

KIOSK & FINANCIAL GATEWAY SOLUTION

User Manual for Agent Module

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Version 3.0

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1. Introduction:-

An agent is the person authorized to carry out enrollments and the transactions at the kiosk. An agent is created by a Business Correspondence (BC). To carry out operations at the kiosk, an agent is mapped to a terminal (machine). Only a mapped agent can operate from the kiosk. As a means of authentication for log in and other operations, agents use their fingerprints. Only when the fingerprints are authenticated, the agent can proceed.

An agent has access to the following services:

- Customer creation
- Continue customer creation
- Customer transactions
- Change password
- Reports

Open Internet Explorer and enter the URL https://fig1.rscb.org.in/, https://fig1.rscb.org, https://fig1.rscb.org, https://fig1.rscb.org"/>https://fig1.rscb.org

This gives the Agent portal for the Kiosk application. An agent who is mapped to the particular kiosk terminal performs the following operations:

• Logs in and processes the customer enrollment and transactions.

• Manually submits the hard copy of the account opening documents to the respective branch for opening the customer bank accounts.

Fields:

The fields are described as follows:

• User: This is the user id of the agent. The length of the user id is eight digits (one digit with value '1' + three digit BC id + four digits of the sequence).

• Password: For the first time application users, the default password is "mfi@1234".

Note: The password has to be changed during first time log in.

Steps to be followed:

Perform the following steps:

• Enter a valid user ID and click "Continue".

CO-OPERATIVE BANK'S FIG SOLUTION
User
Continue
List. Of Updated Categories -
Copyright @ 2013 Tata Consultancy Services Limited. All Rights Reserved License Information Contact Us Version 1.0 Site best viewed in Interner Explorer v8.0 Help Desk

• Enter Password and captcha and click on "Login".

CO-OPERATIVE BANK'S FIG SOLUTION	
User 1001001 Password X X F F U 8 C Captcha Forgot Password?	

• Click "Login". On providing the valid credentials, the agent will be able to logon to the Agent portal.

- Authenticate the fingerprints of the agent for login.
- Click "Verify" and give the fingerprint for verification



• For Optical FP devices (like Cogent, Mantra, Morpho)- Place the finger when light appears on scanner.

For Non-optical devices (like Legend)- Swipe the finger on the swipe portion of the device.

Note: In case wrong fingerprint is given, the user can recapture FP for verification. Click "Ok" on the alert shown & recapture the FP.

The user will have three attempts for verifying the FP. In case, the FP verfications fails in all the three attempts, it results in a logout. Click "OK" on the alert and re-login following the steps 1 to 6.

2. Customer Creation

In Customer Creation, the agent captures the following customer details:

- Demographic
- Biometric
- Photo

The process includes the following steps:

- Log on to the application and go to the menu.
- Click the Customer Creation tab.
- Click Customer Creation.
- Enter the customer basic details

Fields:

The fields are described as follows: Gender: Dropdown to select the customer gender First Name: First name of the customer (mandatory) Middle Name: Middle name of the customer (optional) Last Name: Last name of the customer (mandatory)

Perform the following steps for customer creation:

- Select Customer Enrollment Type as New Customer.
- Enter the name of the customer.
- Select the gender
- Click "Capture FP".

It proceeds to capture customer's Finger Print (FP).



Once the basic details of the customer have been captured, the fingerprints of the customer are captured. The fingerprints are used by the customer for operating the account transactions.

A unique Reference Number is generated for each customer. This number can be used to track the customer creation process. In case the customer creation is interrupted, this number is used to continue the customer creation. The reference number is of 20 digits (five digit Branch ID + eight digit Agent Id + seven digit sequence).

Note: The agent has to specify the reference number on the account opening form of the customer.

The fingerprints of the customer are captured through an FP device. Before capturing the FP, ensure that the device is connected properly.

Fields:

The fields are described as follows:

Reason: In case of a damaged finger, the reason can be given and the fingerprint may not be captured.

Steps to be followed:

Perform the following steps to capture the fingerprints:

• Select a finger.

- Click Capture.
- Give the finger print.

• Click Continue on the Finger Print Capturing Confirmation screen to capture the remaining fingerprints. It redirects the user to the fingerprint capture page.

Status of the fir	ngerprints for Referen	ce Number 166600010002
Finger Index	<u>Status</u>	Reason
Left Hand Thumb Finger	SUCCESS	
Left Hand Fore Finger	PENDING	
Left Hand Middle Finger	PENDING	
Left Hand Ring Finger	PENDING	
Left Hand Small Finger	PENDING	
Right Hand Thumb Finger	PENDING	
Right Hand Fore Finger	PENDING	
Right Hand Middle Finger	PENDING	
Right Hand Ring Finger	PENDING	
Right Hand Small Finger	PENDING	

Continue

- Repeat steps 2 to 4 to capture the remaining fingerprints.
- Select three unique preferred fingers and click Complete.

Status of the finge	rprint	s for Reference Nu	mber 166600010002
Finger Index	Sta	tus	Reason
Left Hand Thumb Finger	SUC	CESS	
Left Hand Fore Finger	SUC	CESS	
Left Hand Middle Finger	SUC	CESS	
Left Hand Ring Finger	REA	SON	Damaged
Left Hand Small Finger	SUC	CESS	
Right Hand Thumb Finger	SUC	CESS	
Right Hand Fore Finger	SUC	CESS	
Right Hand Middle Finger	SUC	CESS	
Right Hand Ring Finger	SUC	CESS	
Right Hand Small Finger	SUC	CESS	
Preferred Fin	ger1	Left Hand Thumb	Finger-O-L1 👻
Preferred Fin	ger2	Left Hand Fore Fir	iger-1-L2 ▼
Preferred Fin	ger3	Left Hand Fore Fir	ger-1-L2 👻

Completed

Note: The preferred fingers selected will be used for customer authentication during the transactions.

Statu	s of the fingerprint	s for Reference	Number 166600010002
Finger In	idex Sta	atus	Reason
Left Hand Thum	b Finger SUC	CESS	
Left Hand Fore	Finger SUC	CESS	
Left Hand Middl	e Finger SUC	CESS	
Left Hand Ring	Finger REA	SON	Damaged
Left Hand Smal	Message from wel	opage	X
Right Hand Thu			
Right Hand Fore	💧 💧 All the	three preferred fi	ngers must be unique
Right Hand Mide	· · · · · · · · · · · · · · · · · · ·		
Right Hand Ring			
Right Hand Sma			ОК
			U.V.
	Preferred Finger1	Left Hand Thur	nb Finger-0-L1 🔹 👻
	Preferred Finger2	Left Hand Fore	Finger-1-L2 🔹
	Preferred Finger3	Left Hand Fore	Finger-1-L2 🔹
		Completed	

Note: In case of a damaged finger, reason may be given and the fingerprint of the same may not be captured.

Finger Print Capturing Process

Left Hand Ring Finger for Reference Number/User ID 166600010002

Instructions

Step 1: Please click on a finger in the image
Step 2: Click on Capture button
Step 3a: For Optical Fingerprint Devices, Place the Finger once light is displayed on the Scanner
Step 3b: For Non-optical Fingerprint Devices, Swipe the Finger once Popup is displayed on the Screen
Step 4: Repeat the same for the rest of the required fingers to be captured

Reason Damaged
Capture

After capturing finger prints of the customer, the demographic details need to be captured.

The demographic data is captured in three tabs viz.,

- Customer Details
- Nominee Details
- Census code Details

Customer Details Tab:

In this tab, all the details of customer are captured. The following screen shows the Customer Details tab:

	Conti	tinue To Capture Customer De	tails:166600010002	
	Customer	er Details Nominee Details	Census Code Details	
Customer Details				
Title :*	Miss. 👻	Gender :*	F	
First Name 🛛 : *	HARINI	Middle Name :	S	
Last Name 🛛 : *	REDDY	Date of Birth(dd	/mm/yyyy) :*31/01/1991 🔛	
Marital Status 🛛 : *	Single 🗸	Father/Spouse I	Name :* RAJENDRA REDDY	
Phone Number :	08023130258	Mobile Number	9880858486	
Religion :	HINDU -	Caste :	Hindu General	▼
Occupation Code :*	Engineering/Architect/Technica	al/Consultant 👻 KO Linked Bran	ch Code :* 03001	
FORM :*	PAN CARD 👻	PAN Number :*	CVRPD9877C	
Identification Type 💠 *	Election ID Card	 Identification Nu 	Imber :* STZ12379990N	
Address Proof :*	SALARY SLIP	✓ Address Proof N	umber :* SP784523	
Address1 :*	23, 6TH CROSS,	Address2 :	BOMMANAH	
State :*	KARNATAKA 🗸	• City Name :*	BASAVAN BAGEWAD	ы 🔍
District Name 🛛 : *	BELGAUM	Village/Town/Ta	luk :* BAGEWADI	
Pin Code :*	555896			
		Grields marked with * are	mandatory	

Fields:

- Title: Select the salutation (Eg: Mr., Mrs., Master, Miss, etc)
- Gender: It will populate the gender selected in the basic details screen
- First Name: It will populate the first name from the basic details screen
- Middle Name Name: It will populate the middle name from the basic details screen
- Lasname: It will populate the last name from the basic details screen
- Date of Birth: Select the date of birth from Calendar
- Marital Status: Select the marital status from the dropdown (Eg: Singel, Married, Divorced, etc)

• Father/Spouse Name: Enter the name of Customer's father or spouse (Eg: Krishna Prasad Rao).

- Phone Number: Landline number of the Customer (Optional)
- Mobile Number: Mobile number of the Customer (Optional)
- Religion: Select religion from the dropdown
- Caste: Select caste from the dropdown
- Occupation Code: Select Occupation code from the dropdown
- KO Linked Branch Code: This is a non-editable field. It carry the branch ID to which the agent

belongs.

- Form: Select Form from the dropdown. If PAN Card is selected, a field appears, enter the PAN Card number.
- Identification Type: Select the Identification Type from the dropdown.
- Identification Number: Enter the corresponding Identification number.
- Address Proof: Select the Address Proof from the dropdown.
- Address Proof Number: Enter the corresponding Address proof number.
- Address1: Enter Address line 1
- Address2: Enter Address line 2
- State: Select state from the dropdown.
- City Name: Select City Name using the search option.
- District Name: Select District Name using the search option.
- Village/Town/Taluk: Enter the Village name (Eg: Bommanahalli).
- Pin code: Pin code of the address.

Nominee Details Tab:

In this tab, nominee details are entered.

	Continue To Ca	apture Customer De	ails:166600010002	
	Customer Details	Nominee Details	Census Code Details	
Nominee Details				
Nominate a person :*	YES 👻			
Nominee Name :*	RAJENDRA REDDY			
Nominee Address :*	23, 6TH CROSS, BA	GEWA		
Nominee DOB(dd/mm/yyyy) :*	03/10/1962			
	00/10/1002	Nominee	Age : 52	
Nominee Relation Type :* Nominee Name To Be Printed in Passb	Family Member	J Nominee	Age : 52 Name :	
Nominee Relation Type :* Nominee Name To Be Printed in Passb	Family Member	Quardian	Age : 52 Name :	
Nominee Relation Type :* Nominee Name To Be Printed in Passb	Family Member pook :* YES -	Suardian	Age : 52 Name :	

Fields:

- Nominate a Person: This dropdown will carry a default value 'Yes'.
- Nominee Name: Enter the name of the nominee.
- Nominee Address: Enter the address of Nominee.
- Nominee DOB: Select the date of birth from Calendar option.
- Nominee Age: Age will auto-populated once the Nominee DOB is selected.
- Nominee Relation Type: Select the nominee relationship type.
- Guardian Name: The field becomes mandatory when the nominee age is less than 18 years.
- Nominee name to be printed in Passbook: Select Yes or No.

Census code Details Tab:

In this tab, the village details of the customer are captured.

		Cus	tomer Ci	reation
		Continue To (Capture Customer I	Details:166600010002
		Customer Details	Nominee Details	Census Code Details
Census Cod	e Details			
State :* Sub District :* VTC :*	KARNATAKA Chikodi-05433 - 2955505433597114	Distr Town	nct :* BELGAU	M-555 V 597114 V
		O Fiel	lds marked with * a Submit	re mandatory

Fields:

- State: Select the state of the customer from the dropdown
- District: Select the District of the customer from the dropdown
- Sub District: Select the Sub District of the customer from the dropdown
- Town/Village: Select the Town/Village from the dropdown
- VTC: The VTC code will be populated once the village is selected.

Note: The detail selection should be made in the order- State, District, Sub District, followed by Town/Village.

Once all the tab details are filled, click on 'Submit'. The following screen appears on click of submit:

		Continue To	Capture Customer De	tails:166600010002	
		Customer Details	Nominee Details	Census Code Details	
Census Cod	e Details				
State : *	KARNATAKA	✓ Dist	trict : * BELGAUM	555 🗸	
Sub District :* VTC :*	Chikodi-05433 2955505433597114	- Tow	vn/Village : * Hadnal-59	• • • • • • • • • • • • • • • • • • • •	
		Do you want t Note:on press	to Preview the Demograp ; of CANCEL button,will n	hic Details? e-direct to Photo Upload Page	
		G Fie	elds marked with * are	mandatory	

Note:

Click 'OK' to review the details entered.

Click 'Cancel' to proceed further.

On click of 'Cancel', it proceeds to Photo upload page, where the photo of the customer needs to be uploaded.

Customer Creation
Photo Upload
Customer created successfully with reference no. ::166600010002
Browse File * Browse
 Fields marked with * are mandatory Photo upload format should be .jpg or .jpeg Submit

Steps for Photo Upload:

- Click on 'Browse'
- Select the photo.
- Click on 'Submit'.
- After submission, enrollment receipt will be generated.
- Click "Print", to print the enrollment reference receipt.

Note:

The photo format should be .jpg The size of the photo should be less than 15Kb Alert will be shown if more than 15Kb photo is uploaded.

Customer Creation Photo Upload
Customer created successfully with reference no. ::166600010002
Browse File * C:\Users\Public\Pictures\Sample Pict Browse
Message from webpage Photo Size should be less than 15KB OK Sields marked with * are mandatory Photo upload format should be .jpg or .jpeg Submt



3. Continue Customer Creation

If the customer enrollment process was interrupted due to any reason, the customer creation can be continued using the same reference number assigned before interruption. Prior to continuation of customer creation, the precaptured fingerprint of the customer will be verified.

Fields:

Reference Number: Reference number of the customer. Enter space or first character of the reference number to be continued.

Steps to be followed for continue customer creation:

• Enter the first character of reference. It will give a list of the customer reference numbers to be completed.

- · Select the refernce number for continuing the customer creation
- Click 'Query'.

• Verify the fingerprint of the customer to be continued.

• After successful verification of customer fingerprint, it will redirect to the page where enrollment was interrupted.

• Capture the fingerprint/ demographic data and photo. (wherever the process was interrupted). Follow the customer creation process for filling the data.

- Click 'Submit'.
- Enrollment reference receipt will be generated.
- Click 'Print', to print the enrollment reference receipt.

Note:

If the customer creation was interrupted at the fingerprint capture page, capture the remaining fingerprint.

For continue customer creation, the customer has three attempts to give proper fingerprint. If all the three attempts are failed, again the 'Continue Customer Creation' process needs to be followed.

Do not give the same fingerprints more than once.

