

## NKGSB CO-OP BANK LTD INFORMATION TECHNOLOGY DEPARTMENT

**USER MANUAL ON** 

MOBILE BANKING APPLICATION

[QUICK MOBIL]

Version 1.6













Quick Mobil	
ATM branch / Locator icon	
	✓ LOCATORS
Contact icon	
Contact Icon	← Contact Us
	Customer Care Number 022-2860 2000 Email quickmobilsupport@nkgsb-bank.com To Contact Our Branches Click Here Your App Version Is 0.4.6(1)





FAQs icon	
	← FAQs
	What is NKGSB Bank Mobile Banking Application - Quick MOBIL? NKGSB Quick MOBIL is a mobile application that allows you to access your bank account(s) using a mobile phone or any smart hand held device. You can view account related information, transfer funds, pay bills and recharge your mobile and a lot more using this application.
	Who can use NKGSB Quick MOBIL application? An existing NKGSB Bank customer with a savings/current account (Proprietor) can avail the mobile banking facility. Eligibility – Extension of Account: Constitution (Mode of Operation) Saving Account: Single (Self) - Joint (Either
	or Survivor)@Current Account: Single (Proprietor) - Joint (Either or Survivor)@Cash Credit Account: Single (Self) - Joint (Either or Survivor)@Overdraft Account: Single (Self) - Joint (Either or Survivor)
	What are the facilities available on NKGSB Quick MOBIL?
	NKGSB Quick MOBIL is very simple to use. ®Facilities are available like Mini statement, Balance Enquiry, Funds Transfer, Bill payments and Mobile recharges. NKGSB Quick MOBIL also gives you added features like ATM/ Branch Locator.
Privacy Policy icon	← Privacy Policy
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After clicking 'Register' user has to accept 'Terms and conditions'	← Terms & Conditions
	Please click on the link below to view and accept the terms and conditions for using the QuickMobil Application. <u>Terms &amp; Condition</u>





Quick Mobil	
Required following details – CIF	← Registration
Mobile No.	
Date of Birth	Select Registration Method
PAN	⊂ Select Method
	Register Using Customer Id
	Customer ID
	200701
	Enter Mobile No.
	9
	C Enter Date of Birth
	09/12/1974
	Enter PAN
	A
	PROCEED
OTP will be received on registered mobile number.	← Registration
	Select Registration Method
	Select Registration Method Select Method Register Using Customer Id
	Select Registration Method          Select Method         Register Using Customer Id         Customer ID         200701
	Select Registration Method Select Method Register Using Customer Id
	Select Registration Method Select Method Register Using Customer Id Customer ID 200701 OTP via SMS sent to registered mobile number
	Select Registration Method Select Method Register Using Customer Id Customer ID 200701 OTP via SMS sent to registered mobile number OK
	Select Registration Method Select Method Register Using Customer Id Customer ID 200701 OTP via SMS sent to registered mobile number
	Select Registration Method Select Method Register Using Customer Id Customer ID 200701 OTP via SMS sent to registered mobile number OK
	Select Registration Method Select Method Register Using Customer Id Customer ID
	Select Registration Method Select Method Register Using Customer Id Customer ID
	Select Registration Method Select Method Register Using Customer Id Customer ID
	Select Registration Method Select Method Register Using Customer Id Customer ID





QUICK WODI	
Need to enter OTP for Authentication	← Authenticate
	Please enter OTP received on your registered mobile number
	Enter OTP
	Resend OTP
	SUBMIT
User can create his/her own 6 digits PIN	← Create MPIN
	Create your 6 digit M-pin
	Repeat M-PIN
	•••••
	PROCEED





Quick Mobil	
After successful registration or creation	
of PIN, message will be on the screen	← Complete
Scratch card for first time registration	
(one time)	You have been registered
	successfully!
	You have won scratch card
To register through Biometric, user has	
to enable functionality by giving access	
	← Biometric
	Link your biometric
	Use your fingerprint for faster, easier access to your mobile
	bank app
	Disabled
	Dasboard Accounts Transactions Bill Pay More





Quick Mobil	
After clicking on the 'Disabled' , user will get the message of 'Enable Biometric Authentication'	← Biometric
	Touch ID for "NKGSB Bank" Enable Biometric Authentication Use Cancel
	Disabled Dis
Then user can use 'finger print' login option instead of mPIN option.	Login Using 6-digit MPIN
	Face Not Recognised   Try Again   Try Face ID Again   Use M-PIN   7   8   9   0





After login –	
A) DASHBOARD	역::: 월:: 3:27 💿 始 號 중: 45% 🔳
	NKGSB Co-operative Bank Ltd
	Welcome, ALL Last Login: 05-Apr-2022 11:07:11
	Profile IMPS Reward Points
	Open TD Open RD Cards
	Recharge Services Beneficiaries
	Positive Pay View / Pay Bills EMI Payment
	Operative (4 Accounts) ₹99,65,33,969.78
	Deposit (2 Accounts) ₹48,000.00
	DASHBOARD ACCOUNTS TRANSACTION BILLPAY MORE
Profile	
	← Profile
	Customer ID
	Customer Name
	Address
	Mobile Number 959XXXX706
	Email Id AT*****DE@GMAIL.COM
	PAN ACBXXXX85L
	Aadhaar Number 9008 XXXX 0636
	DASHBOARD ACCOUNTS TRANSACTL. BILLPAY MORE





Accounts details			
	← Accour	nts	
	Welcome to Accoun Please tap an account group	nt Summary! to view account details	
	Operative (4 Accounts) ₹	1,31,430.81 🔹	
	Deposit (1 Accounts)	₹6,022.00 ▼	
	Loan (3 Accounts) ₹ 4	6,18,496.00 👻	
	Total Balance ₹1,3	81,430.81	
	Dashboard ACCOUNTS TRANSACT	- B CA	
Accounts with further drill down			
	← A	ccounts	
		Account Summary! It group to view account deta	aile
			115
	Operative (4 Accounts)	₹ 1,31,430.81	• •
	Operative (4 Accounts)	₹ 1,31,430.81 <b>₹ 40,300.51</b>	• •
			-
	<u>013</u> <u>000</u>	₹ 40,300.51	• >
	0 <u>13</u> 000 013 5760	₹ 40,300.51 ₹ 81,054.80	• > >
	013 000 013 5760 013 19472	₹ 40,300.51 ₹ 81,054.80 ₹ 6,112.91	- > >
	013 000 013 5760 013 19472 013 993	₹ 40,300.51 ₹ 81,054.80 ₹ 6,112.91 ₹ 3,962.59	- > >
	013       .000         013       .5760         013       .9472         013       .993         Deposit (1 Accounts)         Loan (3 Accounts)         Total Balance	₹ 40,300.51 ₹ 81,054.80 ₹ 6,112.91 ₹ 3,962.59 ₹ 6,022.00	• > > > +
	013       .000         013       .5760         013       .9472         013       .993         Deposit (1 Accounts)         Loan (3 Accounts)         Total Balance	₹ 40,300.51 ₹ 81,054.80 ₹ 6,112.91 ₹ 3,962.59 ₹ 6,022.00	• > > > +
	013       .000         013       .5760         013       .9472         013       .993         Deposit (1 Accounts)         Loan (3 Accounts)         Total Balance	₹ 40,300.51 ₹ 81,054.80 ₹ 6,112.91 ₹ 3,962.59 ₹ 6,022.00	• > > > +
	013       .000         013       .5760         013       .9472         013       .993         Deposit (1 Accounts)         Loan (3 Accounts)         Total Balance	₹ 40,300.51 ₹ 81,054.80 ₹ 6,112.91 ₹ 3,962.59 ₹ 6,022.00	• > > > +
Operative account:-	013       .000         013       .5760         013       .9472         013       .993         Deposit (1 Accounts)         Loan (3 Accounts)         Total Balance	₹ 40,300.51 ₹ 81,054.80 ₹ 6,112.91 ₹ 3,962.59 ₹ 6,022.00	• > > > +





QUICK WODII	
By clicking on any one account,	← Account Details
account details	Operative (4 Operation of Concernment)
	ACCOUNT DETAILS MINI STATEMENT STATEMENT
	IFSC NKGS000013
	Account Type Savings
	Account Holder Name
	Total Balance ₹ 13,861.39
	Effective Available Balance <b>₹ 13,861.39</b>
	DASHEGARD ACCOUNTS TRANSACTL. BILLIPHY MORE
Statement - by default last 10	
transactions	
a)	





