



Prime Minister Employment Generation Program

Scheme

User Manual for Financial Institution

Prepared By



Trust Fintech Limited

Powered By



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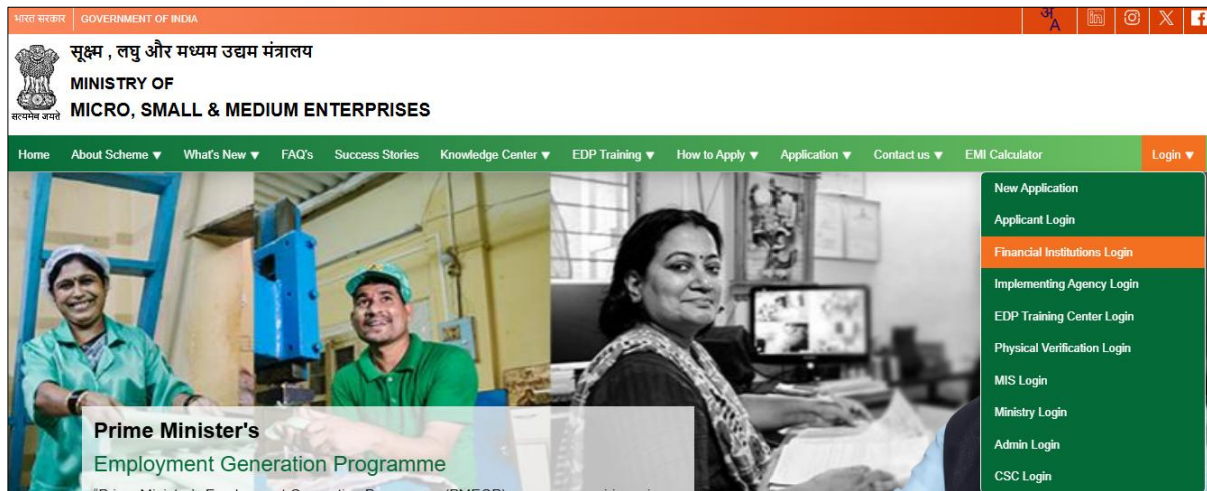


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1. Login:

Step 1: Click on the “Financial Institutes Login” option to login using the Bank user login details.



Step 2: Enter the login id and password of the Bank user.

Financial Institutions Login

Financing Branch Login

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[Forgot password?](#)

Login



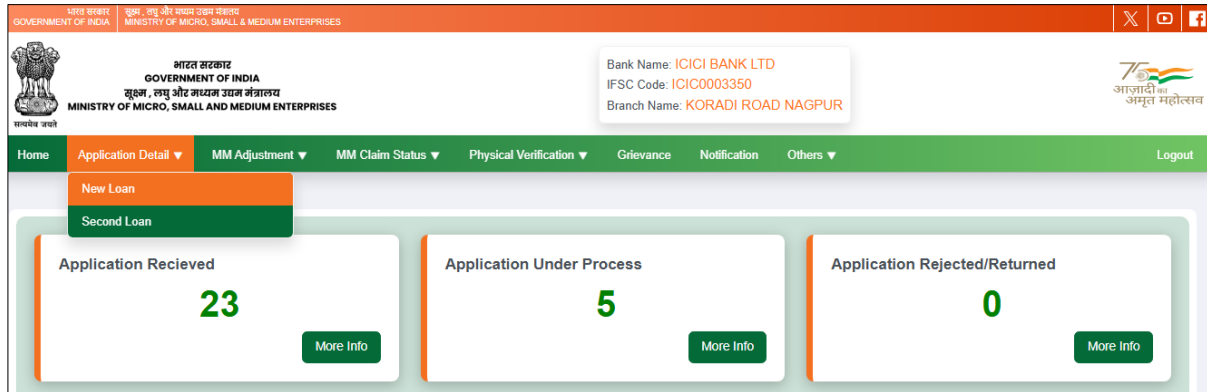
2. Dashboard:

Step 3: Valid credentials will lead to the Dashboard, where multiple application wise details can be listed.

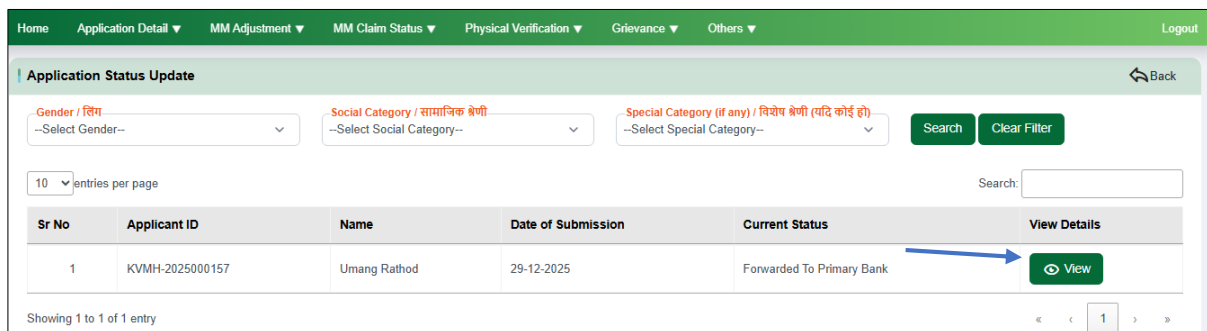
1. **Total Application Received:** List of total applications received at the Bank user login.
2. **Application to be Processed:** List of total applications which are kept under Process by the Bank user till the Sanction Procedure.
3. **Application Rejected by Bank:** List of applications Rejected by the Bank.
4. **Sanctioned by Bank:** List of applications which have been Sanctioned by the Bank.
5. **MM Claimed:** List of all applications for which the Online MM Claim has been updated by the Bank.
6. **MM Subsidy Released:** List of all applications for which the Online MM has been approved by Central Agency.
7. **Pending for MM Claim:** List of all applications for which the Online MM Claim has not been claimed.
8. **Pending Beyond Timeline:** List of all applications which are kept under process for more than 30 days by the Implementing Agency user.
9. **Physical Verification Approved:** List of all applications for which the Physical Verification is completed.
10. **Return to Applicant by Bank:** List of all applications which have been returned to the applicant for corrections.
11. **Application Withdrawn by Applicant:** List of all applications where the applicant has called back the application due to delay in application processing.
12. **TDR Deposit:** List of all applications for which the TDR amount has been credited into the applicant's loan account.
13. **Transport Trading Hold Applications:** List of all applications which have been kept on hold due to the quota for Transport and Training applications.

3. Application Details-> New Loan

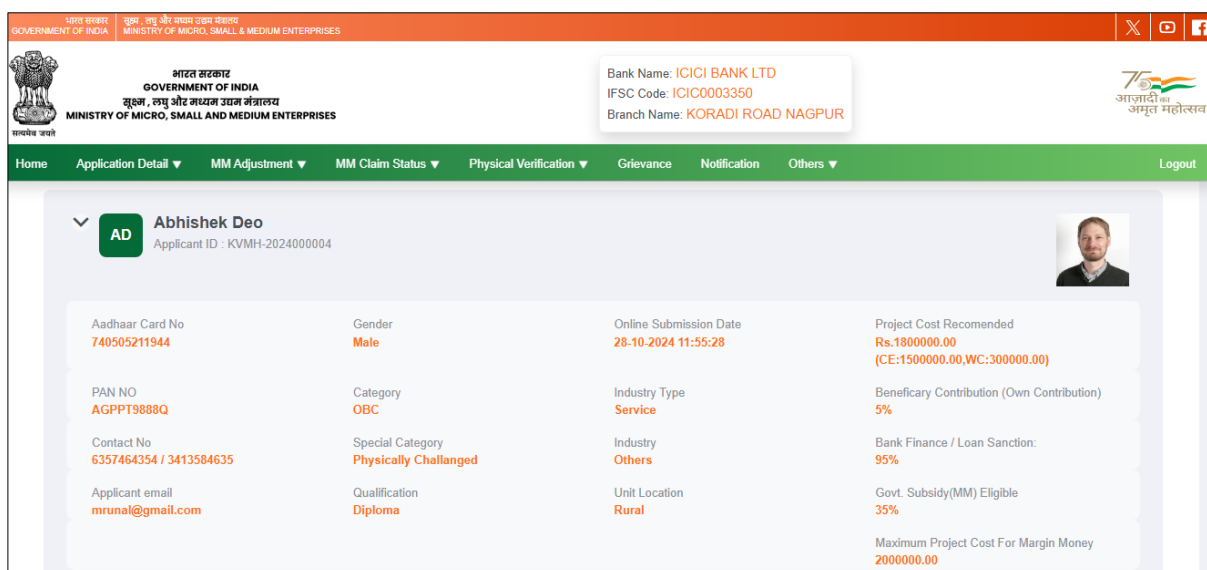
Step 4: Click on the “Application Detail” Menu and under the menu select the “New Loan” Sub-menu to get the list of all the applications available under the logged in users Bank.



Step 5: From the application list the user can click on the “View” button for the application which are under status as “Forwarded to Primary Bank”. Filters can be used to search from multiple applications with Social/ Special category or Gender wise.



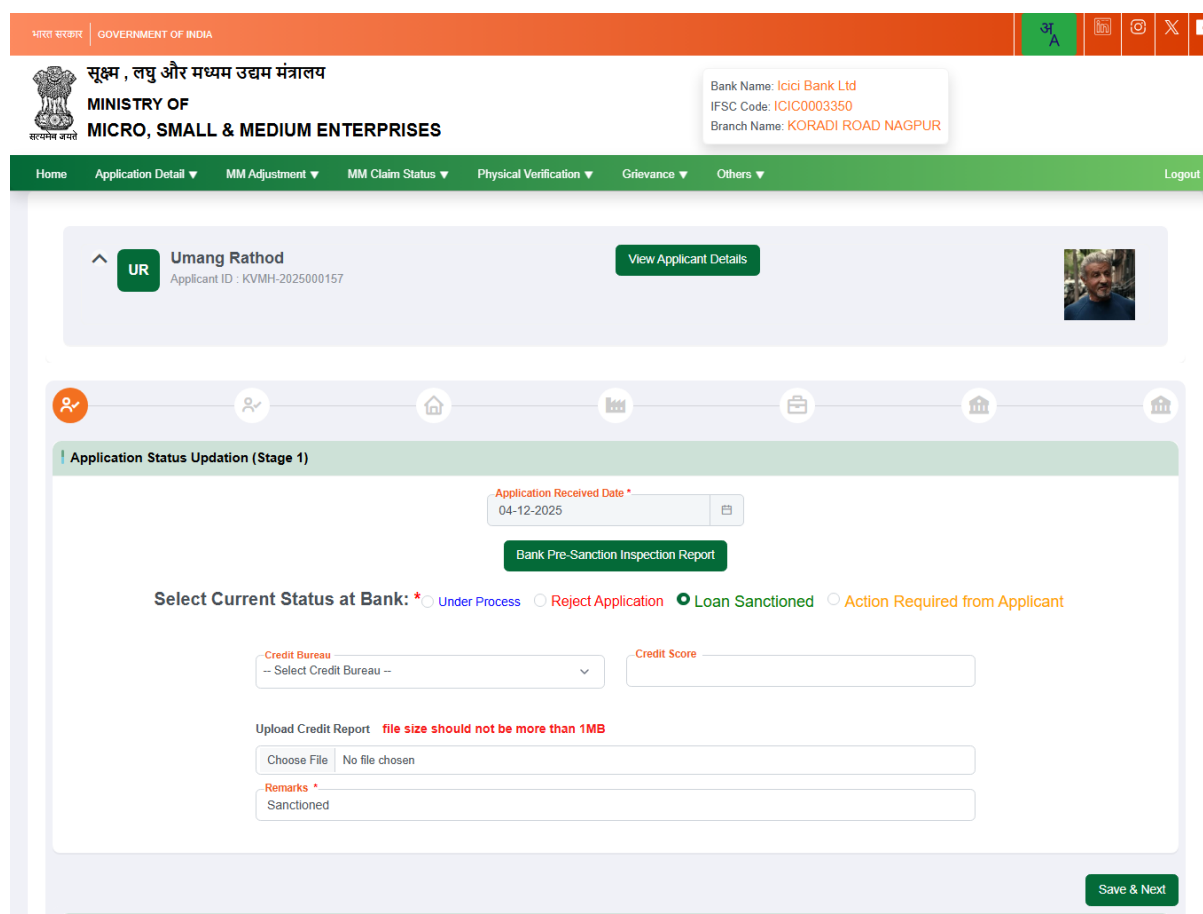
Step 6: On clicking the View button the basic details of the application will be listed down.



Personal Details		Financial Details	
Aadhaar Card No 740505211944	Gender Male	Online Submission Date 28-10-2024 11:55:28	Project Cost Recommended Rs.1800000.00 (CE:1500000.00,WC:300000.00)
PAN NO AGPPT9888Q	Category OBC	Industry Type Service	Beneficiary Contribution (Own Contribution) 5%
Contact No 6357464354 / 3413584635	Special Category Physically Challenged	Industry Others	Bank Finance / Loan Sanction: 95%
Applicant email mrunal@gmail.com	Qualification Diploma	Unit Location Rural	Govt. Subsidy(MM) Eligible 35%
		Maximum Project Cost For Margin Money 2000000.00	

Step 7: “Application Status Update (Stage 1)” will enable the user to decide the below status for the application. The Current status at the Bank can be selected as below:

- **“Under Process”** status can be selected if the Bank wants to work for more time on the application.
- **“Rejected Application”** status can be selected if the Bank wants to reject the application for some specific reason which can be selected from the Rejection reason dropdown available below the status, add remarks and click on the **“Save”** button. Once the status is saved the application will be returned to the Implementing Agency login for further processing.
- **“Loan Sanctioned”** status can be selected if the Bank wants to go ahead with the Sanctioning of the application and click on the **“Save & Next”** button. For Loan Sanction Stage, details of Credit Bureau, Credit Score, Credit Report and Sanction Remarks are to be mandatorily filled.
- **“Action Required from Applicant”** status can be selected by the applicant if there are some corrections to be suggested by the Bank to the Applicant.