4. Change Password

A user can change the password after first login. The New password should not be same as the old password or User ID itself. The new password will be effective from the next login.

- Log in to the application and go to the menu.
- Click on User Services.
- Select Change Password.

The following screen appears on click of Change password:

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 10:55:53	Home Print Sign Out
Others Services	Customer Creatio	n	Customer Transaction	*
		Password Change		
	Current Login Passw	ord: *		
	New Login Password	: •		
	Re-Enter New Login F	Password: *		
		Submit Clear		
	Fields m	narked with * are mandatory		
	3 Change	Password will Reflect In your Next Login		
	1 Passwo	rd Length should be from 6 to 15 Characters		
	• Passwor	d must start with a AlpaNumeric Character		
	OPasswor	d can contain 0 to 15 Numbers.		
	• Passwor	d can contain 1 to 15 SpecialCharacters.		
	OPasswor	d must contain the Characters @		
	Passwor	d should not contain the Characters		
				-
1				

Fields:

- Current Login Password: It is the password using which the user has logged in.
- New Login Password: It is the new password entered by the user. It should be different

from the current login password and User Id. Follow the instructions shown on the screen to enter the new login password.

• Re-enter New Login Password: It should same as the New Login Password which is entered for confirmation.

"Clear" button is there to clear all the fields if required.

Steps to be followed:

Step 1: Enter the Current login password.

- Step 2: Enter the New login password.
- Step 3: Enter the Re-enter New login password.
- Step 4: Click on Submit button.

Success message is shown on the screen after successful password change:

5.Transactions

A customer can do transactions in two ways:

- Account based transaction
- Aadhaar based transaction

PARAMETERS	TRANSACTIONS	TRANSACTIONS
	CIF based	Aadhaar based
Identifier to initiate a customer transaction	CIF number	Aadhaar number
Fingerprint verification	Centralized Biometric authentication system of bank	At UIDAI through NPCI

5.1 CIF Based Transactions

A customer can do transactions by CIF – Customer Identification Number which is 11 digits.

Transaction Type
Balance Enquiry
Deposit
Withdrawal
Funds Transfer
Mini Statement

5.1.1 Deposit:-

A customer can perform deposit transaction at the KIOSK

- Log in to the application and go to the menu.
- Click on Customer Login

The following figure shows the home screen of the Customer Id Based (CIF) transaction:

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 10:55:53	Home Print Sign Out
Others Services	Customer Creatio		Customer Transaction	
	Customer Transaction			
	Service Type CIE C Aadhaar			
	Customer Number Authenticate Su	amit Reset		
				-

Steps to be followed:

1. Enter the customer Identification number (CIF) and click on Authenticate button.

USer. 11150002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 10:55:53	Home Print Sign Ou
s Services	Customer Creation		Customer Transaction	
	Customer Transaction			
	Customer mansacuon			
	Service Type O cyr. C Andhara			
	Service Type I O CIF C Addinaar			
	Customer Number			
	(CIE/UID) Authenticate Submit	Reset		
	(,			

2. Customer finger print verification page will be displayed, click verify and capture the customer finger print.



3. Afetr verifing customer finger print, Verify Success page appears.

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 10:55:53	Home Print Sign Out
Others Services	Customer Creation		Customer Transaction	
	Fin Verifying Fingerprint	ger Print Verifying Proce	255 ser ID 39009704045	
		Message from webpage verify Success OK Verify		
				-

• After Verify success, Click 'Submit' button.

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 10:55:53	Home Print Sign Out
Others Services	Customer Creation		Customer Transaction	
				<u> </u>
	Customer Transaction			
	Samilas Turas - Glass - Class			
	Service Type CIF C Aadnaar			
	Customer Number 39009704045 Authenticate Subm	it Reset		
	(CIF/0ID)			
				*

5. Balance Enquiry page will be displayed, select the Account and Select Deposit as the required Transaction type and click on Submit.

Others Service Centomer Transaction CIF Number : 39099704045 Name : Mr. SAIDEEP KUMAR GOYAL Account Summary Select Account Type Balance(m Rs.) Select Account Type Balance(m Rs.) Select Select Select Webdrawal Fundational Transaction	User: 11130002	Name: Mr SANDEEP GOYAL		User Type: Agent	Last Login: 24-11-2014 10:55:53	Home Print Sign Out
CIF Rumber : 3909704045 Rame : Mr. SANDEEP KUMAR GOYAL Account Summary Select Account Number Account Type Balance(in Rs.) Belect the Transaction Type: Select • Select Select Submit Finds Transfer Hinistatement	Others Services		Customer Creation		Customer Transaction	
Select Account Number Account Type Balance(in Rs.) ● 89029921348 SB 534.00 Select the Transaction Type: Select Select Select Withdrawal Funda Transfer Ministatement			CIF Number : 39009704	4045 Name : Mr. SANDEEP KUMAR G	DYAL	
Select Account Number Account Nype Belfitter(III Ns.) 89029921348 Select Select Withdrawal Funds Transfer Ministatement Ministatement Submit Submit Ministatement		Colort	A second Number	Accessed To and		
Select the Transaction Type: Select Select Select Beroolt Withdrawal Ministatement		a	80020021348	SB SB	534.00	
Select in Fridadum Fyle.			Select the Tra	nsaction Type: Select	554100	
Submit Ecosit Unistenent			Select the free	Select		
				Withdrawal Funds Transfer Ministatement		

6. Enter the amount to be deposited and give the denominations.

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 10:55:53	Home Print Sign O
Others Services	Customer Crea	lion	Customer Transaction	
	CIF Nur	nber: 39009704045 Name: Mr. SANDEEP KUMAR G	GOYAL	
		Deposit by Cash		
		Account Number : * 89029921348		
Denominations In		Denominations Out		
1000 X	= 0	1000 X	= 0	
500 X	= 0	500 A	= 0	
100 X	= 0	100 X	= 0	
30 X	= 0	50 X	= 0	
20 X	= 0	20 X	= 0	
	= 10	10 X	= 0	
2 X	= 0	28	= 0	
2 A	= 0	28	= 0	
1.	= 0	1.4	= 0	
Coins	=	Coins	-	
Amount (INR)	10	Amount (INR)	0	
		Total Amount (INR) 10		
		Verify Submit Reset Back		

7. Click on Verify button.8. It proceeds to agent Finger Print (FP) verification process, click on Authorize and give agent FP.

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 10:55:53	Home Print Sign Out
Others Services	Custom	er Creation	Customer Transaction	
User: 11130002 Others Services Denominations In 1000 X 500 X 100 X 500 X 20 X 100 X 20 X 100 X 10 X 1 5 X 2 X 1 X Coins Amount (INR)	Vame: Mr. SANDEEP COVAL	User Type: Agent et Creation Cettificate Error Citick here X Poposit by Cash Number :* 09029921346 t :* 10 Agent FingerPrint Verfication: Select a Finger and Click % 100% • 5 X 2 X 1 X Coins Amount (INR) Total Amount (NR) 10 Verify Submit Reset Back	Last Logn: 24-11-2014 10:55:53 Custome: Transaction R GOYAL OK OK O O O O O O O O O O	Home Print Sign Out

Following screen appears after agent fingerprint verification.

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 10:55:53	Home Print Sign Out
Others Services	Customer Creation		Customer Transaction	*
	Https://115.249.157.166/capturefingerprint.do?par	82 D9704045 Name : Mr. SANDEEP KUMAR GOYAL		
	to change your security settings	eposit by Cash		
Denominations In		t Number : * 89029921348		
1000 X 500 X		Message from webpage	= 0 = 0	
100 X 50 X		Agent Verify Success	= 0 = 0	
20 X 10 X 1	Replay Authorize		= 0 = 0	
5X 2X	Sinternet Protected Mode: Off	- 5X 2X	= 0	
1 X	= 0	1X	= 0	
Coins	=	Coins	=	
Amount (INR)	10	Amount (INR)	0	
		Total Amount (INR) 10 Verify Submit Reset Back		
				Ψ.

9. It proceeds to Customer FP verification process, click on Authorize and give FP.

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 10:55:53	Home Print Sign Ou
Others Services	Customer Creation		Customer Transaction	
	https://115.249.157.166/capturefingerprint.do?pai Scertificate Er	09704045 Name : Mr. SANDEEP KUMAR GOYAL		
	Your current security settings put your computer at risk. Click here	×		
	to change your security settings	eposit by Cash		
		t Number : * 89029921348		
		t :* 10		
1000 X		essage from webpage	- 0	
500 X	- And have			
100 X		Proceeding for Customer Authorization	= 0	
50 X			= 0	
20 X			= 0	
10 X 1		OK	= 0	
58	Replay Authorize	5X	= 0	
28	Internet Protected Mode: Off	28	_ 0	
1X	- 0	1X	- 0	
Coins		Coins		
Amount (INR)	- 10	Amount (INR)	-	
Anount (mity		Total Amount (NID) 10		
		Vosify Submit Poset Pack		
		Verity Subline Reset Dack		

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 10:55:53	Home Print Sign Out
Others Services	Customer Creatio	n	Customer Transaction	*
	https://115.249.157.166/capturefingerprint.do?par Image: https://115.249.157.166/capturefingerprint.do?par Image: https://115.249.157.166/capturefingerprint.do?par	82 D9704045 Name : Mr. SANDEEP KUMAR GOYAL		
	Your current security settings put your computer at risk. Click h to change your security settings	eposit by Cash		
	A AA AA	t Number : * 89029921348		
Denominations In 1000 X		Message from webpage	= 0	
500 X 100 X		Customer Verify Success	= 0	
50 X 20 X		ОК		
58	Replay	58	= 0	
2X	Internet Protected Mode: Off	2X	= 0	
1X	= 0	1X	= 0	
Coins	=	Coins	=	
Amount (INR)	10	Amount (INR)	0	
		Total Amount (INR) 10 Verify Submit Reset Back		
				*

10. After successful verification of Customer and Customer Click on Submit.

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 15:00: <u>12</u>	Home Print Sign (
Others Services	Customer Creat	tion	Customer Transaction	
	CIF Nun	nber: 39009704045 Name: Mr. SANDEEP KUMAI	R GOYAL	
		Deposit by Cash		
		Account Number :* 89029921348		
		Amount :* 10		
enominations In		Denominations Out		
1000 X	= 0	1000 X	= 0	
500 X	- 0	500 X	- 0	
100 X	= 0	100 X	= 0	
50 X	= 0	50 X	= 0	
20 X	= 0	20 X	= 0	
10 X 1	= 10	10 X	= 0	
5 X	= 0	5 X	= 0	
2 X	= 0	2 X	= 0	
1 X	- 0	1 X	= 0	
Coins	=	Coins	=	
Amount (INR)	10	Amount (INR)	0	
		Total Amount (INR) 10		
		Verify Submit Reset Back		

11. Click on ok then transaction will be processed.

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 15:00:12	Home Print Sign Ou
Others Services	Customer Cr	eation	Customer Transaction	
	CIF N	umber: 39009704045 Name: Mr. SANDEEP KUMAR	GOYAL	
		Deposit by Cash		
		Account Number : * 89029921348		
		Amount :* 10		
enominations In		Denominations Out	-	
1000 X	= 0	Message from webpage		
100 X	- 0			
50 X	= 0	You are doing a transaction of Rs Ten only	= 0	
20 X	= 0	-	= 0	
10 X 1	= 10		= 0	
5 X	= 0	UK Cancel	= 0	
2 X	= 0	2X	= 0	
1 X	= 0	1 X	= 0	
Coins	=	Coins	=	
Amount (INR)	10	Amount (INR)	0	
		Total Amount (INR) 10		
		Verify Submit Reset Back		

12. On successful deposit, a receipt will be generated and the same can be printed. Also successful deposit voice message will be played.

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 15:00:12	Home Print Sign Out
Others Services	Customer Creation		Customer Transaction	
	CIF Numbe	r: 39009704045 Name : Mr. SANDEEP KUMAR	GOYAL	
	D	eposit successful, Journal Number is 60541		
		DEPOSIT RECEIPT		
	Date(dd/mm/yyy	/y): 24/11/2014 Time(hh:mm:	ss) : 15:20:37	
	Agent Name	: SANDEEP GOYAL Agent ID	: 11130002	
	Agent Kiosk Locatio	n : SJM KIOSK Terminal ID	: 04113002	
	To Account Number	: 89029921348		
	Customer Name	: Mr. SANDEEP KUMAR GOYAL		
	Transaction ID	: 002072		
	Transaction Status	: Success		
	Transaction Amount	t : 10.0		
	Balance	: 554.00		
		Print		
		Do you wish to continue?		
		Yes No		

13. Click on "yes" to continue for next transaction and it will redirect you to the account summary page.

User: 11130002	Name: Mr SANDEEP GO	YAL	User Type: Agent	Last Login: 24-11-2014 15:00:12	Home Print Sign Out
Others Services		Customer Creation		Customer Transaction	
		CIF Number : 39009704	045 Name : Mr. SANDEEP KUMAR (GOYAL	
		Acc	ount Summary		
	Select	Account Number	Account Type	Balance(in Rs.)	
	0	89029921348	SB	544.00	
		Select the Tran	saction Type: Select -		
1					
			Submit		
1					

14 . Click on "no" to come on the customer login page.

5.1.2 Withdrawal:-

A customer can perform withdrawal transaction through KIOSK.

- Log in to the application and go to the menu. Click on Customer Login. •
- •

The following figure shows the home screen of the Customer Id Based (CIF) transaction:

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 10:55:53	Home Print Sign Ou
Others Services	Customer Creatio	n	Customer Transaction	
0.1				
Custome	r Transaction			
Service	Type © CIF C Aadhaar			
Custom	er Number			
(CIF/UI	D) Authenticate Su	omit Reset		

Steps to be followed:

1. Enter the customer Identification number (CIF) and click on Authenticate button.

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 10:55:53	Home Print Sign Out
Others Services	Customer Creation		Customer Transaction	
	0 ·			
	Customer Transaction			
	Service Type			
	Customer Number			
	(CIF/UID) Authenticate Subr	ii: Reset		
				*

2. Customer finger print verification page will be displayed, click verify and capture the customer finger print.

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 10:55:53	Home Print Sign Out
Others Services	Customer Crea	tion	Customer Transaction	
Uthers services	F Verifying Fingerpr	inger Print Verifying Process infor Customer CIF No/Reference number/User	Customer Transaction	<u>^</u>
		Verify		

3. Afetr verifing customer finger print, Verify Success page appears.

Einer Claimer Eine
Enger Print Verifying Process Uerifying Fingerprint for Customer CEF No/Reference number/User ID 30009704045
Verify Verify Verify
*

4. After Verify success, Click 'Submit' button.

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 10:55:53	Home Print Sign Out
Others Services	Customer Creation		Customer Transaction	
	Customer Terroration			
	Customer Hansaction			
	Service Type CIF C Aadhaar			
	Customer Number 30000704045	nit Depet		
	(CIF/UID)	nic Reset		

• Balance Enquiry page will be displayed, select the Account and Select Withdrawal as the required Transaction type and click on Submit

re Sandrae		GOYAL	User Type: Agent	Last Login: 24-11-2014 14:57:41	Home Print Sign
S SCIVICES		Customer Creation		Customer Transaction	
		CTE Number - 20000704		COVAL.	
		CIP Number : 59009704	045 Name : MI. SANDEEP RUMAR	GOTAL	
		Acc	ount Summary		
	Select	Account Number	Account Type	Balance(in Rs.)	
	۲	89029921348	SB	544.00	
		Select the Tran	saction Type: Withdrawal 👻		
			Submit		

• Enter the amount to be withdrawn and give the denominations.