←       Account Details         Operative (4       4000 ▼         Image: Count Details       Image: Count Details         Image: Count Details       Image: Count Details         Image: Count Details       Image: Count Details         Im	Operative (4
Accounts)       PHONEPR/Payment for categor         02/09/2019       ₹ 10,000.00         NPTILXANA CIVER IBL.       ₹ 37,535.39         199002230005885       ₹ 37,535.39         01/09/2019       ₹ 10.00         NMPS/REM/MOB/       ₹ 27,535.39         XCBR001416/       ₹ 27,535.39         NINETLEXANA CIVER IBL.       ₹ 37,535.39         NMPS/REM/MOB/       ₹ 27,545.39         REPSCH 1247/0013008       ₹ 27,545.39         NINE STATEMENT       ¥ 27,545.39         VERENCE       ¥ 0000         Accounts)       ¥ 20,000.00         Accounts)       ¥ 0000         Accounts)       ¥ 000	Operative (4 Accounts) 4000
Balance: ₹ 13,861.39         PhonePer/Payment for categor         02/09/2019       ₹ 10,000.00         NEFT LXMAN G IYER IBKL       ₹ 37,535.39         100002230005885       ₹ 10.00         MMS/REM/Mody       ₹ 27,535.39         VKIBK0001416/       ₹ 27,535.39         31/08/2019       ₹ 25.00         APBS CR       ₹ 27,543.39         BL-BCCM124760DT3008       ₹ 27,543.39         COUNT DETAILS       MINI STATEMENT         ACCOUNT DETAILS       MINI STATEMENT         STATEMENT       STATEMENT         Balance: ₹ 13,861.39       07/09/2019       ₹ 2,000.00         NK112477       ₹ 13,861.39       07/09/2019       ₹ 1,000.00	
PlonePe/Payment for categor         02/09/2019       ₹ 10,000,00         NEFT LAXMAN G IYER IBKL       ₹ 37,535.39         190902220005885       ₹ 10,00         01/09/2019       ₹ 10,00         NEWKWARD       ₹ 27,535.39         RUPGCM124760D13008       ₹ 25,00         1134601624       ₹ 25,00         €       Account Details         Operative (4       4000         Account Details       4000         Account Details       9         Operative (4       4000         Account Details       9         07/09/2019       ₹ 13,861.39         07/09/2019       ₹ 2,000.00         NK1124277       ₹ 13,861.39         05/09/2019       ₹ 1,000.00	ACCOUNT DETAILS MINI STATEMENT STATEMENT
02/09/2019       ₹ 10,000,00         NEFT LAXMAN G IYER IBKL       ₹ 37,535.39         190902220005885       ₹ 10,00         01/09/2019       ₹ 25,00         KKBK0001416/       31/08/2019         31/08/2019       ₹ 25,00         PEPCCM124760D13008       ₹ 25,503         1134601624       ₹ 25,00         EXEMPT       EXEMPT	Balance: ₹ 13,861.39
NETLAXMAN GYER IBAL 1909021230005885       ₹ 37,535.39         01/09/2019       ₹ 10.00         NRS/REM/MOB/       ₹ 25,00         ABS CR       ₹ 25,00         BLPGCM124760DT3008       ₹ 27,545.39         1134601624       ₹ 27,545.39         INSERVE       INVENCEL         INVENCEL       E         INVENCEL       E         INVENCEL       INVENCEL         INVENCEL       INVENCEL <td>PhonePe/Payment for categor</td>	PhonePe/Payment for categor
IMPS/REM/MOB/       ₹27,535.39         KKBK0001416/       31/08/2019         APBS CR       ₹25,00         APBS CR       ₹27,545.39         BLPCCM124760DT3008       1134601624         Imposed       Imposed         Imposed       Imposed<	NEFT LAXMAN G IYER IBKL ₹ 37,535.39
31/08/2019       ₹ 25.00         APBS CR       ₹ 27,545.39         BLPGCM124760DT3008       1134601624         Image: State Sta	IMPS/REM/MOB/ ₹27,535.39
BLPGCM124760DT3008         1134601624         Image: Constraint of the second of the s	
Account Details       Operative (4 Account Details       Operative (4 Account Details       Account Details       Account Details       MINI STATEMENT       STATEMENT       Balance: ₹ 13,861.39       07/09/2019     ₹ 2,000.00       NK112477     ₹ 13,861.39       05/09/2019     ₹ 1,000.00	BLPGCM124760DT3008
Account Details       Operative (4 Account Details       Operative (4 Account Details       Account Details       Account Details       MINI STATEMENT       STATEMENT       Balance: ₹ 13,861.39       07/09/2019     ₹ 2,000.00       NK112477     ₹ 13,861.39       05/09/2019     ₹ 1,000.00	(2)
Operative (4 Accounts)       4000         ACCOUNT DETAILS       MINI STATEMENT         STATEMENT       STATEMENT         Balance: ₹ 13,861.39         07/09/2019       ₹ 2,000.00         NK112477       ₹ 13,861.39         05/09/2019       ₹ 1,000.00	<u> </u>
Operative (4 Accounts)       4000         ACCOUNT DETAILS       MINI STATEMENT         STATEMENT       STATEMENT         Balance: ₹ 13,861.39         07/09/2019       ₹ 2,000.00         NK112477       ₹ 13,861.39         05/09/2019       ₹ 1,000.00	
Operative (4 Accounts)       4000         ACCOUNT DETAILS       MINI STATEMENT         STATEMENT       STATEMENT         Balance: ₹ 13,861.39         07/09/2019       ₹ 2,000.00         NK112477       ₹ 13,861.39         05/09/2019       ₹ 1,000.00	
Operative (4 Accounts)       4000         ACCOUNT DETAILS       MINI STATEMENT         STATEMENT       STATEMENT         Balance: ₹ 13,861.39         07/09/2019       ₹ 2,000.00         NK112477       ₹ 13,861.39         05/09/2019       ₹ 1,000.00	 
Accounts)       Initial statement       Initial statement         Balance: ₹ 13,861.39         07/09/2019       ₹ 2,000.00         NK112477       ₹ 13,861.39         05/09/2019       ₹ 1,000.00	← Account Details
Accounts)       Initial statement       Initial statement         Balance: ₹ 13,861.39         07/09/2019       ₹ 2,000.00         NK112477       ₹ 13,861.39         05/09/2019       ₹ 1,000.00	Operative (4
Balance: ₹ 13,861.39           07/09/2019         ₹ 2,000.00           NK112477         ₹ 13,861.39           05/09/2019         ₹ 1,000.00	Accounts)
07/09/2019       ₹ 2,000.00         NK112477       ₹ 13,861.39         05/09/2019       ₹ 1,000.00	ACCOUNT DETAILS MINI STATEMENT STATEMENT
07/09/2019       ₹ 2,000.00         NK112477       ₹ 13,861.39         05/09/2019       ₹ 1,000.00	Balance: ₹ 13,861.39
05/09/2019 ₹ 1,000.00	07/09/2019 ₹ 2,000.00
BKID0000	IMPS/REM/MOB/92481617 ₹15,861.39
05/09/2019 ₹ 5,000.00	
ACH Debit : 8D- SBI Mutual ₹ 16,861.39 Fund : 1848142121	
04/09/2019 ₹10,000.00 IMPS/REM/M0B/92471817 ₹21,861.39	
HDFC00001	HDFC00001
신 🧰 🖓 🖪 …	(?) ☐  (?) B …





User can view statement upto 2 years	
and if required use email facility	← Account Details
	Operative (4 Accounts) 4000 👻
	ACCOUNT DETAILS MINI STATEMENT STATEMENT
	Statement Period
	Select Start Date
	Select End Date           07/09/2019
	VIEW STATEMENT EMAIL STATEMENT
User can go down and take 'period wise' statement also e.g. upto date	← Account Details
the statement also e.g. apto date	
	Mini Statement
13.08.2018	Date Instrument Amount
	Date DescriptionInstrumentAmount Balance13/08/2018₹ 100.00
	Date Instrument Amount Description Balance
	Date Description         Instrument         Amount Balance           13/08/2018         ₹ 100.00           ATUL         ₹ 40,300.51           13/08/2018         ₹ 100.00
	Date Description         Instrument         Amount Balance           13/08/2018         ₹ 100.00           ATUL         ₹ 40,300.51           13/08/2018         ₹ 100.00           T         ₹ 40,200.51           13/08/2018         ₹ 100.00
	Date Description         Instrument         Amount Balance           13/08/2018         ₹ 100.00           ATUL         ₹ 40,300.51           13/08/2018         ₹ 100.00           T         ₹ 40,200.51           13/08/2018         ₹ 100.00           T         ₹ 40,300.51           13/08/2018         ₹ 100.00           ₹ 40,300.51         ₹ 100.00           ₹ 40,300.51         ₹ 100.00
	Date Description         Instrument         Amount Balance           13/08/2018         ₹ 100.00           ATUL         ₹ 40,300.51           13/08/2018         ₹ 100.00           T         ₹ 40,200.51           13/08/2018         ₹ 100.00           T         ₹ 40,200.51           13/08/2018         ₹ 100.00           ₹ 40,300.51         ₹ 40,400.51           13/08/2018         ₹ 9.00
	Date Description         Instrument         Amount Balance           13/08/2018         ₹ 100.00           ATUL         ₹ 40,300.51           13/08/2018         ₹ 100.00           T         ₹ 40,200.51           13/08/2018         ₹ 100.00           T         ₹ 40,200.51           13/08/2018         ₹ 100.00           ₹ 40,400.51         ₹ 40,400.51           10/08/2018         ₹ 9.00           TEST         ₹ 40,500.51           10/08/2018         ₹ 11.00
	Date Description         Instrument         Amount Balance           13/08/2018         ₹ 100.00           ATUL         ₹ 40,300.51           13/08/2018         ₹ 100.00           T         ₹ 40,200.51           13/08/2018         ₹ 100.00           T         ₹ 40,200.51           13/08/2018         ₹ 100.00           ₹ 40,300.51         13/08/2018           13/08/2018         ₹ 100.00           ₹ 40,400.51         10/08/2018           TEST         ₹ 40,500.51           10/08/2018         ₹ 11.00           Dr. for :NEFT NKG         ₹ 40,491.51           10/08/2018         ₹ 2.94           Charges for :NEFT         ₹ 40,502.51           10/08/2018         ₹ 100.00           ₹ 40,502.51         ₹ 40,502.51           10/08/2018         ₹ 100.00           ₹ 40,505.45         ₹ 40,505.45
	Date Description       Instrument       Amount Balance         13/08/2018       ₹ 100.00         ATUL       ₹ 40,300.51         13/08/2018       ₹ 100.00         T       ₹ 40,200.51         13/08/2018       ₹ 100.00         T       ₹ 40,200.51         13/08/2018       ₹ 100.00         ₹ 40,300.51       ₹ 40,300.51         13/08/2018       ₹ 100.00         ₹ 40,400.51       ₹ 40,400.51         10/08/2018       ₹ 9.00         TEST       ₹ 40,500.51         10/08/2018       ₹ 11.00         Dr. for :NEFT NKG       ₹ 40,491.51         10/08/2018       ₹ 2.94         Charges for :NEFT       ₹ 40,502.51         10/08/2018       ₹ 100.00         ₹ 40,505.45       ₹ 100.00         ₹ 40,505.45       ₹ 1.00
	Date Description         Instrument         Amount Balance           13/08/2018         ₹ 100.00           ATUL         ₹ 40,300.51           13/08/2018         ₹ 100.00           T         ₹ 40,200.51           13/08/2018         ₹ 100.00           T         ₹ 40,200.51           13/08/2018         ₹ 100.00           ₹ 40,300.51         13/08/2018           13/08/2018         ₹ 100.00           ₹ 40,400.51         10/08/2018           TEST         ₹ 40,500.51           10/08/2018         ₹ 11.00           Dr. for :NEFT NKG         ₹ 40,491.51           10/08/2018         ₹ 2.94           Charges for :NEFT         ₹ 40,502.51           10/08/2018         ₹ 100.00           ₹ 40,502.51         ₹ 40,502.51           10/08/2018         ₹ 100.00           ₹ 40,505.45         ₹ 40,505.45