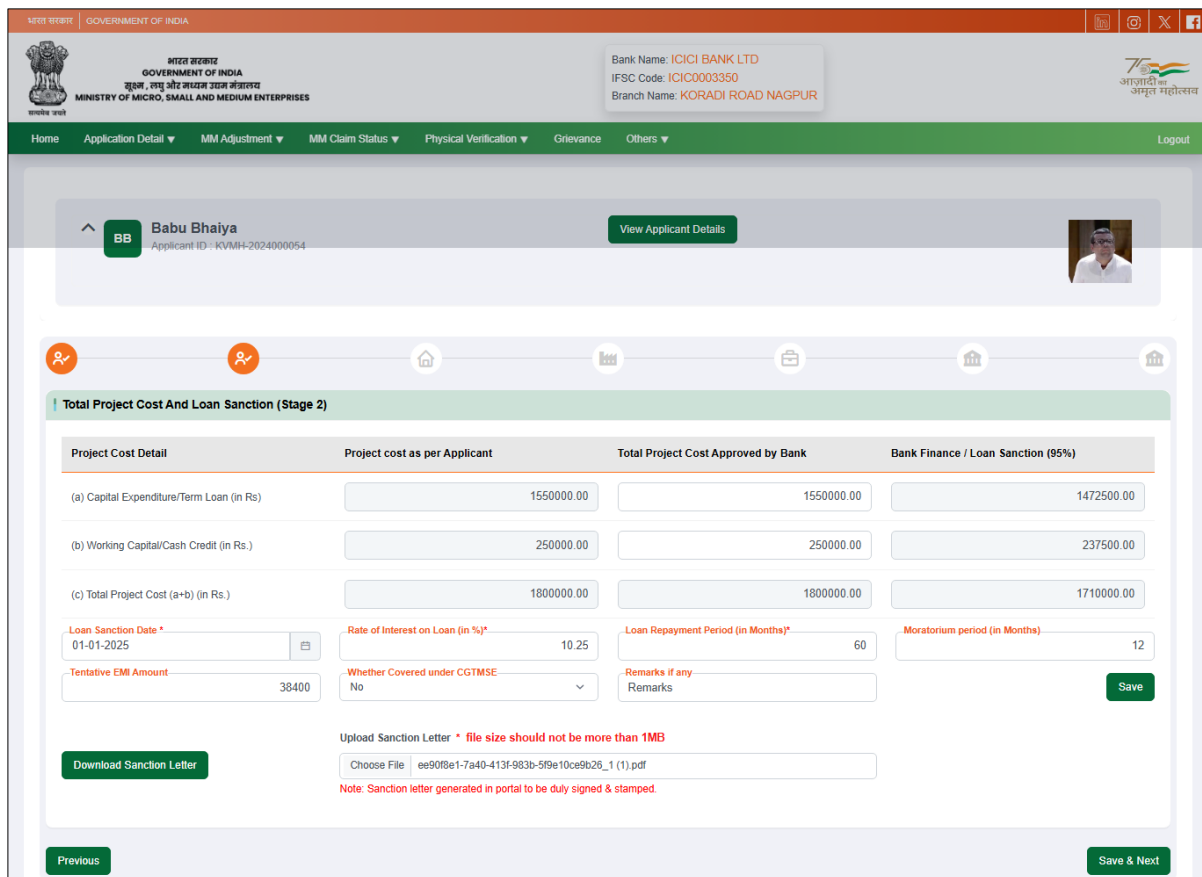


The screenshot shows the PMEGP Portal interface. At the top, there's a header with the Government of India logo and the Ministry of Micro, Small & Medium Enterprises. A sidebar on the left contains navigation links: Home, Application Detail, MM Adjustment, MM Claim Status, Physical Verification, Grievance, and Others. The main content area is titled "Application Status Update (Stage 1)". It displays the applicant's name "Umang Rathod" and ID "KVMH-2025000157". Below this, there's a section for "Application Received Date" (04-12-2025) and a "Bank Pre-Sanction Inspection Report" button. The "Select Current Status at Bank" section has four radio buttons: "Under Process", "Reject Application", "Loan Sanctioned" (selected), and "Action Required from Applicant". Below this, there are fields for "Credit Bureau" (a dropdown menu), "Credit Score", "Upload Credit Report" (with a file size limit of 1MB), and "Remarks" (with a pre-filled value of "Sanctioned"). A "Save & Next" button is at the bottom right.

Step 8: “Total Project Cost and Loan Sanction (Stage 2)” in this stage the Bank user to decide the Actual Loan amount to be processed based on the Banking criteria. From the Actual loan amounts updated by the Bank user the Bank Finance/ Loan Sanction Amount will be calculated based on the pre-defined criteria for 5% or 10% contribution to be deposited by the applicant.

- The Bank user can Enter the **“Loan Sanction Date”** from the date picker option which will not be less than the application received date.
- **“Rate of Interest”** will be updated by the Bank user not exceeding 20%.
- **“Loan Repayment”** Period will be updated by the Bank user not exceeding 240 months.

- **“Moratorium Period”** will be updated by the Bank user. (The Moratorium period will be less than the Loan Repayment Period.
- **“EMI”** will be auto calculated based on the Loan Amount, the Interest Rate and the Loan Repayment Period – Moratorium Period.
- **“Whether Covered under CGTMSE”** can be updated by the Bank user depending on the inputs received from the applicant.
- **“Remarks if any”** if any additional remarks are to be added by the Bank user.
- Click on the **“Save”** button to save the details and then click on the Download Draft Sanction letter option.
- **“Download Draft Sanction Letter”** option can be used to download the sanction letter copy in pdf format. The Bank user can then add signature and stamp on the print and upload the scanned copy of the **Sanction letter**.
- Once the details are added for the application click on the **“Save & Next”** button.



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MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISES

Bank Name: ICICI BANK LTD
IFSC Code: ICIC0003350
Branch Name: KORADI ROAD NAGPUR

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अमृत महोत्सव

Home Application Detail MM Adjustment MM Claim Status Physical Verification Grievance Others Logout

BB Babu Bhaiya
Applicant ID: KVMH-2024000054 View Applicant Details

Total Project Cost And Loan Sanction (Stage 2)

Project Cost Detail	Project cost as per Applicant	Total Project Cost Approved by Bank	Bank Finance / Loan Sanction (95%)
(a) Capital Expenditure/Term Loan (in Rs.)	1550000.00	1550000.00	1472500.00
(b) Working Capital/Cash Credit (in Rs.)	250000.00	250000.00	237500.00
(c) Total Project Cost (a+b) (in Rs.)	1800000.00	1800000.00	1710000.00

Loan Sanction Date * 01-01-2025

Rate of Interest on Loan (in %)* 10.25

Loan Repayment Period (in Months)* 60

Moratorium period (in Months) 12

Tentative EMI Amount 38400

Whether Covered under CGTMSE No

Remarks

Save

Download Sanction Letter

Upload Sanction Letter * file size should not be more than 1MB

Choose File ee90f8e1-7a40-413f-983b-5f9e10ce9b26_1 (1).pdf

Note: Sanction letter generated in portal to be duly signed & stamped.

Previous Save & Next

Step 9: Own Contribution Deposit by Beneficiary and EDP Training (Stage 3) in this stage the Bank user can add update the Applicant’s contribution and the EDP training details.

Deposit by Beneficiary details:

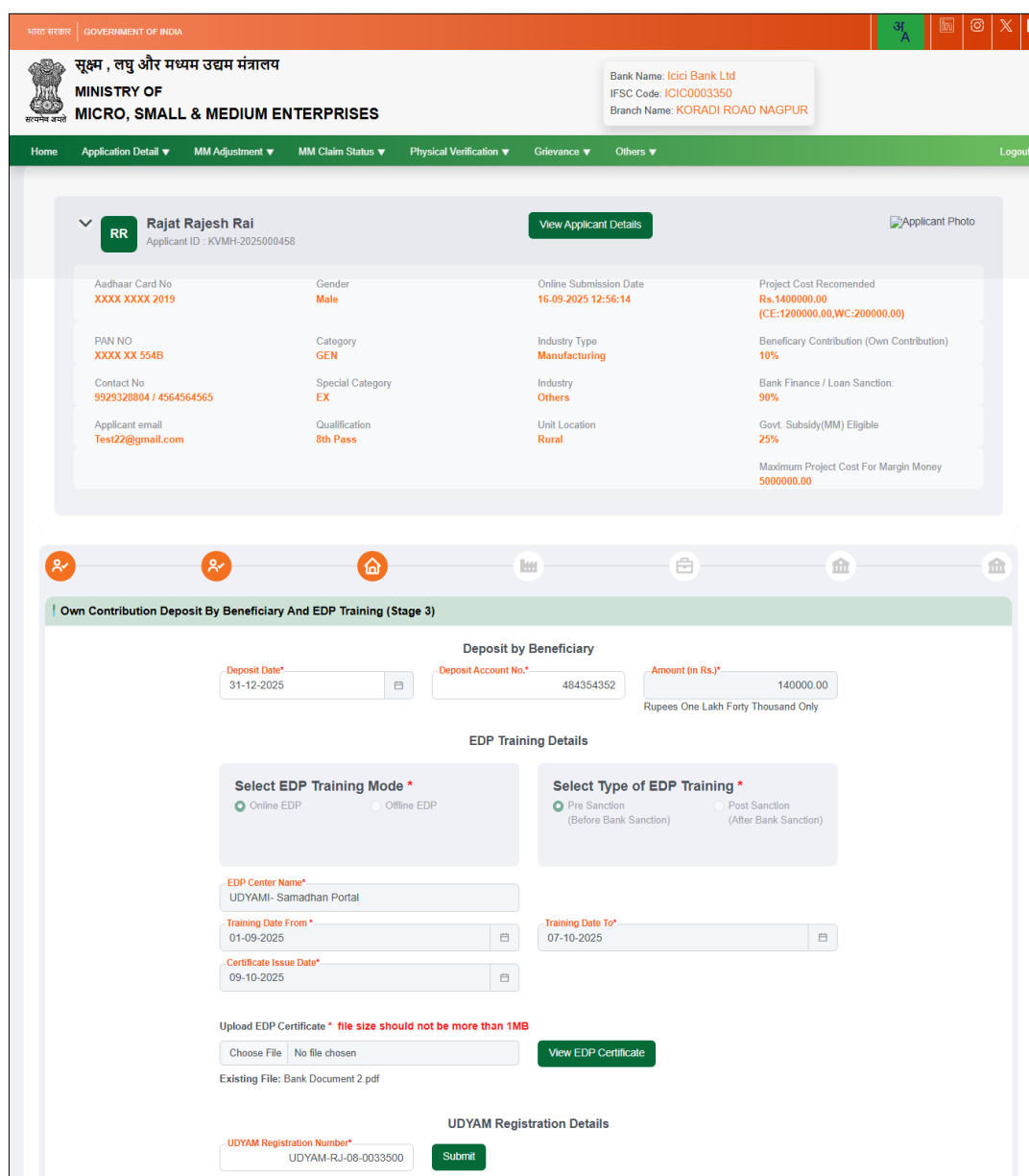
- **“Deposit Date”**: Bank user can update the date of Applicant’s contribution. (5% or 10% depending on the customer category and Unit allocation)
- **“Deposit Account Number”**: Account number of the Deposit account to be updated in the given field by the Bank.
- **“Amount”**: the amount to be deposited by the applicant will be automatically populated by the system.

EDP Training Details: (Optional in case if the Loan amount is below 2 lakhs.)

- **“Training Centre Name”**: The Bank user can add the name of the Training centre details.
- **“Training Date from”**: The Bank user can select the training start date.
- **“Training Date to”**: The Bank user can select the training end date.
- **“Training Days”**: The no. of days will be auto calculated based on the Training Dates.
- **“Certificate Issue Date”**: The Bank user can select the EDP Training Certificate issue date.
- **“Upload EDP Certificate”**: The Bank user can upload the Training certificate. The certificate can be delete and re-uploaded by the Bank user.
- Click on the **Save and Next** button to proceed further to Stage 4.

UDYAM Details:

- Applicants UDYAM Number will be pre-populated in the field and the Bank user will have to click on the **“Verify URN”** button. After clicking on the Verify URN button the details will be displayed from the UDYAM site and if the PMEGP Applicant details and UDYAM Details match the user can click on the Verify/ Not Verify buttons.



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Bank Name: Icici Bank Ltd
IFSC Code: ICIC0003350
Branch Name: KORADI ROAD NAGPUR

Home Application Detail MM Adjustment MM Claim Status Physical Verification Grievance Others Logout

RR Rajat Rajesh Rai
Applicant ID : KVMH-2025000458 View Applicant Details Applicant Photo

Aadhaar Card No XXXX XXXX 2019	Gender Male	Online Submission Date 16-09-2025 12:56:14	Project Cost Recommended Rs.1400000.00 (CE:1200000.00,WC:200000.00)
PAN NO XXXX XX 554B	Category GEN	Industry Type Manufacturing	Beneficiary Contribution (Own Contribution) 10%
Contact No 9929328804 / 4564564565	Special Category EX	Industry Others	Bank Finance / Loan Sanction: 90%
Applicant email Test22@gmail.com	Qualification 8th Pass	Unit Location Rural	Govt. Subsidy(MM) Eligible 25%
Maximum Project Cost For Margin Money 5000000.00			

Own Contribution Deposit By Beneficiary And EDP Training (Stage 3)

Deposit by Beneficiary

Deposit Date* 31-12-2025 Deposit Account No.* 484354352 Amount (in Rs.)* 140000.00
Rupees One Lakh Forty Thousand Only

EDP Training Details

Select EDP Training Mode *
☒ Online EDP ☐ Offline EDP

Select Type of EDP Training *
☒ Pre Sanction (Before Bank Sanction) ☐ Post Sanction (After Bank Sanction)

EDP Center Name*
UDYAM- Samadhan Portal

Training Date From* 01-09-2025 Training Date To* 07-10-2025

Certificate Issue Date* 09-10-2025

Upload EDP Certificate * file size should not be more than 1MB
Choose File No file chosen View EDP Certificate

Existing File: Bank Document 2.pdf

UDYAM Registration Details
UDYAM Registration Number* UDYAM-RJ-08-0033500 Submit



Verify Udyam No.

PMEGP Details

Owner Name: Rajat Rajesh Rai

Unit Taluka: Nagpur (Rural)

Unit District: Nagpur

Unit Location: Rural

Unit Pin: 441108

Unit Address: yadav kirana store near gavilipura surendragad yadav kirana store near

Product Detail:

NIC Code	Product Description
05101	Opencast mining of hard coal
05102	Belowground mining of hard coal

UDYAM Details

Udyam Application Id: 9394984

Udyam Registration No: UDYAM-RJ-08-0033500

Owner Name: SHRI BHOKAR KHA

Enterprise Name: BHOKAR KHA

Phone No: N/A

Flat No: Word no.5

Building Name: Main bazar

Road/Street Lane: Gajner

Village Town: Gajner

Block Name: Gajner

City: Bikaner

State: RAJASTHAN

DISTRICT: BIKANER

PIN Code: 334001

Major Activity: Trading

Registration Date: 25/06/2022

Incorporation Date: 09/06/2022

Activities: [

{ "NIC5DigitId": "49229" }

]

Step 10: “Loan Released (Stage 4)” in this stage the Loan disbursement amount and other details regarding the Disbursement can be updated.

