OVV Bargle Shasy: Bin O QQ Shaper treat of Agriculture, Govt. of an extr Ben

UTR?



Farmer Corner



Apply for crop insuran by yourself

Farmer Corner



Insurance Calculato



Know your insurance premium before

insurance Calculator



Report Crop Loss



Report crop loss 8 apply for claim

Report Crop Los



Application Statu



Know your application status on every step

Application Status



Technical Grievance



Tell us about your problem

Technical Grievance



Help Line

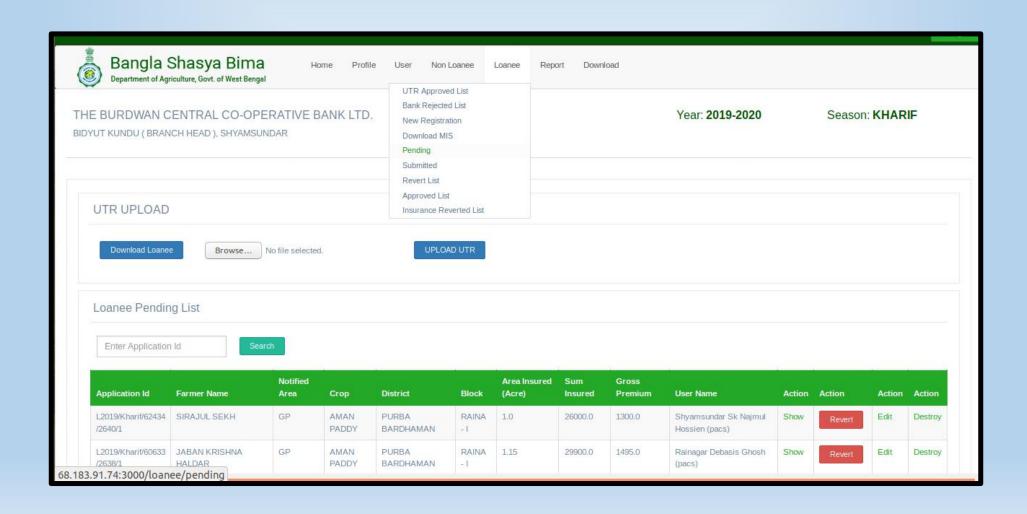


Ask your question related to portal

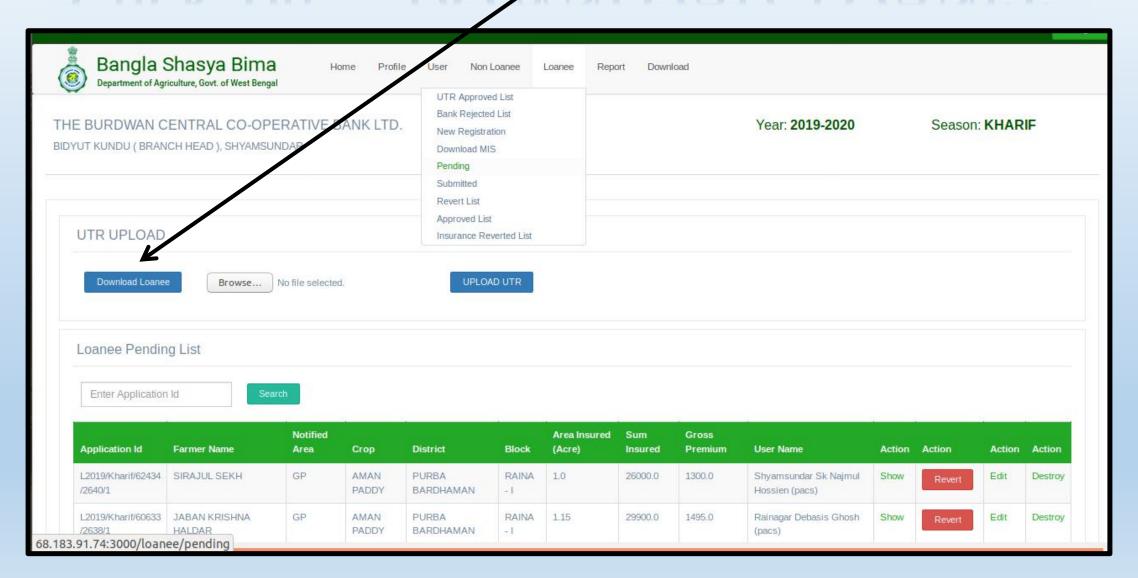
Ask your Question

User Manual

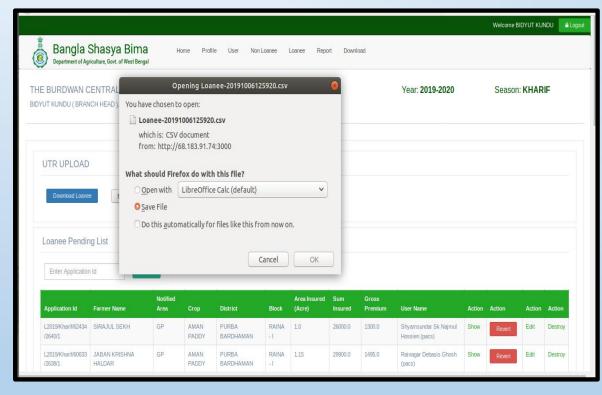
First, let us assume that the forms have already been filled from the branch user/ Pacs /Ins. Intermediaries end. Now, login from the branch head account.Go to LOANEE > PENDING list.The screen will be shown as follows:-