QUICK MODI	
From 01.04.2018 (there were no transactions from 01.04.2018 till	← Account Details
03.04.2018)	27/04/2018 ₹ 25,628.00 SALARY Apr18 ₹ 6,98,217.27
	25/04/2018 ₹ 210.00 FRANKING CHAR ₹ 6,72,589.27
	19/04/2018       265023       ₹ 2,328.00         SHIV SMRUTI CO       ₹ 6,72,799.27
	10/04/2018     ₹ 1,000.00       IMPS/P2A/81010     ₹ 6,75,127.27
	10/04/2018     ₹ 756.00       NEFT PMT NKGS     ₹ 6,76,127.27
	10/04/2018         ₹ 2.94           Charges for :NEFT         ₹ 6,76,883.27
	05/04/2018 414157 ₹ 10,000.00 CASH-E ₹ 6,76,886.21
	05/04/2018         ₹ 136.44           I/W APBS CREDIT         ₹ 6,86,886.21
	04/04/2018         ₹ 375.00           NKGSBMOB/WIB/         ₹ 6,86,749.77
	Statement Period
	DASHBOARD ACCOUNTS TRANSACTI BILLPAY MORE
Deposit account details:	<ul> <li>← OTP</li> <li>Please enter OTP received on your registered mobile number</li> <li>Enter OTP</li> <li>Beneficiary Added Successfully Beadiable for Transactions Only After Cooling Period of 30 minutes</li> <li>K</li> </ul>





	← Account Details
Account details of deposit account a) Account details	Deposit (4 Accounts) 768
	IFSC NKGS0000011
	Account Type Term Deposit Account
	Customer ID
	Open Date 30/03/2015
	A/c Balance ₹ 2,384.00 Term of FD
	36 Months 0 Days Rate Of Interest
	Dashboard Accounts Transacti Billpay More
Loan account details	← Accounts
	Loan (3 Accounts) ₹ 46,18,496.00 ▼
	Account No.
	Next Installment Outstanding Sanctioned Due Date Amount Amount
	31/08/2018 ₹4,55,999.00 ₹5,00,000.00
	Account No.
	703
	T03         Next Installment       Outstanding       Sanctioned         Due Date       Amount       Amount         31/08/2018       ₹ 37,59,000.00       ₹ 45,00,000.00         Account No.
	703       >         Next Installment Due Date       Outstanding Amount       Sanctioned Amount         31/08/2018       ₹ 37,59,000.00       ₹ 45,00,000.00         Account No.       556       >         Next Installment       Outstanding       Sanctioned
	703       >         Next Installment Due Date       Outstanding Amount       Sanctioned Amount         31/08/2018       ₹ 37,59,000.00       ₹ 45,00,000.00         Account No.       556       >





Loop account detailer	
Loan account details:-	
	← Account Details
	Loan (1 Accounts) 168 T
	ACCOUNT DETAILS STATEMENT
	IFSC
	NKGS000002
	Account Type Loan Account
	Account Number
	168
	Account Type Loan
	Account Holder Name
	€)
	DASHBOARD ACCOUNTS TRANSACTI BILLPAY MORE
Statement of loan accounts	
Statement of Joan accounts	← Account Details
	<b>N</b> Account Details
	31/07/2018 ₹ 3,399.00 -₹ 4,55,999.00
	31/07/2018 ₹ 3,399.00
	31/07/2018     ₹ 3,399.00        -₹ 4,55,999.00       27/07/2018     ₹ 5,500.00
	31/07/2018       ₹ 3,399.00                 27/07/2018       ₹ 5,500.00         3004 Jul18              30/06/2018       ₹ 3,308.00
	31/07/2018       ₹ 3,399.00          -₹ 4,55,999.00         27/07/2018       ₹ 5,500.00         3004 Jul18       -₹ 4,52,600.00         30/06/2018       ₹ 3,308.00          -₹ 4,58,100.00         28/06/2018       ₹ 5,500.00
	31/07/2018       ₹ 3,399.00         -₹ 4,55,999.00         27/07/2018       ₹ 5,500.00         3004 Jul18       ₹ 4,52,600.00         30/06/2018       ₹ 3,308.00         80       -₹ 4,58,100.00         28/06/2018       ₹ 5,500.00         3004 Jun18       ₹ 3,432.00
	31/07/2018       ₹ 3,399.00 $-₹ 4,55,999.00$ $-₹ 4,55,999.00$ $27/07/2018$ ₹ 5,500.00 $3004$ Jul18 $-₹ 4,52,600.00$ $30/06/2018$ ₹ 3,308.00 $-₹ 4,58,100.00$ $28/06/2018$ $3004$ Jun18       ₹ 5,500.00 $3004$ Jun18       ₹ 3,432.00 $31/05/2018$ ₹ 3,432.00 $-₹ 4,60,292.00$ $-₹ 4,60,292.00$ $28/05/2018$ ₹ 5,500.00
	31/07/2018       ₹ 3,399.00          -₹ 4,55,999.00         27/07/2018       ₹ 5,500.00         3004 Jul18       ₹ 5,500.00         30/06/2018       ₹ 3,308.00          -₹ 4,58,100.00         28/06/2018       ₹ 5,500.00         3004 Jul18       -₹ 4,58,100.00         28/06/2018       ₹ 5,500.00         3004 Jun18       -₹ 4,54,792.00         31/05/2018       ₹ 3,432.00          -₹ 4,60,292.00         28/05/2018       ₹ 5,500.00         3004 May18       ₹ 4,56,860.00         30/04/2018       ₹ 1.00
	31/07/2018 $₹ 3,399.00$ $-₹ 4,55,999.00$ $-₹ 4,55,999.00$ $27/07/2018$ $₹ 5,500.00$ $3004$ Jul 18 $-₹ 4,52,600.00$ $30/06/2018$ $₹ 3,308.00$ $80$ $-₹ 4,52,600.00$ $28/06/2018$ $₹ 3,308.00$ $3004$ Jun 18 $₹ 3,500.00$ $3004$ Jun 18 $₹ 3,432.00$ $28/05/2018$ $₹ 3,432.00$ $31/05/2018$ $₹ 3,432.00$ $-₹ 4,60,292.00$ $28/05/2018$ $₹ 5,500.00$ $30/04/2018$ $₹ 1.00$ $-₹ 4,62,360.00$ $30/04/2018$ $₹ 3,337.00$ $-₹ 4,62,359.00$ $27/04/2018$ $₹ 5,500.00$
	31/07/2018 $₹$ 3,399.00 $-₹$ 4,55,999.00 $27/07/2018$ $₹$ 5,500.00 $3004$ Jul 18 $-₹$ 4,52,600.00 $30/06/2018$ $₹$ 3,308.00 $80$ $-₹$ 4,58,100.00 $28/06/2018$ $₹$ 5,500.00 $3004$ Jun 18 $₹$ 5,500.00 $3004$ Jun 18 $₹$ 3,432.00 $28/05/2018$ $₹$ 3,432.00 $31/05/2018$ $₹$ 3,432.00 $28/05/2018$ $₹$ 3,432.00 $30/04$ Jun 18 $-₹$ 4,60,292.00 $28/05/2018$ $₹$ 5,500.00 $30/04/2018$ $₹$ 1.00 $30/04/2018$ $₹$ 3,337.00 $-₹$ 4,62,359.00 $27/04/2018$ $₹$ 5,500.00 $30/04$ Apr 18 $₹$ 5,500.00 $30/04$ Apr 18 $₹$ 5,500.00 $31/03/2018$ $₹$ 1.00
	31/07/2018 $₹$ 3,399.00 $-₹$ 4,55,999.00 $27/07/2018$ $₹$ 5,500.00 $3004$ Jul18 $-₹$ 4,52,600.00 $30/06/2018$ $₹$ 3,308.00 $80$ $-₹$ 4,58,100.00 $28/06/2018$ $₹$ 5,500.00 $3004$ Jun18 $₹$ 5,500.00 $30/04/2018$ $₹$ 5,500.00 $30/04/2018$ $₹$ 1,00 $80$ $-₹$ 4,62,359.00 $27/04/2018$ $₹$ 5,500.00 $30/04/2018$ $₹$ 5,500.00 $30/04/2018$ $₹$ 5,500.00 $30/04/2018$ $₹$ 5,500.00 $31/03/2018$ $₹$ 1,00 $80$ $-₹$ 4,64,522.00
	31/07/2018 $₹$ 3,399.00 $-₹$ 4,55,999.00 $27/07/2018$ $₹$ 5,500.00 $3004$ Jul 18 $-₹$ 4,52,600.00 $30/06/2018$ $₹$ 3,308.00 $-₹$ 4,58,100.00 $28/06/2018$ $₹$ 5,500.00 $3004$ Jun 18 $-₹$ 4,58,100.00 $28/06/2018$ $₹$ 5,500.00 $3004$ Jun 18 $-₹$ 4,54,792.00 $31/05/2018$ $₹$ 3,432.00 $-₹$ 4,60,292.00 $28/05/2018$ $₹$ 5,500.00 $30/04/2018$ $₹$ 1.00 $-₹$ 4,62,360.00 $30/04/2018$ $₹$ 3,337.00 $-₹$ 4,62,359.00 $27/04/2018$ $₹$ 5,500.00 $30/04$ Apr 18 $₹$ 5,500.00 $30/04$ Apr 18 $₹$ 5,500.00 $31/03/2018$ $₹$ 1.00
	$\begin{array}{c c c c c c c c c c c c c c c c c c c $