- **“Date of Loan Disbursed”**: The Bank user can update the date of the Loan amount disbursed into the beneficiary account.
- **“Loan Account No. – Working Capital”**: The Bank user can update the Account number of the Beneficiary.
- **“Loan Account No. – Capital Expenditure”**: The Bank user can update the Account number of the Beneficiary.
- **“Sanctioned Loan amount”**: The amount of Sanctioned loan amount will be populated automatically by the system.
- **“Margin Money (Govt. Subsidy) Claimed”**: The margin money amount will be populated automatically by the system.
- **“Loan Amount Disbursed”**: The Loan amount can be added by the Bank user can then click on the **Partially Disbursed** button to save the entry and the details will be displayed in the grid shown below. (If the amount is to be partially disbursement then the amount should be greater than the Margin Money)
- **“Disbursement Remarks”**: Remarks against Disbursement.
- **“Partially Disbursed”**: The Bank will click on the button to save the Disbursement amount.
- **“Upload Loan Statement”**: The Bank will upload the signed copy of the Loan statement for the beneficiary account holder.
- The grid below the Upload Loan statement option will display the details of the Disbursement amounts deposited to the beneficiary account.
- Click on the **“Save & Next”** button to save all details and proceed further to Stage 5.



Loan Released (Stage 4)

Date of Loan Disbursed* 05-02-2025 Loan Account No. of Working Capital/Cash Credit* 108136432001549 Loan Account No. of Capital Expenditure/Term Loan* 103818469975

Sanctioned Loan Amount (in Rs.)* 1330000.00 (B) Margin Money (Govt. Subsidy) Claimed 465500.00 Pending Loan Amount Disbursed (in Rs.)* 0.00 Disbursement Remark Remarks

Partially Disbursed

Upload Loan Statement * file size should not be more than 1MB

Choose File BankForwardingLetter_KVMH-2025000048.pdf

Note: Loan Statement should be duly signed & stamped.

Sr. No.	Date of Disbursed	Amount Disbursed	Remaining Amount
1	6-2-2025	1010000.00	320000.00

Step 11: “Govt. Subsidy (MM) Online Claim (Stage 5)” in this stage the Bank user will send the application to Central Agency for Margin Money claim.

- **“IFSC Code”**: The value of the IFSC code will be populated automatically.
- **“Transient A/c. or Intermediator A/c. or Intersole A/c. or Parking A/c. / Govt. Subsidy Ac. Of Bank”**: Account Number to be entered by the Bank user.
- **“Margin Money (Govt. Subsidy) Claimed”**: The value of the Margin Money will be populated automatically.
- **Declarations** to be checked by the user, without checking the declaration the Application cannot proceed for Online Claim.
- Select the check mark before clicking on the **“Submit Online Govt. Subsidy (MM) Claim button”** otherwise the button will give validation on clicking the button.

The Rest of the fields will be active after the Margin money is deposited by the Nodal Bank. These details will be populated automatically and the Bank user will only click on the **Save & Next** button to save the details.

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MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISES

Bank Name: ICICI BANK LTD
IFSC Code: ICIC0003350
Branch Name: KORADI ROAD NAGPUR

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Home Application Detail MM Adjustment MM Claim Status Physical Verification Grievance Notification Others Logout

Govt. Subsidy (MM) Online Claim (Stage 5)

IFSC Code ICIC0003350 (A) Transient A/c. or Intermediary A/c or Intersole A/c No (parking A/c / Govt. Subsidy Ac. of Bank* 10095265 (B) Margin Money (Govt. Subsidy) Claimed 598500.00

(In Rupees) Note: Rs.500 will be Deducted as Application Fees

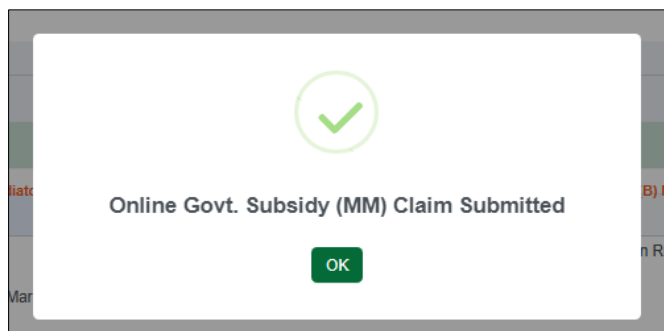
☒ The Bank hereby declares that interest will not be charged on the Margin Money.

Submit Online Govt. Subsidy (MM) Claim

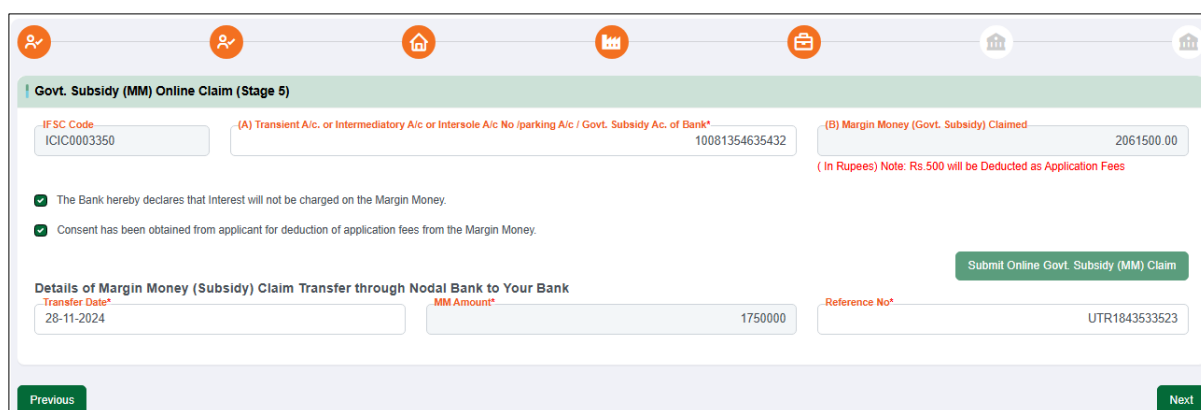
Details of Margin Money (Subsidy) Claim Transfer through Nodal Bank to Your Bank

Transfer Date MM Amount Reference No

Previous Save & Next



Step 12: After receiving the Margin Money from the Nodal Bank, the details can be updated with the transfer date, MM Amount and the Transaction Reference number and click on the Next button.



Step 13: TDR/SRF Account Detail (Stage 6): In this stage the Bank will enter the details of the applicants TDR/ SRF account details and the date of deposit of Margin money to the TDR/ SRF account.

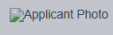
- **“Beneficiary TDR/ SRF account No.”:** The Bank user will enter the account details.
- **“Deposit Date in TDR/ SRF”:** The date of deposit of the margin money to the Beneficiary TDR/ SRF account will be entered by the applicant.
- **“Balance Loan to be Released”:** Bank will update the Balance Loan amount which was not released in to the Loan account.
- **“Whether Repayment of Loan is Regular”:** Bank needs to select from Yes/ No option whether the repayment is regular or not.
- **“NPA Period”:** No of months needs to be entered by the Bank if Above value is No.
- **“Updated EMI Amount”:** After the Margin Money is deposited in TDR Account, the updated EMI Amount needs to be entered by the Bank user.
- **“Updated Loan Amount”:** After the Margin Money is deposited in TDR Account, the updated Loan Amount needs to be entered by the Bank user.
- **“Updated Interest Amount”:** After the Margin Money is deposited in TDR Account, the updated Interest Amount needs to be entered by the Bank user.
- **“Disbursement Details”:** This grid will show the details of multiple disbursements done for the account.

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Bank Name: **ICICI Bank Ltd**
IFSC Code: **ICIC0003350**
Branch Name: **KORADI ROAD NAGPUR**

Home Application Detail MM Adjustment MM Claim Status Physical Verification Grievance Others Logout

AD **Abhishek Deo** [View Applicant Details](#) 

Applicant ID : KVMH-2025000191

TDR/SRF Account Detail(Stage 6)

Select TDR/SRF:
☒ TDR ☐ SRF

Beneficiary TDR Account No* 0195435533239 Deposit Date in TDR* 01-01-2026

Amounts / राशियाँ

Balance Loan to be released / योग कर्ण जारी किया जाएगा 300000
Updated EMI Amount / अद्यतन ईएमआई राशि 18531
Whether Repayment of Loan is regular? / क्या कर्ण की चुकोती नियमित है? Yes
Updated Loan Amount / अद्यतन कर्ण राशि 2503556
NPA Period (Months) / एनपीए अवधि (महीने) 0
Updated Interest Amount / अद्यतन ब्याज राशि 381651

Sr. No.	Date of Disbursement	Amount Disbursed
1	06-10-2025	2,000.00
2	06-10-2025	1,000.00
3	06-10-2025	3,000.00

Previous Save & Next

Click on the “**Save & Next**” button to proceed to Stage 7.

Step 14: After the Completion of 3 years from the date of disbursement of the Loan amount, the Margin Money will be credited to the account holders Loan Account.

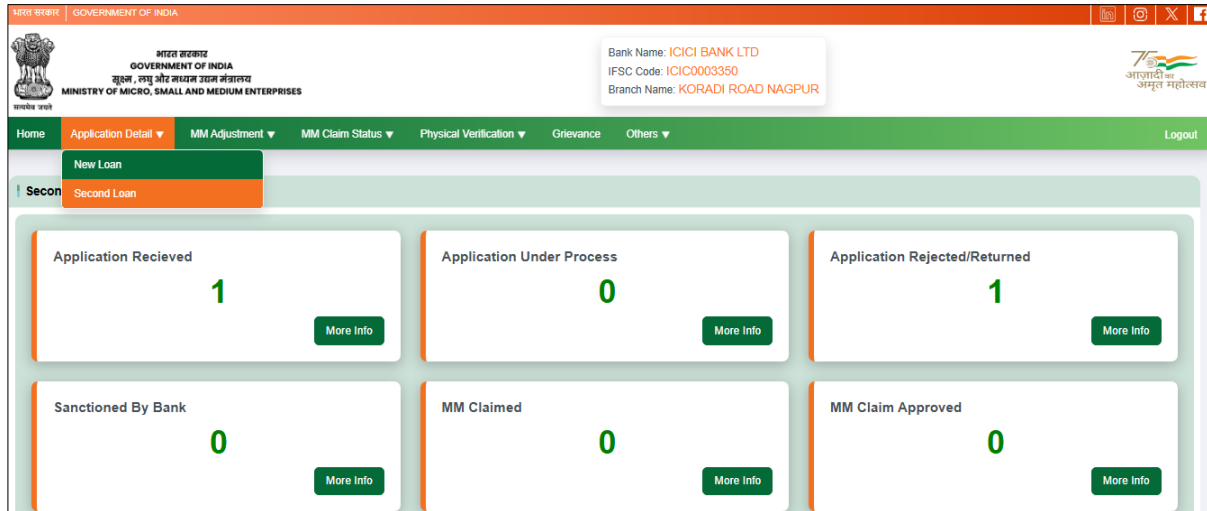
Margin Money(Subsidy) Adjustment Against TDR(Stage 7)

Adjustment Date* Adjustment Amount*

Previous Save

4. Application Detail -> Second Loan

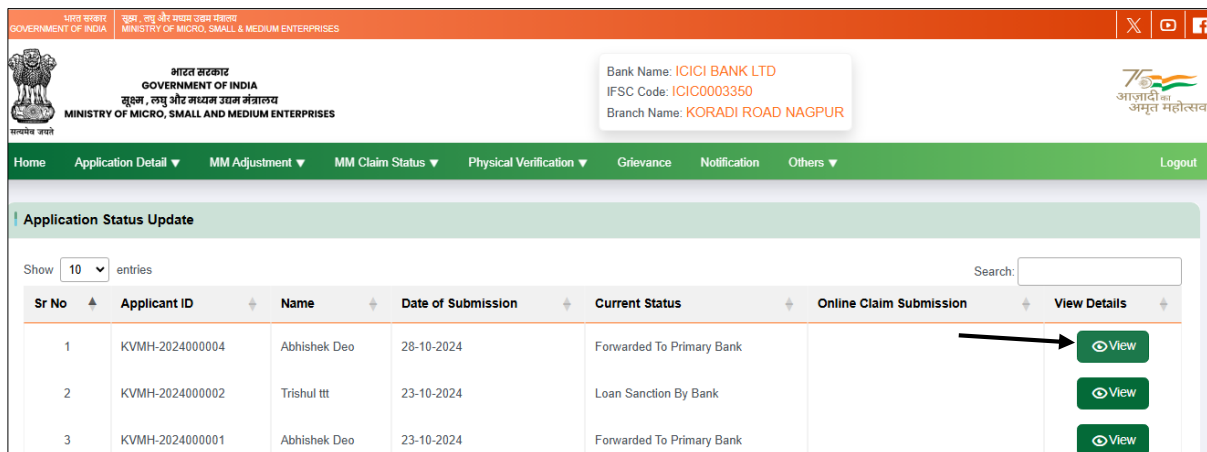
Step 15: Click on the “Application Detail” Menu and under the menu select the “Second Loan” Sub-menu to get the list of all the applications available under the logged in users Bank.



The screenshot shows the PMEGP Portal interface. The top navigation bar includes 'Home', 'Application Detail', 'MM Adjustment', 'MM Claim Status', 'Physical Verification', 'Grievance', and 'Others'. The 'Application Detail' menu is expanded, showing 'New Loan' and 'Second Loan' (selected). The main content area displays six summary cards with counts and 'More Info' buttons:

- Application Received: 1
- Application Under Process: 0
- Application Rejected/Returned: 1
- Sanctioned By Bank: 0
- MM Claimed: 0
- MM Claim Approved: 0

Step 16: From the application list the user can click on the “View” button for the application which are under status as “Forwarded to Primary Bank”.



The screenshot shows the 'Application Status Update' section. It includes a search bar and a table with the following data:

Sr No	Applicant ID	Name	Date of Submission	Current Status	Online Claim Submission	View Details
1	KVMH-2024000004	Abhishek Deo	28-10-2024	Forwarded To Primary Bank		View
2	KVMH-2024000002	Trishul ttt	23-10-2024	Loan Sanction By Bank		View
3	KVMH-2024000001	Abhishek Deo	23-10-2024	Forwarded To Primary Bank		View

Step 17: On clicking the View button the basic details of the application will be listed down.

