh No. (GPRN):

Check if another bhulekh If gate not found

Note- Select the Bhulekh data from following table for mapping in the area to get bank record:

Bhulekh No.	Khasra No.	Name	Father Name	Year/Year	Area (In Hect.)
001	00001	SRINIVAS	SRINIVAS	1021-1026	0.0
002	00002	SRINIVAS	SRINIVAS	1021-1026	0.0
003	00003	SRINIVAS	SRINIVAS	1021-1026	0.0

Tick if borrower name not found in Bhulekh and map manually

Taluk/Village	Bhulekh No.	Khasra No.	Name / Father Name	Area Filled by bank	Khasra - Total Year By Bank	Delete
Colonigang / Mahara	0	00019	SRINIVAS - SRINIVAS	0.05	-	Delete

Save Record and Map.

After Save record any change required use option Edit Bhulekh Data.

All Information fill carefully. Ownership of the Whole Data of Particular Bank and Branch.

After Completing mapping work take the check list print and check with their record.

After Error free data Freeze the Data.

Any problem face first contact their District Bank Nodal officer

Nodal Officer further contact DIO NIC. If Problem not solved then contact NIC Lucknow.

NIC Lucknow Control Room No 0522-2235855 , 2235875 , 2235876 , 2235892