galek moon		
	← Account	Details
	28/05/2018 3004 May18	₹ 5,500.00 -₹ 4,56,860.00
	30/04/2018	₹1.00
	B0	-₹ 4,62,360.00
	30/04/2018 80	₹ 3,337.00 -₹ 4,62,359.00
	27/04/2018 3004 Apr18	₹ 5,500.00 -₹ 4,59,022.00
	31/03/2018 B0	₹ 1.00 -₹ 4,64,522.00
	Statement Period	
	Select Start Date	
	01/04/2018	<b></b>
	Select End Date	]
	13/08/2018	
	VIEW STAT	
- 1		
From date:		
From date:	← Accoun	t Details
From date:	← Accoun	t Details ₹ 3,432.00 -₹ 4,60,292.00
From date:	31/05/2018 80 28/05/2018	₹ 3,432.00 -₹ 4,60,292.00 ₹ 5,500.00
From date:	31/05/2018 28/05/2018 3004 May18 30/04/2018	₹ 3,432.00 -₹ 4,60,292.00 ₹ 5,500.00 -₹ 4,56,860.00 ₹ 1.00
From date:	31/05/2018 80 28/05/2018 3004 May18	₹ 3,432.00 -₹ 4,60,292.00 ₹ 5,500.00 -₹ 4,56,860.00
From date:	31/05/2018 80 28/05/2018 3004 May18 30/04/2018 30/04/2018 80	₹ 3,432.00         -₹ 4,60,292.00         ₹ 5,500.00         -₹ 4,56,860.00         ₹ 1.00         -₹ 4,62,360.00         ₹ 3,337.00         -₹ 4,62,359.00
From date:	31/05/2018 28/05/2018 3004 May18 30/04/2018 30/04/2018	₹ 3,432.00         -₹ 4,60,292.00         ₹ 5,500.00         -₹ 4,56,860.00         ₹ 1.00         -₹ 4,62,360.00         ₹ 3,337.00
From date:	31/05/2018 80 28/05/2018 3004 May18 30/04/2018 30/04/2018 80 27/04/2018 3004 Apr18 Statement Period	₹ 3,432.00         -₹ 4,60,292.00         ₹ 5,500.00         -₹ 4,56,860.00         ₹ 1.00         -₹ 4,62,360.00         ₹ 3,337.00         -₹ 4,62,359.00         ₹ 5,500.00
From date:	31/05/2018         80         28/05/2018         3004 May18         30/04/2018         30/04/2018         80         27/04/2018         3004 Apr18         Statement Period         Select Start Date	₹ 3,432.00         -₹ 4,60,292.00         ₹ 5,500.00         -₹ 4,56,860.00         ₹ 1.00         -₹ 4,62,360.00         ₹ 3,337.00         -₹ 4,62,359.00         ₹ 5,500.00         -₹ 4,59,022.00
From date:	31/05/2018 80 28/05/2018 3004 May18 30/04/2018 30/04/2018 80 27/04/2018 3004 Apr18 Statement Period	₹ 3,432.00         -₹ 4,60,292.00         ₹ 5,500.00         -₹ 4,56,860.00         ₹ 1.00         -₹ 4,62,360.00         ₹ 3,337.00         -₹ 4,62,359.00         ₹ 5,500.00
From date:	31/05/2018         80         28/05/2018         3004 May18         30/04/2018         30/04/2018         30/04/2018         30/04/2018         3004 Apr18         Statement Period         Select Start Date         01/04/2018         Select End Date	₹ 3,432.00         -₹ 4,60,292.00         ₹ 5,500.00         -₹ 4,56,860.00         ₹ 1.00         -₹ 4,62,360.00         ₹ 3,337.00         -₹ 4,62,359.00         ₹ 5,500.00         -₹ 4,59,022.00
From date:	31/05/2018 80 28/05/2018 3004 May18 30/04/2018 30/04/2018 80 27/04/2018 3004 Apr18 Statement Period Select Start Date 01/04/2018	₹ 3,432.00         -₹ 4,60,292.00         ₹ 5,500.00         -₹ 4,56,860.00         ₹ 1.00         -₹ 4,62,360.00         ₹ 3,337.00         -₹ 4,62,359.00         ₹ 5,500.00         -₹ 4,59,022.00
From date:	31/05/2018         80         28/05/2018         3004 May18         30/04/2018         30/04/2018         80         27/04/2018         3004 Apr18         Statement Period         Select Start Date         01/04/2018         Select End Date         13/08/2018	₹ 3,432.00         -₹ 4,60,292.00         ₹ 5,500.00         -₹ 4,56,860.00         ₹ 1.00         -₹ 4,62,360.00         ₹ 3,337.00         -₹ 4,62,359.00         ₹ 5,500.00         -₹ 4,59,022.00
From date:	31/05/2018         80         28/05/2018         3004 May18         30/04/2018         30/04/2018         80         27/04/2018         3004 Apr18         Statement Period         Select Start Date         01/04/2018         Select End Date         13/08/2018	₹ 3,432.00         -₹ 4,60,292.00         ₹ 5,500.00         -₹ 4,56,860.00         ₹ 1.00         -₹ 4,62,360.00         ₹ 3,337.00         -₹ 4,62,359.00         ₹ 5,500.00         -₹ 4,59,022.00
rom date:	31/05/2018 80 28/05/2018 3004 May18 30/04/2018 30/04/2018 30/04/2018 30/04/2018 3004 Apr18 Statement Period Select Start Date 01/04/2018 Select End Date 13/08/2018 VIEW ST/	₹ 3,432.00         -₹ 4,60,292.00         ₹ 5,500.00         -₹ 4,56,860.00         ₹ 1.00         -₹ 4,62,360.00         ₹ 3,337.00         -₹ 4,62,359.00         ₹ 5,500.00         -₹ 4,59,022.00
rom date:	31/05/2018 80 28/05/2018 3004 May18 30/04/2018 30/04/2018 30/04/2018 30/04/2018 3004 Apr18 Statement Period Select Start Date 01/04/2018 Select End Date 13/08/2018 VIEW ST/	₹ 3,432.00         -₹ 4,60,292.00         ₹ 5,500.00         -₹ 4,56,860.00         ₹ 1.00         -₹ 4,62,360.00         ₹ 3,337.00         -₹ 4,62,359.00         ₹ 5,500.00         -₹ 4,59,022.00
om date:	31/05/2018 80 28/05/2018 3004 May18 30/04/2018 30/04/2018 30/04/2018 30/04/2018 3004 Apr18 Statement Period Select Start Date 01/04/2018 Select End Date 13/08/2018 VIEW ST/	₹ 3,432.00         -₹ 4,60,292.00         ₹ 5,500.00         -₹ 4,56,860.00         ₹ 1.00         -₹ 4,62,360.00         ₹ 3,337.00         -₹ 4,62,359.00         ₹ 5,500.00         -₹ 4,59,022.00

date	← Account Det	ails
	Date Instrument Description	Amount Balance
	31/07/2018 (C	₹ 3,399.00 -₹ 4,55,999.00
	27/07/2018 3004 Jul18	₹ 5,500.00 -₹ 4,52,600.00
	30/06/2018	<b>₹ 3,308.00</b> -₹ 4,58,100.00
	28/06/2018 3004 Jun18	₹ 5,500.00 -₹ 4,54,792.00
	31/05/2018 0	₹ 3,432.00 -₹ 4,60,292.00
	28/05/2018 3004 May18	₹ 5,500.00 -₹ 4,56,860.00
	30/04/2018	₹ 1.00 -₹ 4,62,360.00
	30/04/2018	<b>₹ 3,337.00</b> -₹ 4,62,359.00
	27/04/2018 3004 Apr18	₹ 5,500.00 -₹ 4,59,022.00
	DASHBOARD ACCOUNTS TRANSACTI	B C MORE