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 14:57:41	Home Print Sign Out
Others Services	Customer Crea	tion	Customer Transaction	•
	CIF Nun	nber: 39009704045 Name: Mr. SANDEEP KUMAR G	GOYAL	
		Withdrawal by Cash		
		Account Number : * 89029921348		
		Amount :* 10		
anominations Out	0	Denominations in	0	
500 X		500 X	= 0	
100 X		100 X		
50 X		50 X	= 0	
20 X	= 0	20 X	= 0	
20 X	= 0	20 A	= 0	
	= 10	10 A	= 0	
	= 0	58	= 0	
2 X	= 0	2 X	= 0	
T A	= 0	1 A Coine	= 0	
Coins	=	Coins	=	
Amount (INR)	10	Amount (INR)	ð	
		Total Amount (INR) 10 Verify Submit Reset Back		
				-

• Click on Verify button.

• It proceeds to agent Finger Print (FP) verification process, click on Authorize and give agent FP.

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 14:57:41	Home Print Sign Ou
Others Services	Customer Cre	ation	Customer Transaction	
Denominations Out 1000 X 500 X 500 X 20 X 10 X	 http://172.32.48.33:4000/kiosk/confirm.jsp - Micros. Your current security settings put your computer at risk. Clic to change your security settings Your current security settings Message Replay Authorize 	Agent FingerPrint Verfication: Select a Finger and Click of	R GOYAL an Authorize OK = 0 = 0	
2X	Trusted sites Protected Mode: Off	2 2 2 2	= 0	
1X		18	= 0	
Coins		Coins		
Amount (INR)	10	Amount (INR)	-	
anount (nrr)	10	Total Amount (INR) Verify Submit Reset Back	0	

Following screen appears after agent fingerprint verification.

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 14:57:41	Home Print Sign Out
Others Services	Customer Creation		Customer Transaction	
Denominations Out 1000 X 500 X 100 X 50 X 20 X 10 X 10 X 1 50 X 20 X 10 X 1 50 X 10 X 1 50 X 10 X	http://172.32.48.33.4000/capturefingerprint.do?par. vour current security settings put your computer at risk. Click here to change your security settings.	D9704045 Name : Mr. SANDEEP KUMAR GOYAL		
28	🗸 Trusted sites Protected Mode: Off 🛛 🖓 👻 🍕 100% 💌	2X		
1X	- 0	1X	- 0	
Coins		Coins		
Amount (INR)	10	Amount (INR)	0	
		Total Amount (INR) 10 Verify Submit Reset Back		

9. It proceeds to Customer FP verification process, click on Authorize and give FP.

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 14:57:41	Home Print Sign (
hers Services	Customer Creatio	n	Customer Transaction	
nominations Out 00 X 0 X 10 X 10 X 10 X 10 X 10 X 10 X	http://172.32.48.33.4000/capturefingerprint.do?par. Your current security settings put your computer at risk. Click he to change your security settings Image: Security settings Please Enter Password Trusted sites Protected Mode: Off Image: Security Secu	23 D9704045 Name : Mr. SANDEEP KUMAR GO ere hdrawal by Cash t Number : * B9029921348 t : * 10 Denominations In Message from webpage A Proceeding for Customer Authorization OK	DYAL	
ins		Coins	= 0	
mount (INP)	=	Amount (INP)	=	
inount (intr)	10		0	
		Verity Submit Reset Back		

Following screen appears after Customer fingerprint verification.

User: 11130002 Others Services	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 14:57:41 Oustomer Transaction	Home Print Sign Out
Others Services Denominations Out 1000 X 500 X 100 X 50 X 20 X 10 X 10 X 10 X 20 X 20 X 20 X 20 X	Attorner Gree Http://172.322.48.33:4000/capturefingerprint.do?par Your current security settings put your computer at risk. Click to change your security settings Your current securit	thon Chere X Hofrawal by Cash Number :+ 89029921348 :+ 10 Denominations In Message from webpage Customer Verify Success OK 2X	Customer Fransaction = 0 =	
1 X	= 0	1 X	= 0	
Coins	-	Coins	-	
Amount (INR)	10	Amount (INR)	0	
		Total Amount (INR) 10 Verify Submit Reset Back		

10. After successful verification of Customer and Customer Click on Submit.
| User: 11130002 | Name: Mr SANDEEP GOYAL | User Type: Agent | Last Login: 24-11-2014 14:57:41 | Home Print Sign Ou |
|------------------|------------------------|---|---------------------------------|------------------------|
| Others Services | Customer Crea | ition | Customer Transaction | |
| | | | | |
| | CIF Nu | mber: 39009704045 Name: Mr. SANDEEP KUMAR | R GOYAL | |
| | | Withdrawal by Cash | | |
| | | Account Number : * 89029921348 | | |
| | | Amount :* 10 | | |
| enominations Out | | Denominations In | | |
| 1000 X | = 0 | 1000 X | = 0 | |
| 500 X | = 0 | 500 X | = 0 | |
| 100 X | = 0 | 100 X | = 0 | |
| 20 X | = 0 | 50 X | = 0 | |
| 20 X | = 0 | 20 X | = 0 | |
| 10 X 1 | = 10 | 10 X | = 0 | |
| 5X | = 0 | 5% | = 0 | |
| 2X | = 0 | 28 | = 0 | |
| 1 A | = 0 | 1A
Coine | = 0 | |
| Coins | = | Coins | = | |
| Amount (INR) | 10 | Amount (INR) | U | |
| | | Total Amount (INR) 10 | | |
| | | Verify Submit Reset Back | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

11. Click on ok then transaction will be processed.

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 15:00:12	Home Print Sign Out
Others Services	Customer	reation	Customer Transaction	
	CIF	Number: 39009704045 Name: Mr. SANDEEP KUMAR G	OYAL	
		Withdrawal by Cash		
		Account Number : * 89029921348		
		Amount :* 10		
Denominations Out		Denominations In		
1000 X	= 0	Message from webpage	= 0	
500 X	= 0		= 0	
100 X	= 0		= 0	
50 X	= 0	Tou are doing a transaction of its fen only	= 0	
20 X	= 0		= 0	
10 X 1	= 10	OK Cancel	= 0	
5 X	= 0		= 0	
2 X	= 0	2 X	= 0	
1 X	= 0	1 X	= 0	
Coins	=	Coins	=	
Amount (INR)	10	Amount (INR)	0	
		Total Amount (INR) 10 Verify Submit Reset Back		
				-

12. On successful withdrawal a receipt will be generated and the same can be printed. Also successful Withdrawal voice message will be played.

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 15:00:12	Home Print Sign Out
Others Services	Customer Creatio	n	Customer Transaction	
	CIF Numb	er: 39009704045 Name: Mr. SANDEEP KUMAR	GOYAL	
			-	
		Withdrawal successful, Journal Number is 6034	5	
		WITHDRAWAL RECEIPT		
	Date(dd/mm/v	vvv): 24/11/2014 Time(bh:mm:	ss) : 15:23:19	
	Agent Name	: SANDEEP GOYAL Agent ID	: 11130002	
	- Agent Kiosk Locat	ion : SJM KIOSK Terminal ID	: 04113002	
	To Account Numbe	er : 17002070856		
	From Account Nur	nber : 89029921348		
	Customer Name	: Mr. SANDEEP KUMAR GOYAL		
	Transaction ID	: 002074		
	Transaction Statu	s : Success		
	Transaction Amou	int : 10.0		
	Balance	: 544.00		
		Print		
		Do you wish to continue?		
		Yes No.		
l	0			

13. Click on "yes" to continue for next transaction and it will redirect you to the account summary page.

User: 11130002	Name: Mr SANDEEP GOY	AL	User Type: Agent	Last Login: 24-11-2014 15:00:12	Home Print Sign Out
Others Services		Customer Creation		Customer Transaction	
		CIF Number : 39009704	045 Name : Mr. SANDEEP KUMAR	SOYAL	
		Acc	ount Summary		
	Salact	Account Number	Account Type	Balance(in Ro.)	
	00000	89029921348	SB	544.00	
1		Select the Tran	saction Type: Select -		
		e erest the right			
1					
			Submit		
1					
1					
					-
1					

14 . Click on "no" to come on the customer login page.

5.1.3 FundsTransfer:-

Customer can perform a fundstranfer through the KIOSK in any of the valid acccount number.

• Log in to the application and go to the menu.

• Click on Customer Login.

The following figure shows the home screen of the Customer Id Based (CIF) transaction:

Others Service Customer Transaction Service Type © CIF Customer Transaction Customer Transaction Service Type © CIF Customer Transaction Service Type © CIF	User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 15:00:12	Home Print Sign Out
Customer Transaction Service Type Cur Customer Number Authenticate Customer Number Authenticate	Others Services	Customer Crea	tion	Customer Transaction	
Customer Transaction Service Type CLF CLF Authenticate Customer Number Authenticate					
Customer Transaction Service Type CIF Authenticate DUDDIFF Customer Number Authenticate DUDDIFF Reset					
Customer Transaction Service Type Cut Customer Number Authenticate Customer Number Authenticate					
Customer Transaction Service Type Cut Cadehaar Customer Number Authenticate solemir Reset					
Service Type CIF CAshaar Customer Number (CIT/UID)		Customer Transaction			
General Authenticate Columni Reset		Service Type Cover Constituent			
Customer Number Authenticate		Service Type (S) CIF (C) Aadnaar			
		Customer Number Authenticate	Submit Reset		
-					
-					
-					
-					
-					
-					
· •					
					-

Steps to be followed:

1. Enter the customer Identification number (CIF) and click on Authenticate button.

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 10:55:53	Home Print Sign Out
Others Services	Customer Creation		Customer Transaction	
	Customer Transaction			
	Service Type			
	(CIF/UID) Authenticate Sub	mit Reset		
				* .
1				· · ·

2. Customer finger print verification page will be displayed, click verify and capture the customer finger print.



3. Afetr verifing customer finger print, Verify Success page appears.

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 10:55:53	Home Print Sign Out
Others Services	Customer Creation		Customer Transaction	
	Fin Verifying Fingerprint	ger Print Verifying Proce	SS er ID 39009704045	
		Message from webpage		

4. After Verify success, Click 'Submit' button.

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 10:55:53	Home Print Sign Out
Others Services	Customer Creati	DN	Customer Transaction	
	Customer Transaction			
	Service Type CIF C Aadhaar			
	Customer Number 200002704045	hards Danash		
	(CIF/UID) Automaticate	Ibmit Reset		
				-

5. Select Funds Transfer as the required Transaction type and click on Submit.

	Name. With Shubber	GOYAL	User Type: Agent	Last Login: 24-11-2014 15:00:12	Home Print Sign C
Services		Customer Creation		Customer Transaction	
		CIF Number: 39009704	045 Name : Mr. SANDEEP KUMAR	GOYAL	
		Acc	ount Summary		
	Select	Account Number	Account Type	Balance(in Rs.)	
	۲	89029921348	SB	544.00	
	-	Select the Tran	saction Type: Funds Transfer 💌		
			Submit		

6. Enter 'To account number' (Beneficiary account number - amount will be transferred to this account) and the amount to be transferred in the respective fields.

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 15:00:12	Home Print Sign Out
Others Services	Customer Creatio	n	Customer Transaction	
	CIF Numb	er: 39009704045 Name: Mr. SANDEEP KUMAR GOY	'AL	
		Funds Transfer		
	English	m Account Number : # 89029921348		
	To	Account Number * 17002079652		
	Ал	nount : * 10 Rupees		
		Fields marked with * are mandatony		
		 Helds marked with + are mandatory 		
		Verify Submit Reset Back		
				-
				-

- 7. Click on Verify button.
 8. It proceeds to agent Finger Print (FP) verification process, click on Authorize and give FP.

Others Services Customer Transaction Cherry Services Customer Transaction	Sign Out
Image: Second	
Replay Authorize	

Following screen appears after agent fingerprint verification

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 15:00:12	Home Print Sign Out
Others Services	Customer Creation		Customer Transaction	
	http://172.32.48.33:4000/capturefingerprint.do?per. Image: Click here to change your scurity settings. I	X D9704045 Name : Mr. SANDEEP KUMAR GOYAI Unds Transfer Umber : • B9029921348 Umber : • 17002078652 Message from webpage Agent Verify Success oK		

9. It proceeds to Customer FP verification process, click on Authorize and give FP.

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 15:00:12	Home Print Sign Out
Others Services	Customer Creation	n	Customer Transaction	
	🏈 http://172.32.48.33:4000/capturefingerprint.do?par 📼 💷	22		
	Your current security settings put your computer at risk. Click h to change your security settings	ere × 09704045 Name : Mr. SANDEEP KUMAR GOYAL		
		t Number :* 89029921348 - umber * 17002079652		
	Replay Authorize	Proceeding for Customer Authorization		
				*
1				

Following screen appears after Customer's fingerprint verification

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 15:00:12	Home Print Sign
Services		Customer Creation	Customer Transaction	
	http://172.32.48.33:4000/capturefingerprint.do	?par 🗆 🗉 🐹		
	Your current security settings put your comput	ter at risk. Click here × 09704045 Name : Mr. SANDEEP KU	MAR GOYAL	
	to change your security settings			
		unds Transfer		
		t Number :* 89029921348 -		
		umber* 17002079652		
	A free	Message from webpage) tes	
		Customer Verify Success		
			ik	
	Replay	OK		
	<u>(</u>	1		

10. After Successful verification of Agent and Customer, Click on Submit.

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 15:00:12	Home Print Sign Out
Others Services	Customer	Creation	Customer Transaction	*
	CIF	Number: 39009704045 Name: Mr. SANDEEP KUMAR G	OYAL	
		Funds Transfer		
		From Account Number : * 89029921348 -		
		To Account Number* 17002079652		
		Amount : * 10 Rupees		
		8 Fields marked with * are mandatory		
		Verify Submit Reset Back		
				*
1				

11. Click on "OK" to process the transaction.

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 15:00:12	Home Print Sign Out
Others Services	Customer Creatio	n	Customer Transaction	
	CIF Numb To Am	ber : 39009704045 Name : Mr. SANDEEP KUMAR Funds Transfer am Account Number : \$9029921348 Account Number : [7002079652] Message from webpage You are doing a transaction of RJ Ten OK Cancel	GOYAL	

• On successful funds transfer, a receipt will be generated and the same can be printed. Also successful funds transfer voice message will be played.

CIF Number: 39009704045 Name: Mr. SANDEEP KUMAR GOYAL					
Funds transfer successful. Your transaction reference number is 60559.					
FUNDS TRANSFER RECEIPT					
Date(dd/mm/yyyy): 24/11/2014 Time(hh:mm:ss): 15:45:41					
Agent Name : SANDEEP GOYAL Agent ID : 11130002					
Agent Kiosk Location : SJM KIOSK Terminal ID : 04113002					
To Account Number : 17002070856					
From Account Number : 89029921348					
Customer Name : Mr. SANDEEP KUMAR GOYAL					
Transaction ID : 002080					
Transaction Status : Success					
Transaction Amount : 10.0					
Print					
Do you wish to continue?					
Yes No					

13. Click on "yes" to continue for next transaction and it will redirect you to the account summary page.

User: 11130002	Name: Mr SANDEEP GOYA		User Type: Agent	Last Login: 24-11-2014 15:00:12	Home Print Sign Out
Others Services		Customer Creation		Customer Transaction	
		CIF Number : 39009704	1045 Name : Mr. SANDEEP KUMAR	GOYAL	
		A			
		Acc	ount Summary		
	Select	Account Number	Account Type	Balance(in Rs.)	
1	0	89029921348	SB	544.00	
		Select the Tran	nsaction Type: Select 👻		
1					
			Submit		
1					
1					
					*

14 . Click on "no" to come on the customer login page.