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		Bank Name: ICICI BANK LTD IFSC Code: ICIC0003350 Branch Name: KORADI ROAD NAGPUR	
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Home Application Detail MM Adjustment MM Claim Status Physical Verification Grievance Notification Others Logout			
Abhishek Deo Applicant ID : KVMH-2024000004			
Aadhaar Card No 740505211944		Gender Male	
PAN NO AGPPT9888Q		Online Submission Date 28-10-2024 11:55:28	
Contact No 6357464354 / 3413584635		Project Cost Recommended Rs.1800000.00 (CE:1500000.00,WC:300000.00)	
Applicant email mrunal@gmail.com		Beneficiary Contribution (Own Contribution) 5%	
Category OBC		Industry Type Service	
Special Category Physically Challenged		Bank Finance / Loan Sanction: 95%	
Qualification Diploma		Govt. Subsidy(MM) Eligible 35%	
Unit Location Rural		Maximum Project Cost For Margin Money 2000000.00	

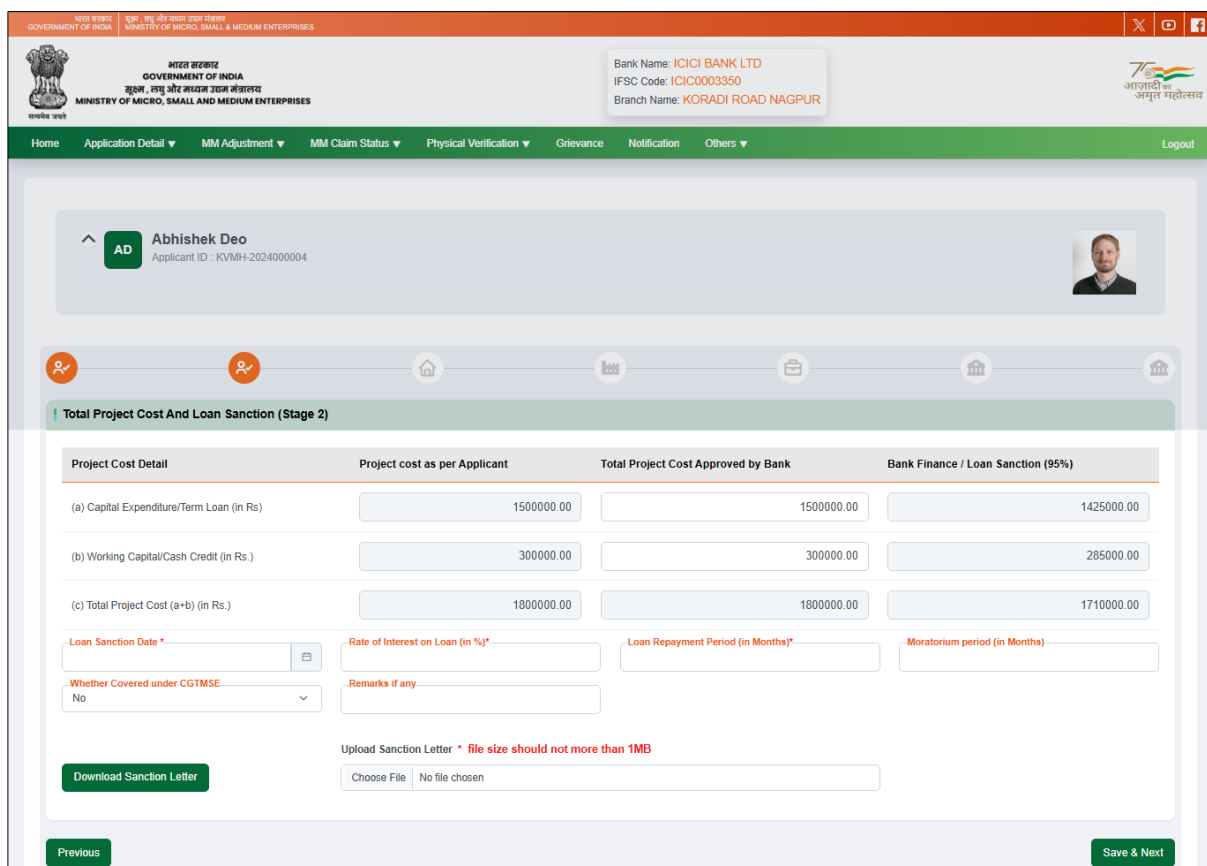
Step 18: “Application Status Update (Stage 1)” will enable the user to decide the below status for the application. The Current status at the Bank can be selected as below:

- **“Under Process”** status can be selected if the Bank wants to work for more time on the application.
- **“Rejected”** status can be selected if the Bank wants to reject the application for some specific reason which can be selected from the Rejection reason dropdown available below the status, add remarks and click on the **“Save”** button. Once the status is saved the application will be diverted to the Implementing Agency login for further processing.
- **“Loan Sanctioned”** status can be selected if the Bank wants to go ahead with the Sanctioning of the application and click on the **“Save & Next”** button. For Loan Sanction Stage, details of Credit Bureau, Credit Score, Credit Report and Sanction Remarks are to be mandatorily filled.
- **“Action Required from Applicant”** status can be selected if the Bank wants to send the application Back to the applicant for updates. The Bank will select the specific reason to return the case to applicant and Click on the Save button. Once the status is changed the application will be available at Applicant’s login for further activities.

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		Bank Name: ICICI BANK LTD IFSC Code: ICIC0003350 Branch Name: KORADI ROAD NAGPUR	
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Home Application Detail MM Adjustment MM Claim Status Physical Verification Grievance Notification Others Logout			
Application Status Update (Stage 1)			
Application Received Date * 28-10-2024			
Select Current Status at Bank: * ☐ Under Process ☐ Rejected/Return ☒ Loan Sanctioned			
Credit Agency * Equifax		Credit Score * 782	
Upload Credit Score * file size should not more than 1MB			
Choose File Equifax Credit Score.jpg			
Remarks * Sanctioned			
Save & Next			

Step 19: “Total Project Cost and Loan Sanction (Stage 2)” in this stage the Bank user to decide the Actual Loan amount to be processed based on the Banking criteria. From the Actual loan amounts updated by the Bank user the Bank Finance/ Loan Sanction Amount will be calculated based on the pre-defined criteria for 10% contribution to be deposited by the applicant.

- The Bank user can Enter the “**Loan Sanction Date**” from the date picker option which should not be less than the application received date.
- “**Rate of Interest**” will be updated by the Bank user.
- “**Loan Repayment**” Period will be updated by the Bank user.
- “**Moratorium Period**” will be updated by the Bank user. (The Moratorium period will be less than the Loan Repayment Period.
- “**Whether Covered under CGTMSE**” can be updated by the Bank user depending on the inputs received from the applicant.
- “**Remarks if any**” if any additional remarks are to be added by the Bank user.
- “**Download Draft Sanction Letter**” option can be used to download the sanction letter copy in pdf format. The Bank user can then add signature and stamp on the print and upload the scanned copy of the Sanction letter. After uploading the signed copy can be downloaded.
- Once the details are added for the application click on the “**Save & Next**” button.



Project Cost Detail

Project Cost Detail	Project cost as per Applicant	Total Project Cost Approved by Bank	Bank Finance / Loan Sanction (95%)
(a) Capital Expenditure/Term Loan (in Rs.)	1500000.00	1500000.00	1425000.00
(b) Working Capital/Cash Credit (in Rs.)	300000.00	300000.00	285000.00
(c) Total Project Cost (a+b) (in Rs.)	1800000.00	1800000.00	1710000.00

Loan Sanction Date * Rate of Interest on Loan (in %)* Loan Repayment Period (in Months)* Moratorium period (in Months)

Whether Covered under CGTMSE Remarks if any

Download Sanction Letter

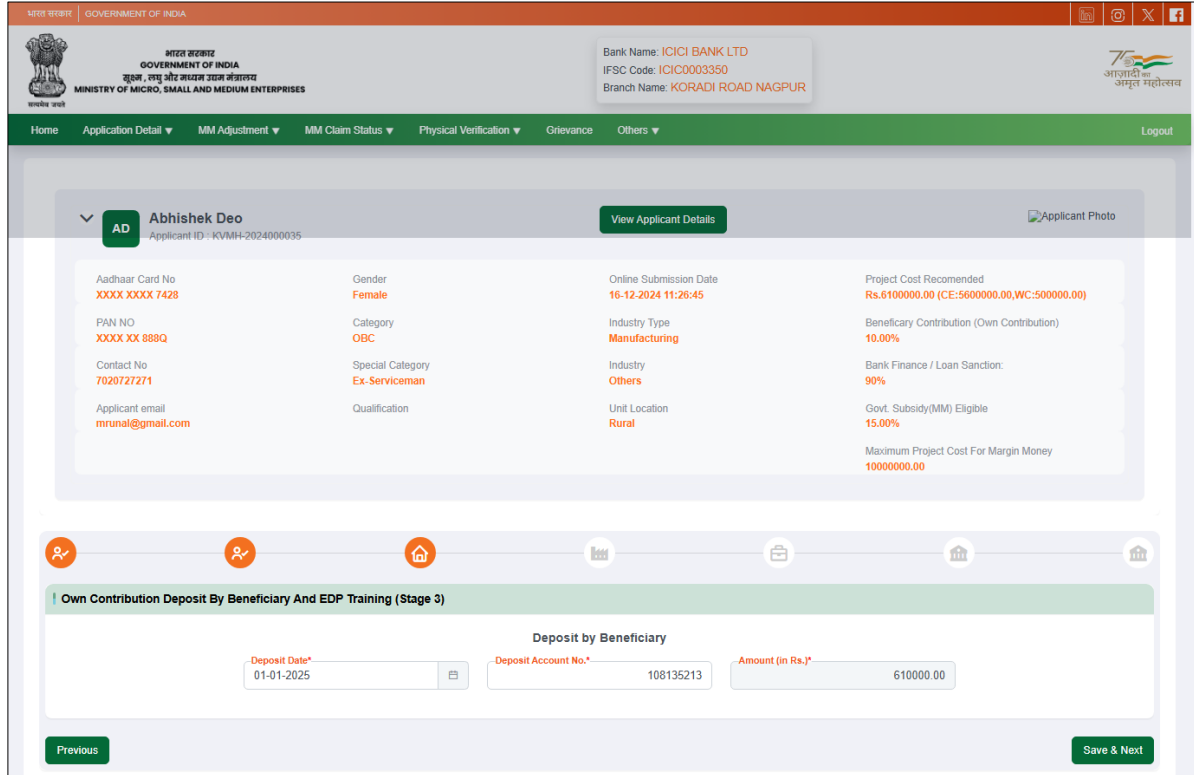
Upload Sanction Letter * file size should not more than 1MB

Step 20: Own Contribution Deposit by Beneficiary (Stage 3) in this stage the Bank user can add update the Applicant’s contribution details.

Deposit by Beneficiary details:

- “**Deposit Date**”: Bank user can update the date of Applicant’s contribution.

- **“Amount”**: The amount to be deposited by the applicant will be automatically populated by the system.
- Click on the Save and Next button to proceed further to Stage 4.

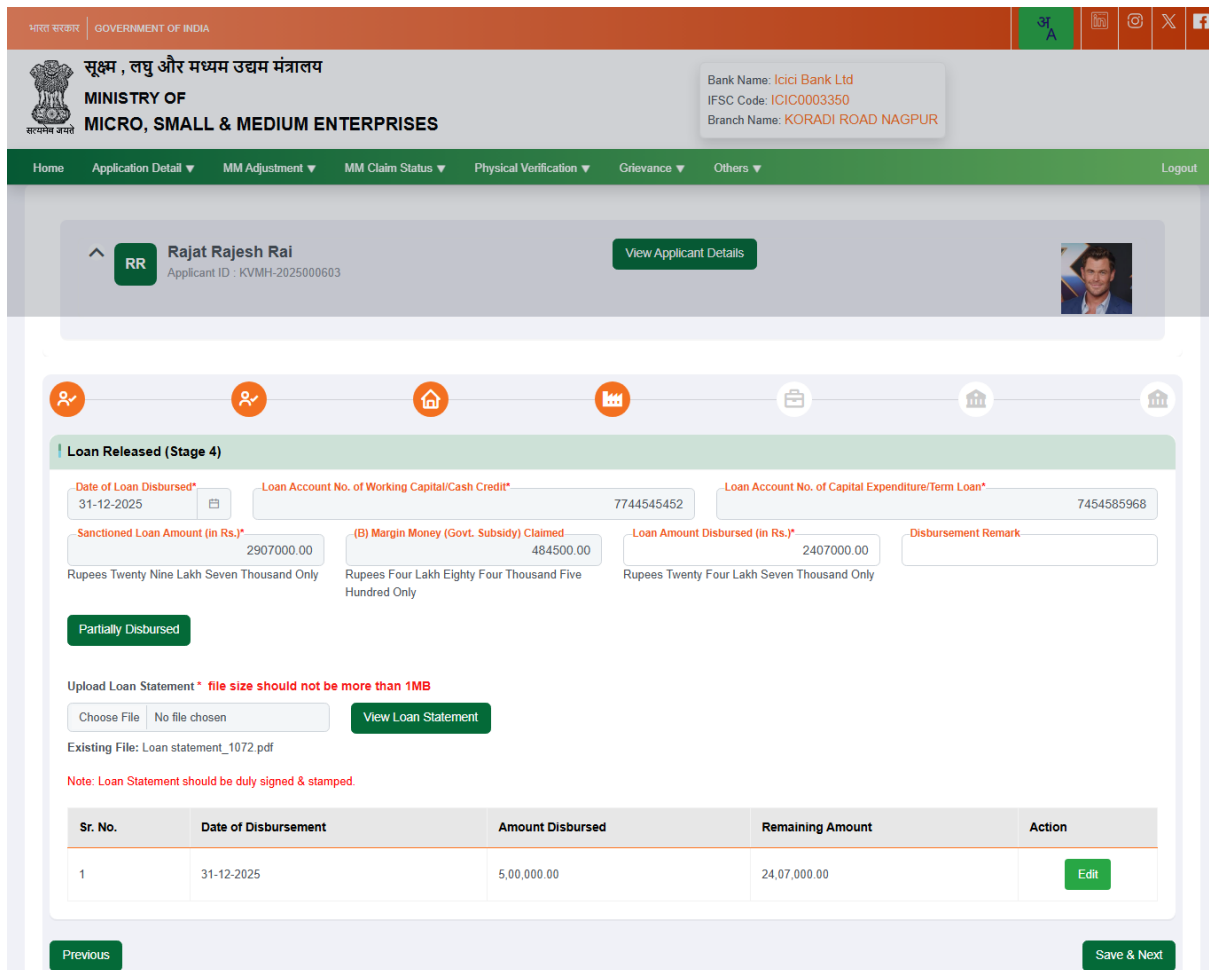


The screenshot displays the PMEGP Portal interface. At the top, there is a header with the Government of India logo, the Ministry of Micro, Small and Medium Enterprises, and the user's bank details (ICICI BANK LTD, IFSC Code: ICIC0003350, Branch Name: KORADI ROAD NAGPUR). Below the header, a navigation bar includes links for Home, Application Detail, MM Adjustment, MM Claim Status, Physical Verification, Grievance, Others, and Logout. The main content area shows the user's profile (Abhishek Deo, Applicant ID: KVMH-2024000035) and a table of application details. The table includes fields for Aadhaar Card No., PAN NO., Contact No., Applicant email, Gender, Category, Special Category, Qualification, Online Submission Date, Industry Type, Industry, Unit Location, Project Cost Recommended, Beneficiary Contribution (Own Contribution), Bank Finance / Loan Sanction, Govt. Subsidy(MM) Eligible, and Maximum Project Cost For Margin Money. Below the table, there is a section for 'Own Contribution Deposit By Beneficiary And EDP Training (Stage 3)' with a 'Deposit by Beneficiary' form. The form includes fields for Deposit Date*, Deposit Account No.*, and Amount (in Rs.)*. The Deposit Date* is 01-01-2025, the Deposit Account No.* is 108135213, and the Amount (in Rs.)* is 610000.00. At the bottom of the form, there are 'Previous' and 'Save & Next' buttons.