<ul> <li>← Funds Transfer</li> <li>✓ Transfer In Own Accounts Transfer funds between acounts linked to yr</li> <li>✓ Within NKGSB Transfer to other NKGSB account-holders</li> <li>✓ To Other Banks Transfer funds to accounts in non-NKGSB ar</li> <li>✓ Stop Scheduler Stop Schedule Payments</li> <li>✓ Transfer History Fund Transfer History</li> <li>✓ Manage Payees</li> </ul>	>
<ul> <li>Transfer funds between acounts linked to ye</li> <li>Within NKGSB Transfer to other NKGSB account-holders</li> <li>To Other Banks Transfer funds to accounts in non-NKGSB account</li></ul>	> > 
Transfer to other NKGSB account-holders         Image: Constraint of the second secon	>
Image: Constraint of the second se	>
Stop Schedule Payments  Transfer History Fund Transfer History	>
Fund Transfer History	-
(a) Manage Payees	>
DASHBOARD ACCOUNTS TRANSACTL. BILLPAY	MORE
Fransfer in own accounts:	
Select Beneficiary	
Q	
014000	>
01 5760	>
01 9472	>
019993	>
DASHBOARD ACCOUNTS TRANSACTL. BILLPAY	MORE





Transfer between own accounts	
	← Transfer Details
	Beneficiary 01 4000
	Transfer Details
	015760 019472
	019993
	Remarks
	Transfer Now
	PROCEED
	DASHBOARD ACCOUNTS TRANSACTL. BILLPAY MORE
Scheduler can be set	
	← Transfer Details
	<b>Test</b> 4 / 50
	Schedule for later
	Schedule Details
	Frequency
	One-Time Payment
	Daily Payment
	Weekly Payment
	Monthly Payment
	Annual Payment
	DASHBOARD ACCOUNTS TRANSACTL. BILLPAY MORE





Schedule details :	
	- <u> </u>
	← Transfer Details
	- Remarke
	Remarks
	Test
	Schedule for later
	Schedule Details
	One-Time Payment
	One-Time Payment
	C Date
	15/08/2018
	No. Of Payments
	[ ·]
	PROCEED
	DASHBOARD ACCOUNTS TRANSACTL. BILLPAY MORE
OTP will receive	
	← Transfer Details
	C Remarks
	Test
	Schedule for later
	Schedule Details
	OTP via SMS sent to registered mobile number
	ОК
	No. Of Payments
	No. of Payments
	PROCEED
	DASHBOARD ACCOUNTS TRANSACTL. BILLPAY MORE





Quick Mobil	
After entering OTP:	
	← отр
	0 760
	Account Type Savings Account
	To 01000 ·
	Amount 1
	Remarks Test
	Frequency One-Time Payment
	No. of Payments 1
	Date 15/08/2018
	DASHBUARD ACCOUNTS IRANSACTL. BILLI-AY MORE
Funds transfer successful	← Transfer Success
A) Part 1	
	Your transfer was successful
	Transaction Type Self Transfer
	From 0 760
	Account Type Savings Account
	то 01000
	Amount 1
	Remarks Test
	DASHBOARD ACCOUNTS TRANSACTL. BILLIMAY MORE





QUICK MODII	
B) Part 2	← Transfer Success
	1
	Remarks Test
	Transaction Status Transfer Initiated
	Transaction ID 11079
	Frequency One-Time Payment
	No. of Payments 1
	Date 15/08/2018
	MAKE ANOTHER TRANSFER
	DASHBOARD ACCOUNTS TRANSACTL. BILLPAY MORE
Manage payee	← Manage Payees
	← Manage Payees
	Please select a payee to view & edit details
Within NKGSB Other Banks	
	Please select a payee to view & edit details
	Please select a payee to view & edit details       NKGSB     OTHERS BANKS       Check2     >
	Please select a payee to view & edit details          NKGSB       OTHERS BANKS         Check2       >         NKGSB COOPERATIVE BANK LIMITEDI       >         Ttp p       >         NKGSB COOPERATIVE BANK LIMITEDI       >
	Please select a payee to view & edit details          NKGSB       OTHERS BANKS         Check2       >         NKGSB COOPERATIVE BANK LIMITEDI       >         Savings Account       >         Image: Savings Account       >         Qq       >
	Please select a payee to view & edit details     NKGSB     OTHERS BANKS     Check2   NKGSB COOPERATIVE BANK LIMITEDI   Bavings Account     tp p   NKGSB COOPERATIVE BANK LIMITEDI   Savings Account     Qq   NKgsbl0     9 Savings Account     Dada   NKGSB COOPERATIVE BANK LIMITEDI
	Please select a payee to view & edit details         NKGSB       OTHERS BANKS         Check2       >         NKGSB COOPERATIVE BANK LIMITED!       >         Bavings Account       >         Qq       >         NKGSB COOPERATIVE BANK LIMITED!       >         NKGSB COOPERATIVE BANK LIMITED!       >         NKGSB COOPERATIVE BANK LIMITED!       >         Savings Account       >         Dada       >         NKGSB COOPERATIVE BANK LIMITED!       >         Sk       Savings Account





Add payee	
-	← Add Payee
	Add Details
	C Payee Name
	Mmm
	Nickname
	Nnn
	NKGSB OTHERS BANKS
	Account No.
	09
	Search Branch
	Account Holder Name SHREERANG S DEUSKAR
	Account Number
	DASHBOARD ACCOUNTS TRANSACTL. BILLPAY MORE
OTP page	← ОТР
	Please enter OTP received on your registered mobile number
	Enter OTP
	Resend OTP
	SUBMIT
	DASHBOARD ACCOUNTS TRANSACTL BILLPAY MORE





Add navios Other Bank	
Add payee – Other Bank	
	← Add Payee
	Nnn
	NKGSB OTHERS BANKS
	C IFSC
	Kkbk0000653
	Search IFSC
	Account No.
	16259
	Bank Name
	KOTAK MAHINDRA BANK LIMITED
	Bank IFSC KKBK0000653
	DASHBOARD ACCOUNTS TRANSACTI BILLPAY MORE
After entering OTP 'successful addition	
of beneficiary' message	6 010
of beneficiary message	← ОТР
	Please enter OTP received on your
	registered mobile number
	Enter OTP
	Beneficiary Added Successfully
	Newly Added Beneficiaries Will be Available for Transactions Only After
	Cooling Period of 30 minutes
	ОК





Quick Mobil	
Funds transfer to other bank	
	← Transfer Details
	Beneficiary Check2 NKGSB COOPERATIVE BANK LIMITED   901   Savings Account
	Transfer Details
	Select Account No.       01
	Enter Amount 10
	Remarks Teat
	Transfer Now
	PROCEED
	DASHBOARD ACCOUNTS TRANSACTI BILLPAY MORE
OTP receives	Transfer Details Beneficiary Check2 NKGSB COOPERATIVE BANK LIMITED   01   Savings Account
	Transfer Details       Select Account No.       01
	OTP via SMS sent to registered mobile number
	ОК Teat
	Transfer Now
	PROCEED
	DASHBOARD ACCOUNTS TRANSACTL. BILLPAY MORE





Page on which OTP to be entered	<ul> <li>Correlation Type</li> <li>Correlati</li></ul>
Funds transfer successful message	Image: Constant state sta





After successful funds transfer message	
	← Transfer Success
	A 000
	Account Type
	Savings Account
	Check2   0
	Amount 10
	Remarks
	Teat
	Transaction Status SUCCESS
	Transaction ID
	NK9
	MAKE ANOTHER TRANSFER
	DASHBOARD ACCOUNTS TRANSACTL. BILLPAY MORE
Outside bank transfer –	
There are 3 option	← Transfer Details
NEFT	
RTGS	NEFT RTGS IMPS
IMPS	Beneficiary
After selecting account, user can check	KOTAK MAHINDRA BANK LIMI
'clear balance' of that account on the	
same page after clicking on 'check	Transfer Details
balance'	Savings - 01
	Check Balance
"For security reason per transaction limit For NEFT/RTGS is restricted up to	Available Balance
Rs.1.00 lac during 8.00 p.m. to 8.00 a.m"	₹652.63
0	Enter Amount
	Remarks







Transfer history functionality	← Transfer History
	Transaction Statement
	Date Instrument Transfer Description Balance
	2018-08-14 Other Bank ₹ 10.00 Transfers (NEFT)
	2018-08-14 Within Bank ₹ 10.00 Transfers (SELF)
	2018-08-14 Other Bank ₹ 1.00 Transfers (NEFT)
	2018-08-14 Other Bank ₹ 1.00 Transfers (NEFT)
	2018-08-14 Within Bank ₹ 1.00 Transfers (SELF)
	2018-08-14 Within Bank ₹ 1.00 Transfers (SELF)
	2018-08-14 Within Bank ₹1.00 Transfers (SELF)
	2018-08-14 Within Bank ₹ 1.00 Transfers (SELF)
	2018-08-13 Within Bank ₹ 100.00
	DASHBOARD ACCOUNTS TRANSACTL BILLPAY MORE
Services	ACCOUNTS TRANSACTL. BILLINAY MORE
ervices	
ervices	← Service Request
ervices	← Service Request
Gervices	← Service Request ② Request Chequebook > ③ Cheque Status >
ervices	← Service Request
ervices	← Service Request
ervices	<ul> <li>← Service Request</li> <li>✓ Request Chequebook     <li>✓ Cheque Status     <li>✓ Cheque Status     <li>✓ Stop Cheque     <li>✓ Debit Card     <li>✓ Open a Term Deposit     </li> </li></li></li></li></li></ul>
ervices	<ul> <li>Cheque Status</li> <li>Cheque Status</li> <li>Cheque Status</li> <li>Stop Cheque</li> <li>Stop Cheque</li> <li>Debit Card</li> <li>Open a Term Deposit</li> <li>Open a Recurring Deposit</li> </ul>
ervices	<ul> <li>← Service Request</li> <li>② Request Chequebook</li> <li>&gt;</li> <li>② Cheque Status</li> <li>&gt;</li> <li>③ Stop Cheque</li> <li>○</li> <li>○ Debit Card</li> <li>&gt;</li> <li>○ Open a Term Deposit</li> <li>&gt;</li> <li>○ Open a Recurring Deposit</li> <li>&gt;</li> </ul>
rvices	<ul> <li> <li> <li> <li> <li> <li> <li> <l< td=""></l<></li></li></li></li></li></li></li></ul>





