

User Manual for 100% Document Submission, Intra Bank Branch Re-assignment of Loan applications and Return of Application from Bank Branch

Version: 1.0



Bank Branch Functionalities of 100% Document Submission

Bank Branch Level functionalities

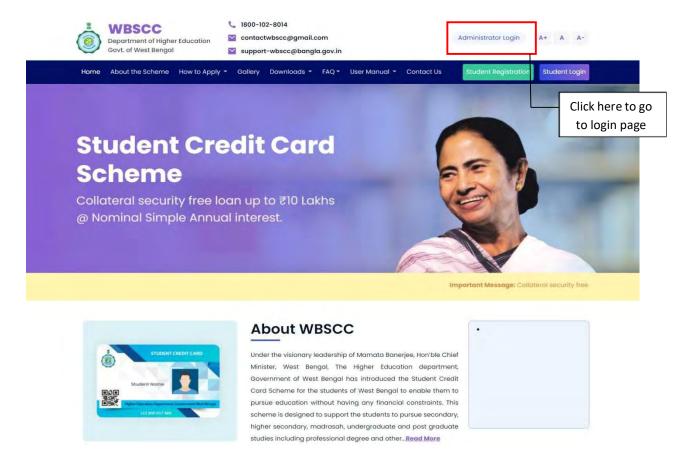


Fig: 1

1. Visit https://wbscc.wb.gov.in/. Click on **Administrative Login** button at upper right side of the landing page (as shown in Fig:1).

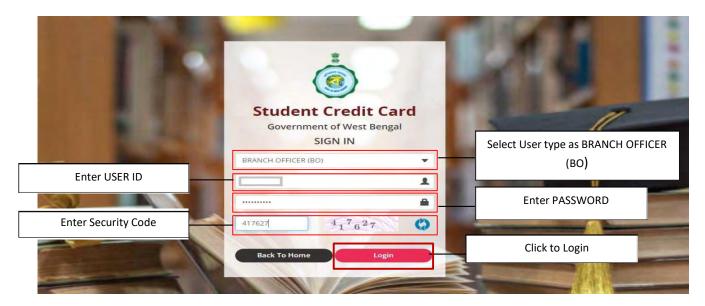


Fig: 2

- 2. Select User type as BRANCH OFFICER (BO) to login as Branch Officer.
- 3. Enter USER ID, PASSWORD and Security Code and click to login button (as shown in Fig:2)

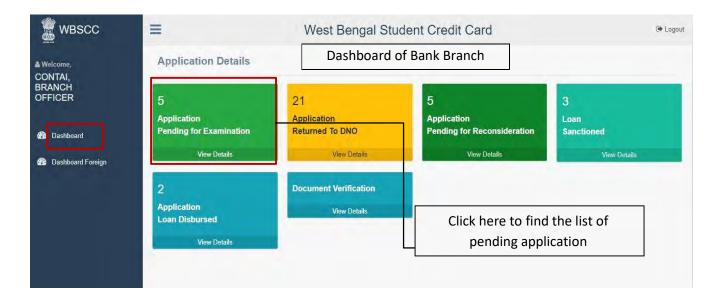


Fig: 3

4. Go to **Application Pending for Examination** option of Dashboard at Bank Branch End for provisional approval of the applicant. (as shown in Fig:3)

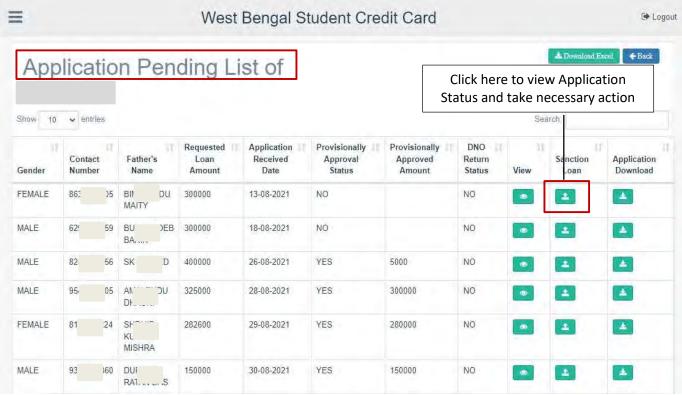
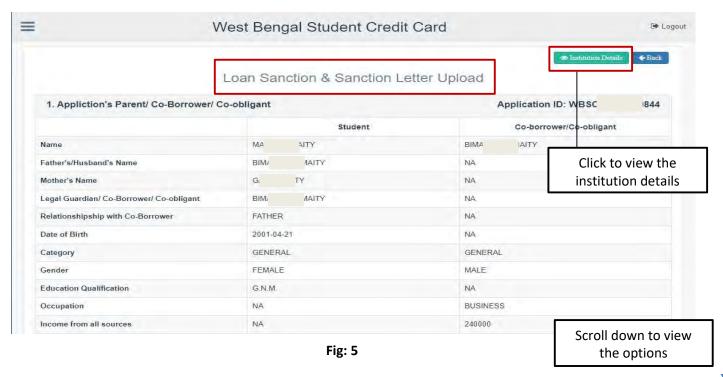


Fig: 4

5. Go to **Sanction Loan** list from Loan Sanctioned option of Dashboard at Bank Branchend (as shown in Fig:4).



- 6. Institution profile can be viewed from Institutions Details (as shown in Fig:5).
- 7. Scroll down to view the options.