5.1.4 Mini Statement:-

Customer can check the ministatement through KIOSK.

- Log in to the application and go to the menu.
- Click on Customer Login.

The following figure shows the home screen of the Customer Id Based (CIF) transaction:

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 15:00:12	Home Print Sign Ou
Others Services	Custom	er Creation	Customer Transaction	
Customer	Transaction			
Service I	ype 🖲 CIF 😳 Aadhaar			
Customer	Number	Restantia Denet		
(CIF/UID	Authenticate	Submit Reset		

Steps to be followed:

1. Enter the customer Identification number (CIF) and click on Authenticate button.

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 10:55:53	Home Print Sign Out
Others Services	Customer Creation		Customer Transaction	
	C · T ·			
	Customer Transaction			
	Service Type O CIF C Aadhaar			
	Customer Number process rout			
	(CIF/UID) Authenticate Subm	ii: Reset		
				-
				Ŧ

2. Customer finger print verification page will be displayed, click verify and capture the customer finger print.



3. Afetr verifing customer finger print, Verify Success page appears.

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 10:55:53	Home Print Sign Out
Others Services	Customer Creatio	n	Customer Transaction	
	Fir Verifying Fingerprin	nger Print Verifying Proce	255 ser ID 39009704045	
		Verify		
1				*

4. After Verify success, Click 'Submit' button.

User: 11130002	Name: Mr SANDEEP GOYAL	User Type: Agent	Last Login: 24-11-2014 10:55:53	Home Print Sign Out
Others Services	Customer Creation		Customer Transaction	
	Customer Transaction			
	Service Type CIF C Aadhaar			
	Customer Number			
	(CIF/UID) 39009704045 Authenticate Submit	Reset		
				*

5. Select Ministatement as the required Transaction type and click on Submit.

User: 11130002	Name: Mr SANDEEP GOYA	AL	User Type: Agent	Last Login: 24-11-2014 15:00:12	Home Print Sign Ou
Others Services		Customer Creation		Customer Transaction	
		CIF Number : 39009704	1045 Name : Mr. SANDEEP KUMAR	GOYAL	
		Acc	ount Summary		
	Select	Account Number	Account Type	Balance(in Rs.)	
	۲	89029921348	SB	534.00	
		Select the Trar	nsaction Type: Ministatement 👻		

• Mini Statement Receipt is displayed.

User: 11130002	Name: Mr SANDEEP GOYAL		User Type: Agent	Last Login: 24-11-2014 15:00	12 Home Print Sign Out
Others Services	Custor	ner Creation		Customer Transaction	
	c	IF Number : 39009704	045 Name : Mr. SANDEEP KI	JMAR GOYAL	
		Mini Sta	atement Deta	ils	
		Account N	umber : 89029921348		
	Transaction Date	Journal No	Description	Amount(in Rs.)	
	04/11/14	60565	CREDIT	23.00	
	04/11/14	60559	DEBIT	10.00	
	04/11/14	60545	DEBIT	10.00	
	04/11/14	60541	CREDIT	10.00	
	04/11/14	60535	CREDIT	10.00	
	04/11/14	60530	DEBIT	10.00	
	04/11/14	60516	CREDIT	10.00	
	04/11/14	59102	CREDIT	10.00	=
	04/11/14	58961	CREDIT	10.00	
	04/11/14	58948	CREDIT	10.00	
	04/11/14	58935	CREDIT	10.00	
	04/11/14	58633	DEBIT	100.00	
	04/11/14	58626	DEBIT	10.00	
	04/11/14	58621	CREDIT	10.00	
			BALANCE(Rs.):	557.00	
			Print		
		Do	you wish to continue?		
			Yes No		

8. Click on "yes" to continue for next transaction and it will redirect you to the account summary page.

User: 11130002	Name: Mr SANDEEP GOY	AL	User Type: Agent	Last Login: 24-11-2014 15:00:12	Home Print Sign Out
Others Services		Customer Creation		Customer Transaction	
		CIF Number : 39009704	045 Name : Mr. SANDEEP KUMAR (GOYAL	
		Acc	ount Summary		
	Select	Account Number	Account Type	Balance(in Rs.)	
1	0.00tt	89029921348	SB	544.00	
	5	Select the Tran	saction Type: Select 🗸		
			Submit		
					-

• Click on "no" to come on the customer login page.

5.2 AADHAAR BASED TRANSACTIONS

Transaction Type
Balance Enquiry
Deposit
Withdrawal
Funds Transfer
Best Finger Detection

5.2.1 Balance Enquiry

- Log in to the application and go to the menu.
- Click on Customer Transaction.

The following figure shows the home screen of the Aadhaar based customer transaction:

Customer Transaction Service Type ^C CIF ^C Aadhaar Bank ID KVGE ^C Select the Transaction Type: Select Customer Number (CIF/UID) Submit Reset					
Customer Transaction Service Type C C IF C Aadhaar Bank ID KVGS - Select the Transaction Type: Select - Customer Number (CIF/UID) Submit Reset					
Service Type CIF CAdhaar Bank ID KVGS - Select the Transaction Type: Select - Customer Number (CIF/UID) Submit Reset	Customer Transaction				
Bank ID KUGB KUGB Select the Transaction Type: Select Customer Number (CIF/UID) Submit Reset	Service Type	C CIE @ Aadhaar			
Select the Transaction Type: Select Customer Number (CIF/UID) Submit Reset	Bank ID	KVGB -			
Customer Number (CIF/UID) Submit Reset	Select the Transaction Type:	Select -			
	Customer Number (CIF/UID)		Submit Reset		

Fields:

Service type: Type of the services (Aadhaar/Account) provided by the bank. Bank Id: Type of the Bank Id (name) to be selected. Transaction Type: This field will be a dropdown to select transaction type.

Aadhaar Number: The 12 digit Aadhaar number of the customer.

Steps to be followed:

Step 1: Select the service type (Aadhaar) by clicking on the radio button.

- Step 2: Select the bank id from the dropdown.
- Step 3: Select Balance Enquiry as the required Transaction type from dropdown.
- Step 4: Enter the 12 digit Aadhaar number.

Others Services	Customer Creation		Customer Transaction		Reports			
								^
	Customer Transaction		1					
	Service Type C CTE @ Aadhaar							
	Bank ID KVGB -							
	Select the Transaction Type: Balance Enquiry -							
	Customer Number (CIF/UID) 9922 7554 7198	Submit Reset						
								+ _
🕑 Done				↓ ↓ ↓	Trusted sites Protected Mode: Off	@ •	4 100%	•

After filled all the fields click on submit the following screen will appear.

Others Services	Customer Creation		Customer Transaction		Reports	Brancherstein
						*
	Customer Transaction					
	Service Type C CIF C Aadhaa					
	Bank ID KVGB -					
	Select the Transaction Type: Balance Enquiry	·				
	Customer Number (CIF/UID) 9922 7554 7198	Submit Reset				
		Message from webpage		23		
		Customer FP verfic	cation: Click on finger & capture customer fi	ngerprint		
			ſ	0*		
				UK		
🕖 Done					Trusted sites Protected Mode: Off	🖓 🕶 🔍 100% 💌

Step 5: After customer finger prints are captured for verification, the following processing page will be shown.



Step 6: On successful balance enquiry, a receipt will be generated the following screen shows the receipt for balance enquiry.

Others Services	Customer Creation	Customer Transaction	Reports	
				-
		UID Number + 484519684382		
		HEAD OFFICE RADAPA (AP)		
		Balance Enquiry Receip	it in the second s	
	Date (DD/MM/YY)	: 09/06/15	Time (hh:mm:ss) : 18:06:13	
	BC Name	: SANDEEP GOYAL	Agent Id : 19920001	
	BC Location	: Chinthodu Seetharamapuram Nellore AP(524310)	Terminal Id : 01992001	
	Customer Aadhaar	No : *******4382		
	Customer Name	: SANDDEP GOYAL		
	STAN	: 001490		
	RRN	: 516018001490		
	UIDAI Auth. Code	: c6c952a55b7048e4a9774149464e2995		
	Transaction Status	: Successful(00)		
	Transaction Amoun	t : Nil		
	A/C Balance(Rs.)	: 1432.00		
		Delint		
		Princ		
		Cick DK to exit		
		ОК		
				12
Done			Trusted sites Protected Mode: Off	4 - 4 100%

Note: Click on OK, to go to the home page of transaction.

5.2.2 Deposit

- Log in to the application and go to the menu.
- Click on Customer Transaction.

The following figure shows the home screen of the aadhaar based customer transaction:

Others Services	Customer Creation	Customer Transaction	Reports	The surface sector s
	Customer Transaction			
	Service Type C CIE @ Andhan			
	Bank ID KVGB -			
	Select the Transaction Type: Select -			
	Customer Number (CIF/UID) Submit Reset			
				-
🕖 Done			Trusted sites Protected Mode: Off	🖓 🔻 🔍 100% 🔻

Steps to be followed:

Step 1: Select the service type (Aadhaar) by clicking on the radio button.

- Step 2: Select the bank id from the dropdown.
- Step 3: Select Deposit as the required Transaction type from dropdown.
- Step 4: Enter the 12 digit Aadhaar number and click on Submit.

	Name: Mr., SANDEEP GOYAL	User Type: Agent	Last Login: 09-06-2015 17:01:19	Unsuccessful Attempts Since Last Login: 0	Applet Settings	Home Print Help Desk Sign Ou
thers Services		Customer Creation		Customer Transaction	Reports	
	a					
	Customer Transaction					
	Service Type	C CIF @ Aadhaar				
	Bank ID	AGB 🔻				
	Select the Transaction Type:	Select	-			
		Select				
	Customer Number (CIF/UID)	Deposit	Submit Reset			
		Withdrawal Funds Transfer				
		Best Finger Detection				

On click of submit the following screen will appear.

User: 19920001	Name: Mr . SANDEEP GOYAL	User Type: Agent	Last Login: 09-06-2015 17:01:19	Unsuccessful Attempts Since Last Login: O	Applet Settings	Home Print Help Desk Sign Out
Others Services		Customer Creation		Customer Transaction	Reports	
						*
			UID Number	: 484519684382		
			Deposi	t by Cash		
			Andhans Number 1	484510684387		
			Amount :*	20		
Denominations In				Denominations Out		
1000 X		= 0		1000 X	= 0	
500 X		= 0		500 X	= 0	
100 X		= 0		100 X	= 0	
50 X		= 0		50 X	= 0	
20 X	1	- 20		20 X	_ 0	
10 X		= 0		10 X	= 0	
5 X		_ 0		5 X	_ 0	
2 X		= 0		2 X	= 0	
1 X		_ 0		1 X	- 0	
Coins		=		Coins	=	
Amount (INR)		20		Amount (INR)	0	
			Total Amount (II	(R) 20		
			Verify Sub	mit Reset Back		
						-
A -						
🟉 Done					 Trusted sites Protected Mod 	e: Off 👘 👻 👯 100% 🔻

Step 5: Enter the amount to be deposited in the Amount field and give the denominations.

User: 19920001	Name: Mr . SANDEEP GOYAL	User Type: Agent	Last Login: 09-06-2015 17:01:19	Unsuccessful Attempts Since Last Login: O	Applet Settings	Home Print Help Desk Sign Out
Others Services		Customer Creation		Customer Transaction	Reports	
						*
			UID Number	484519684382		
			Denesi	thy Coch		
			Deposit	by Cash		
			Aadhaar Number :*	484519684382		
			Amount :*	20		
Denominations In				Denominations Out		
1000 X		= 0		1000 X	= 0	
500 X		= 0		500 X	= 0	
100 X		_ 0		100 X	= 0	
50 X		= 0		50 X	= 0	
20 X	1	= 20		20 X	_ 0	
10 X		= 0		10 X	= 0	
5 X		_ 0		5 X	_ 0	
2 X		= 0		2 X	= 0	
1 X		_ 0		1 X	_ 0	
Coins		=		Coins	=	
Amount (INR)		20		Amount (INR)	0	
			Total Amount (IN	(R) 20		
			Verify Sub	mit Reset Back		
						-
Done					Trusted sites Protected Mo	de: Off 🖉 🔻 🕏 100% 🔻
					· ····································	

Step 6: Click on Verify button.

Step 7: It proceeds to agent Finger Print (FP) verification process, click on tip of any finger in the hands shown in the picture and then click on Authorize and give agent FP.



Step 8: It proceeds to customer Finger Print (FP) verification process, click on tip of any finger in the hands shown in the picture and then click on Authorize and give customer FP.

User: 19920001	Name: Mr . SANDEEP GOYAL	User Type: Agent	Last Login: 09-06-2015 18:05:29	Unsuccessful Attempts Since Last Login: 0	Applet Settings	Home Print Help Desk Sign Ou
hers Services		Customer Creation		Customer Transaction	Reports	
nominations In DOD X DO X DO X DO X D X D X D X	to change your securities to change your se	4000/capturefingerprint.do	Par. D Number : ter at risk. Click here X Poposit Number :* :* Message from webpage Customer FP verfication: Cli	484519684382 by Cash <u>484519684382</u> 20 <u>Denominations Out</u> <u>88</u> ck on finger & capture customer fingerprint	= 0 = 0 = 0 = 0 = 0 = 0 = 0	
¢	Trusted sites Prote	cted Mode: Off	4 4 100%		= 0	
x	<u></u>			2 X	= 0	
c		= 0		1X	= 0	
ins		-		Coins	-	
mount (INR)		20		Amount (INR)	0	
			Total Amount (IN	R) 20		
			Verify Sub	nit Reset Back		
Done, but with errors	on page.			F	✓ Trusted sites Protected Mo	de: Off 🛛 🖓 👻 🔍 100%

Step 9: After verifying both agent and customer finger prints, the following confirmation page is shown.

User: 19920001	Name: Mr . SANDEEP GOYAL	User Type: Agent	Last Login: 09-06-2015 18:05:29	Unsuccessful Attempts Since Last Login: 0	Applet Settings	Home Print Help Desk Sign Out
Others Services		Customer Creation		Customer Transaction	Reports	
			UID Number :	484519684382		
			Denesi	her Carab		
			Deposit	by Cash		
			Andhaar Number : *	484519684382		
			Amount :*	20		
enominations In			Amount 10	Denominations Out		
1000 X		_ 0	Managetan	22	_ 0	
500 X		= 0	Message from webpage		= 0	_
100 X		- 0			- 0	
50 X		= 0	You are doing	a transaction of Rs Twenty only	= 0	
20 X	1	- 20			- 0	
10 X		= 0		OK Cancel	= 0	
5 X		- 0			- 0	
2 X		= 0		2X	= 0	
1X		- 0		1X	- 0	
Coins				Coins	_	
Amount (INR)		20		Amount (INR)	0	
			Total Amount (IN	P) 20		
			Verify Pak	ny		
			veriy Sub	THE RESEL DACK		
						7
Done, but with errors	s on page.			(FI	Trusted sites Protected M	ode: Off 🛛 🆓 🔻 🔍 100% 🔻

Step 10:Click on ok and submit the following processing page will come.