SERVICES	← Request Chequebook
1. Request checkbook	Select Account
L	0131XXXXX4000 -
	0131XXXXX4000
	0131XXXXX5760
	0131XXXXXX9472
	0131XXXXXX9993
	DASHBOARD ACCOUNTS TRANSACTI BILLPAY MORE
Successful message of request	
	← Success
	Your request for New Cheque Book has been submitted. Your reference number is 343
	Account Number 01 000
	Service Request Number
	343
	Action
	Cheque Book Request
	🕘 🔂 🥵
	DASHBOARD ACCOUNTS TRANSACTL. BILLPAY MORE





2) Status of cheque	← Success
	Cheque Status Details
	Cheque Status Paid
	Action Cheque Status
	DASHBOARD ACCOUNTS TRANSACTI BILLPAY MORE
3) stop cheque	← Stop Chequebook
	C Select Account
	0131XXXXXX4000 ~
	SINGLE MULTIPLE
	Start Cheque No 318474
	End Cheque No.
	510475
	CONFIRM
	🕙 🗔 🖓 🖪 🖓
	DASHBOARD ACCOUNTS TRANSACTI BILLPAY MORE





If cheque is already paid then it can not be stopped	← Stop Chequebook
	Select Account 0131XXXXXX4000
	SINGLE MULTIPLE
	Cheque is already paid cannot be stopped.
	ок
	CONFIRM
	DASHBOARD ACCOUNTS TRANSACTI BILLPAY MORE
If cheque is already stopped then	← Stop Chequebook
	Select Account       0131XXXXX4000
	SINGLE MULTIPLE
	Cheque is already stopped.
	CONFIRM
	DASHROARD ACCOUNTS TRANSACTI BILLING MORE





4) Card Management After selecting 'card' icon, and selecting the account from drop down user can see the linked cards (RuPay as well as VISA) Inactive cards are those cards (New, renewed) of which 'Green PIN' is yet to be done	Image: big: big: big: big: big: big: big: big
After selecting specific card user will get this screen, default information 1. Green Pin 2. Card status 3. Daily card ATM cash limit 4. Daily POS/E-com limit 5. ATM usage 6. POS usage 7. E-com usage	✓ Detail     Card Number   6081 13XX XXXX 0034   Card Type   Rupay Platinum   Card Status   Normal   Daily Card ATM Cash Limit   10000   Daily Card PDS/E-com Limit   5000   ArtM Usage   Domestic   Pos Usage   Card Block   Manage Card Usage   Card Block   Manage Card Usage   Detail     Manage Card Usage     Manage Card Limit     Manage Card Limit     Manage Card Usage     Manage Card Limit     Manage Card Manage     Manage Card Manage





A) Green Pin Tap on Set Debit Card Pin and customer will see the screen aside. Enter expiry date and CVV (printed on backside of physical card)	← Card Verification Please select nominee details to proceed
	Card Exipre Date (MMYY)
	Card CVV Number
	PROCEED
<ul> <li>B) Once CVV and Expiry date of the card entered , OTP enter screen will be populated.</li> </ul>	Authenticate  Please enter OTP received on your registered mobile number
Simultaneously One time password (OTP) will be received at customer's registered mobile	Enter OTP
number.	Submit




Once OTP entered and submitted , next screen will be enter and re enter ATM PIN. Customer to enter and re-enter PIN for his/her desire and tap on submit for PIN set	Image: A constraint of the second
Once entered as well as re entered pin (which is similar with each other) are submitted aside screen will be populated with successful PIN set confirmation.	Enter Pin          Confirm Pin         DIN set successfully, If you are setting the PIN for first transaction must be on any ATM or POS         Ok





B) Card block After selecting card block option, user can block his card either 'Temporary' or 'Permanently' Please note: Only 'Temporary blocked card' can be activated by user and 'Permanently blocked can not be activated, need to apply fresh	Card Status   Active   Card Status Indicator   Normal   Card Management   Normal   Misplaced   Active Card Usage   Manage Card Usage   Manage Card Limit   Descretes   Manage Card Limit   Descretes   Manage Card Limit
OTP page	





Success page after blocking card	Success   Card Activate/Deactivate   Card Activate/Deactivate   Card Activate/Deactivate   Card Number   Card Number   8021 13XXXXX 0011   Card Aryne   Rupay Platinum   Type of Block   Temporary Block   Reson for Block   Bactivate   Deactivate   Card Status   Success
Temporary blocked card can be a. Activated b. Permanent blocked	ACCURATE TRAVELATION BLINKY MORE
b. Permanent blocked	41352XXXXXX1508         Card Type         Visa Classic         Card Status         Temporary Block         Card Status Indicator         Warm List         Daily Card ATM Cash Limit         ₹10,000.00         Daily Card POS/E-corn Limit         ₹40,000.00         ATM Usage         Domestic         POS Usage         OFF         E-corn Usage         Delix Card Block / Activate         Delix Card Block / Activate         Delix Card Block / Activate





User can activate ONLY 'temporary	
blocked' card on its own.	← Details
	Card Number
	4135 22XX XXXX 1508
	Visa Classic Card Status
	Temporary Block
	Card Management
	Kindly confirm to proceed
	Activate Permanent Block
	AT CANCEL
	POS Usage
	OFF
	E-com Usage Card Block / Activate
	DASHBOARD ACCOUNTS TRAVELACTION BILLEWY MORE
OTP screen	
	← ОТР
	Card Number
	6081 13XX XXXX 0011
	Rupay Platinum
	Action Activate
	Please enter OTP received on your registered mobile number
	Enter OTP 🔌
	Resend OTP
	SUBMIT
	⊕ ⊡ ~ B …
	DASHBOARD ACCOUNTS TRANSACTION BILLDAY MORE





Success receipt of Activation of card	
action	← Success
	Card Activate/Deactivate
	Card Number 6081 13XX XXXX 0011
	Card Type Rupay Platinum
	Action
	Activate
	Card Status Success
	DADHEDARD ACCOUNTS TRAVEACTION BILLIARY MORE
Reasons for making card 'permanently	
block'.	← Details
DIOCK .	
	Card Number 4135 22XX XXXX 1508
	Card Type
	Visa Classic Card Status
	Te
	Card Management W Kindly confirm to proceed
	Da
	₹1 Lost
	ter Stolen ₹4 Fraud
	AT CANCEL
	POS Usage OFF
	E-com Usage
	Card Block / Activate
	0 🗇 🖓 🖪 …





A) Managa gand usa sa		
A) Manage card usage		
	← Manage Debit Card Usage	
For VISA card user can see this screen	АТМ	
For RuPay card for ATM, POS and E-		
com, only Domestic usage is available	Domestic Usage :	
	International Usage :	
	POS	
	Domestic Usage :	
	International Usage :	
	E-com	
	Domestic Usage :	
	International Usage :	
	SUBMIT	
	D	
For RuPay Contactless card ,additional	← Manage Debit Card Usage	
For RuPay Contactless card ,additional Contactless POS usage is available	← Manage Debit Card Usage	
	АТМ	
	ATM Domestic Usage :	
	ATM Domestic Usage : POS	
	ATM Domestic Usage :	
	ATM Domestic Usage : ••• POS Domestic Usage : •••	
	ATM Domestic Usage : •• POS Domestic Usage : ••	
	ATM Domestic Usage : ••• POS Domestic Usage : •••	
	ATM Domestic Usage : •• POS Domestic Usage : ••	
	ATM Domestic Usage :  POS Domestic Usage :  E-com Domestic Usage :  Contactless Transaction	
	ATM Domestic Usage : • POS Domestic Usage : • E-com Domestic Usage : •	
	ATM Domestic Usage :  POS Domestic Usage :  E-com Domestic Usage :  Contactless Transaction	
	ATM Domestic Usage :  POS Domestic Usage :  E-com Domestic Usage :  Contactless Transaction Domestic Usage :	
	ATM Domestic Usage :  POS Domestic Usage :  E-com Domestic Usage :  Contactless Transaction	
	ATM Domestic Usage :  POS Domestic Usage :  E-com Domestic Usage :  Contactless Transaction Domestic Usage :	
	ATM   Domestic Usage :   POS   Domestic Usage :   E-com   Domestic Usage :   Contactless Transaction   Domestic Usage :	
	ATM Domestic Usage :  POS Domestic Usage :  E-com Domestic Usage :  Contactless Transaction Domestic Usage :  SUBMIT  Contact Isage :	
	ATM Domestic Usage :  POS Domestic Usage :  E-com Domestic Usage :  Contactless Transaction Domestic Usage :  SUBMIT  Contact Isage :	
	ATM Domestic Usage :  POS Domestic Usage :  E-com Domestic Usage :  Contactless Transaction Domestic Usage :  SUBMIT  Contact Isage :	