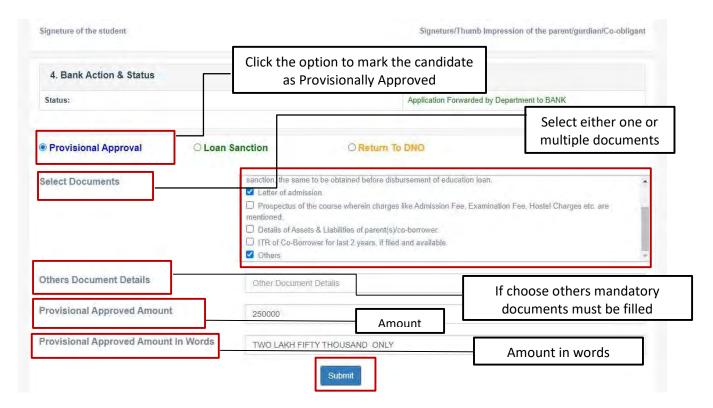


Fig: 6

- 8. Select **Provisional option** to mark the candidate as provisionally approved. (as shown in Fig:6).
- 9. Select documents to bring to mobilization camp.
- 10. Put details of other documents if bank is ticking the other option.
- 11. Put provisionally approved amount in figure.
- 12. Put provisionally approved amount in words.
- 13. Click on Submit Button.

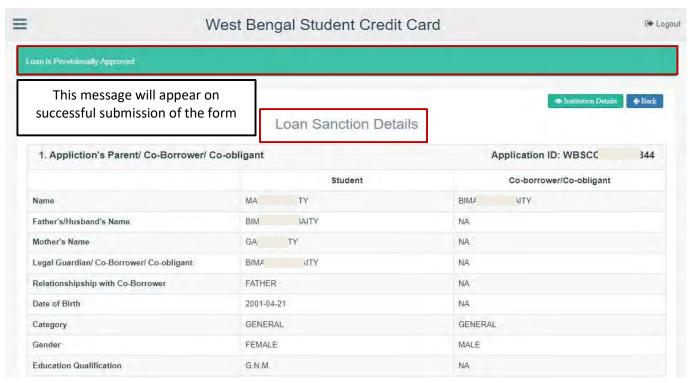


Fig - 7

14. On successful submission the above page will appear with a message **"Loan is Provisionally Approved"** (as shown in Fig. 7).

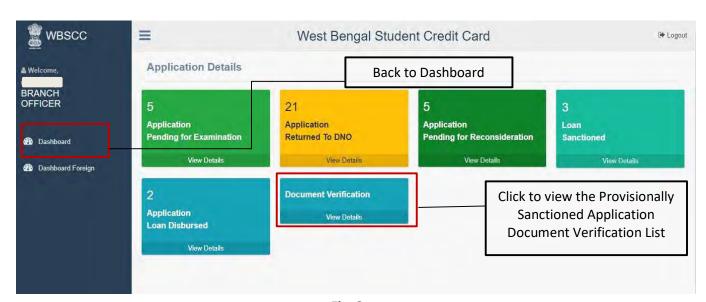


Fig: 8

- 15. Go back to Dashboard page (as shown in Fig: 8).
- 16. Go to **Document Verification** list to view the Provisionally Sanctioned Application Document Verification list

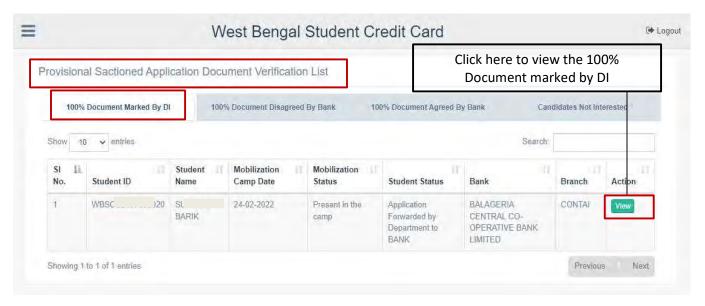


Fig: 9

17. Click **View** button to view the list of applicants that **100% Document Marked by DI** (asshown in Fig: 9).

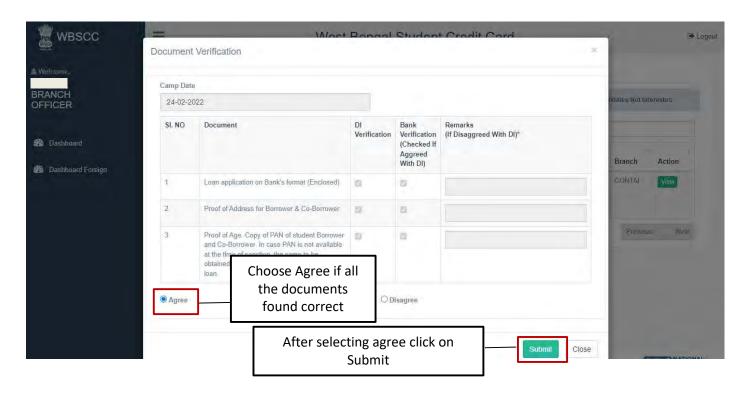


Fig: 10

- 18. Select Agree / Disagree and submit. (asshown in Fig: 10 & 11)
- 19. Bank can **Agree** with the documents marked by DI if all the documents marked by DI are found correct (asshown in Fig: 10).

