WORK FLOW FOR DDUSY 2022 ONLINE APPLICATION

The process starts with The Applicant Account Creation right up to the final approval/input from the Branch Manager



APPLICANT REGISTRATION

The applicant has to first register/create an account in the Portal before he/she applys for the Scheme. This is done inorder to track & record appliations in the database





04

STEP 1: DOCUMENT VERIFCATION

DPOs to verify the correctness/genuineness of the documents. DPOs if satisfied with the documents will click on the SUBMIT button, and the document will automatically be sent to the Lead Bank Manager for CIBIL score check. In case of rejection, a REASON has to be mentioned in the remarks

Clicking on the Submit Button automatically forwards the application to the LDM for CIBIL Score Check/ Loan eligiblility

Clicking on the Reject Button rejects the application



Remarks

Notes/reminders/ reasons can be added here for the next person

submit

Reject

STEP 2: CIBIL SCORE CHECK

LDM will check the CIBIL score of the applicant and will asses the loan eligibility. If satisfied he will click on the SUBMIT button, the document will automatically be sent to the DC concerned for placing before the District Level Screening Committee. In the case of Rejection, REASON has to be mentioned in the remarks column.

Clicking on the Submit Button automatically forwards the application to the DLSC

Clicking on the Reject Button rejects the application





Notes/reminders/ reasons can be added here for the next person



Reject

06

DISTRICT SCREENING COMMITTE

- 1. DPO WILL PLACE THE APPLICATION BEFORE THE DLSC.
- 2. DLSC WILL TAKE INTERVIEW OF THE APPLICANT. THE APPLICANT WILL MAKE POWERPOINT PRESENTATION BEFORE THE DLSC.
- 3. IF THE APPLICANT IS SELECTED, DC WILL ORDER DPO AND CONCERNED OFFICERS OF THE LINE DEPARTMENT TO CARRY OUT FIELD INSPECTION ALONG WITH THE BANK OFFICIALS.
- 4. IN CASE OF SUITABILITY/ VIABILITY, DPO WILL CLICK ON THE SUBMIT BUTTON.

INCASE OF REJECTION, REASON HAS TO BE MENTIONED IN THE REMARKS COLUMN



REMARKS

Notes/reminders/ reasons can be added here for the next person

Submit

Reject

FORWARDING OF APPLICATION TO THE RESPECTIVE **BRANCH MANAGER**

THE LDM WILL FURTHER PASS ON THE APPLICATION RECOMMENDED BY THE DLSC TO THE RESPECTIVE BRANCH MANAGERS FOR GRANT OF LOAN BY SELECTING THE BRANCH MANAGER FROM THE DROPDOWN FIELD.

RESPECTIVE BRANCH MANAGER WILL PROCESS THE APPLICATION FOR GRANT OF LOAN TO THE APPLICANT. NB: THE APPLICANT CAN TRACK HIS APPLICATION FROM THE PORTAL BY VISITING https://ddusyarunachal.in/track-application/ BY ENTERING HIS APPLICATION ID IN THE FIELD



Note box

Notes/reminders/ reasons can be added here for the next person

SUBMIT

RESPECTIVE BRANCH MANAGER- STEP 1- ACCEPT OR REJECT

THE RESPECTIVE BRANCH MANAGER WILL MAKE THE LAST AND FINAL SCRUTINY AND PROCESS THE APPLICATION FOR GRANTING LOAN.

INCASE OF ANY DOUBTS, THE CONCERNED BRANCH MANAGER MAY DISCUSS THE MATTER WITH THE LDM ...

Note box

Notes/reminders/ reasons can be added here for the next person

Reject

Submit

AMOUNT SANCTIONING BY BM

The Branch Manager will enter the amount sanctioned in the given boxes which is only visible and editable by him.

The information will reflect on the respective dashboards. The applicant will also receive a final confirmation message of the loan sanctioned in their personal registered mail id.

As suggested by the banks, the process ends here

Note box

Notes/reminders/ reasons can be added here for the next person

SUBMIT