Step 11: On successful deposit, a receipt will be generated the following screen showing the receipt for deposit.

Opens Service Output Oración Current Transaction Aporta UDD Number : 48655664332 UDD Number : 48655664332 Image: Construction of the construct	User: 19920001	Name: Mr . SANDEEP GOYAL	User Type: Agent Last	Login: 09-06-2015 18:05:29	Unsuccessful Att	empts Since Last Logi	n: 0	Applet Settings	Home Print Help Desk Sign Out
LD Number : 4855988322 Dotoit saccessful, Journal Number is 4563	Others Services		Customer Creation	Contraction of the second s	ustomer Transaction			Reports	
be be been been been been been been bee									
UD Number : 4451998432 Depoint successful, Journal Number is 4568									
Depoint successful, Journal Humber is 4568				UID Number: 48	4519684382				
<image/> Demonstrate Prince product				Deposit successful, Jour	nal Number is 4568				
<image/> er to the second secon									
Date (D0/MM/YY) 00/06/15 Time (himmas) 18:13:46 Car or model 20:00/MM/YY) Marrier Ambodie <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Date (DC/HM/Y) E. W. M.				ANDHRA PRAGA	THI GRAMEENA BANK				
Date (D0/HH/Y) 0.906/IS E. Date (D0/HH/Y) m. 909/DE E. Date (D0/HH/Y) m. 900/DE E. Date (D0/HH/Y) m. 900/DE </td <td></td> <td></td> <td></td> <td>HEAD OFFIC</td> <td>E : KADAPA (AP)</td> <td></td> <td></td> <td></td> <td></td>				HEAD OFFIC	E : KADAPA (AP)				
Date (DD/MM/YY) 09/0/15 E. Kame SANDEEP GOYAL E. Kame SANDEEP GOYAL Get dame Chinthodu Seetharamapuram Nellore AP(524310) Terminal Id 01992001 Terminal Id 0199201 Terminal I									
Date (DD/MM/YY) :: 09/06/15 Time (hh:mm:ss) :: 18:13:46 BC Name :: SANDEEP GOYAL BC Location :: Chinthodu Seetharamapuram Nellore AP(524310) Terminal Id :: 01992001 Customer Aadhaar No :: ********4922 Customer Mame :: SANDDEP GOYAL STAN :: 01494 RRN :: 01601491 UIDAI Auth. Code :: 3ebd5cedc12b-4d/7b2dfff90fdd2b6d Transaction Status :: 20:0: A/C Balance(Rs.) :: 1452:00 Print Customer (Status) :: 18:13:46 Agent Id :: 19920001 Terminal Id :: 01992001 Terminal Id :: 0199200 Terminal Id ::				Cash Depos	it Receipt				
Date (DD/MM/YY) :: 09/06/15 Tree (hh:mmiss) :: 19:13:46 BC Name :: SANDEEP GOYAL Agent Id :: 1992001 BC Location :: Chinkodu Seetharamapuram Nellore AP(524310) Terminal Id :: 0199201 Customer Aadhaar No :: *******4302 Customer Aadhaar No :: SANDEP GOYAL STAN :: 01494 RRN :: 516018001491 UDDAI Auth. Code :: 3ebd5cedc12b=4d7b2cfff90fdd2b6d Transaction Status :: Successful(00) Print Print Custo ts tata OK 1000									
BC Name : SANDEP GOYAL Agent Id : 1992001 BC Location : Chinthodu Seetharamapuram Nellore AP(S24310) Terminal Id : 0199201 Customer Andhaar No : *******4302 Customer Mame : SANDDEP GOYAL STAN : 01491 RRN : 51601801491 UIDAI Auth. Code : 3ebdScedt2b4dd7b2dfff90fdd2b6d Transaction Status : Successful(00) Transaction Amount : 20.0 A/C Balance(Rs.) : 1452.00 Print Custot seat OK			Date (DD/MM/YY)	: 09/06/15		Time (hh:mm:ss)	: 18:13:46		
BC Location : Chinthodu Sectimanaguram Nellore AP(524310) Terminal Id : 01992001 Customer Aadhaar No : *******4362 Customer Rame : SANDDF G0YAL STAN : 001491 RRN : 516018001491 UTDAI Auth. Code : 516018001491 UTDAI Auth. Code : 3ebd5ced:12b4d7b2dfff90fdd2b6d Transaction Status : Successful(00) Transaction Amount : 20.0 A/C Balance(Rs.) : 1452.00 Print Custom test OK			BC Name	: SANDEEP GOYAL		Agent Id	: 19920001		
Customer Aadhaar No: #******4982 Customer Name: # SANDDEP GOYAL STAN : 01491 RRN : 516018001491 UIDAI Auth. Code : 3ebd5cedc12b=4dd7b2dfff90fdd2b6d Transaction Status : 5uccessful(00) Transaction Amount : 2.0. A/C Balance(Rs.) : 1452.00 Print Con Ot to an OK Done			BC Location	: Chinthodu Seetharamapuram N	lellore AP(524310)	Terminal Id	: 01992001		
Customer Name : SANDDEP GOYAL STAN : 001491 RRN : S1601800191 UDAI Auth. Code : 3bd5ced:12b4d3rb2dfff90fdd2b6d Transaction Status : Successful(00) Transaction Amount : 20.0 A/C Balance(Rs.) : 1452.00 Print			Customer Aadhaar No	: *******4382					
STAN : 001491 RRN : 516018001491 UTDAI Auth. Code : 3ebd5ced1212+4d7b2dfff90fdd2b6d Transaction Status : 5uccesful(00) Transaction Amount : 20.0 A/C Balance(Rs.) : 1452.00 Print 			Customer Name	: SANDDEP GOYAL					
RRN : 516018001491 UDDAI Auth. Code : 3ebd5cedc12b4d37b2dfff90fdd2b6d Transaction Status : 20.0 A/C Balance(Rs.) : 1452.00 Print Ox ON to an OX OX OX OX V Tugted citect Protected Mode Off Ox * * *100% *			STAN	: 001491					
UDAI Auth. Code :: 3ebd5cedc12b4dd7b2dfff90fdd2b6d Transaction Status :: Successful(00) Transaction Amount :: 20.0 A/C Balance(Rs.) :: 1452.00 Print Codo K te set OK Done			RRN	: 516018001491					
Transaction Status : Successful(00) Transaction Amount : 20.0 A/C Balance(Rs.) : 1452.00 Print Olio OK to set OK			UIDAI Auth. Code	: 3ebd5cedc12b4dd7b2cffff90fdd	2b6d				
Transaction Amount : 20.0 A/C Balance(Rs.) : 1452.00 Print One			Transaction Status	: Successful(00)					
A/C Balance(Rs.) : 1452.00 Print Cold Distance OK Done Done Tugted cites Protected Mode Off @ v @ 100% v			Transaction Amount	: 20.0					
Print Dix OK to set OK Done			A/C Balance(Rs.)	: 1452.00					
Done				Daire					
Done				Print					
OK Tuyted cites I Protected Mode Off @ v @ 100% v				Click OK to	enit				
Done									
Done III Trusted titler Protected Moder Off 🕼 👻 🕏 100% 🔻				OK					
Done 🕢 Trusted kites I Protected Moder Off 🔗 👻 🐮 100% 💌									*
	🕐 Done					5	1	Trusted sites Protected	Mode: Off 🛛 🖓 👻 🔍 100% 👻

5.2.3 Withdrawal

- Log in to the application and go to the menu.
- Click on Customer Transaction.

The following figure shows the home screen of the aadhaar based customer transaction:

Customer Transaction Service Type C LF	a C CIF (* Aadhaar KVGB * ion Type: Select * CIF/UID) Submit Reset	Customer Transaction Service Type C CIF C Aadhaar Bank ID KVGB Select the Transaction Type: Select the Transaction Type: Select • Customer Number (CIF/UID) Submit Reset	Customer Transaction Service Type C CIF Bank ID KVGB + Select the Transaction Type: Select + Customer Number (CIF/UID) Submit Reset	er Transaction e Type C_IF @ Aadhaar D KV/GB = the Transaction Type: Select • her Number (CIF/UID) Submit Reset	Customer Transaction Service Type ^C CIF ^C Aadhaar Bank ID KVGB Select the Transaction Type: Select Customer Number (CIF/UID) Submit Reset	Customer Transaction Service Type ^C CIF ^C Aadhaar Bank ID ^{KVGB} Select the Transaction Type: Select Customer Number (CIF/UID) Submit Reset	Customer Transaction Service Type C CIF Bank ID KVGB + Select the Transaction Type: Select + Customer Number (CIF/UID) Submit Reset	Customer Transaction Service Type VXG5 Select the Transaction Type: Select the Transaction Type: Customer Number (CIF/UID) Submt Reset
Customer Transaction Service Type CIF Addhaar Bank ID KVGB Select the Transaction Type: Select Customer Number (CIF/UID) Submit Reset	a C CIF @ Aadhaar KVGB • ion Type: Select • CIF/UID Submit Reset	Customer Transaction Service Type CIF C Aadhaar Bank ID KVGB Select Select the Transaction Type: Select Customer Number (CIF/UID) Submit Reset	Customer Transaction Service Type C CIF Addhaar Bank ID KVGB • Select the Transaction Type: Select • Customer Number (CIF/UID) Submit Reset	er Transaction e Type C_LF @ Aadhaar D K/GB = the Transaction Type: Select = ther Number (CLF/UID) Submit Reset	Customer Transaction Service Type C CIF C Adhaar Bank ID KVGB • Select the Transaction Type: Select • Customer Number (CIF/UID) Submit Reset	Customer Transaction Service Type CIF CIF CAdhaar Bank ID KVGB Select the Transaction Type: Select Customer Number (CIF/UID) Submit Reset	Customer Transaction Service Type C CIF Bank ID KVGB • Select the Transaction Type: Select • Customer Number (CIF/UID) Submit Reset	Customer Transaction Service Type CLF CLF Andhaar Bank ID KVGB Select the Transaction Type: Select Customer Number (CLF/UID) Submit Reset
Customer Transaction Service Type CLF Addhaar Bank ID KVGB + Select the Transaction Type: Select + Customer Number (CIF/UID) Submit Reset	a CIF Aadhaar KVGS - Select - CIF/UID Submit Reset	Customer Transaction Service Type C CIF	Customer Transaction Service Type CIF Bank ID KVGB Select the Transaction Type: Select Customer Number (CIF/UID) Submit Reset	er Transaction e Type C CIF C Aadhaar D KVGB - the Transaction Type: Select - ther Number (CIF/UID) Reset	Customer Transaction Service Type C CIF Aadhaar Bank ID KVGB Select the Transaction Type: Select Customer Number (CIF/UID) Submit Reset	Customer Transaction Service Type C CIF C Aadhaar Bank ID KVGB C Select the Transaction Type: Select C Customer Number (CIF/UID) Submit Reset	Customer Transaction Service Type C CIF Aadhaar Bank ID KVGB Select the Transaction Type: Select Customer Number (CIF/UID) Submit Reset	Customer Transaction Service Type CIF Bank ID KVGB ▼ Select the Transaction Type: Select ▼ Customer Number (CIF/UID) Submit Reset
Customer Transaction Service Type C CIF Bank ID KVGB • Select the Transaction Type: Select • Customer Number (CIF/UID) Submit Reset	n CIF CAdhear KVGB - Select - CIF/UID Submit Reset	Customer Transaction Service Type C CIF Bank ID KVGB Select the Transaction Type: Select Customer Number (CIF/UID) Submit Reset	Customer Transaction Service Type C CIF Addhaar Bank ID KVGB Select Customer Number (CIF/UID) Submit Reset	er Transaction e Type CIF CAdhaar D KVGB - the Transaction Type: Select - her Number (CIF/UID) Reset	Customer Transaction Service Type CIF Aadhaar Bank ID Select the Transaction Type: Select Customer Number (CIF/UID) Submit Reset	Customer Transaction Service Type C CIF C Aadhaar Bank ID KVGB - Select the Transaction Type: Select - Customer Number (CIF/UID) Submit Reset	Customer Transaction Service Type C CIF Bank ID KVGB Select the Transaction Type: Select Customer Number (CIF/UID) Submit Reset	Customer Transaction Service Type Bank ID KVGB Select the Transaction Type: Select Customer Number (CIF/UID) Submit Reset
Service Type C CIF C Addhaar Bank ID KVGB • Select the Transaction Type: Select • Customer Number (CIF/UID) Submit Reset	CIF/UID)	Service Type C CIF C Aadhaar Bank ID KVGB - Select the Transaction Type: Select - Customer Number (CIF/UID) Submit Reset	Service Type C CF Aadhaar Bank ID KVGB ▼ Select the Transaction Type: Select ▼ Customer Number (CIF/UID) Submit Reset	e Type C CF C Aadhaar D KVGB + the Transaction Type: Select + her Number (CIF/UID) Reset	Service Type C CIF Aadhaar Bank ID KVGB Select the Transaction Type: Select Customer Number (CIF/UID) Submit Reset	Service Type C CIF C Adhaar Bank ID KVGB • Select the Transaction Type: Select • Customer Number (CIF/UID) Submit Reset	Service Type C LF Aadhaar Bank ID KVGB Select the Transaction Type: Select Customer Number (CIF/UID) Submit Reset	Service Type C CIF C Aadhaar Bank ID KVGB C Select the Transaction Type: Select C Customer Number (CIF/UID) Submit Reset
Service Type CLF · Aadhaar Bank ID KVGB · Select the Transaction Type: Select · Customer Number (CLF/UID) Submit Reset	KVGB - iion Type: Select - CIF/UID Submit Reset	Service Type C CIF (* Aadhaar Bank ID KVGB • Select the Transaction Type: Select • Customer Number (CIF/UID) Submit Reset	Service Type C CIF C Addhaar Bank ID KVGB V Select the Transaction Type: Select V Customer Number (CIF/UID) Submit Reset	c type C CF • Aadhaar D KVGB • the Transaction Type: Select • ter Number (CIF/UID) Submit Reset	Service Type C CIF Or Aadhaar Bank ID KVGB • Select the Transaction Type: Select Customer Number (CIF/UID) Submit	Service Type C CIF * Aadhaar Bank ID KVGB * Select the Transaction Type: Select Customer Number (CIF/UID) Submit Reset	Service Type C CIF O Aadhaar Bank ID KVGB • Select the Transaction Type: Select Customer Number (CIF/UID) Submit	Service Type CIF CABhaar Bank ID KVGS S Select the Transaction Type: Select • Customer Number (CIF/UID) Submit Reset
Select the Transaction Type: Select Customer Number (CIF/UID) Submit Reset	ition Type: Select CIF/UID Submit Reset	Select the Transaction Type: Select Customer Number (CIF/UID)	Select the Transaction Type: Select Customer Number (CIF/UID) Submit Reset	the Transaction Type: Select Ter Number (CIF/UID) Submit Reset	Select the Transaction Type: Select Customer Number (CIF/UID) Submit Reset	Bank ID KV05 • Select the Transaction Type: Select • Customer Number (CIF/UID) Submit Reset	Select the Transaction Type: Select Customer Number (CIF/UID) Submit Reset	Select the Transaction Type: Select Customer Number (CIF/UID) Submit Reset
Customer Number (CIF/UID) Submit Reset	(CIF/UID) Submit Reset	Customer Number (CIF/UID) Submit Reset	Customer Number (CIF/UID)	ner Number (CIF/UID) Submit Reset	Customer Number (CIF/UID) Submit Reset	Customer Number (CIF/UID) Submit Reset	Customer Number (CIF/UID) Submit Reset	Select the Fransaction Type: Select
Customer Number (CIF/UID) Submit Reset	(CIF/UID) Submit Reset	Customer Number (CIF/UID) Submit Reset	Customer Number (CIF/UID) Submit Reset	ner Number (CIF/UID) Submit Reset	Customer Number (CIF/UID) Submit Reset	Customer Number (CIF/UID) Submit Reset	Customer Number (CIF/UID) Submit Reset	Customer Number (CIF/UID)

Steps to be followed:

- Step 1: Select the service type (Aadhaar) by clicking on the radio button. Step 2: Select the bank id from the dropdown. Step 3: Select Withdrawal as the required Transaction type from dropdown.
- Step 4: Enter the 12 digit Aadhaar number and click on Submit.