Step 21: “Loan Released (Stage 4)” in this stage the Loan disbursement amount and other details regarding the Disbursement can be updated.

- **“Date of Loan Disbursed”**: The Bank user can update the date of the Loan amount disbursed into the beneficiary account.
- **“Loan Account No. of Working Capital”**: The Bank user can update the Working Capital Loan Account number of the Beneficiary.
- **“Loan Account No. of Capital Expenditure”**: The Bank user can update the Capital Expenditure Loan Account number of the Beneficiary.
- **“Sanctioned Loan amount”**: The amount of Sanctioned loan amount will be populated automatically by the system.
- **“Margin Money (Govt. Subsidy) Claimed”**: The margin money amount will be populated automatically by the system.
- **“Loan Amount Disbursed”**: The Loan amount can be added by the Bank user can then click on the **Partially Disbursed** button to save the entry and the details will be displayed in the grid shown below. (If the amount is to be partially disbursement then the amount should be greater than the Margin Money)
- **“Remarks”**: Remarks to be added for Disbursement details.
- **“Partially Disbursed”**: The Bank will click on the button to save the Disbursement amount.
- **“Upload Loan Statement”**: The Bank will upload the signed copy of the Loan statement for the beneficiary account holder.

- The grid below the Upload Loan statement option will display the details of the Disbursement amounts deposited to the beneficiary account.
- Click on the **“Save & Next”** button to save all details and proceed further to Stage 5.



Loan Released (Stage 4)

Date of Loan Disbursed* 31-12-2025

Loan Account No. of Working Capital/Cash Credit* 7744545452

Loan Account No. of Capital Expenditure/Term Loan* 7454585968

Sanctioned Loan Amount (in Rs.)* 2907000.00
Rupees Twenty Nine Lakh Seven Thousand Only

(B) Margin Money (Govt. Subsidy) Claimed 484500.00
Rupees Four Lakh Eighty Four Thousand Five Hundred Only

Loan Amount Disbursed (in Rs.)* 2407000.00
Rupees Twenty Four Lakh Seven Thousand Only

Disbursement Remark

Partially Disbursed

Upload Loan Statement * file size should not be more than 1MB

Choose File No file chosen View Loan Statement

Existing File: Loan statement_1072.pdf

Note: Loan Statement should be duly signed & stamped.

Sr. No.	Date of Disbursement	Amount Disbursed	Remaining Amount	Action
1	31-12-2025	5,00,000.00	24,07,000.00	Edit

Previous Save & Next

Step 22: “Govt. Subsidy (MM) Online Claim (Stage 5)” in this stage the Bank user will send the application to Central Agency for Margin Money claim.

- **“IFSC Code”**: The value of the IFSC code will be populated automatically.
- **“Transient A/c. or Intermediator A/c. or Intersole A/c. or Parking A/c. / Govt. Subsidy Ac. Of Bank”**: Account Number to be entered by the Bank user.
- **“Margin Money (Govt. Subsidy) Claimed”**: The value of the Margin Money will be populated automatically.
- Select the check mark before clicking on the **“Submit Online Govt. Subsidy (MM) Claim button”** otherwise the button will give validation on clicking the button.

The Rest of the fields will be active after the Margin money is deposited by the Nodal Bank. These details will be populated automatically and the Bank user will only click on the Save & Next button to save the details.

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Bank Name: ICICI BANK LTD
IFSC Code: ICIC0003350
Branch Name: KORADI ROAD NAGPUR

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Home Application Detail MM Adjustment MM Claim Status Physical Verification Grievance Notification Others Logout

Govt. Subsidy (MM) Online Claim (Stage 5)

IFSC Code: ICIC0003350 (A) Transient A/c. or Intermediary A/c or Intersole A/c No /parking A/c / Govt. Subsidy Ac. of Bank*: 10095265 (B) Margin Money (Govt. Subsidy) Claimed: 590500.00
(In Rupees) Note: Rs.500 will be Deducted as Application Fees

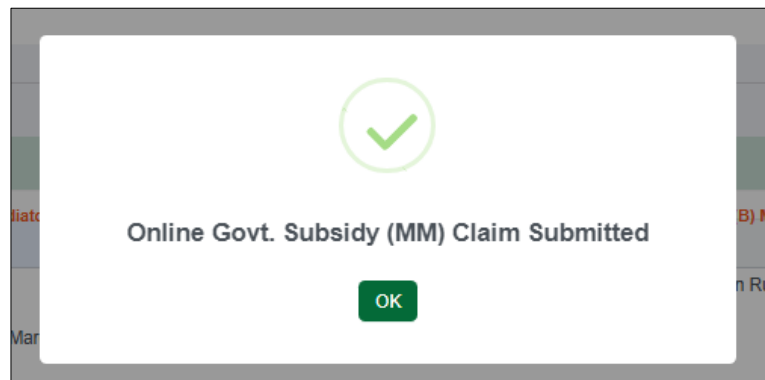
☒ The Bank hereby declares that Interest will not be charged on the Margin Money.

Submit Online Govt. Subsidy (MM) Claim

Details of Margin Money (Subsidy) Claim Transfer through Nodal Bank to Your Bank

Transfer Date: MM Amount: Reference No:

Previous Save & Next



Govt. Subsidy (MM) Online Claim (Stage 5)

IFSC Code: ICIC0003350 (A) Transient A/c. or Intermediary A/c or Intersole A/c No /parking A/c / Govt. Subsidy Ac. of Bank*: 10081354635432 (B) Margin Money (Govt. Subsidy) Claimed: 2061500.00
(In Rupees) Note: Rs.500 will be Deducted as Application Fees

☒ The Bank hereby declares that Interest will not be charged on the Margin Money.
☒ Consent has been obtained from applicant for deduction of application fees from the Margin Money.

Submit Online Govt. Subsidy (MM) Claim

Details of Margin Money (Subsidy) Claim Transfer through Nodal Bank to Your Bank

Transfer Date: 28-11-2024 MM Amount: 1750000 Reference No: UTR1843533523

Previous Next

Step 23: TDR/SRF Account Detail (Stage 6): In this stage the Bank will enter the details of the applicants TDR/ SRF account details and the date of deposit of Margin money to the TDR/ SRF account.

- **“Beneficiary TDR/ SRF account No.”:** The Bank user will enter the account details.
- **“Deposit Date in TDR/ SRF”:** The date of deposit of the margin money to the Beneficiary TDR/ SRF account will be entered by the applicant.
- **“Balance Loan to be Released”:** Bank will update the Balance Loan amount which was not released in to the Loan account.
- **“Whether Repayment of Loan is Regular”:** Bank needs to select from Yes/ No option whether the repayment is regular or not.
- **“NPA Period”:** No of months needs to be entered by the Bank if Above value is No.

- **“Updated EMI Amount”**: After the Margin Money is deposited in TDR Account, the updated EMI Amount needs to be entered by the Bank user.
- **“Updated Loan Amount”**: After the Margin Money is deposited in TDR Account, the updated Loan Amount needs to be entered by the Bank user.
- **“Updated Interest Amount”**: After the Margin Money is deposited in TDR Account, the updated Interest Amount needs to be entered by the Bank user.
- **“Disbursement Details”**: This grid will show the details of multiple disbursements done for the account.

AD

Abhishek Deo

Applicant ID : KVMH-2025000191

View Applicant Details

Applicant Photo

TDR/SRF Account Detail(Stage 6)

Select TDR/SRF:

TDR

SRF

Beneficiary TDR Account No*

0195435533239

Deposit Date in TDR*

01-01-2026

Amounts / राशिर्षो

Balance Loan to be released / ढोष ऋण ढारी किया जाएगा

300000

Updated EMI Amount / अद्यतन ईएमआई राशि

18531

Whether Repayment of Loan is regular? / क्या ऋण की ढुकीती नियमित है?

Yes

Updated Loan Amount / अद्यतन ऋण राशि

2503556

NPA Period (Months) / एनपीए अवधि (महीने)

0

Updated Interest Amount / अद्यतन ब्याज राशि

381651

Sr. No.	Date of Disbursement	Amount Disbursed
1	06-10-2025	2,000.00
2	06-10-2025	1,000.00
3	06-10-2025	3,000.00

Previous

Save & Next

Click on the “**Save & Next**” button to proceed to Stage 7.

Step 24: After the Completion of 3 years from the date of disbursement of the Loan amount, the Margin Money will be credited to the account holders Loan Account.

Margin Money(Subsidy) Adjustment Against TDR(Stage 7)

Adjustment Date*

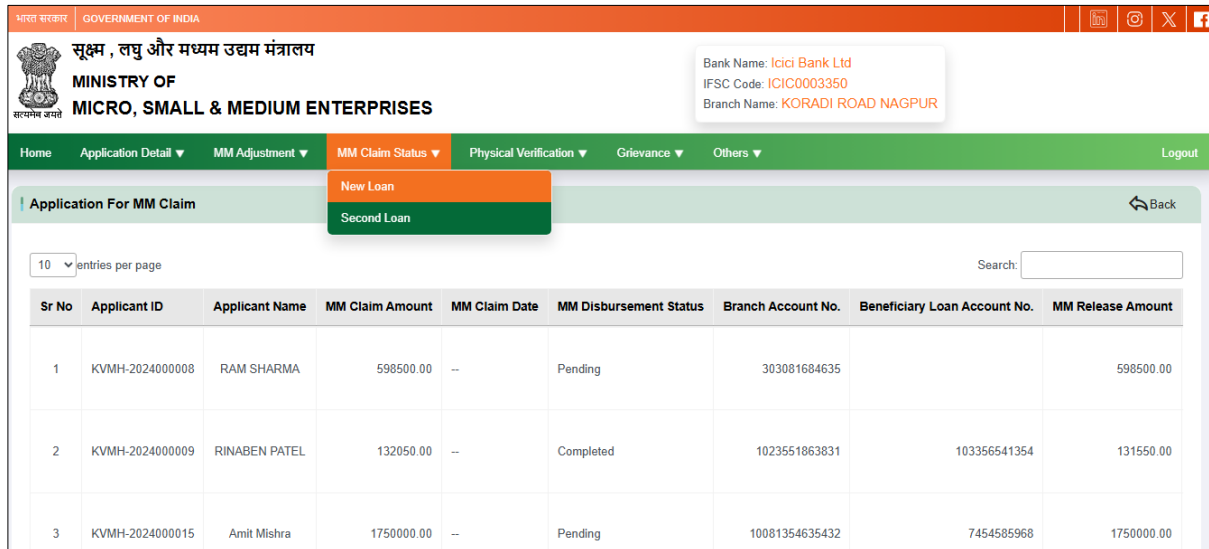
Adjustment Amount*

Previous

Save

5. MM Claim-> New Loan:

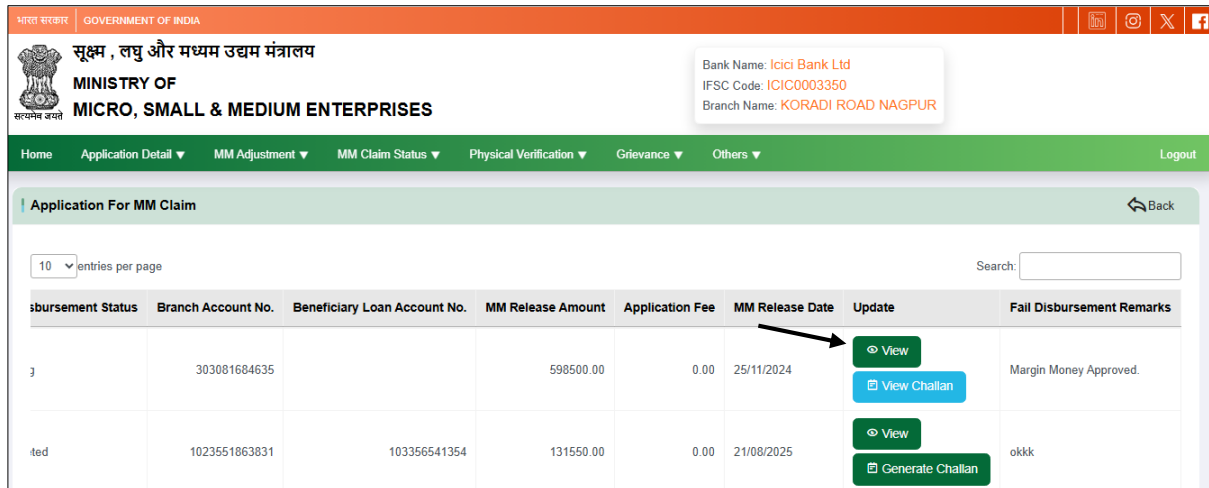
Step 25: Click on the **MM Claim-> New Loan** menu to get the list of applications which have been sent back by the Central Agency user to reply to the queries for Margin Money approval. Bank needs to reply to the queries with the updated documents required for MM Approval.



The screenshot shows the PMEGP Portal interface. The top navigation bar includes 'Home', 'Application Detail', 'MM Adjustment', 'MM Claim Status', 'Physical Verification', 'Grievance', and 'Others'. The 'MM Claim Status' menu is expanded, showing 'New Loan' and 'Second Loan' options. Below the menu, there is a table with the following columns: Sr No, Applicant ID, Applicant Name, MM Claim Amount, MM Claim Date, MM Disbursement Status, Branch Account No., Beneficiary Loan Account No., and MM Release Amount. The table contains three rows of data.