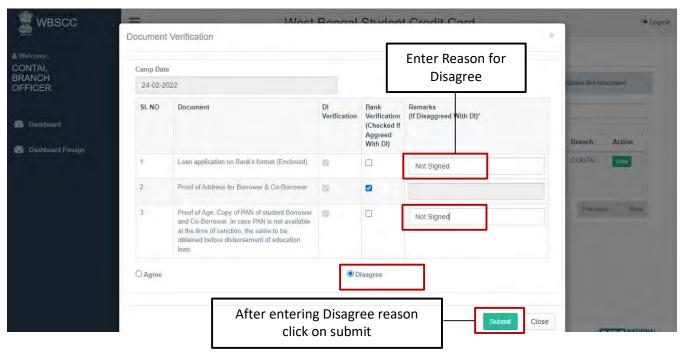


Fig- 11

20. Bank can **Disagree** with the documents marked by DI if all the documents marked by DI are not found correct (asshown in Fig: 11)

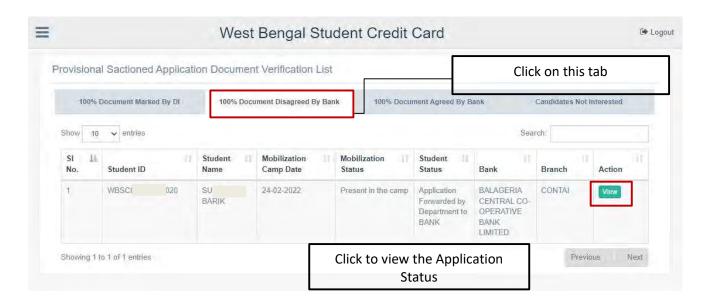


Fig: 12

21. Click View to see the application status of 100% Document Disagreed by Bank. (asshown in Fig: 12)

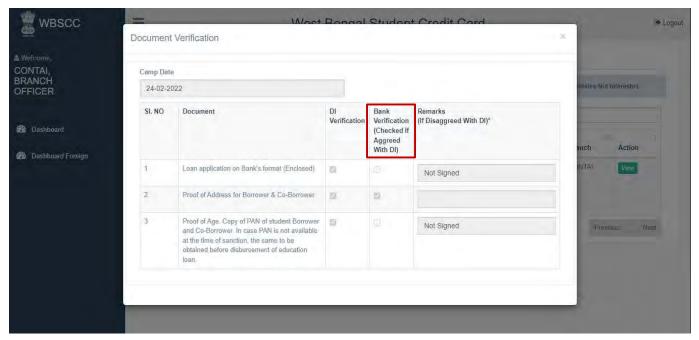


Fig: 13

22. A pop will appear with the **Bank verification** details under 100% Document Disagreed by Bank. (asshown in Fig: 13)

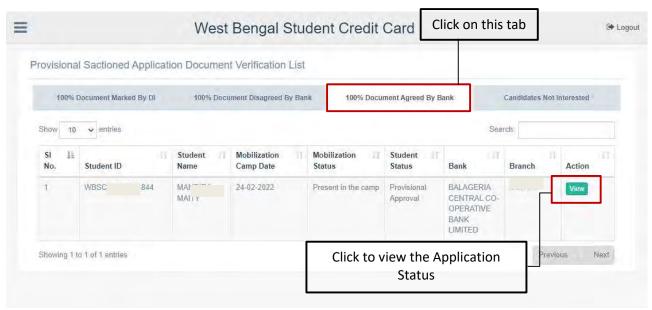


Fig: 14

23. Click View to see the application status of 100% Document Agreed by Bank. (asshown in Fig: 14)

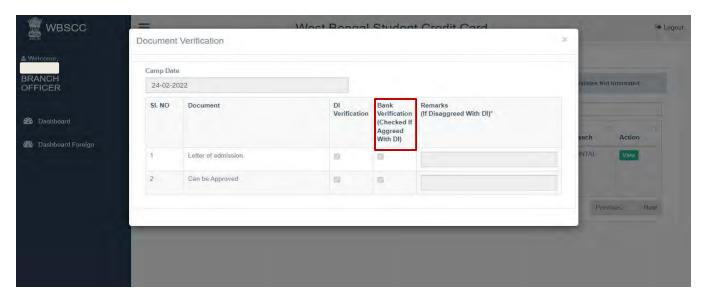


Fig: 15

24. A pop will appear with the **Bank verification** details under 100% Document Agreed by Bank. (asshown in Fig: 15)

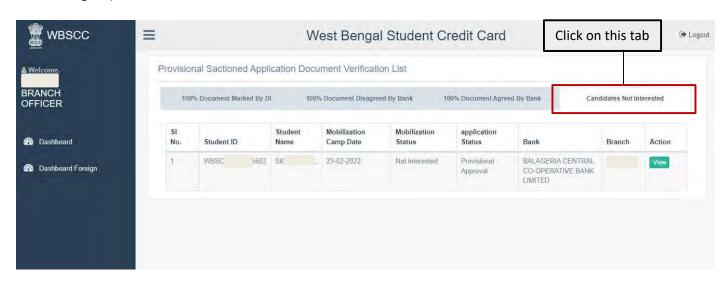


Fig: 16

25. Go to **Candidate not Interested** tab to find the list who are marked as not interested by DI (as shown in Fig: 16).

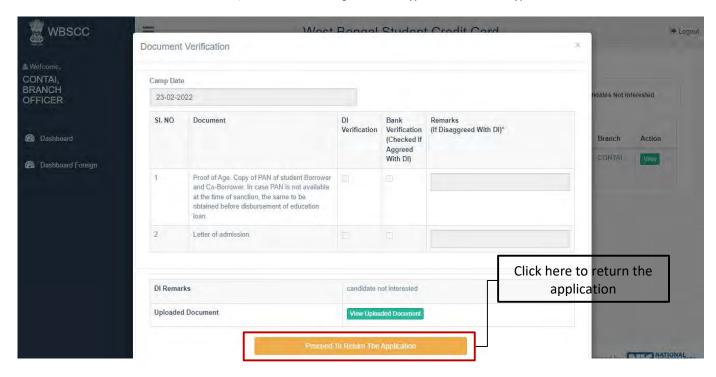


Fig: 17

26. Go to **Proceed to Return the Application** to return the application at DNO end (as shown in Fig: 17).

DI Level functionalities



Fig: 1

1. Visit https://wbscc.wb.gov.in/. Click on **Administrative Login** button at upper right side of the landing page (as shown in Fig:1).