User: 19920001	Name: Mr . SANDEEP GOYAL	User Type: Agent	Last Login: 09-06-2015 18:05:29	Unsuccessful Attempts Since Last Login: 0	Applet Settings	Home Print Help Desk Sign Out
Others Services		Customer Creation		Customer Transaction	Reports	
						*
	Customer Transaction					
	Service Type	C CIF 🙆 Aadhaar				
	Bank ID	AGB 👻				
	Select the Transaction Type	Select	-			
		Select	7			
	Customer Number (CIF/UID) Balance Enquiry Deposit	Submit Reset			
		Withdrawal Eurode Transfer				
		Best Finger Detection				
						-
🕖 Done					Trusted sites Protected M	lode: Off 🛛 🖓 💌 🔍 100% 💌

Step 5: Enter the amount to be withdrawn in the Amount field and give the denominations.

As a web as a factor of the	Designer Direction	Reports	Parine Services
		Asdhaar namber : 5450044452	i i
		Withdrawal by Cash	
		Andream Humber : • Sector revise	
		Amount 14	
Benominations Out		Descentinations In	
500.0	-	500 X	
100 X		100 X	
50 X	- I	50 X	
20 X		20 X	-
10 X		10 X	
5.8	-	5.6	-
2.5	-	2.4	-
1.6	-	15	-
Ciana.	-	Care	-
America (PR)		Automatic (PRA)	
		Total Amount (BR)	Li
		Verify Schuld Reset	-

Step 6: Click on Verify button.

Step 7: It proceeds to agent Finger Print (FP) verification process, click on tip of any finger in the hands shown in the picture and then click on Authorize and give agent FP.

User: 19920001	Name: Mr . SANDEEP GOYAL	User Type: Agent	Last Login: 09-06-2015 18:05:29	Unsuccessful Attempts Since Last Login: 0	Applet Settings	Home Print Help Desk Sign Out
User: 19920001 Others Services Denominations Out 1000 X 500 X 100 X 500 X 20 X 100 X 50 X 20 X 10 X 5 X 2 X 1 X Coins Amount (INR)	Name: Mr. SANDEEP GOYAL	User Type: Agent Customer Creation 8:4000/kiosk/confirm.jsp - M inty settings.us retings.us Replay Authorize tected Mode: Off = 0 - 10	Last Login. 09-06-2015 18:05:20	Unsuccessful Attempts Since Last Lopin. C Customer Transaction 484519664382 70 Benominations In 22X 1X Coins Amount (INR) 8) 10 10 10 10 10 10 10	Applet Settings Reports	Home Print Help Desk Sign Out
🕐 Done					✓ Trusted sites Protected Mo	+ ode: Off √ + €,100% +

User: 19920001	Name: Mr . SANDEEP GOYAL	User Type: Agent Last Login: 09-06-2015 18:05	29 Unsuccessful Attempts Since Last Login: 0	Applet Settings	Home Print Help Desk Sign O
hers Services		Customer Creation	Customer Transaction	Reports	
	Attp://172.32.48.33;	1000/capturefingerprint.do?par	mber: 484519684382		
	Vour current securit	y settings put your computer at risk. Click here 🗙			
	to change your sect	India India	rawal by Cash		
		- Numb	per:* 484519684382		
	A H		10		
nominations Out			Denominations In		
000 X		Messag	ge from webpage	_ 0	
X 00				= 0	
XUX			Agent Verify Success	- 0	
0 X				= 0	
0 X	1		ок	= 0	
x	17.113.10.1	Replay Authorize		= 0	
x	Inusted sites Prote		2 X	= 0	
х		= 0	1 X	= 0	
oins		-	Coins	-	
mount (INR)		10	Amount (INR)	0	
		Total Amo	unt (INR) 10		
		Veniy	Submit Reset Dack		
Done				Trusted sites Protected N	lode: Off 🛛 🖓 👻 🔍 100%

Step 8: It proceeds to customer Finger Print (FP) verification process, click on tip of any finger in the hands shown in the picture and then click on Authorize and give customer FP.

User: 19920001	Name: Mr . SANDEEP GOYAL	User Type: Agent	Last Login: 09-06-2015 18:05:29	Unsuccessful Attempts Since Last Login: 0	Applet Settings	Home Print Help Desk Sign Out
Others Services		Customer Creation	na n	Customer Transaction	Reports	
Denominations Out 1000 X 500 X 100 X 50 X 20 X 10 X 5 X	http://172.3248.33 Your current secure to change your se	x4000/capturefingerprint.doi ity settings put your comput urity settings	par D Number ra trisk. Click here × hdraw Number :* * Message from webpage Customer FP verfication: Cl	: 484519664382 /al by Cash #84519664382 TO Denominations in SX ick on finger & capture customer fingerprint OK		
2 X	Trusted sites Prot	ected Mode: On	1 · · · · · · · · · · · · · · · · · · ·	2 X	- 0	
1 X		= 0		1 X	= 0	
Coins		-		Coins	-	
Amount (INR)		10		Amount (INR)	0	
			Total Amount (IN	R) 10		
			Verify Sub	mit Reset Back		
						-
🕖 Done				F	Trusted sites Protected Mo	ode: Off 🛛 🖓 👻 🔍 100% 👻

After verifying both agent and customer finger prints the following confirmation page will shown.

User: 19920001	Name: Mr . SANDEEP GOYAL	User Type: Agent	Last Login: 09-05-2015 18:05:29	Unsuccessful Attempts Since Last Login: 0	Applet Settings	Home Print Help Desk Sign Out
Others Services		Customer Creation		Customer Transaction	Reports	
						-
			UID Number :	484519684382		
			Withdraw	al by Cash		
			Aadhaar Number : * Amount : *	484519684382		
Denominations Out				Denominations In		
1000 X		- 0	Message from webpage	2	- 0	
500 X		= 0			= 0	
100 X		_ 0			_ 0	
50 X		= 0	You are doing	a transaction of Rs Ten only	= 0	
20 X		= 0			= 0	
10 X	1	_ 10		OK Cancel	_ 0	
5 X		= 0			= 0	
2 X		_ 0		2 X	_ 0	
1 X		- 0		1X	- 0	
Coins				Coins		
Amount (INR)		10		Amount (INR)	0	
			Total Amount /INF	2) 10		
				and Reach		
			verity Subh	hit Keset Back		
						-
Done				(F)	Trusted sites Protected Mode	: Off 🛛 🖓 🕶 🔍 100% 🕶

Step 9: After verifying both agent and customer finger prints, click on ok and submit button the following processing page is shown.

User - 19820001 Hamer Mr. (JANDESP GOVA) User Type: Ap Dibles Services Contoner Or	gent Last Login 07-05-2015 18:05-29 Unsuecessful Attempts Since Last Login 0 entlem Costoner Transaction	Auptet Settings Konne I. Print Therp Dusk J. Sign Out Reports
	Please Wait While Transaction is being Processed	

Step 10: On successful withdrawal, a receipt will be generated and the same can be printed using print option.

User: 19920001	Name: Mr . SANDEEP GOYAL	User Type: Agent La	st Login: 09-06-2015 18:05:29	Unsuccessful Attempts Since Last	Login: 0	Applet Settings	Home Print Help Desk Sign Ou
Others Services	****	Customer Creation		Customer Transaction		Reports	
			UID Number : 4	84519684382			
			Withdrawal successful,	Journal Number is 4571			
				ATHI GRAMEENA BANK			
			HEAD OFF	CE : KADAPA (AP)			
			Cash Withdra	awal Receipt			
		Date (DD/MM/YY)	. 09/06/15	Time (hh:mn	(ss) : 18:17:54		
		BC Name	: SANDEEP GOYAL	Agent Id	: 19920001		
		BC Location	: Chinthodu Seetharamapuram	Nellore AP(524310) Terminal Id	: 01992001		
		Customer Aadhaar N	o : ********4382				
		Customer Name	: SANDDEP GOYAL				
		STAN	: 001493				
		RRN	: 516018001493				
		UIDAI Auth. Code	: 734e99f3f66e4eeeac90b2799	75ec3f2			
		Transaction Status	: Successful(00)				
		Transaction Amount	; 10.0				
		A/C Balance(Rs.)	: 1442.00				
			Pri	nt			
			Clerox	50 Exit			
			0	c			

5.2.4 Funds Transfer

- Log in to the application and go to the menu.
- Click on Customer Transaction.

The following figure shows the home screen of the aadhaar based customer transaction:

Others Services	Customer Creation		Customer Transaction	Reports		
						*
	Customer Transation		1			
	Customer Transaction					
	Service Type C CIF Aadhaar					
	Select the Transaction Type: Select +					
		Culturity Durant				
	Customer Number (CIF/0ID)	Submit Reset				
]			
						Ŧ
🕖 Done				/ Trusted sites Protected Mode: Off	 100%	-

Steps to be followed:

Step 1: Select the service type (Aadhaar) by clicking on the radio button. Step 2: Select the bank id from the dropdown. Step 3: Select Funds Transfer as the required Transaction type from dropdown. Step 4: Enter the 12 digit Aadhaar number and click on Submit.

User: 19920001	Name: Mr . SANDEEP GOYAL	User Type: Agent	Last Login: 09-06-2015 18:05:29	Unsuccessful Attempts Since Last Login: 0	Applet Settings	Home Print Help Desk Sign Out
Others Services		Customer Creation		Customer Transaction	Reports	
						*
	~ ~ .					
	Customer Transaction					
	Service Type	C CIF @ Aadhaar				
	Bank ID	AGB 🔻				
	Select the Transaction Type:	Select	-			
		Select				
	Customer Number (CIF/UID)	Balance Enquiry Deposit	Submit Reset			
		Withdrawal				
		Best Finger Detection				
1						
						(*)
Done					J Trusted sites Protected Mode	Off 🕢 🔹 🎕 100% 💌
						▲ 18 10 10 10:18 10 10:18 10 10:18 10 10 10:18 10 10 10 10 10 10 10 10 10 10 10 10 10

Step 5: Select 'Bank Name', enter 'To aadhaar number' and the amount to be transferred in the respective fields.

User: 19920001	Name: Mr . SANDEEP GOYAL	User Type: Agent	Last Login: 09-06-2015 18:05:29	Unsuccess	ful Attempts Since Last Login: 0	Applet Settings	Home Print Help Desk Sign Out
Others Services		Customer Creation		Customer Transacti	DN	Reports	
			UID Number	484519684382			
			Eundo	Transfor			
			runus	mansier			
			Bank Name :*	AGB -			
			Beneficiary Aadhaar Number	* 9922 7554	7198		
			Amount : *	10	Rupees		
			Fields marked	with * are mandato	ſγ		
			Varify Suhmi	Recet	Back		
			- Children - Country		DUCK		
							- -
🕖 Done					5	Trusted sites Protected Mo	ide: Off 🌾 🐐 🔍 100% 🔻

Step 6: Click on Verify button.

Step 7: It proceeds to agent Finger Print (FP) verification process, click on tip of any finger in the hands shown in the picture and then click on Authorize and give agent FP.

Others Services	Customer Creation http://172.32.48.33:4000/kiosk/confirm.jsp		Customer Transaction	Reports	*
G	http://172.32.48.33:4000/kiosk/confirm.jsp -	<u> </u>			*
	Vour current security settings put your com to change your security settings	Mcrea.	484519684382 Transfer * 9922 7554 7198 10 Rupees 22 ion: Select a Finger and Click on Authorize OK		

Others Services Customer Transaction Reports Image: http://172.32.48.33:4000/capturefingerprint.do?par Image:	
ID Number : 484519684382 Your current security settings put your computer at risk. Click here x to change your security settings ID Number : 484519684382 Index Transfer <th></th>	
Replay Authorize	
Total Transfer data 1	

Step 8: It proceeds to customer Finger Print (FP) verification process, click on tip of any finger in the hands shown in the picture and then click on Authorize and give customer FP.

er: 19920001	Name: Mr . SANDEEP GOYAL	User Type: Agent	Last Login: 09-06-2015 18:05:29	Unsuccessful Attempts Since Last Login: 0	Applet Settings	Home Print Help Desk Sign
s Services		Customer Creation		Customer Transaction	Reports	
	<u></u>					
	6 http://172.32.48.33	84000/capturefingerprint.do	par D 23 ID Number	484519684382		
	Vour current secur	ity settings put your comput	er at risk. Click here 🗙			
	to change your set	conty secongs	unas	Transfer		
			0			
		0	0 H 0	AGB V		
	HL	H	H H H haar Number	• 9922 [7554 [7198		
	QAT	A	ANAA	10 Rupees		
	1 1 Free		Message from webpage			
		100				
	-11	VI	Curtomer ED verfication: Cl	ick on finger & canture curtomer fingernrint		
				ick on niger of capture customer nigerprint		
	and the second se	/				
				ОК		
		Replay Authorize				
					Trusted sites Protected M	ode: Off 💮 👻 😤 100'

After verifying both agent and customer finger prints, the following confirmation screen will shown.

User: 19920001	Name: Mr . SANDEEP GOYAL	User Type: Agent	Last Login: 09-06-2015 18:05:29	Unsuccessful Attempts Since Last Login: 0	Applet Settings	Home Print Help Desk Sign Out
Others Services		Customer Creation		Customer Transaction	Reports	
						^
			UID Number :	484519684382		
			Funds 1	Transfer		
			Bank Name :*	AGB 💌		
			Beneficiary Aadhaar Number	9922 7554 7198		
			Amount :*	10 Rupees		
			Fields marked w	ith * are mandatory		
			Verify Submit	Reset Back		
			Message from webpage	x)		
			You are doing	a transaction of Rs Ten		
				OK Cancel		
						4
					1	1 0// - @ 1009/ -
Error on page.				(Ja)	 Trusted sites Protected Mo 	de: Ult ?= • • • 100% •

Step 9: After verifying both agent and customer finger prints, click on OK and Submit following processing page is shown.



Step 10: On successful funds transfer, a receipt will be generated the receipt for funds transfer are shown below.