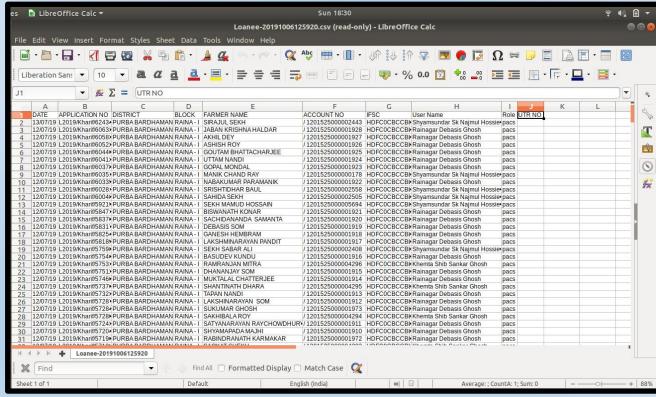


Click on " DOWNLOAD LOANEE"



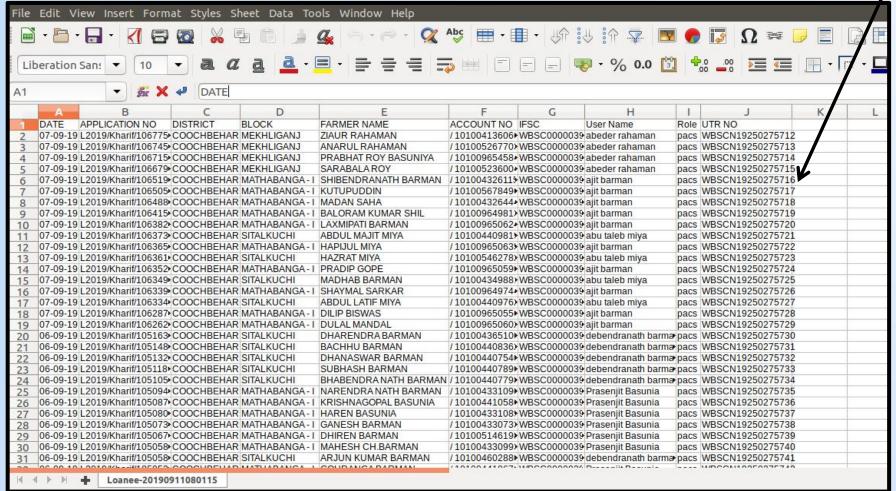
An excel file will be generated in your system (.CSV format)



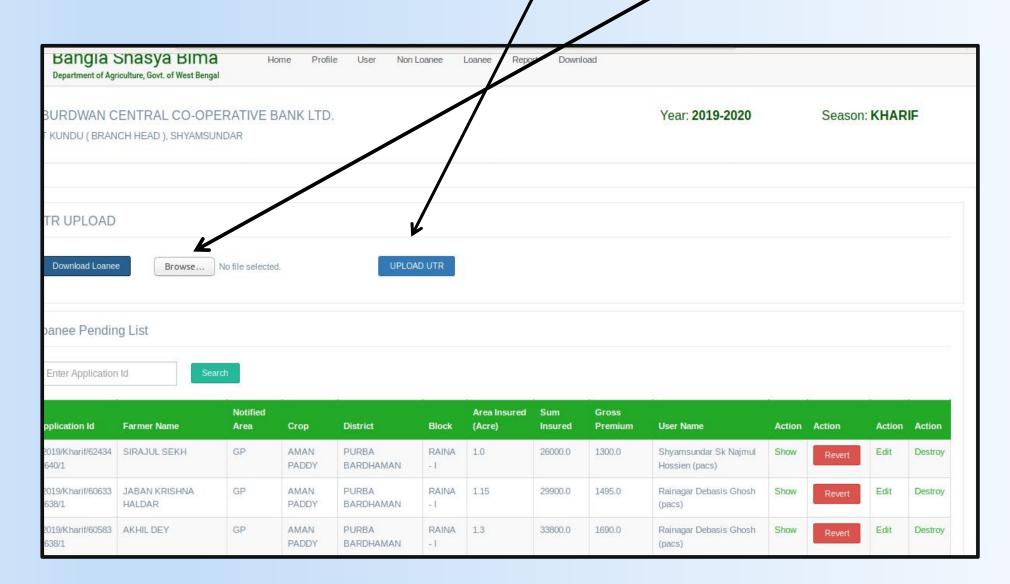


UPLOAD THE UTR (Debit Re. 1 from each of the provided accounts of the farmers to a certain fund of your bank of your choice, then transfer it altogether to the insurance company having tie-up with you. Write the transaction ID generated for each farmer in the column of "UTR"). Continue the same for all > Save the file in .CSV format. > Come to

the portal back.



Upload the saved .CSV file (select "BROWSE" or "CHOOSE FILE" . Then click on the " UPLOAD UTB" button.



The forms will then go to "UTR APPROVED LIST" below "LOANEE". Open it. Select all > "APPROVE".

The forms will be approved thus, and it will go to "APPROVED LIST".

You can also avail "Reject"/"Show"/"Revert" options, singularly, for each forms from UTR Approved List.

Thank You

developed by

