

### **MANUAL 3**

#### **Procedure followed in decision making process**

#### **[Section 4(1)(b)(iii)]**

#### **Flow Process Chart for the Release of Loan**

Presently there is only 01 developmental scheme is in continuation: v

#### **1) Prime Minister's Employment Generation Programme (PMEGP) :**

| S. No. | Activities                                                                                                                                                                                                                                 | Time frame | Officer responsible |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------|
| 1.     | The applications are received on PMEGP E-Portal. Received applications are scrutinized at the level of the office of the Board. Thereafter, the cases will be forwarded to the Bank for their consideration and final decision (sanction). | 05 days    | Supervisor          |