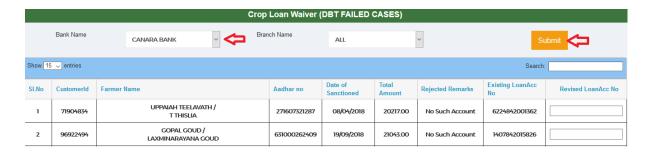
Crop Loan Waiver – 2018

Steps for Updating DBT Failed Accounts

- 1. Log on to CLW portal with Branch IFSC and Pwd
- 2. Select menu DBT Failed Transactions
- 3. Your Bank and Branch name will be displayed by default. Click Submit to display the total DBT failed records for entry



4. Enter the farmer's Revised Loan Account Nos. (last Column) and click on Save available at bottom of the page.

Note: As per GO, the Revised Loan Account No. cannot be the Farmer's SAVING ACCOUNT (SB) number

- 5. Upon successful saving, the record(s) will disappear from the list and cannot be edited further. So please ensure correct Revised Loan Account No. is entered in the first place
- 6. Navigate to remaining pages and perform the same steps as mentioned above