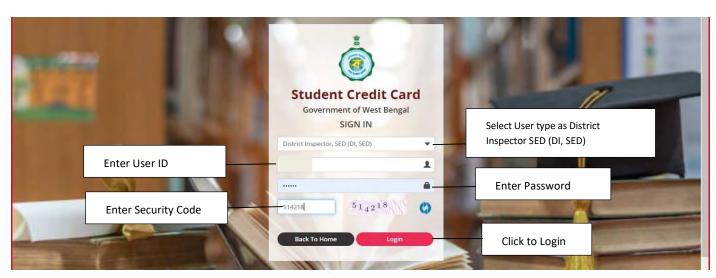
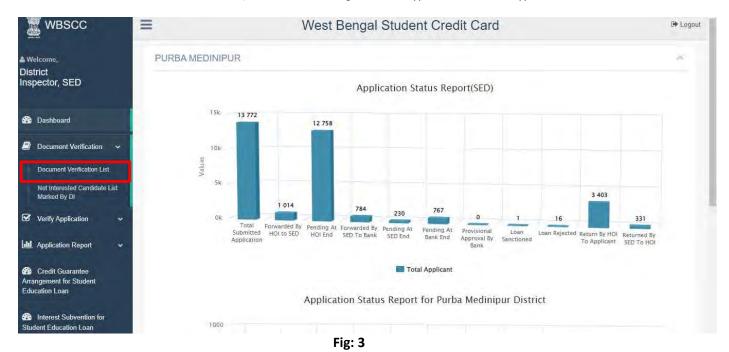


Fig: 2

- 2. Select User type as District Inspector SED (DI, SED) to login as District Inspector.
- 3. Enter USER ID, PASSWORD and Security Code and click to login button (as shown in Fig:2)



4. On Opening the Dashboard, go to the Document verification Tab as highlighted by red box and click on Document Verification List (as shown in Fig. 3)

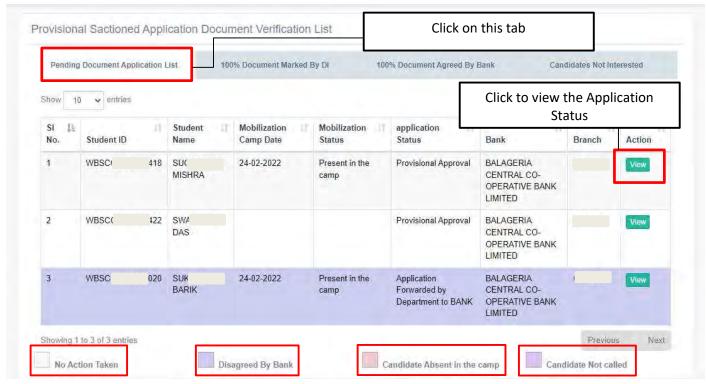
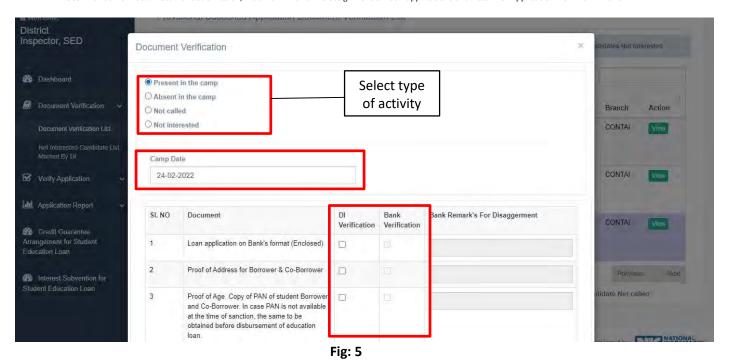


Fig: 4

- 5. Click on the **Pending Document Application** List in the page that opens.
- 6. Click on the View Box under Action to view and make the necessary changes to the application (shown in Fig: 4).



- 7. After clicking the view Option, the following window opens. Choose whether the applicant
 - a) Present in the camp
 - b) Absent in the camp
 - c) Applicant is not called
 - d) Not Interested
- 8. If the Applicant has attended the camp or he was absent during the camp or Not called for the Camp Date, also Enter the Camp Date (as shown in Fig: 5).

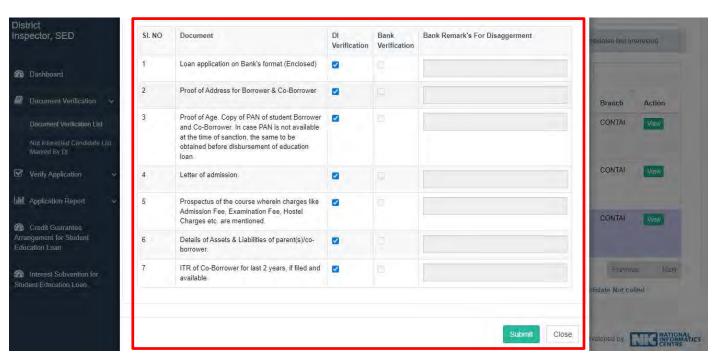


Fig: 6

9. If the applicant presents in the camp check the documents that the Applicant has brought and click on Submit. DI can submit the application to send it to bank end only when all mandatory documents are being checked as submitted by the Bank Branch Office otherwise it will be in pending document verification list (shown in Fig:6).