User can change usage control as per	
his/her requirement	
nis/ ner requirement	← Manage Debit Card Usage
	<ul> <li>Manage Debit Card Usage</li> </ul>
	АТМ
	Domestic Usage :
	International Usage :
	POS
	Domestic Usage :
	International Usage :
	E-com
	Domestic Usage :
	International Usage :
	SUBMIT
	C 🗇 🔊 🖪 …
OTP page	
	← OTP
	Card Number
	4135 22XX XXXX 1508
	Card Type Visa Classic
	ATM Usage OFF
	POS Usage
	Domestic E-com Usage
	OFF
	Please enter OTP received on your registered mobile number
	Resend OTP
	SUBMIT
	⊕ ⊡ ~~ B …
	DADHIDOARD ACCOUNTS TRANSACTION BILLIPAY MODE





Success page	<image/>
<ul> <li>B) Manage Debit card limit</li> <li>User can set his 'Daily ATM cash Limit' or/and combined 'POS/E-com limit'</li> <li>Please note : ATM limit can be multiple of 100 (min. Rs.100/-)</li> <li>POS/E-com limit can be min. Re.1/-</li> </ul>	← Manage Debit Card Limit          ATM         Current Limit :       ₹ 14000         New Limit :₹       1400         POS / E-com         Current Limit :       ₹ 49000         New Limit :₹       4900
	SUBMIT       Designation     ROW     B     Image: Comparing the comparing th





For Rupay Contactless Debit card User can set separate contactless POS limit Please note : POS/E-com limit can be min. Re.1/-	✓ Anage Debit Card Limit
<ul> <li>OTP page User can see</li> <li>Earlier limit</li> <li>New limit set by user</li> </ul>	<pre>crownerset dataset sets and a set of the set of th</pre>





Success page	Success         Card Limit Manage         Account Number         01       60         Card Number         4135 22XX XXXX 1508         Card Type         Visa Classic         Existing ATM Limit         ₹14,000.00         New ATM Limit         ₹1,400.00         Existing POS/E-com Limit         ₹4,900.00         New POS/E-com Limit         ₹4,900.00
<ul> <li>5. open TD</li> <li>User can select account from which funds to be transferred</li> <li>Branch in which TD should get open</li> <li>Scheme under which TD should get open</li> <li>Nominee tab be default will be 'YES'</li> </ul>	Notice Notice   Please select details to Proceed   Select bebt Account   Over Draft - 0   8   Noter Draft - 0   8   Cepesit Account   Over Draft - 0   8   NDHERI   1000   Duration (Months)   1000   1000   Duration (Months)   1000   Duration (Months)   1000   Duration (Months)   1000





Nominee details page a)	<ul> <li>Mominee Details</li> <li>Please select nominee details to Proceed</li> <li>Enter Nominee Name</li> <li>Relation with you</li> <li>Address</li> <li>City</li> <li>State</li> <li>State</li> <li>Zip Code</li> <li>Country</li> <li>Enter Nominee</li> <li>Enter Nominee</li></ul>
b)	Image: City   City   State   State   Zlp Code   Country   Country   Nominee Minor (No)   Enter Date of Birth   PROCEED   PROCEED





Maturity Instruction	Maturity Instructions
	DASPERGAND ACCOUNTS TRANSLACTL. BLLPHY MORE
After entering OTP	
User can get scratch card after clicking on the 'red button'	← Success
	Deposit Arnount ₹ 1,000.00
	Term Deposit Account Number 06 3 Term Deposit Interest Rate
	8.000000 Term Deposit Interest Amount
	₹ 90.00
	Term Deposit Maturity Amount ₹ 1,090.00
	YOU HAVE WON SCRATCH CARD
	1
	SASHBOARD ACCOUNTS TRANSACTL. BILLING MORE





RECHARGE – BILL PAY	Category
	Utility
	Biller Name VODAFONE PREPAID
	Mobile Number 9167973609
	Amount 100 Payment Account
	0131XXXXX4000 ~
	DASHBOARD     ACCOUNTS     TRANSACTI     BILLPAY     MORE
OTP page	← отр
	Biller VODAFONE PREPAID Biller Category
	Utility Biller Sub Category PREPAID MOBILE
	Mobile Number 9167973609 Account Number 01
	Recharge Amount 100
	Please enter OTP received on your registered mobile number
	DASHBOARD ACCOUNTS TRANSACTI BILLPAY MORE





Payment success message for 'Recharge'	
	← Success
	Recharge payment done successfully
	Recharge Status SUCCESS
	Account Number 01000
	Recharge Amount 100
	YOU HAVE WON SCRATCH CARD
	DASHBOARD ACCOUNTS TRANSACTI BILLPAY MORE
Add Biller	← Add Biller
	Subcategory Mobile
	Biller Name
	MTNL Dolphin Mumbai
	Mtnl
	Mobile Number 919969043381
	Account Number
	Autopay
	ADD BILLER
	DASHBOARD ACCOUNTS TRANSACTL. BILLPAY MORE





	← отр
	<sup>Biller</sup> MTNL Dolphin Mumbai
	Biller Short Name Mtnl
	Biller Category Telecom
	Biller Sub Category Mobile
	BBPS Status Not Available Mobile Number
	919969043381 Account Number
	123546738
	DASHBOARD ACCOUNTS TRANSACTI BILLPAY MORE
Biller added successfully	← Success
	Biller added and autopay failed
	Biller MTNL Dolphin Mumbai
	Biller Short Name Mtnl
	Biller Category Telecom Biller Sub Category
	Mobile BBPS Status Not Available
	Mobile Number 919969043381
	DASHBOARD ACCOUNTS TRANSACTL. BILLPAY MORE





Instapay	
	Bill Payment
	Manage Billers >     Add or Delete Billers
	View / Pay Bills > Pay Bills from merchants you have added.
	Recharge >     Pay Merchants
	Pay Merchants >
	Bill History >
	Bail Pay History
	• • • • • • • •
Any biller can be selected by user	← Insta Pay
	BHARAT BILLPAY PAYMENT SYSTEM BILLPAY Please select biller details to proceed
	Select Category
	Postpaid
	Biller
	AIRTEL POSTPAID
	Please provide further details to proceed
	8108151730
	Proceed
	0 🗗 🕫 🖪 …
	Dasboard Accounts Transactions Bill Pay More





Before making payment system shows details of the billers	
User has to select the account through which he/she wants to debit and pay	<ul> <li>✓ Pay Bill</li> <li>BHARAT BILLPAY PAYMENT SYSTEM</li> <li>Select Account</li> <li>Payment Amount</li> <li>Proceed</li> </ul> Cancel   Done   Savings - 01   93   Savings - 01





Amount to be entered	Pay Bill     BHARAT BILLPAY PAYMENT SYSTEM     DE DELECAT     Savings - 01 00 *      Payment Amount     200      Proceed
Again system will ask confirmation	Desboard Accounts Transactions Bill Pay More
page	EMARAT BILLPAY PAYMENT SYSTEM     Select Account   Savings - 01     00     Payment Ancount   200   Kindly confirm to proceed   Yes     No     Payment Ancount     200     Kindly confirm to proceed     Yes     No     Counts     Accounts     Yes     No     Yes     Yes





OTP page	
	← Transfer Detail
	BHARAT BILLPAY PAYMENT SYSTEM
	Bills Details
	BBPOU Name BillDesk
	Total Amount
	₹ 200.00
	Customer Account Number 01 00
	Mobile Number 8108151730
	Enter OTP sent your registered mobile
	Enter OTP
	•••••
	Resend OTP
	Proceed
	⊕
	Dasboard Accounts Transactions Bill Pay More
Payment success screen	
1)	
-)	← Pay Bill Success
	BHABAT
	BHARAT BILLPAY PAYMENT SYSTEM
	Bills Details
	DIII'S DECEMBER
	BBPOU Name BillDesk
	Total Amount
	₹200.00
	Customer Account Number 01
	Mobile Number
	8108151730
	Biller Short Name
	AIRTEL POSTPAID
	YOU HAVE WON SCRATCH CARD
	0 🗈 🕫 B
	Dasboard Accounts Transactions Ball Pay More
	1





Quick Mobil			
TD RD Receipt Advice			
Tap on last option "TD/RD Receipt	4:44		
Advice" in a screen aside -	←	Service Request	
		Request Chequebook	>
		Cheque Status	>
	8	Stop Cheque	>
		Debit Card	>
		Open a Term Deposit	>
		Open a Recurring Deposit	>
		Positive Pay	>
	8	Update KYC Details	>
		TD/RD Receipt Advice	>
	Dasboard	Accounts Transactions Bill Pay	 More
Customer to select required TD account	5:01		🗢 🚧
number to view/download/email	←	TD/RD Receipt Advice	
linked receipt	TD 12 Account	ts	•
	Term Deposit -	- 01 79	>
	Term Deposit	- 01 75	>
	Term Deposit	- 01 77	>
	Term Deposit ·	- 01 78	>
	Term Deposit	- 01 92	>
	Term Deposit	- 06 57	>
	Term Deposit ·	- 07 07	>
	Term Deposit ·	- 07e 8	>
	Term Deposit	- 01 83	>
	Term Deposit	- 0 <del>6 )56</del>	>
	Term Deposit	- 06 16	>
	Term Deposit	- 06 32	>
	Dasboard	Accounts Transactions Bill Pay	 More