User: 19920001	Name: Mr . SANDEEP GOYAL	User Type: Agent Las	t Login: 09-06-2015 18:05:	29 Unsuccess	ful Attempts Since Last Login: 0	Applet Settings	Home Print Help Desk Sign Out
Others Services		Customer Creation		Customer Transacti	n	Reports	
							<u>^</u>
			UID Nun	nber: 484519684382			
		Fund	s transfer successful. Y	our transaction referen	ce number is 4575.		
					10000		
				RA PRAGATELI GRAMEENA BEHEDLERE GOLERNMENT BASE BEOMEDITES BY EVENENTERASE	BANK		
			HE	AD OFFICE : KADAPA (A			
			Fund T	ransfer Recei	ot		
		Date (DD/MM/YY)	: 09/06/15		Time (hh:mm:ss)	: 18:21:46	
		BC Name	: SANDEEP GOYAL		Agent Id	: 19920001	=
		BC Location	: Chinthodu Seetha	ramapuram Nellore AP(5	24310) Terminal Id	: 01992001	
		Remitter Aadhaar Numb	er : *******4382				
		Remitter Name	: SANDDEP GOYAL				
		Benificiary Aadhaar Nun	ber : *******7198				
		STAN	: 001495				
		RRN	: 516018001495				
		UIDAI Auth. Code	: 7f2f4e7a8fd74a0f	be3aa66ee6f6f792			
		Transaction Status	: Successful(00)				
		Transaction Amount	: 10.0				
		A/C Balance(Rs.)	: 1432.00				
				Deint			
				Print			
				Citck OK to exit			
				OK			
Deres						/ Terrard Charles and A	
🖲 Done						 Irusted sites Protected I 	40de: Uff ♦Ã ▼ 🔍 100% ◄

6. Customer Enrollment through EKYC

In Customer Creation through EKYC, the agent captures the following customer details:

- Bio metric
- Demographic details
- And input customer's AADHAR card number.

The process includes the following steps:

- Log on to the application and go to the menu.
- Click the Customer Creation tab.
- Click E-Know your customer

User: 13100001	Name: Ms PRACHITI BHA	ARGAVA User Type: Agent	Last Login: 30-05-2016 14:28:50	Unsuccessful Attempts Since Last Login: 0	Applet Settings	Home Print Help Desk Sign Out
Others Services		Customer Creation	Customer Transaction	Reports	CARDED SERVICE	
		E-KNOW YOUR CUSTOMER				
		Continue Customer Creation				
		Account Opening Form				
	Contract Torontica	Loan Application Update				
	Customer Transaction	Loan Application				
	Service Type	OCIF Aadhaar				
	Bank ID	APEX V				
	Select the Transaction Typ	e: Select 🗸				
	Customer Number (CIF/UID)	S	ibmit Reset			
						® 100% 🔻

- Enter the following fields as follows:
- UID No: Input Customer's UID number
- Finger to be captured: Dropdown to select finger to be captured.
- Then click on Capture FP
- After capturing FP click on Submit



• Click on accept.



- On Successful fingerprint authentication EKYC receipt with auto populated details would appear. Check the details.
- Continue the enrollment with selecting dropdown under Enrollment mode as EKYC enrollment without FP.
- Click on Continue with Enrollment .

13100001	Name: Ms.	. PRACHITI BHARGAVA	User Type: Agent	Last Login: 30-05-2016 14:28:5	0	Unsuccessful Attempts Since Last Login: 0	Applet Settings	Home Print Help Desk Sign Out
ces		Customer C	Creation	Customer Transaction		Reports	CARDED SERVICE	
						CUSTOMER PHOTO		
				EKYC R	ECEIPT			
			RRN NUMBER	: 615812008295				
			STATUS	: SUCCESS	Date	: 2016-06-06		
			UID NUMBER	: 928981716842	AUTH CODE	: 027b747706c64834b751a4a30c289bfb		
			CUSTOMER N	AME : PRACHITI BHARGAVA	DOB	: 1990-12-19		
			GENDER	: F	PHONE	: 9996024888		
			EMAIL	: NA	CAREOFADDRESS	S : D/O ANUJ BHARGAVA		
			HOUSE	: H-NO-479	STREET	: NA		
			LANDMARK	: BHARGAVA LANE	LOCALITY	: NA		
			VTC	: QUTABPUR MOLA(131)	SUB DISTRICT	: NA		
			DISTRICT	: REWARI	STATE	: HARYANA		
			POST NAME	: NA	PINCODE	: 123401		
				Enrolment Mod Print Save As I	e Select EKYC Enrolment W PDF Continue with Enr	Ith Out FP		
								۹ 100% 🔻

The demographic data is captured in three tabs viz.,

- Customer Details
- Nominee Details
- Census code Details

Customer Details Tab:

In this tab, all the details of customer are captured.

The following screen shows the Customer Details tab:

User: 12100001		ror Type: Agent Jact	Logia: 20.05.2016 14:28:50	Unsueseesful Attempts Since Last Login: 0	Applet Settings	Home Brint Hole Dark Size Out
Others Services	Customer Creation		Customer Transaction	Reports	CARDED SERVICE	Home I think Theip besk Toigh out
	Customer	Creation				^
	Continue To Capture Customer E	letails:10099131000010000132				
	Customer Details Nominee De	tails Census Code Details				
Customer Details						
Title : *	Ms. 🗸	Gender :*	F			
First Name :*	PRACHITI	Middle Name :				
Last Name :	BHARGAVA	Date of Birth(dd/mm/yyyy) :	* 19/12/1990			
Marital Status :*	Single 🗸	Father/Spouse Name :*	D O ANUJ BHARGAVA			
		Relation :*	Father 💙			
Phone Number :	9998587858	Mobile Number :*	9996024888			
Religion :	Hindu 🔽	Caste :	General 🗸			
Occupation Code :*	SERVICES IN PUBLIC SECTOR UNDERTAKING	KO Linked Branch Code :*	10099			
FORM :*	Form 60 🔽					
Identification Type :*	AADHAR CARD WITH SAME ADDRESS	Identification Number :*	928981716842			
Address1 :*	H-NO-479,	Address2 :	BHARGAVA LANE,			
State : *	HARYANA	City Name :*	REWARI			
District Name :*	REWARI	Village/Town/Taluk :*	QUTABPUR MOLA(131)			
Pin Code :*	123401	Customer Risk : *	Low 🗸			
Introducer Cust ID: *	854785478					
	Fields marked with	* are mandatory				
	CL.					
	Subh	in.				\checkmark
						€ 100% ▼
						100%

Fields:

- Title: Select the salutation (Eg: Mr., Mrs., Master, Miss, etc)
- Gender: It will populate the gender from the UIDAI server.
- First Name: It will populate the first name from the UIDAI server.
- Middle Name Name: It will populate the middle name from the UIDAI server.
- Lastname: It will populate the last name from the UIDAI server.
- Date of Birth: It will populate DOB from the UIDAI server.
- Marital Status: Select the marital status from the dropdown (Eg: Singel, Married, Divorced, etc)
- Father/Spouse Name: It will populate the last name from the UIDAI server.
- Relation:Select the relation from the dropdown as Father or Spouse.
- Phone Number: Landline number of the Customer (Optional)
- Mobile Number: It will populate the mobile no from the UIDAI server.
- Religion: Select religion from the dropdown
- Caste: Select caste from the dropdown
- Occupation Code: Select Occupation code from the dropdown
- KO Linked Branch Code: This is a non-editable field. It carry the branch ID to which the agent belongs.
- Form: Select Form from the dropdown. If PAN Card is selected, a field appears, enter the PAN

Card number.

- Identification Type: Select the Identification Type from the dropdown as Aadhar card with same address or different address.
- Identification Number: UID will be populated from UIDAI server.
- If Adhar card with different address is selected
- Address Proof: Select the Address Proof from the dropdown.
- Address Proof Number: Enter the corresponding Address proof number.
- Address1: It will be populated from UIDAI server.
- Address2:It will be populated from UIDAI server.
- State: It will be populated from UIDAI server.
- City Name: It will be populated from UIDAI server.
- District Name: It will be populated from UIDAI server.
- Village/Town/Taluk: It will be populated from UIDAI server.
- Pin code: It will be populated from UIDAI server.

Nominee Details Tab:

In this tab, nominee details are entered.

User: 13100001	Name: Ms PRACHITI BHARGAVA	User Type: Agent	Last Login: 30-05-2016 14:28:50	Unsuccessful Attempts Since Last Login: 0	Applet Settings	Home Print Help Desk Sign Out
Others Services	Customer	Creation	Customer Transaction	Reports	CARDED SERVICE	
	Custom	er Creation				^
	Continue To Capture Custo	omer Details:10099131000	010000132			
	Customer Details Non	ninee Details Census Code D	letails			
Nominee Details						
Nominate a person :* Nominee Name :* Nominee Address :* Nominee DOB(dd/mm/yy Nominee Relation Type V	Vesjv RAM UAIPUR UAIPUR Vith Customer :* Brother v	Nominee Age : [<u>28</u> Guardian Name :	Nominee Detail	s		
	B Fields mark	ed with * are mandatory Submit				~
						100% •
Fields:

- Nominate a Person: This dropdown will carry a default value 'Yes'.
- Nominee Name: Enter the name of the nominee.
- Nominee Address: Enter the address of Nominee.
- Nominee DOB: Select the date of birth from Calendar option.
- Nominee Age: Age will auto-populated once the Nominee DOB is selected.
- Nominee Relation Type: Select the nominee relationship type.
- Guardian Name: The field becomes mandatory when the nominee age is less than 18 years.

Census code Details Tab:

In this tab, the village details of the customer are captured.

User: 13100001	Name: Ms PRACHITI BHARGAVA	User Type: Agent	Last Login: 30-05-2016 14:28:50	Unsuccessful Attempts Since Last Login: 0	Applet Settings	Home Print Help Desk Sign Out
Others Services	Customer	Creation	Customer Transaction	Reports	CARDED SERVICE	
	Custom	er Creation				^
	Continue To Capture Custo	omer Details:100991310000	10000132			
	Customer Details Non	ninee Details Census Code De	etails			
Census Code Details						
State :* HARYAN Sub District :* REWARI VTC :* 61110028	A District : * O0262 Town/Village : 1 2000262	REWARI-111 V * REWARI-000262 V				
			Census Code Detail	s		
	1 Fields mark	ed with * are mandatory				
		Submit				~
						۹ 100% 🔻

Fields:

- State: It will be populated from UIDAI server.
- District: It will be populated from UIDAI server.
- Sub District: Select the Sub District of the customer from the dropdown
- Town/Village: Select the Town/Village from the dropdown

• VTC: The VTC code will be populated once the village is selected.

Note: The detail selection should be made in the order- State, District, Sub District, followed by Town/Village.

Once all the tab details are filled, click on 'Submit'.

The following screen appears on click of submit:

User: 13100001	Name: Ms PRACHITI BHARGAVA	User Type: Agent	Last Login: 30-05-2016 14:28:50	Unsuccessful Attempts Since Last Login: 0	Applet Settings	Home Print Help Desk Sign Out
Others Services	Customer	Creation	Customer Transaction	Keports	CARDED SERVICE	
	Custom	er Creation				^
	Continue To Capture Custo	omer Details:1009913100	00010000132			
	Customer Details Non	ninee Details Census Code	e Details			
Census Code Details						
State : * HARYAN	District :*	REWARI-111	Manana farmunkaraa			
VTC :* 61110026	62000262		Message from webpage			
			Do you want to Preview the D Note:on press of CANCEL butt Page	emographic Details? on,will re-direct to Photo Upload		
				OK Cancel		
	Fields mark	ed with * are mandatory				
		Submit				~
						€ 100% ·

Note:

Click 'OK' to review the details entered.

Click 'Cancel' to proceed further.

On click of 'Cancel', it proceeds to enrollment receipt.



7. Rupay Card Service through KIOSK channel.

A Customer can do the below mentioned transaction by Rupay Card through KIOSK

Transaction Type
Balance Enquiry
Deposit
Withdrawal
Funds Transfer
Mini Statement

A customer can perform different transaction at the KIOSK through Rupay card by

- Logging in to the application and go to the menu.
- Goto Carded Service then Rupay Card Service.

User: 15880026	Name: Mr. , SAGAR MODI	User Type: Agent	Last Login: 03-06-2016 11:02	50 Unsuccessful Attempts Since Last Login: 0	Applet Settings Home Print Help Desk Sign
Others Services	Custon	ner Creation	Customer Transactio	n Reports	CARDED SERVICE
					RUPAY CARD SERVICE
	Customer Transaction				
	Customer Transaction				
	Service Type	CIF @ Aadhaar			
	Bank ID	APEX 💌			
	Select the Transaction Type:	Select 👻			
	Customer Number (CIF/UID)		Submit Reset		
					• 90%

Step2: Rupay Card Service Screen would be displayed.

User: 15880026	Name: Mr SAGAR MODI	User Type: Agent	Last Login: 03-06-2016 11:02:50	Unsuccessful Attempts Since Last Login: O	Applet Settings	Home Print Help Desk Sign Out
Others Services	Custo	mer Creation	Customer Transaction	Reports	CARDED SERVICE	
						A
	Card Transactions					
	Select Card Type:	Select 👻				
	Select Service:	Select 🔻	Continue			
						*
•						- F
						90% +

Fields:

Select Carded Type: Select Rupay Card from the drop down

Select Service:Select the service such as(Deposit,Withdraw,Balance enquiry,Mini statement,fund transfer) from the drop down.

NOTE: Rupay Card Device must be connected properly before doing transactions.

User: 15880026	Name: Mr. SAGAR MODI	User Type: Agent	Last Login: 03-06-2016 11:02:50	Unsuccessful Attempts Since Last Login: 0	Applet Settings	Home Print Help Desk Sign Out
Others Services	Custom	er Creation	Customer Transaction	Reports	CARDED SERVIC	X
						^
	Card Transactions					
	Select Card Type: Select Service:	Rupay Debit V Select V Balance Enquiny Withdrawal Ministstement Funds Transfer	Continue			
		Deposit				
						-

7.1 Perform Balance Inquiry through Rupay Card.

Step 1: Select Service as Balance Inquiry from the drop down of select services field on the card transaction screen and click continue.

User: 15880026	Name: Mr SAGAR MODI	User Type: Agent	Last Login: 03-05-2016 11:02:50	Unsuccessful Attempts Since Last Login: 0	Applet Settings	Home Print Help Desk Sign Out
Others Services	Custom	er Creation	Customer Transaction	Reports	CARDED SERVICE	Sector Contraction of the Sector Sect
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	Card Transactions					
	Salact Card Type:	Rupay Dahit				
	occece care reper	Hopey Debit	Continue			
	belect servicel	Balance Enguiny	Commune			
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						· 00% -
						a 30.%

A Screen will be displayed as shown below on successful initialization of device.





After successful initialization a screen would be displayed as shown below with a pop up 'Please swipe the card and enter 4 digit PIN Number.

Swipe the Rupay Card to the device connected and enter the corresponding Rupay Card pin.



7.2 Performing Deposit through Rupay Card.

Step 1: Select Service as Deposit from the drop down of select services field on the card transaction screen and click continue.