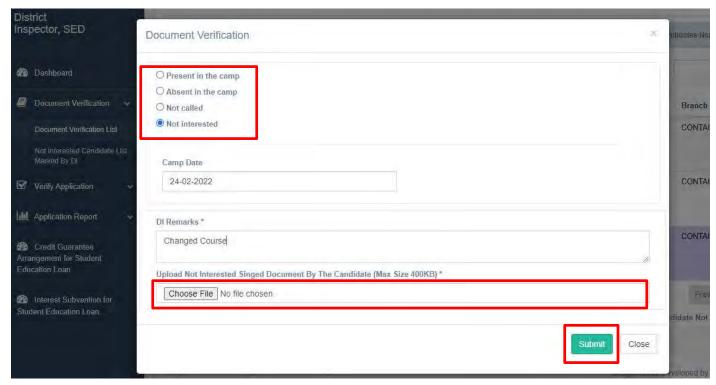


Fig: 7

- 10. If the applicant responds as Not Interested, Enter the camp Date,
- 11. Enter the DI Remarks like reasons for not being interested and
- 12. Upload the declaration of Not Interested Document signed by the candidate. Click on Submit once completed (as shown in Fig: 7).

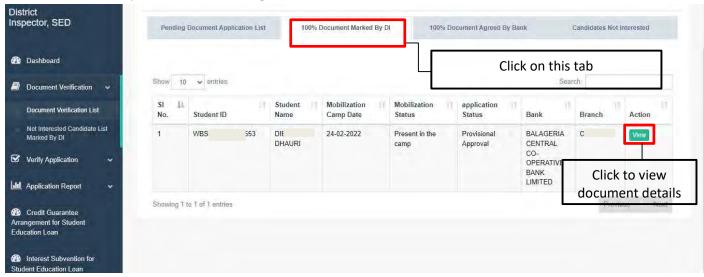


Fig: 8

13. After successful submission, if the applicant has submitted 100% Documents as marked by the DI, the applicant will be displayed under the above given tab (as shown in Fig. 8).

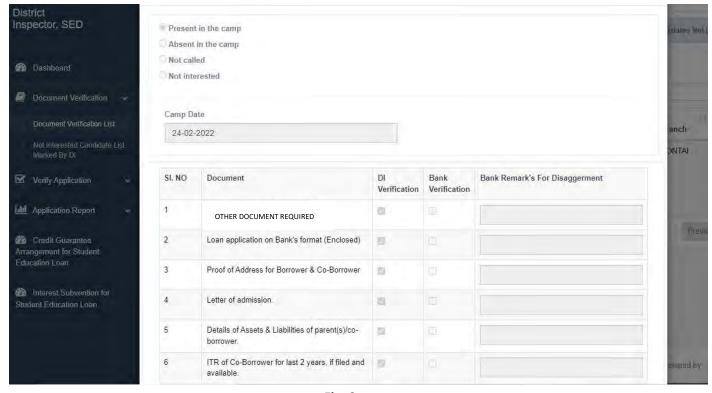


Fig: 9

14. The details (as shown in Fig:9) of the candidate can be viewed from the View Icon (as shown in Fig:8)

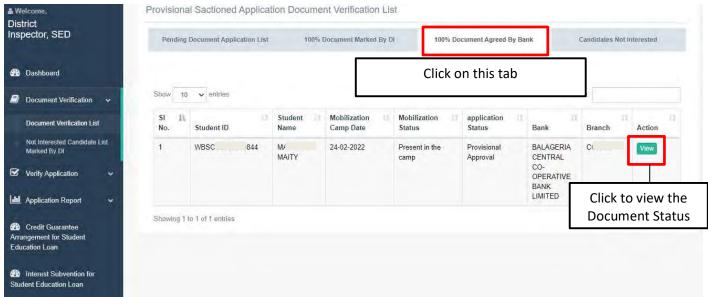


Fig: 10

15. After successful submission, if the documents are agreed by the bank branch the applicant will be appeared under the **100% Document Agreed By Bank** tab (as shown in Fig:10).

16. Click on View button to view details of the document status.

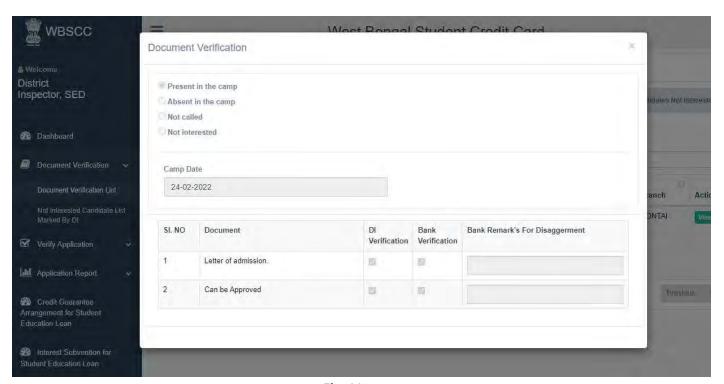


Fig: 11

17. A pop will arrive with document status details (as shown in Fig. 11).



Fig: 12

18. In case the DI has marked that the Candidate is not interested, the applicant details can be viewed in this tab, **Candidate Not Interested** (as shown in Fig:12).

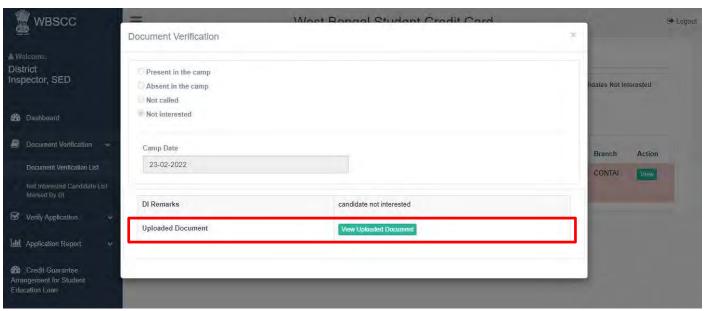


Fig: 13

19. The details of the applicants along with the document of declaration that the applicant brought at the camp need to be uploaded and submit the form (as shown in Fig. 13). This document will be available to view at Bank Branch end.

