

| The  | District Primary   | ı Coo | nerative | Agriculture | and Rural | Dev Bank  | I td |
|------|--------------------|-------|----------|-------------|-----------|-----------|------|
| 1110 | District I filliar |       | peranve  | Agriculture | and Kurar | DCV. Dank | Liu  |

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| 35 Borrower Receipt and III party payment authorization 36 Undertaking from the tractor loanee to take the tractor in custody in case of default 37 Final Proper Utilization Certificate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 33    | Proper Utilization Certificate                                   |                     |
| Undertaking from the tractor loanee to take the tractor in custody in case of default  Final Proper Utilization Certificate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 34    | * *                                                              |                     |
| in case of default  37 Final Proper Utilization Certificate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 35    | Borrower Receipt and III party payment authorization             |                     |
| 37 Final Proper Utilization Certificate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 36    | · ·                                                              |                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |       |                                                                  |                     |
| 38 Any other Document (mentioned below)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 37    | Final Proper Utilization Certificate                             |                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 38    | Any other Document (mentioned below)                             |                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |       |                                                                  |                     |
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| Land Valuation Officer/Field Officer | Manager,          |
|--------------------------------------|-------------------|
| DPCARD Bank Ltd,                     | DPCARD Bank Ltd , |
| Branch                               | Branch            |
| (with stamp)                         | (with stamp)      |



## The \_\_\_\_\_District Primary Cooperative Agriculture and Rural Dev. Bank Ltd.\_\_\_\_ LOAN APPLICATION MOVEMENT SHEET

## Date of receipt of loan case in the Branch 2 Loan Application Number **Admission Number** 3 Name of the applicant with full address 4 Date of forwarding of the application to L.V.O. 5 Date of the verification/inspection done by the L.V.O 6 Date of return from L.V.O. after verification/inspection 7 Date of sending of the loan case to the CEO Office/BOD/BOA for 8 sanction Date of receipt of the loan case from CEO Office after sanction of the loan case Date of disposal by the competent authority/BOD/BOA 10 Date of issue of L.S.O. 11 Date of registration of mortgage deed 12 Date of receipt of amount on account of additional shares 13 Date of receipt of E.C. 14 Date of compliance of other conditions, if any, by the applicant 15 Date of submission of the Loan Case by LVO/FO for disbursement 16 Date of disbursement 17 Remarks 18

| Land Valuation Officer/Field Officer | Manager,        |
|--------------------------------------|-----------------|
| DPCARD Bank Ltd ,                    | DPCARD Bank Ltd |
| Branch                               | Branch          |
| (with stamp)                         | (with stamp)    |