5880026	Name: Mr. SAGAR MODI	User Type: Agent	Last Login: 03-05-2016 11:02:50	Unsuccessful Attempts Since Last Login: 0	Applet Settings	Home Print Help Desk S
(CS	Custom	er Creation	Oustomer Transaction	Reports	CARDED SERVICE	
	Card Transactions					
	Salact Card Tunat	Runny Dahit Y				
	Calant Canadam	Calast T	Continue			
	Belect Bervicel	Select				
		Balance Enquiry				
		Ministatement				
		Funds Transfer				
		Deposie				

User: 18060150	Name: Mr MOHANJAT	User Type: Agent	Last Login: 07-05-2016 10:44:37	Unsuccessful Attempts Since Last Login: 0	Applet Settings Home Print	Help Desk Sign Ou
Others Services	Custome	er Creation	Customer Transaction	Reports	CARDED SERVICE	
						1
			Deposit b	y Cash		
			Amount : *			
Denominations In				enominations Out		
1000 X		-		1000 X	=	
500 X		-		500 X	-	
100 X		-		100 X	-	
50 X		=		50 X	=	
20 X		-		20 X	-	
10 X				10 X	-	
2 X		-		2 %	-	
1.X			-	1X	-	
Coins		-	i i	Coins	-	
Amount (INR)				Amount (INR)		
			Total Amount (INR)			
			Continue	Back		
						90%

• Enter the amount to be deposited and give the denominations and click continue.

A Screen will be displayed as shown below on successful initialization of device.



• After successful initialization a screen would be displayed as shown below with a pop up 'Please swipe the card and enter 4 digit PIN Number.

Swipe the Rupay Card to the device connected and enter the corresponding Rupay Card pin.

Yes Outcome Vocation Outcome Vocation Outcome Vocation Outcome Vocation	User: 15880026	Name: Mr SAGAR MODI	User Type: Agent	Last Login: 03-06-2016 11-02:50	Unsuccessful Attempts Since Last Login: 0	Applet Settings	Home Print Help Desk Sign Out
Message from webpage Please swipe the Card and Enter your 4 digit PBN Number CC	Others Services	Custome	er Creation	Customer Transaction	Reports	CARDED SERV	ICE
Please swipe the Card and Enter your 4 digit PIN Number K				Message from webpage			
۰. ۲.				Please swipe the Card ar	nd Enter your 4 digit PBN Number		
- -							
	- (-

On successful transaction receipt screen would be displayed as shown below.

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User: 15880026	Name: Mr SAGAR MODI	User Type: Agent	Last Login: 03-05-2016 11:02:50	Unsuccessful Attempts Since Last Login: 0	Applet Settings	Home Print Help Desk Sign Out
Others Services	Custor	mer Creation	Customer Transaction	Reports	CARDED SERVICE	
			Rajasthan State C	co-operative Bank		
			Cash Depo	sit Receipt		
			Customer Name Customer Account Number Agent Account Number Transaction Amount Transaction Status Available Balance Transaction Date Journal Number Agent Id Terminal Id Retrieval Reference Numbe P CEicch O	<pre>: RUPAY DEBIT CARD : 10006101140000753 : 200.00 : CARDED : SUCCESS : 79873.00 : 06/0/2016 07:06:38 : 001927 : 515880026 : 5880021 : 5880021 : 15881001927 ## K to exit K</pre>		
×				m		
						€ 90% +

7.3 Performing cash withdrawal through Rupay Card.

Step1:Select Service as withdrawal from the drop down of select services field on the card transaction screen and click continue.

880026	Name: Mr SAGAR MODI	User Type: Agent	Last Login: 03-05-2016 11:02:50	Unsuccessful Attempts Since Last Login: 0	Applet settings	Homa Hrine Help Dask
15	Custor	ner Creation	Oustomer Transaction	Reports	CARDED SERVICE	
	Cont Transitions					
	Card Transactions					
	Select Card Type:	Bupay Debit				
	Colored Constants	(Talaat)	Continue			
	Delect Delivices	Select				
		Balance Enguiry				
		Withdrawal				
	1	Funds Transfer				
		Deposit				

User: 15880026	Name: Mr SAGAR MODI	UserType: Agent	Last Login: 03-06-2016 11:02:50	Unsuccessful Attempts Since Last Login: 0	Applet Settings	Home Print Help Desk Sign Ou
Ithers Services	Custor	ner Creation	Customer Transaction	Reports	CARDED SERVIC	e
			Withdrawa	by Cash		
				by cubit		
			Amount :*	0		
Denominations Out			De	enominations In		
1000 X		= 0		1000 X	= 0	
500 X		- 0		500 X	- 0	
100 X	1	- 100		100 X	- 0	
50 X		= 0		50 X	= 0	
20 X		- 0		20 X	- 0	
10 X		_ 0		10 X	_ 0	
5 X		= 0		5 X	= 0	
2 X		= 0		2 X	= 0	
1.X		- 0		1 X	- 0	
Coins		-		Coins	-	
Amount (INR)		100	1	Amount (INR)	0	
			Total Amount (INR)	100		
			Combinate	DBCR		
						💐 90 % 🔫

- Enter the amount to be deposited and give the denominations and click continue.
- A Screen will be displayed as shown below on successful initialization of device.



- After successful initialization a screen would be displayed as shown below with a pop up 'Please swipe the card and enter 4 digit PIN Number.
 - Swipe the Rupay Card to the device connected and enter the corresponding Rupay Card pin.

User: 15880026	Name: Mr. SAGAR MODI	User Type: Agent	Last Login: 03-06-2016 11:02:50	Unsuccessful Attempts Since Last Login: 0	Applet Settings	Home Print Help Desk Sign Out
Others Services	Custr	omer Creation	Customer Transaction	Reports	CARDED SERVICE	
	Cont		Message from webpage Please swipe the Card ar	nd Enter your 4 digit PIN Number	CARDED SERVICE	
						-

User: 15880026	Name: Mr SAGAR MODI	User Type: Agent	Last Login: 03-06-2016 11:02:50	Unsuccessful Attempts Since Last Login: 0	Applet Settings	Home Print Help Desk Sign Out
Others Services	Custome	er Creation	Customer Transaction	Reports	CARDED SERV	VICE
			Rajasthan State C	Co-operative Bank		
			Cash Withdr	awal Receipt		
			Customer Name Customer Account Number Agent Account Number Transaction Type Transaction Status Available Balance Transaction Date Journal Number Agent Id Terminal Id Retrieval Reference Numbe Pr Ctick O	<pre>: RUPAY DEBIT CARD : 10006101140000753 : 10006101110004120 : 100.00 : CARDED : SUCCESS : 79675.00 : 06/06/201612:35:19 : 06/06/201612:35:19 : 00926 : 15880026 : 55880021 *: 615812001926 mt K to exit K</pre>		~
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						90% -

7.4 Performing Fund Transfer through Rupay Card.

Step 1: Select Service as fund transfer from the drop down of select services field on the card transaction screen and click continue.

ar: 15880026	Name: Mr SAGAR MODI	User Type: Agent	Last Login: 03-06-2016 11:02:50	Unsuccessful Attempts Since Last Login: 0	Applet Settings Home Prin	it Help Desk Sign
Services	Custom	er Creation	Customer Transaction	Reports	CARDED SERVICE	
	Card Transactions					
	Falact Cord Tunor	Russu Dahis X				
	select card type:	Rupay Debic	Continue			
	Select Servicel	Select	Continue			
		Balance Enquiry				
		Ministatement				
		Funds Transfer				
		Deposit				

Others Parkadie Others Parkadie Others Parkadie Others Parkadie Others Parkadie Image: Contract Park	User: 18060150	Name: Mr MOHANJAT	User Type: Agent	Last Login: 07-05-2016 10:44:37	Unsuccessful Attempts Since Last Login: 0	Applet Settings	Home Print Help Desk Sign Out
Fund Transfer	Others Services	Oustor	mer Creation	Customer Transaction	Reports	CARDED SERVICE	
Image:							
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T a decount for #				FundTra	nsfer		
Indication and a set of the se				To Account No :*			
				Amount I*			
Fields marked with • are mandatory				Continue	lack		
				Fields marked with	 are mandatory 		
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• Enter the amount to be transferred and account number to which amount has to be transferred and click continue.

• A Screen will be displayed as shown below on successful initialization of device.



• After successful initialization a screen would be displayed as shown below with a pop up 'Please swipe the card and enter 4 digit PIN Number.

User: 15880026	Name: Mr SAGAR MODI	User Type: Agent	Last Login: 03-05-2016 11:02:50	Unsuccessful Attempts Since Last Login: 0	Applet Settines	Home Print Help Desk Sien Out
Others Services	Custome	r Creation	Customer Transaction	Reports	CARDED SERVICE	
Other Services	Centore	f Grandow	Message from webpage	Hagents	CARDEO SERVICE	
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Swipe the Rupay Card to the device connected and enter the corresponding Rupay Card pin.

Constraint Constraints Constraints Constraints	User: 15880026	Name: Mr SAGAR MODI	User Type: Agent	Last Login: 03-06-2016 11:02:50	Unsuccessful Attempts Since Last Login: 0	Applet Settings Home Print Help Desk Sign Ou
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Linear Name (1990) Card Card Card Card Card Card Card Card						
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Adjustical Status Co-operative Bank Example Accuration Status : RUMAV DEBIT CARD Customer Accuration Time : RUMAV DEBIT CARD Customer Accuration Time : 10000101110000120 Transaction Angent : 10000101110000120 Transaction Angent : 10000101110000120 Available Balance : 1000 Transaction Type : 040000108 07:00005 Javental Number : 01052016 07:00105 Javental Number : 01052016 Zuris Number : 01052016 <td></td> <td></td> <td></td> <td>APER HAT</td> <td>B</td> <td></td>				APER HAT	B	
A constrained balance of the set						
r Bud Cransfer Receipt Market Market Market Market Barted				Raiasthan State Co	-operative Bank	
Image: Strain Strain Strain Strain						
Customer Name : RUPAY DEBIT CARD Customer Account Number : 10006101140000733 Benficsry Account Number : 1000.00 Transaction Batue : 100.00 Transaction Batue : 100.02 Transaction Batue : 100.02 Transaction Batue : 00.0328 Available Balance : 00.0328 Journal Number : 001928 Agent 2d : 15890.026 Terminal 1d : 15890.026 Terminal 1d : 15890.026 Retrieval Reference Number : 61581.201928 Met				Fund Transfe	er Receipt	
Customer Account Number i 10006101110000733 Benficiary Account Number i 1000611110004120 Transaction Amoint i 100060170 Transaction Status i 50000 Available Balance i 0.00 Transaction Date i 0.000 Transaction Date i 0.00128 Agent 16 i 13880026 Terminal 10 i 138800211 Reprint Reference Number i 615812001928 Date Cick OK to exit OK				Customer Name :	RUPAY DEBIT CARD	
Benficiary Account Number : 10006101110004120 Transaction Amount : 200.00 Transaction Status : SUCCESS Available Balance : 0.00 Transaction Date : 0.00/07/09/05 Journal Number : 00/09/26 Agent Id : 15890025 Terminal Id : 15890021 Retrieval Reference Number : 615001928 Pert Click OK to exit OK				Customer Account Number :	10006101140000753	
Transaction Type i (24.000 Transaction Type i (24.000 Transaction Status i SUCCESS Available Balance i 0.606/2016 07:09:05 Journal Number i 001928 Agent td i 19890021 Reviewal Reference Number i 61:181:2001928 Print Ctick OK to exit OK				Benificiary Account Number 1	10006101110004120	
Transaction Status : SUCCESS Available Balance : 0.00 Transaction Date : 0.0(06/2016 07:09:05) Journal Number : 0.01928 Agent Id : 138800026 Terminal Id : 138800021 Retrieval Reference Number : 61:51:2001928 Print Ctick OK to exit OK				Transaction Amount I	100.00	
Available Balance : 0.00 Transaction Date : 06/06/2016 07:09:05 Journal Number : 01928 Agent Id : 15880026 Terminal Id : 35800201 Retrieval Reference Number : 615812001928 Pret Ctick OK to exit OK				Transaction Status	SUCCESS	
Transaction Date : 06/06/2016 07:09:05 Journal Number : 001928 Appent Id : 19880021 Ratrieval Reference Number : 615812001928 Prent Ctick OK to exit OK				Available Balance :	0.00	
Journal Number ÷ 001928 Agent Id ÷ 19880021 Retrieval Reference Number ÷ 615812001928 Print Click OK to exit OK				Transaction Date :	06/06/2016 07:09:05	
Agent Id 19880026 Terminal Id 19880021 Restrieval Reference Number 6 (5)1208 Prim Click OK to exit OK				Journal Number	001928	
Torminal Id 158800021 Recrieval Reference Number : 615812001928 Print Click OK to exit OK				Agent Id i	15880026	
Prim Click OK to exit OK				Terminal Id i	58800021	
Click OK to exit OK				Retrieval Reference Number :	615812001928	
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7.5 To check mini statement through Rupay Card.

Step1:Select Service as Mini statement from the drop down of select services field on the card transaction screen and click continue.

	ale de les boulester					and the constraint of the constraint of the
User: 15880026	Name: Mr. SAGAR MODI	User Type: Agent	Last Login: 03-06-2016 11:02:50	Unsuccessful Attempts Since Last Login: O	Applet Settings Ho	me Print Help Desk Sign Out
Others Services	Custom	ler creation	Customer Transaction	Reports	CARDED SERVICE	and the second se
						*
	Card Transactions					
	Select Card Type:	Rupay Debit 💌				
	Select Service:	Select	Continue			
		Select				
		Balance Enguiry Withdrawal				
		Ministatement				
		Deposit				
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• A Screen will be displayed as shown below on successful initialization of device.

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User: 15880026	Name: Mr. , SAGAR MODI	User Type: Agent	Last Login: 03-05-2015 11:02:50	Unsuccessful Attempts Since Last Login: 0	Applet Settines	Home Print Help Desk Sien Out
Others Services	Customer	Creation	Oustomer Transaction	Reports	CARDED SERVICE	
			Message from webpage	sofully initialised		
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• After successful initialization a screen would be displayed as shown below with a pop up 'Please swipe the card and enter 4 digit PIN Number.

Swipe the Rupay Card to the device connected and enter the corresponding Rupay Card pin.

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ser: 15880026	Name: Mr. SAGAR MODI	User Type: Agent	Last Login: 03-06-2016 11:02:50	Unsuccessful Attempts Since Last Login:	O Applet Settings	Home Print Help Desk Sign O
s Services	Custom	er Creation	Customer Transaction	Reports	CARDED SERVI	×
			Message from webpage	nd Enter your 4 digit PIN Number		

User: 15880026	Name: Mr. SAGAR MODI	User Type: Agent	Last Login: 03-05-2016	11:02:50	Unsuccessful Attempts Since Last Login: 0	Applet Settings Home Print H	elp Desk Sign
ers Servikes	Custom	ter Creation	Customer Tra	sestion	Reports 100000	CARDED SERVICE	
			Rajasthan S	State Co-o	perative Bank		
			Mini S	Statement	Receipt		
		Customer Name	: RUPAY DEBIT CARD	Customer Account	t Number : 10006101140000753		1
		Agent Id Journal Number	15880026	Transaction Date Retrieval Referen	: 06/06/2016 12:39:59 nce Number : 615812001929		
		Value Date	Description	CR/DR	Amount(in Rs.)		
		10041	6 MATM CSH	DR	100.00		
		10041	6 MATM CSH	CR	100.00		
		10041	6 BV TRANS	DR	100.00		
		10041	6 MATM CSH	CR	100.00		
		10041	6 MATM CSH	DR	100.00		
		10041	6 BY TRANS	DR	100.00		
		10041	6 MATM CSH	DR	100.00		
		10041	6 MATM CSH	CR	200.00		
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