Intra Bank Branch Re-assignment of Loan applications

Functionalities of Bank District Nodal



Fig: 1

1. Visit https://wbscc.wb.gov.in/ . Click on **Administrative Login** button at upper right side of the landing page (as shown in Fig:1).

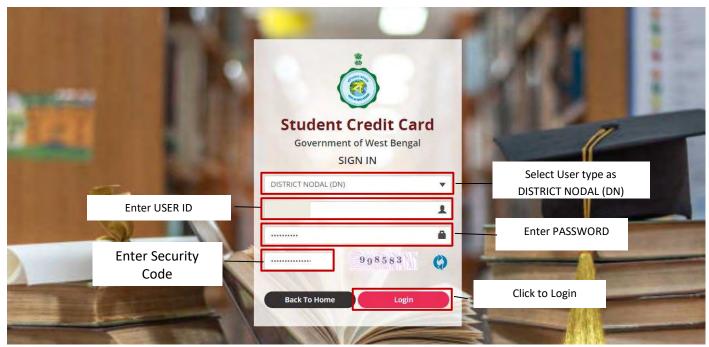


Fig: 2

- 2. elect User type as DISTRICT NODAL (DN) of Bank Level User to login.
- 3. Enter USER ID, PASSWORD and Security Code and click to login button (as shown in Fig:2)

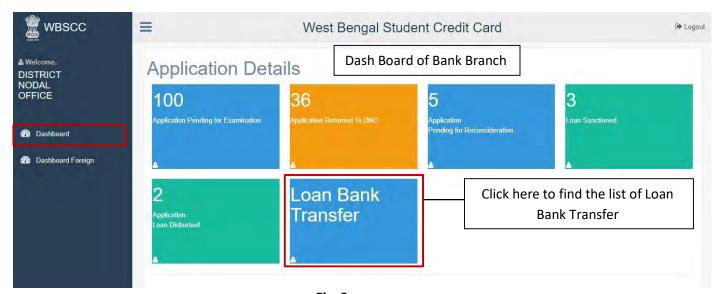


Fig: 3

4. Go to Loan Bank Transfer option of Dashboard at DISTRICT NODAL OFFICE of Bank (as shown in Fig:3)

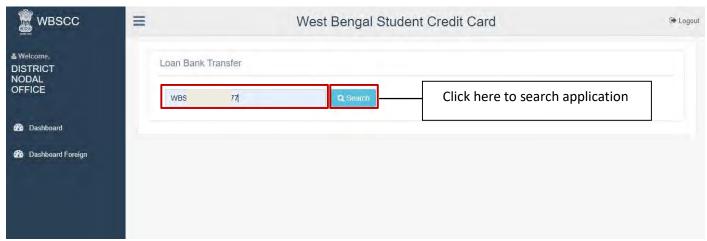


Fig: 4

5. Go to **Search** option. (as shown in Fig:4)

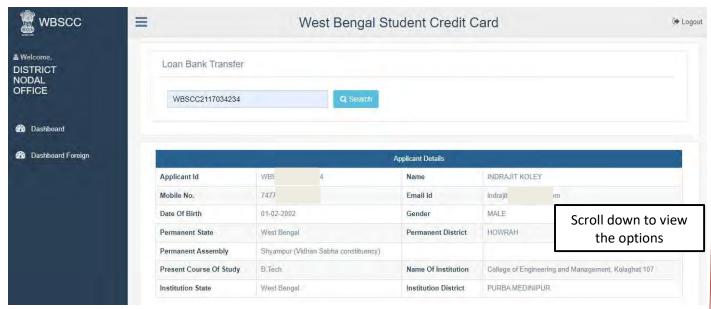
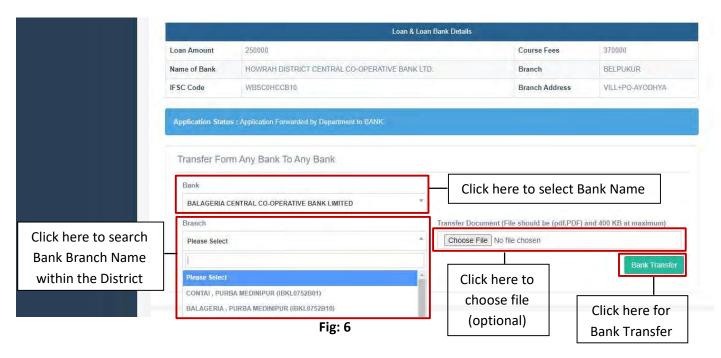


Fig: 5

6. Details will appear. (as shown in Fig:5)



- 7. After selecting Bank choose Branch within the district from the drop down list within the District (as shown in Fig:6).
- 8. Choose File (Optional).
- 9. Click on Bank Transfer.

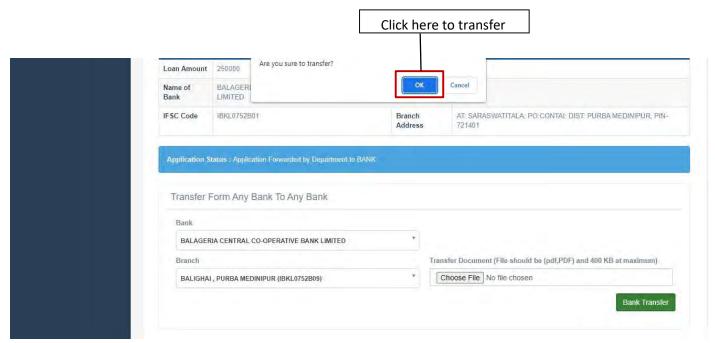


Fig: 7

10. A pop will appear and click **OK** to confirm Transfer/Reassign (as shown in Fig:7).

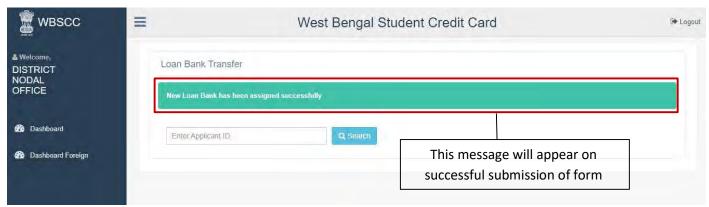


Fig: 8

11. On successful transfer the message of "New Loan Bank has been assigned successfully" will appear (as shown in Fig. 8).