Sr No	Applicant ID	Applicant Name	MM Claim Amount	MM Claim Date	MM Disbursement Status	Branch Account No.	Beneficiary Loan Account No.	MM Release Amount
1	KVMH-2024000008	RAM SHARMA	598500.00	--	Pending	303081684635		598500.00
2	KVMH-2024000009	RINABEN PATEL	132050.00	--	Completed	1023551863831	103356541354	131550.00
3	KVMH-2024000015	Amit Mishra	1750000.00	--	Pending	10081354635432	7454585968	1750000.00

Step 26: Click on the **View** button to open the application.



The screenshot shows the PMEGP Portal interface. The top navigation bar includes 'Home', 'Application Detail', 'MM Adjustment', 'MM Claim Status', 'Physical Verification', 'Grievance', and 'Others'. The 'MM Claim Status' menu is expanded, showing 'New Loan' and 'Second Loan' options. Below the menu, there is a table with the following columns: Disbursement Status, Branch Account No., Beneficiary Loan Account No., MM Release Amount, Application Fee, MM Release Date, Update, and Fail Disbursement Remarks. The table contains two rows of data. The 'Update' column for the first row has a 'View' button highlighted with an arrow.

Disbursement Status	Branch Account No.	Beneficiary Loan Account No.	MM Release Amount	Application Fee	MM Release Date	Update	Fail Disbursement Remarks
	303081684635		598500.00	0.00	25/11/2024	View	Margin Money Approved.
	1023551863831	103356541354	131550.00	0.00	21/08/2025	View Generate Challan	okkk

Step 27: Click on the **Application Status** to open the application details. The related/ required document can be uploaded with the Name.

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IFSC Code: ICIC0003350
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Home Application Detail MM Adjustment MM Claim Status Physical Verification Grievance Others Logout

MEERA KAPOOR
Applicant ID: KVMH-2024000004

Applicant Photo

Applicant Form Documents Score Card Applicant Status

ONLINE APPLICANT DOCUMENT /CERTIFICATE UPLOAD FORM

Document Name*
Updated Sanction Letter

Choose File ITR 1 Notified Form_AY 2020-21.pdf

Upload

file size should not more then 1MB

Sr. No.	Nodal Officer	Action	Interaction Date & Time	Interaction Details(In brief)
1	CEVAL_NOD	Referred Back to Implementing Agency/Bank by Validation Team	23/10/2024 11:54:44 AM	Please provide pan card

Step 28: As per the given image the application related query can be seen by the user and accordingly the related document can be uploaded using the below upload option.

ONLINE APPLICANT DOCUMENT /CERTIFICATE UPLOAD FORM

Document Name*

Choose File No file chosen

Upload

file size should not more then 1MB

Step 29: After uploading the recent document the same can be seen listed at the bottom of the document list.

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Bank Name: ICICI BANK LTD
IFSC Code: ICIC0003350
Branch Name: KORADI ROAD NAGPUR

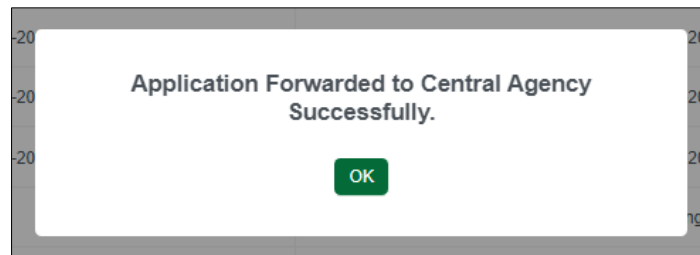
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Home Application Detail MM Adjustment MM Claim Status Physical Verification Grievance Others Logout

Sr. No.	Documents	File Name	View
1	Search Taxpayer response_schema (1)	Search Taxpayer response_schema (1)	Download Delete
2	LoanSanctionLetter_KVMH-2024000010	LoanSanctionLetter_KVMH-2024000010	Download Delete
3	LoanSanctionLetter_KVMH-2024000010	LoanSanctionLetter_KVMH-2024000010	Download Delete
4	LoanSanctionLetter_KVMH-2024000010	LoanSanctionLetter_KVMH-2024000010	Download Delete
5	CreditScore	costing1-image.png	Download Delete
6	Sanction Letter	adhar-card-dummy.jif	Download Delete
7	EDP Certificate	costing1-image.png	Download Delete
8	Loan Statement	BankStatement.xlsx	Download Delete
9	Updated Sanction Letter	ITR 1 Notified Form_AY 2020-21	Download Delete

Submit

Step 30: After uploading the relevant documents, click on the Submit button to forward the application to the Central Agency.



Step 31: For the Applications where the Margin Money disbursement is done the **Generate Challan** button will get activated, click on the Generate Challan button to enter the details of the challan as shown in the below image. The Transaction ID after the payment is done to Central Agency to be entered by Bank official with details like Mobile Number, Email ID and Remarks for the Transaction.

PMEGP E - Challan

Transaction Id:

PMEGP e-portal Application Id:

KVMH-2025000372

Application Name:

Abhay Patil

Margin Money Refund Amount:

239500.00

Financing Branch IFSC Code:

ICIC0003350

Rupees Two Lakh Thirty Nine Thousand Five Hundred Only

Financing Bank Name:

ICICI BANK LTD

Branch Name:

KORADI ROAD NAGPUR

Branch Manager Mobile No.:

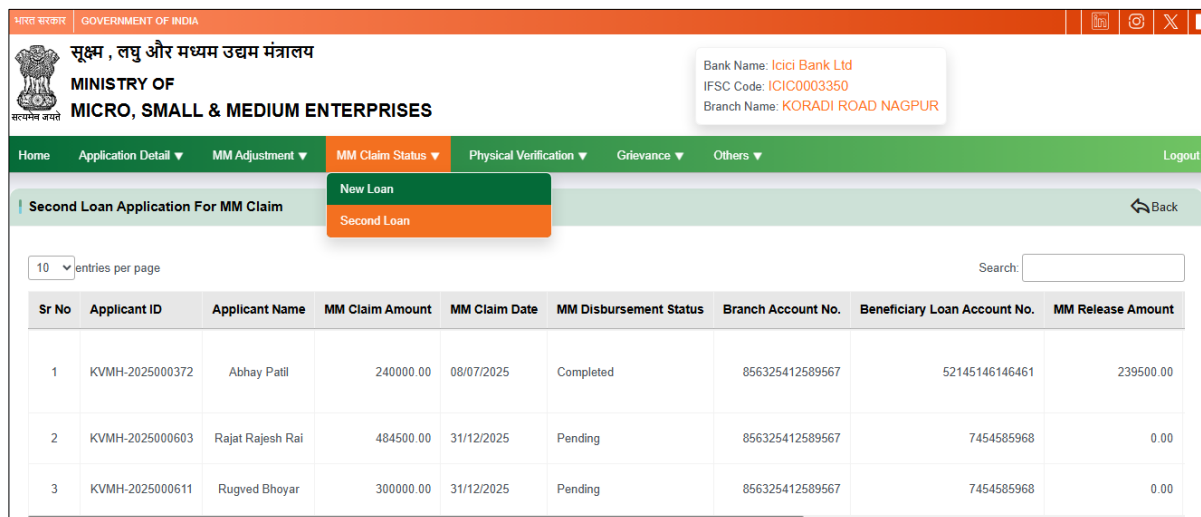
Branch Manager Email Id.:

Financing Branch Remark:

Submit

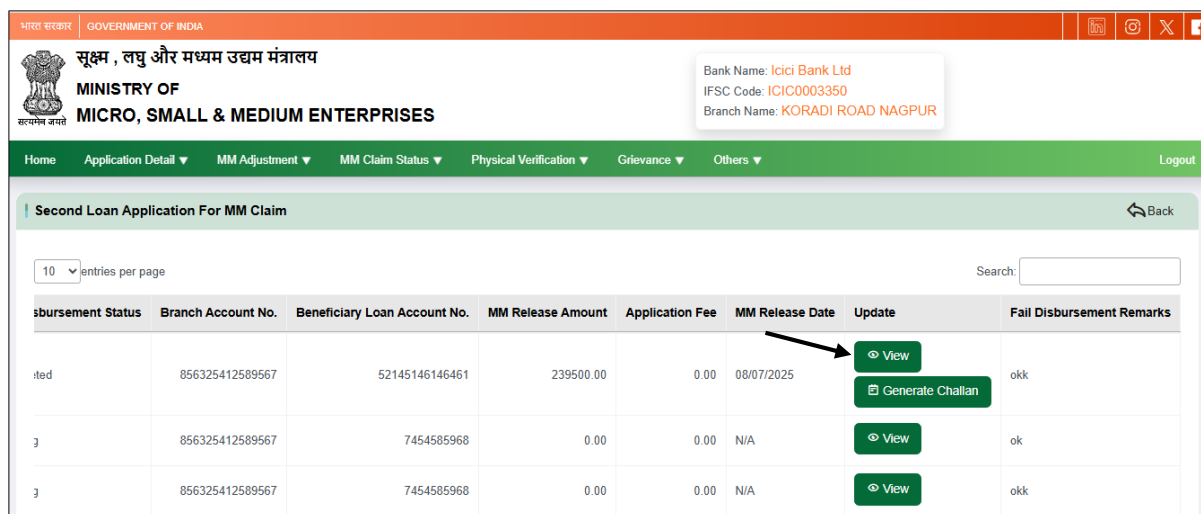
6. MM Claim-> Second Loan:

Step 32: Click on the **MM Claim-> Second Loan** menu to get the list of applications which have been sent back by the Central Agency user to reply to the queries for Margin Money approval. Bank needs to reply to the queries with the updated documents required for MM Approval.



Sr No	Applicant ID	Applicant Name	MM Claim Amount	MM Claim Date	MM Disbursement Status	Branch Account No.	Beneficiary Loan Account No.	MM Release Amount
1	KVMH-2025000372	Abhay Patil	240000.00	08/07/2025	Completed	856325412589567	52145146146461	239500.00
2	KVMH-2025000603	Rajat Rajesh Rai	484500.00	31/12/2025	Pending	856325412589567	7454585968	0.00
3	KVMH-2025000611	Rugved Bhoyar	300000.00	31/12/2025	Pending	856325412589567	7454585968	0.00

Step 33: Click on the **View** button to open the application.



Disbursement Status	Branch Account No.	Beneficiary Loan Account No.	MM Release Amount	Application Fee	MM Release Date	Update	Fail Disbursement Remarks
Completed	856325412589567	52145146146461	239500.00	0.00	08/07/2025	View Generate Challan	okk
Pending	856325412589567	7454585968	0.00	0.00	N/A	View	ok
Pending	856325412589567	7454585968	0.00	0.00	N/A	View	okk

Step 34: Click on the **Application Status** to open the application details. Read the comments added by the Central Agency user for the updates required in the application.

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IFSC Code: ICIC0003350
Branch Name: KORADI ROAD NAGPUR

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Home Application Detail MM Adjustment MM Claim Status Physical Verification Grievance Others Logout

MEERA KAPOOR
Applicant ID: KVMH-2024000004

Applicant Photo

Applicant Form Documents Score Card Applicant Status

ONLINE APPLICANT DOCUMENT /CERTIFICATE UPLOAD FORM

Document Name*
Updated Sanction Letter

Choose File ITR 1 Notified Form_AY 2020-21.pdf

Upload

file size should not more then 1MB

Sr. No.	Nodal Officer	Action	Interaction Date & Time	Interaction Details(In brief)
1	CEVAL_NOD	Referred Back to Implementing Agency/Bank by Validation Team	23/10/2024 11:54:44 AM	Please provide pan card

Step 35: As per the given image the application related query can be seen by the user and accordingly the related document can be uploaded using the below upload option.

ONLINE APPLICANT DOCUMENT /CERTIFICATE UPLOAD FORM

Document Name*

Choose File No file chosen

Upload

file size should not more then 1MB

Step 36: After uploading the recent document the same can be seen listed at the bottom of the document list.

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Bank Name: ICICI BANK LTD
IFSC Code: ICIC0003350
Branch Name: KORADI ROAD NAGPUR

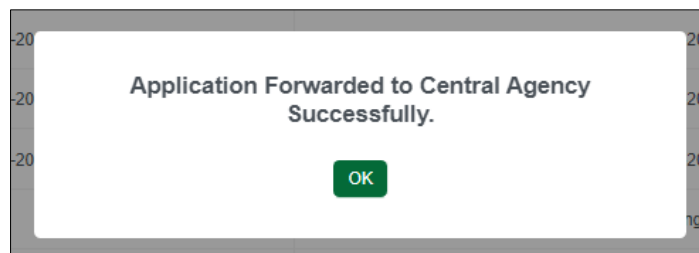
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Home Application Detail MM Adjustment MM Claim Status Physical Verification Grievance Others Logout

Sr. No.	Documents	File Name	View
1	Search Taxpayer response_schema (1)	Search Taxpayer response_schema (1)	Download Delete
2	LoanSanctionLetter_KVMH-2024000010	LoanSanctionLetter_KVMH-2024000010	Download Delete
3	LoanSanctionLetter_KVMH-2024000010	LoanSanctionLetter_KVMH-2024000010	Download Delete
4	LoanSanctionLetter_KVMH-2024000010	LoanSanctionLetter_KVMH-2024000010	Download Delete
5	CreditScore	costing1-image.png	Download Delete
6	Sanction Letter	adhar-card-dummy.jif	Download Delete
7	EDP Certificate	costing1-image.png	Download Delete
8	Loan Statement	BankStatement.xlsx	Download Delete
9	Updated Sanction Letter	ITR 1 Notified Form_AY 2020-21	Download Delete

Submit

Step 37: After uploading the relevant documents, click on the Submit button to forward the application to the Central Agency.



Step 38: For the Applications where the Margin Money disbursement is done the **Generate Challan** button will get activated, click on the Generate Challan button to enter the details of the challan as shown in the below image. The Transaction ID after the payment is done to Central Agency to be entered by Bank official with details like Mobile Number, Email ID and Remarks for the Transaction.