Quick Mobil	
Once account number selected customer	5:01 .11 🗢 🕬
will view 3 options	← Advice Detail
<ul><li>1.To view TD/RD with details</li><li>2.To email TD/RD on registered email</li></ul>	Name
ID	ATUL V KAKIRDE Deposit No.
3.To download TD/RD on mobile	
handset	
	VIEW TD/RD ADVICE DETAILS
	EMAIL TD/RD ADVICE
	DOWNLOAD TD/RD ADVICE
	Dasboard Accounts Transactions Bill Pay More
View TD/RD Advice Details	5:02 <b> </b>
View TD/RD Advice Details	5:02
View TD/RD Advice Details	
View TD/RD Advice Details	Advice Detail  Customer Number Name
View TD/RD Advice Details	Advice Detail  Customer Number  Name  ATUL V KAKIRDE
View TD/RD Advice Details	← Advice Detail  Customer Number  Name ATUL V KAKIRDE  Deposit Number
View TD/RD Advice Details	Advice Detail  Customer Number  Name  ATUL V KAKIRDE
View TD/RD Advice Details	← Advice Detail  Customer Number  Name  ATUL V KAKIRDE  Deposit Number  Deposit Branch
View TD/RD Advice Details	<ul> <li>← Advice Detail</li> <li>Customer Number</li> <li>Name ATUL V KAKIRDE</li> <li>Deposit Number</li> <li>Deposit Start Date 21-01-2021</li> <li>Period of Deposit</li> </ul>
View TD/RD Advice Details	<ul> <li>← Advice Detail</li> <li>Customer Number</li> <li>Name ATUL V KAKIRDE</li> <li>Deposit Branch DOMBIVALI E</li> <li>Deposit Start Date 21-01-2021</li> </ul>
View TD/RD Advice Details	<ul> <li>← Advice Detail</li> <li>Customer Number</li> <li>Name ATUL V KAKIRDE</li> <li>Deposit Number</li> <li>Deposit Branch DOMBIVALI E</li> <li>Deposit Start Date 21-01-2021</li> <li>Period of Deposit 12 Months</li> <li>Deposit Amount</li> </ul>
View TD/RD Advice Details	<ul> <li>← Advice Detail</li> <li>Customer Number</li> <li>Name ATUL V KAKIRDE</li> <li>Deposit Number</li> <li>Deposit Start Date 21-01-2021</li> <li>Period of Deposit 12 Months</li> </ul>
View TD/RD Advice Details	<ul> <li>✓ Advice Detail</li> <li>Customer Number</li> <li>Name ATUL V KAKIRDE</li> <li>Deposit Branch DOMBIVALI E</li> <li>Deposit Start Date 21-01-2021</li> <li>Period of Deposit 12 Months</li> <li>Deposit Amount</li> <li>Scheme Details</li> <li>STAFF QUARTERLY INT REINVESTMENT</li> </ul>
View TD/RD Advice Details	<ul> <li>← Advice Detail</li> <li>Customer Number</li> <li>Name ATUL V KAKIRDE</li> <li>Deposit Number</li> <li>Deposit Start Date 21-01-2021</li> <li>Period of Deposit 12 Months</li> <li>Deposit Amount</li> <li>Scheme Details</li> <li>STAFF QUARTERLY INT REINVESTMENT CALANDER QUARTER</li> </ul>
View TD/RD Advice Details	<ul> <li>← Advice Detail</li> <li>Customer Number</li> <li>Customer Number</li> <li>Deposit Number</li> <li>Deposit Ranch DOMBIVALIE</li> <li>Deposit Start Date 21-01-2021</li> <li>Period of Deposit 12 Months</li> <li>Deposit Amount</li> <li>Scheme Details</li> <li>Staff QUARTERLY INT REINVESTMENT CLANDER QUARTERLY</li> <li>Interest Credit Account</li> </ul>
View TD/RD Advice Details	<ul> <li>✓ Advice Detail</li> <li>✓ Customer Number</li> <li>✓ Name ATUL V KAKIRDE</li> <li>✓ Deposit Number</li> <li>✓ Deposit Number</li> <li>✓ Deposit Stanch DomBiVALI E</li> <li>✓ Deposit Stanch Deposit Stanch Deposit Stanch</li> <li>✓ Deposit Aturate</li> <li>✓ D</li></ul>
View TD/RD Advice Details	<ul> <li>← Advice Detail</li> <li>Customer Number</li> <li>Customer Number</li> <li>Deposit Number</li> <li>Deposit Ranch DOMBIVALIE</li> <li>Deposit Start Date 21-01-2021</li> <li>Period of Deposit 12 Months</li> <li>Deposit Amount</li> <li>Scheme Details</li> <li>Staff QUARTERLY INT REINVESTMENT CLANDER QUARTERLY</li> <li>Interest Credit Account</li> </ul>
View TD/RD Advice Details	<ul> <li>Advice Detail</li> </ul> Customer Number <ul> <li>Aume</li> <li>ATUL V KAKIRDE</li> <li>Deposit Number</li> </ul> Deposit Start Date 21-01-2021 Deposit Amount Deposit Amount Scheme Details STAFE QUARTERLY INT REINVESTMENT CLEVENT Caclude Account Maturity Amount Interest Credit Account Maturity Amount Interest Credit Account
View TD/RD Advice Details	<ul> <li>Advice Detail</li> </ul> Customer Number <ul> <li>Aume</li> <li>ATUL V KAKIRDE</li> <li>Deposit Number</li> </ul> Deposit Start Date 21-01-2021 Deposit Amount Deposit Amount Scheme Details STAFE QUARTERLY INT REINVESTMENT CLEVENT Caclude Account Maturity Amount Interest Credit Account Maturity Amount Interest Credit Account
View TD/RD Advice Details	<ul> <li>Advice Detail</li> </ul> Customer Number <ul> <li>Aume</li> <li>ATUL V KAKIRDE</li> <li>Deposit Number</li> </ul> Deposit Start Date 21-01-2021 Deposit Amount Deposit Amount Scheme Details STAFE QUARTERLY INT REINVESTMENT CLEVENT Caclude Account Maturity Amount Interest Credit Account Maturity Amount Interest Credit Account





Quick Mobil	1
Email TD/RD ADVICE	5:02 Advice Detail Name ATU_RDE Deposit No: 013215700000079 VIEW TD/RD ADVICE DETAILS Deposit Account advice PDF has been sent to your registered Email ID Ok
Positive Pay On Dash Board	Dasboard Accounts Transactions Bill Pay More Dasboard Accounts Transactions Bill Pay More Market Ltd. wavesures Ministration State Stat
	× ≈ ⊈
	Profile IMPS Reward Points
	Open TD Open RD Cards
	Recharge     Services     Manage Beneficiaries       Positive Pay     View / Pay Bills     EMI Payment
	Operative (4 Accounts) ₹99,65,33,969.78
	Deposit (2 Accounts) ₹48,000.00





Data Entry of cheque a. Cheque number b. Cheque Amount c. Cheque issue date d. Payee Name	<ul> <li>← Cheque Issue Input</li> <li>Select Account</li> <li>Savings - 01</li> <li>2</li> <li>Bank Branch Routing(MICR) No.</li> <li>400086013</li> <li>Cheque No.</li> <li>Cheque No.</li> <li>Cheque Issue Date</li> <li>Payee Name</li> </ul>
Confirmation/ receipt page	SUBMIT
	Cheque Issue Input   Payee Name   abc   Account Number   01   72   Cheque Number   000086   Cheque Amount   100   Cheque Issue Date   15/12/2021   Cheque Status   Pending





Cheque Issue History (Input)	Cheque Issue History  Select Account Savings - 01 72  Select Cheque Status All Pending Deleted Extracted Match MisMatch Processed by NPCI Rejected by NPCI
Output of the report.	Cheque Issue DateCheque Status Payee Name00008512/13/2021Processed by NPCI SUHAS00008412/07/2021Processed by 





EMI Payment - Dashboard Amount transfer to within bank loan account	Man Star 3:27 ♥ 78: 149 ● 45% ■ NKGSB Co-operative Bank Ltd
	Last Login: 05-API-2022 11:07-11       Profile     Profile       IMPS     Reward Points       Open TD     Open RD     Cards
	Recharge Services Manage Beneficiaries Positive Pay View / Pay Bills EMI Payment
	Operative (4 Accounts)       ₹99,65,33,969.78         Deposit (2 Accounts)       ₹48,000.00         C       C       B





Quick Mobil	
Fund Tranfer to Loan account	"ଲା "ଲା 3:28 ତ ଲା ଲେ ବ 44% ■ ← EMI Payment
	Please select details to Proceed
	From Account
	Savings - 01
	200
	PROCEED
	Ð 🗗 🖓 🖪 …
OTP Page	<sup>40</sup> m <sup>36</sup> m 3:29 ♥ ₩ 9.88 ♥ 44% ■□
	← ОТР
	From Account
	01
	09
	Transfer Amount 200
	Please enter OTP received on your registered
	mobile number
	Enter OTP
	Resend OTP
	SUBMIT
	DASHBOARD ACCOUNTS TRANSACTION BILLPAY MORE