Functionalities of Bank Head Office

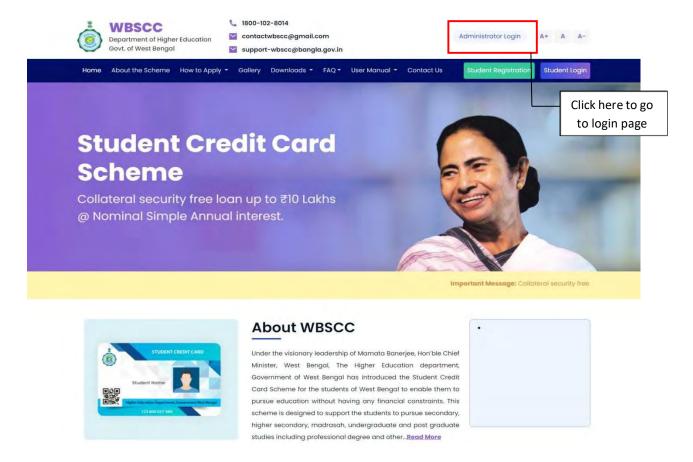


Fig: 1

1. Visit https://wbscc.wb.gov.in/. Click on **Administrative Login** button at upper right side of the landing page (as shown in Fig:1).

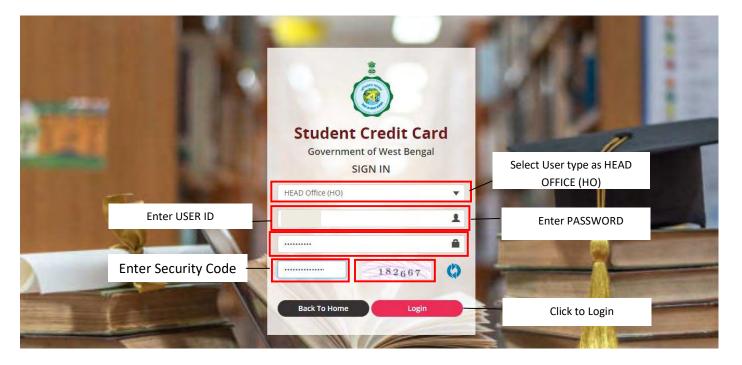


Fig: 2

- 2. Select User type as HEAD OFFICE(HO) of Bank Level User Login.
- 3. Enter USER ID, PASSWORD and Security Code and click to login button (as shown in Fig:2)

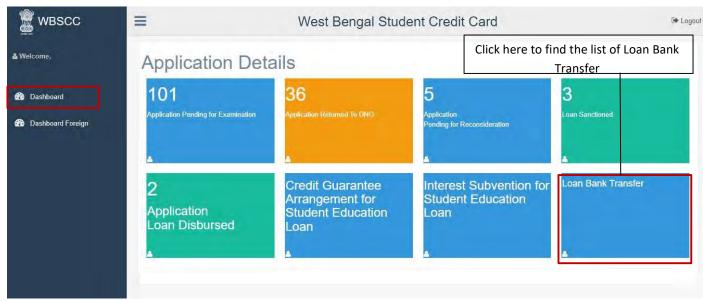


Fig: 9

4. Go to Loan Bank Transfer option of Dashboard at Bank Branch End. (as shown in Fig:9)

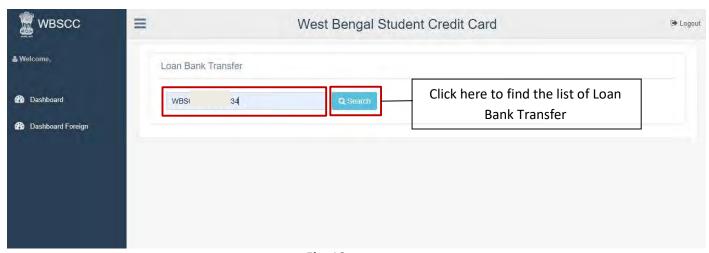


Fig: 10

5. Click on Search option. (as shown in Fig:10)

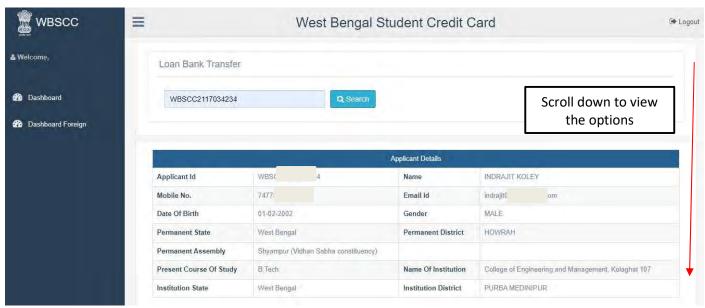


Fig: 11

6. Details will appear. (as shown in Fig:11)

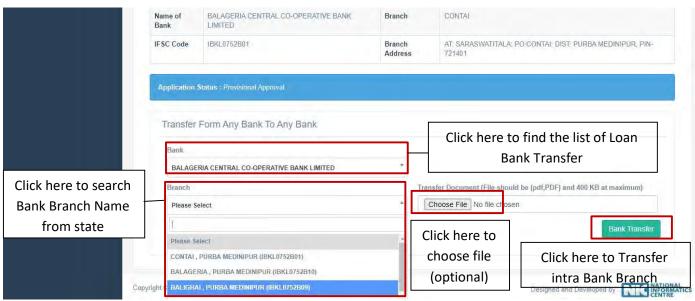


Fig: 12

- 7. After selecting Bank choose Branch name from the drop down list from all over the State (as shown in Fig:12).
- 8. Choose File optional.
- 9. Click for Bank Transfer.