PMEGP E - Challan

Transaction Id:

PMEGP e-portal Application Id:

KVMH-2025000372

Application Name:

Abhay Patil

Margin Money Refund Amount:

239500.00

Financing Branch IFSC Code:

ICIC0003350

Rupees Two Lakh Thirty Nine Thousand Five Hundred Only

Financing Bank Name:

ICICI BANK LTD

Branch Name:

KORADI ROAD NAGPUR

Branch Manager Mobile No.:

Branch Manager Email Id.:

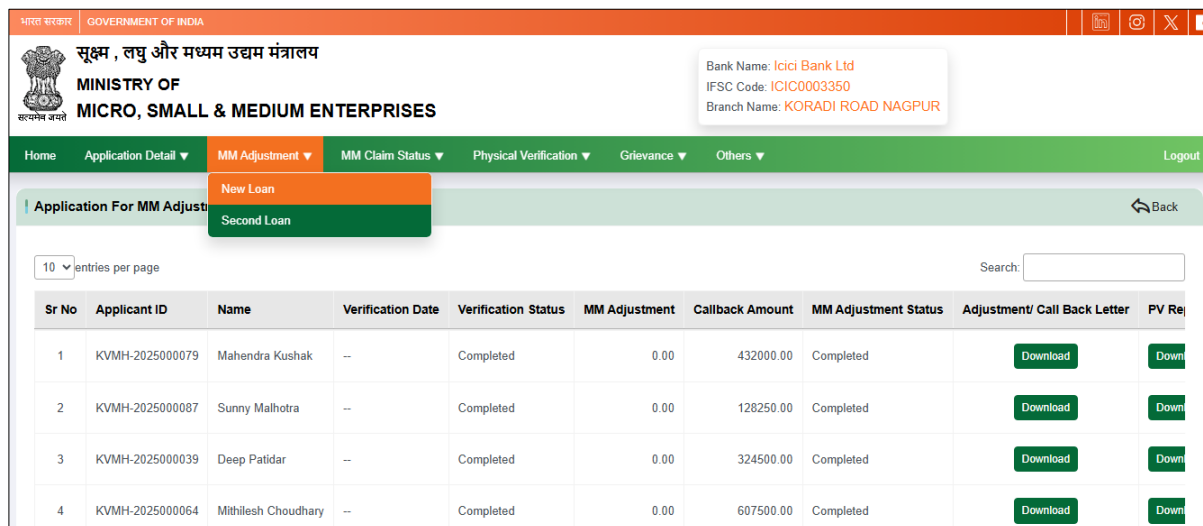
Financing Branch Remark:

Submit

7. MM Adjustment-> New Loan:

Step 39: Click on the **MM Adjustment - > New Loan** to get the list of applications where the Physical Verification has been completed. The list of all applications will be shown in the grid displayed below.

Click on the view button to display the details of the Physical Verification done by the Indian Postal Agency.



The screenshot shows the PMEGP Portal interface. At the top, there's a header with the Government of India logo and the Ministry of Micro, Small & Medium Enterprises. A sidebar on the left contains navigation links: Home, Application Detail, MM Adjustment (selected), MM Claim Status, Physical Verification, Grievance, and Others. The main content area shows the 'Application For MM Adjustment' screen. A dropdown menu for 'MM Adjustment' is open, displaying 'New Loan' and 'Second Loan' options. Below this, there's a table with 10 columns: Sr No, Applicant ID, Name, Verification Date, Verification Status, MM Adjustment, Callback Amount, MM Adjustment Status, Adjustment/ Call Back Letter, and PV Report. The table contains 4 rows of data, all with 'Completed' status. Each row has a 'Download' button next to the 'Adjustment/ Call Back Letter' column and a 'View Details' button next to the 'PV Report' column.

Sr No	Applicant ID	Name	Verification Date	Verification Status	MM Adjustment	Callback Amount	MM Adjustment Status	Adjustment/ Call Back Letter	PV Report
1	KVMH-2025000079	Mahendra Kushak	--	Completed	0.00	432000.00	Completed	Download	View Details
2	KVMH-2025000087	Sunny Malhotra	--	Completed	0.00	128250.00	Completed	Download	View Details
3	KVMH-2025000039	Deep Patidar	--	Completed	0.00	324500.00	Completed	Download	View Details
4	KVMH-2025000064	Mithilesh Choudhary	--	Completed	0.00	607500.00	Completed	Download	View Details

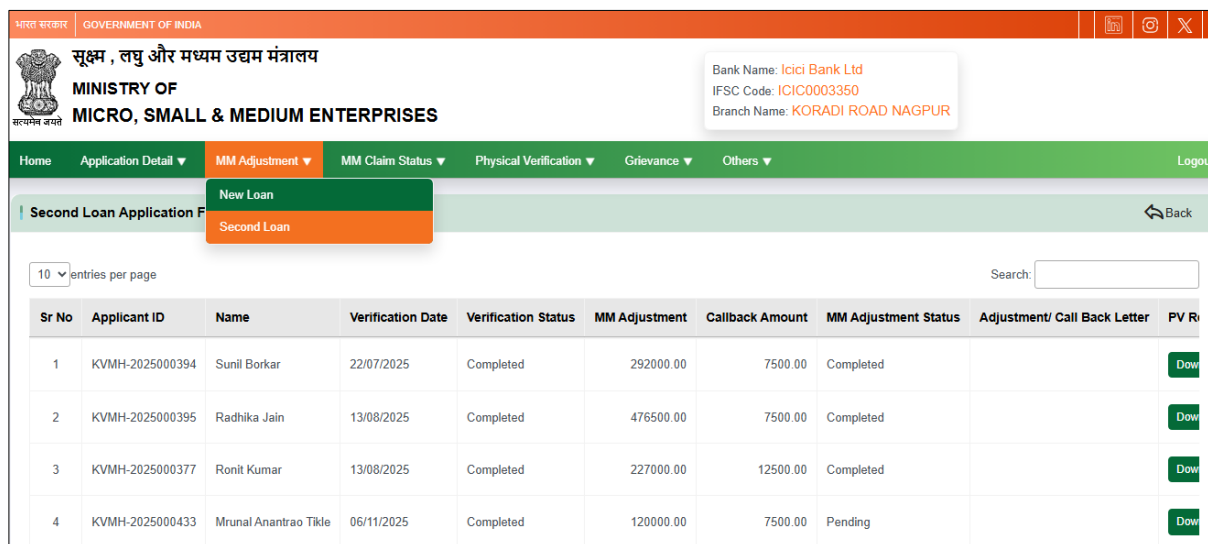
The page will give details like PV Date, PV Completion Status, Margin Money Adjustment Amount, Call Back Amount, Margin Money Adjustment Status, Adjustment/ Call Back Letter and the PV Report as shown in the above image.

- **Verification Date:** Shows the Date on which the Physical Verification is done.
- **Verification Status:** Shows the status of Physical Verification.
- **MM Adjustment:** Shows the Margin Money amount to be credited to the applicants Account.
- **Call-back Amount:** Shows the Margin Money amount to be returned back to Central Agency account.
- **MM Adjustment Status:** Shows the status of Margin Money Adjustment status into the Applicants account.
- **Adjustment/ Call Back Letter:** Call Back or the Adjustment letter can be downloaded using the Download button.
- **PV Report:** PV Report can be downloaded using the below available button.
- **Generate Challan:** Generate Challan button can be used to generate challan and update the transaction details using the Payment Gateway.
- **View Details:** View details button can be used to view the Physical Verification details.

8. MM Adjustment-> Second Loan:

Step 40: Click on the MM Adjustment-> Second Loan to get the list of applications where the Physical Verification has been completed. The list of all applications will be shown in the grid displayed below.

Click on the view button to display the details of the Physical Verification done by the Indian Postal Agency.



The screenshot shows the PMEGP Portal interface. At the top, there's a header with the Government of India logo and the Ministry of Micro, Small & Medium Enterprises. A sidebar on the left contains navigation links: Home, Application Detail, MM Adjustment (selected), MM Claim Status, Physical Verification, Grievance, and Others. The main content area shows the 'Second Loan Application' page. A dropdown menu is open under 'MM Adjustment', showing 'New Loan' and 'Second Loan' (selected). Below this, there's a search bar and a table of applications. The table has 10 columns: Sr No, Applicant ID, Name, Verification Date, Verification Status, MM Adjustment, Callback Amount, MM Adjustment Status, Adjustment/ Call Back Letter, and PV Report. There are 4 rows of data, all with 'Completed' verification status. Each row has a 'Download' button in the PV Report column.

Sr No	Applicant ID	Name	Verification Date	Verification Status	MM Adjustment	Callback Amount	MM Adjustment Status	Adjustment/ Call Back Letter	PV Report
1	KVMH-2025000394	Sunil Borkar	22/07/2025	Completed	292000.00	7500.00	Completed		Download
2	KVMH-2025000395	Radhika Jain	13/08/2025	Completed	476500.00	7500.00	Completed		Download
3	KVMH-2025000377	Ronit Kumar	13/08/2025	Completed	227000.00	12500.00	Completed		Download
4	KVMH-2025000433	Mrunal Anantrao Tikle	06/11/2025	Completed	120000.00	7500.00	Pending		Download

The page will give details like PV Date, PV Completion Status, Margin Money Adjustment Amount, Call Back Amount, Margin Money Adjustment Status, Adjustment/ Call Back Letter and the PV Report as shown in the above image.

- **Verification Date:** Shows the Date on which the Physical Verification is done.
- **Verification Status:** Shows the status of Physical Verification.
- **MM Adjustment:** Shows the Margin Money amount to be credited to the applicants Account.
- **Call-back Amount:** Shows the Margin Money amount to be returned back to Central Agency account.
- **MM Adjustment Status:** Shows the status of Margin Money Adjustment status into the Applicants account.
- **Adjustment/ Call Back Letter:** Call Back or the Adjustment letter can be downloaded using the Download button.
- **PV Report:** PV Report can be downloaded using the below available button.
- **Generate Challan:** Generate Challan button can be used to generate challan and update the transaction details using the Payment Gateway.
- **View Details:** View details button can be used to view the Physical Verification details.

9. Physical Verification:

Step 41: Click on **Physical Verification** menu and select the Physical Verification option to get the list of applications for which the Physical Verification is completed by the India Post.



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GOVERNMENT OF INDIA
सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय
MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISES

Bank Name: ICICI BANK LTD
IFSC Code: ICIC0003350
Branch Name: KORADI ROAD NAGPUR



75
आज़ादी का
अमृत महोत्सव

[Home](#)
[Application Detail](#)
[MM Adjustment](#)
[MM Claim Status](#)
[Physical Verification](#)
[Grievance](#)
[Others](#)
[Logout](#)

Physical Verification

PV ID Card

List Of Physical Verification Application Details

Sr No	Applicant ID	Name	Verification Date	Verification Status	Current Status	MM Release Amount	MM Adjustment	3 Yrs Completed	Action	Geolocation
1	KVMH-2024000014	Karun Nair	09-12-2024	WR	1	1750000.0000	2395750.0000	Yes	View	Show
2	KVMH-2024000020	Kailash Agarwal	19-12-2024	WR	1	1762250.0000	1762000.0000	Yes	View	Show
3	KVMH-2024000052	Kevin Woods	27-12-2024	WR	1	199500.0000	199500.0000	Yes	View	Show
4	KVMH-2024000053	Yash Guleria	01-11-2023	WR	—	108000.0000	108000.0000	Yes	View	Show
5	KVMH-2025000029	Suhas Tikle	23-01-2025	WR	1	270000.0000	250000.0000	Yes	View	Show
6	KVMH-2025000015	Sagar Sanyal	03-02-2025	WR	1	216125.0000	50000.0000	Yes	View	Show

Step 42: Click on the option to get the list of applications where the Physical Verification is completed.

List Of Physical Verification Application Details

Sr No	Applicant ID	Name	Verification Date	Verification Status	Current Status	MM Release Amount	MM Adjustment	3 Yrs Completed	Action	Geolocation
1	KVMH-2024000014	Karun Nair	09-12-2024	WR	1	1750000.0000	2395750.0000	Yes	View	Show
2	KVMH-2024000020	Kailash Agarwal	19-12-2024	WR	1	1762250.0000	1762000.0000	Yes	View	Show
3	KVMH-2024000052	Kevin Woods	27-12-2024	WR	1	199500.0000	199500.0000	Yes	View	Show
4	KVMH-2024000053	Yash Guleria	01-11-2023	WR	—	108000.0000	108000.0000	Yes	View	Show
5	KVMH-2025000029	Suhas Tikle	23-01-2025	WR	1	270000.0000	250000.0000	Yes	View	Show
6	KVMH-2025000015	Sagar Sanyal	03-02-2025	WR	1	216125.0000	50000.0000	Yes	View	Show

Step 43: Click on the “**View**” button under the “**Action**” option to view the application details filled in by the Physical Verification Agency user.

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MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISES

Bank Name: ICICI BANK LTD
IFSC Code: ICIC0003350
Branch Name: KORADI ROAD NAGPUR



Home Application Detail MM Adjustment MM Claim Status Physical Verification Grievance Others Logout

AD

Abhishek Deo
Applicant ID: KVMH-2024000014



Aadhaar Card No:
XXXX XXXX 3213
Gender:
Male
Mobile No:
7020727271 / 5468435435

PAN No:
XXXX XX 644E
Unit Location:
Rural
eMail:
mrunalt@softtrust.com

Date of Birth:
08-07-1982
Category:
OBC
Education:
Diploma

Online Submission Date and Time:
27-11-2024 10:31:46
Special Category:
Agni Veers
EDP Training:
--NA--

Bank Verification

Margin Money Release Amount*
1750000.00

First Installment Date*
27-11-2024

Balance Loan to be released as on PV Date*
0

Rate of Interest on Loan *
8.5

TDR Amount*
2395750.00

TDR Number*
1001584354353

TDR Date*
03-12-2024

Whether Repayment of Loan is regular*
Yes

NPA Period (Year)*
0

CGTME Coverage ☒ Yes ☐ No

Collateral Security Obtained? ☒ Yes ☐ No

List Of Bank Docuemnts Uploaded

Sr No.	Name	View
1	Bank Photo	View Document
2	Bank Letter	View Document
3	Selfie	View Document

Unit Verification

Beneficiary Details

Beneficiary ID
KVMH-2024000014

Beneficiary Name
Abhishek Deo

Gender
Male

Social Category
OBC

Special Category
Agni Veers

Email Id
mrunalt@softtrust.com

Mobile Number
7020727271

Unit Detail

Unit Name
Caseno14

Updated Unit Address
Hanuman Nagar

Verification Status ☒ Working ☐ Defunct ☐ Non-Tracable

Area
15000

Unit Establishment Date
09-12-2024

GST Registration Number

UDYAM Registration Number
UDYAM-JH-00-0123456

Unit Location
Rural

Unit Sponsored By
7020727271

Agency Office name
KVIC

Address
Hanuman Nagar

Taluka/ Block
Nagpur

District
Nagpur

State
MAHARASHTRA

Pincode
440009

Industry Type
03221

Product Description
Fish farming in freshwater including farming of freshwater ornamental fish

EDP Training Detail

EDP Completed
19-11-2024

EDP Training Period
10

Name of Institute
KVIC Training Centre

Address of Institute
Nagpur

Project Detail

Project Sanctioned Date
27-11-2024

Scheme under which project got sanctioned
PMEGP

Capital Expenditure
6000000.00

Working Capital
1500000.00

Own Contribution
375000.00

Building/ Workshed
4500000

Machinery
300000

Term Loan
375000

Total
7125000.00

Financing Bank Details

Financing Bank
ICICI BANK LTD

Bank Branch
KORADI ROAD NAGPUR

Bank Address
ICICI Bank Ltd., Morya Appartment, 1 Shree Ganesh N

IFSC Code
ICIC0003350

Production/ Sales Detail

Annual Production Capacity - Value
5000.00

Annual Sales Projection - Value
700000.00

Product Details - Main product
Product

Export Detail - Value
0.00

Export Detail - Country of Export

Employment Details

Male
5

Female
0

Transgender
0

General
4

SC
0

ST
0

OBC
1

Minority

Total number of employees
5

Average wages paid employee per month
4500.00

Verification Details

Verification Status
1

Verification Date
09-12-2024

Verification Agency Name
Indian Post

Enumerator Remarks
Unit Working Fine.