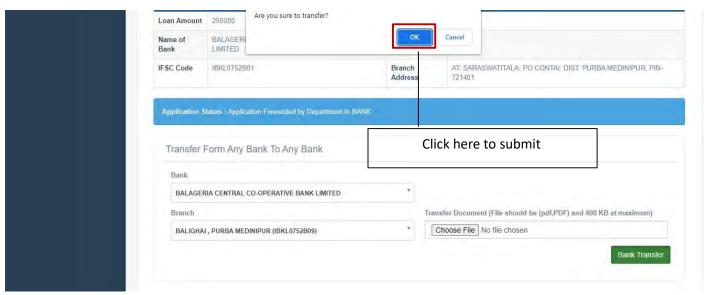


Fig: 13

10. A pop up will appear and click **OK** to confirm transfer (as shown in Fig:13)

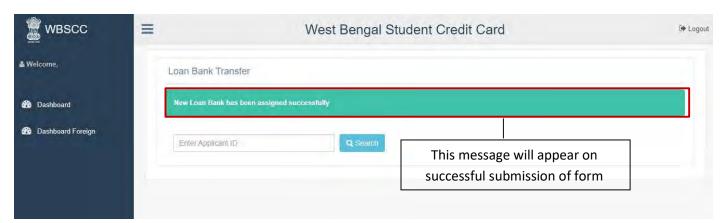


Fig: 14

11. On successful transfer "New Loan Bank has been assigned successfully" message will appear (as shown in Fig: 14).

Bank Branch Functionalities for Returned Applications

Bank Branch Level Functionalities



Fig: 1

1. Visit https://wbscc.wb.gov.in/ . Click on **Administrative Login** button at upper right side of the landing page (As shown in Fig:1)

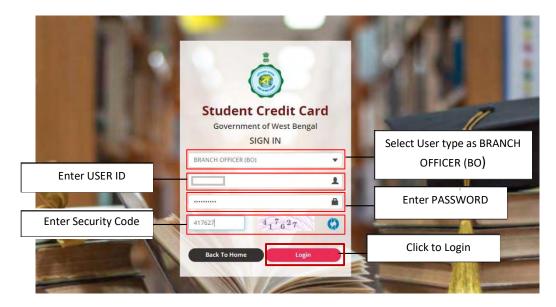


Fig: 2

- 2. Select User type as BRANCH OFFICER (BO) to login as Branch Manager.
- 3. Enter USER ID, PASSWORD and Security Code and click to Login button (As shown in Fig:2).

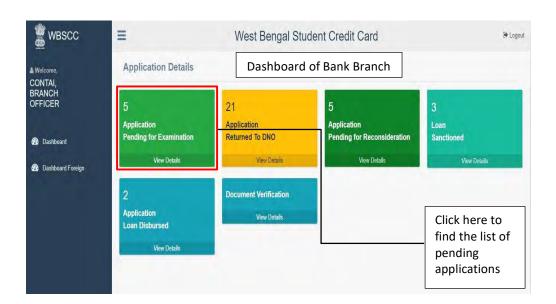


Fig: 3

4. Go to **Application Pending for Examination** option of Dashboard at Bank Branch End to find the list of applications. (As shown in Fig:3)

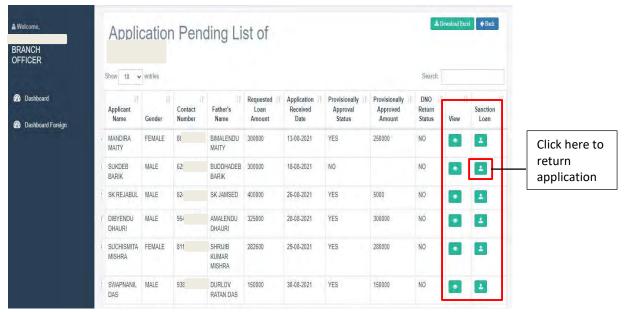


Fig: 4

5. Click on Sanction Loan option from pending list of applications. (As shown in Fig:4)

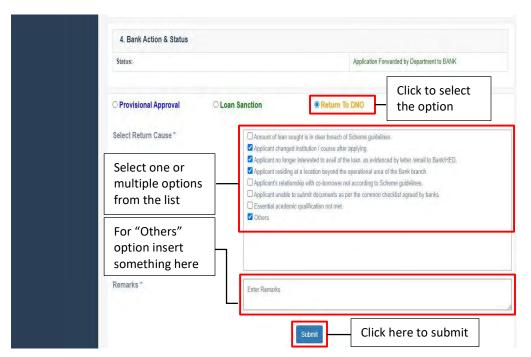


Fig: 5

- 6. After opening the applications scroll down below.
- 7. Choose the **Return to DNO** option.
- 8. Select one or multiple option from the list under **Select Return Cause** section to mention the reason of return
- 9. Insert something in **Remarks** option to mention return cause if you are selecting "Others" option from the list.
- 10. Click on **Submit** button to send the application to DNO End. (As shown in Fig:5).