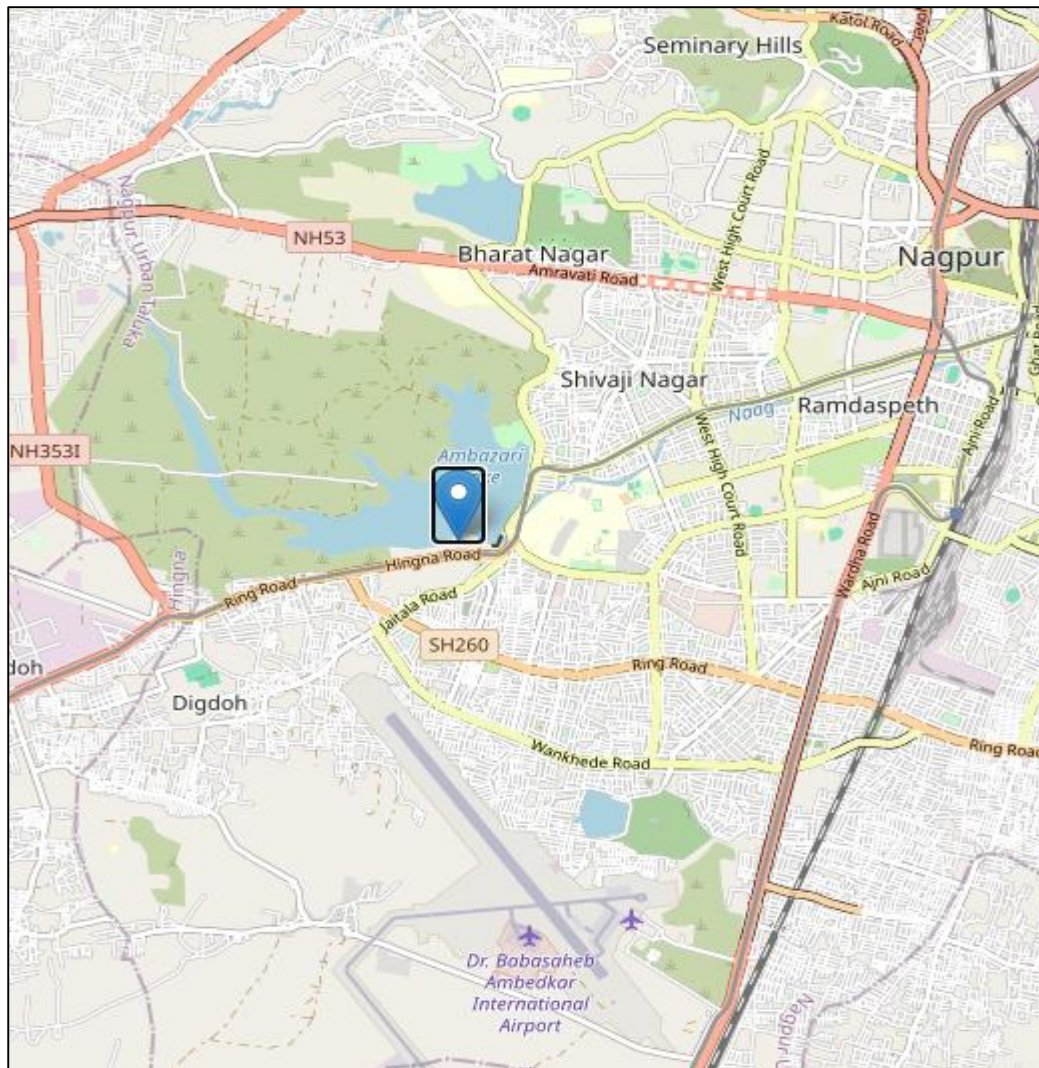
Prominent Sign Board installed ☒ Yes ☐ No

List Of Unit Document Uploaded

Sr No.	Name	View
1	Photo	View Document

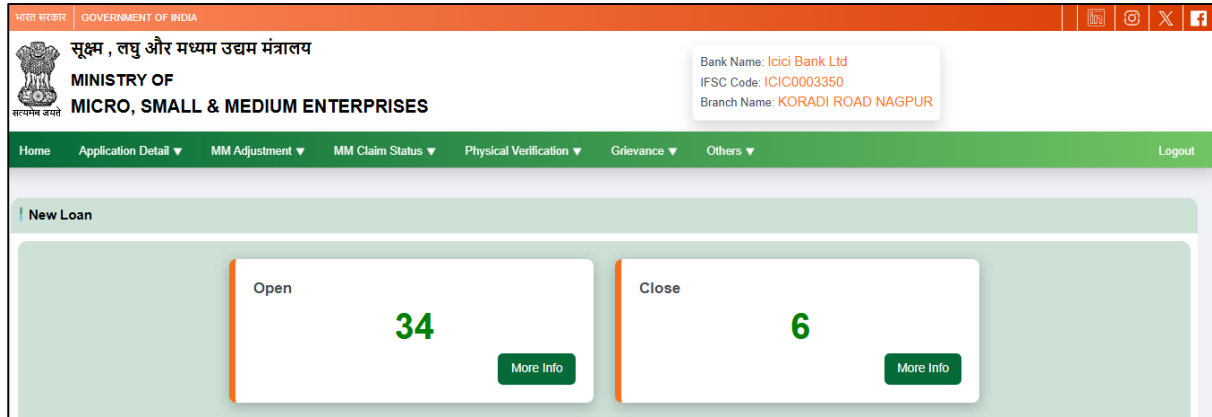
Back

Step 44: Click on the “Show” button under the “Geo Location” option to view the exact location of the applicant’s unit.

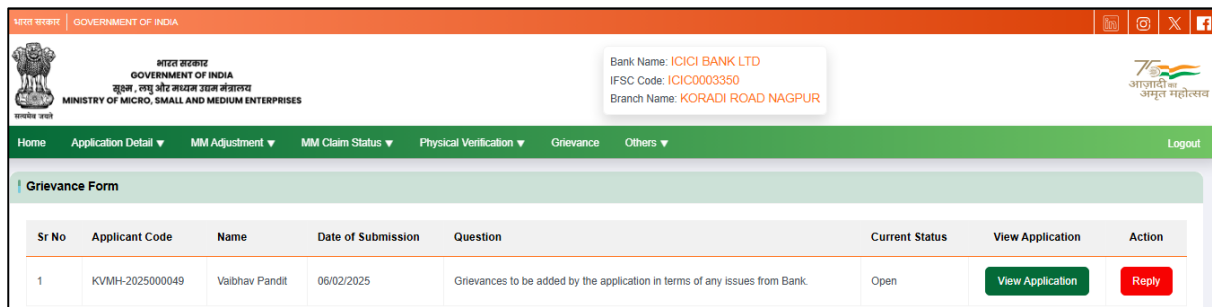


10. Grievance:

Step 45: “Grievance” menu can be used by the user to reply to the queries raised by the Applicant’s for their application.



The screenshot shows the PMEGP Portal Home page. The header includes the Government of India logo and the Ministry of Micro, Small & Medium Enterprises. The user is logged in as ICICI Bank Ltd. The main navigation bar includes Home, Application Detail, MM Adjustment, MM Claim Status, Physical Verification, Grievance, and Others. The 'New Loan' section displays two cards: 'Open' with a count of 34 and 'Close' with a count of 6. Both cards have a 'More Info' button.

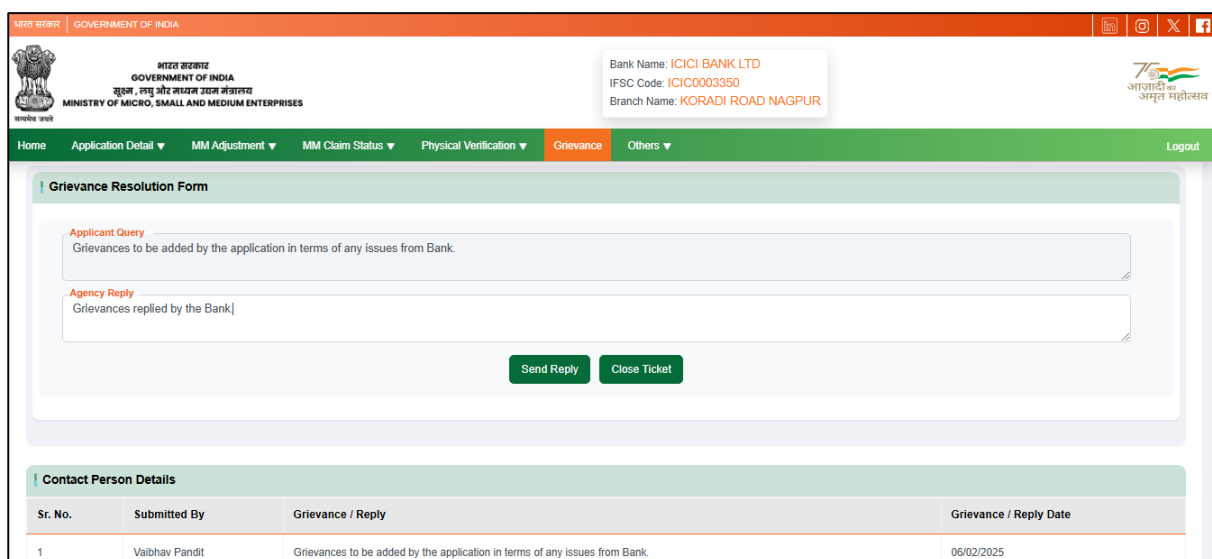


The screenshot shows the PMEGP Portal Grievance Form table. The table has columns for Sr No, Applicant Code, Name, Date of Submission, Question, Current Status, View Application, and Action. A single row is displayed with the following data:

Sr No	Applicant Code	Name	Date of Submission	Question	Current Status	View Application	Action
1	KVMH-202500049	Vaibhav Pandit	06/02/2025	Grievances to be added by the application in terms of any issues from Bank.	Open	View Application	Reply

Step 46: Bank user can click on the “View Application” button to view the Application form, Documents, Score Card, etc. of the applicant.

Step 47: Bank user can click on the Reply button under Action tab to share the reply to the query raised by the Bank.

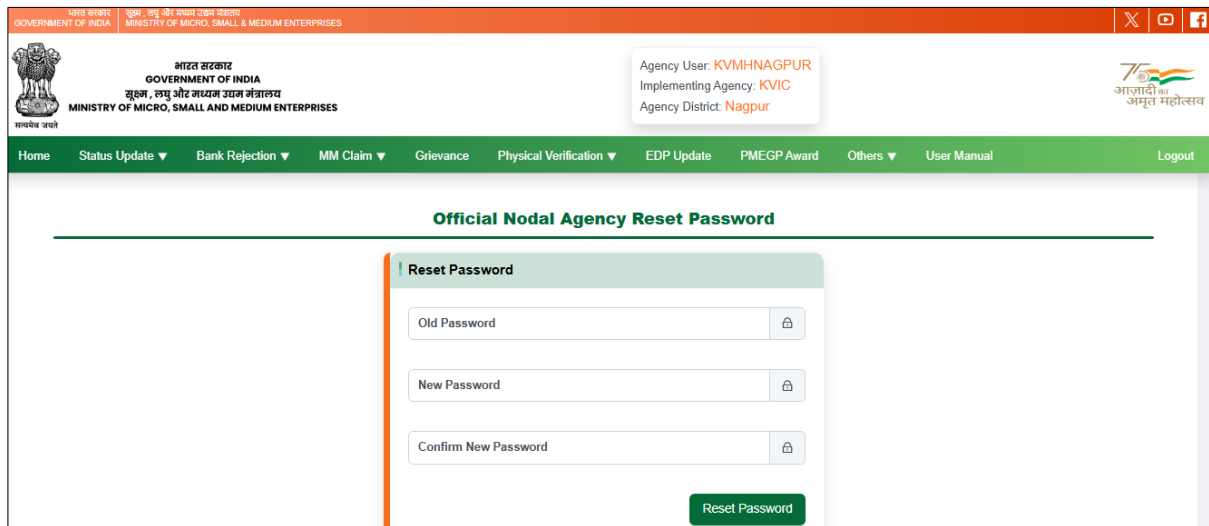


The screenshot shows the PMEGP Portal Grievance Resolution Form. The form has two main sections: 'Applicant Query' and 'Agency Reply'. The 'Applicant Query' section contains the text 'Grievances to be added by the application in terms of any issues from Bank.' The 'Agency Reply' section contains the text 'Grievances replied by the Bank'. Below these sections are two buttons: 'Send Reply' and 'Close Ticket'. At the bottom, there is a 'Contact Person Details' table with the following data:

Sr. No.	Submitted By	Grievance / Reply	Grievance / Reply Date
1	Vaibhav Pandit	Grievances to be added by the application in terms of any issues from Bank.	06/02/2025

11. Others-> Reset Password:

Step 48: “Others-> Reset Password” menu can be used by the user to change the existing password. Enter the Old Password and update the New password two times and then click on the Reset Password button to reset the password.



The screenshot shows the PMEGP Portal interface. At the top, there is a header bar with the Government of India logo and the Ministry of Micro, Small & Medium Enterprises. A user information box displays: Agency User: KVMHNAGPUR, Implementing Agency: KVIC, and Agency District: Nagpur. The navigation menu includes Home, Status Update, Bank Rejection, MM Claim, Grievance, Physical Verification, EDP Update, PMEGP Award, Others, User Manual, and Logout. The main content area is titled "Official Nodal Agency Reset Password" and contains a "Reset Password" form with three input fields: "Old Password", "New Password", and "Confirm New Password", each with a password icon. A green "Reset Password" button is located at the bottom right of the form.



12. Others-> User Manual:

Step 49: Click on the user manual option to view the PDF copy of the User Manual.