









#VOCALFORLOCAL

SPECIAL ORIENTATION CUM TRAINING ON PMFME SCHEME FOR ALL BANK OFFICIALS

Role of Financial Institutions For PMFME Scheme

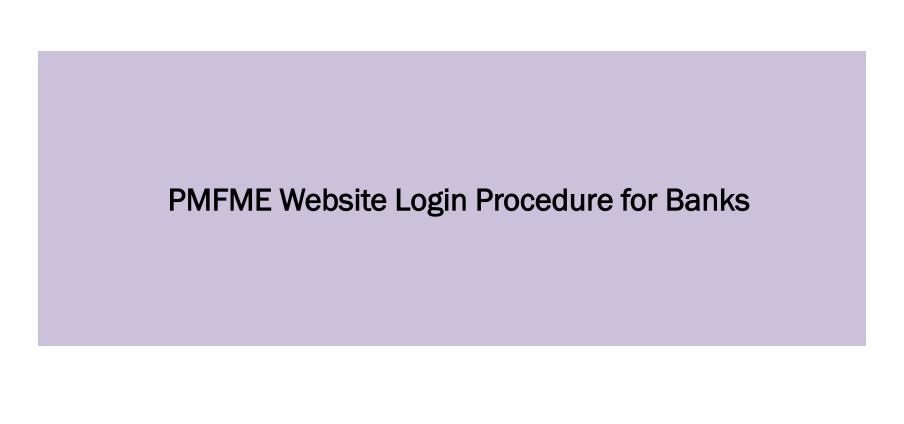
For the PMFME Scheme, State Level Bankers Committee (SLBC), District Consultative Committee (DCC), Block Level Banker Committee (BLBC) and Lead District Managers (LDM) role are very crucial. The major responsibilities of the above financial institutions are mentioned below:

▶ Lead District Manager (LDM):

- Regularly login to the PMFME portal with the user id and password and track the application status and progress of the scheme
- To coordinate with all the banks of respective districts to achieve the PMFME target
- Organize and scheduling of DCC and BLBC meeting periodically.
- To monitor and follow up the PMFME application that are pending across different district bank branches

Lending Bank Branch :

- Regularly login to the PMFME portal with the user id and password and track the application status and progress of the scheme
- Bank should open a transient account for the PMFME scheme
- Check, scrutinize, verification of applicant mandatory documents along with site visit and sanctioning of the bank loan
- Coordination with the other stakeholder such as DRPs, DLCs and even applicants for smooth functioning of the PMFME scheme



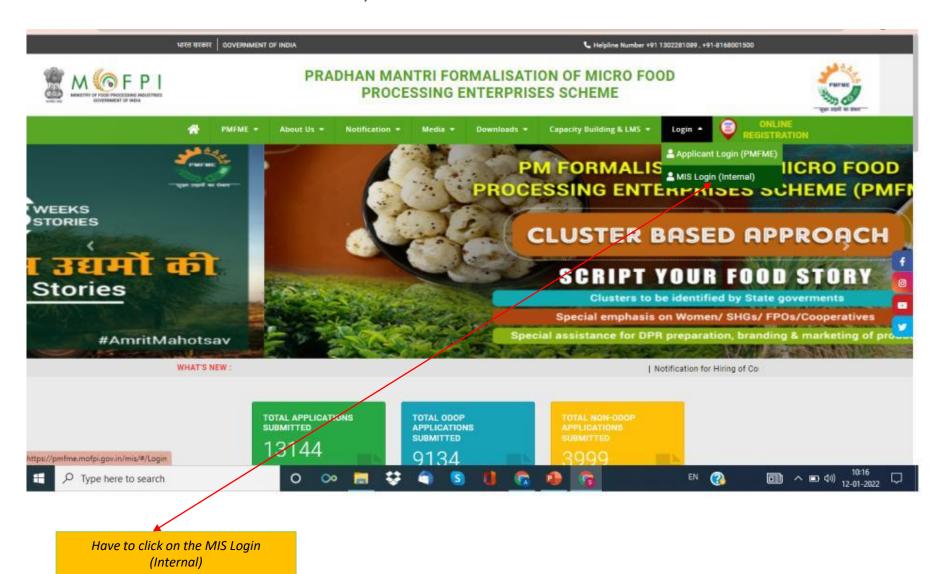
1. First the respective PMFME lending bank have to login to the below mentioned link for PMFME Scheme

https://pmfme.mofpi.gov.in/

Or else just search **google "PMFME"** word and click on the first link after google search results



2. Have to click on the Login MIS Login (Internal)



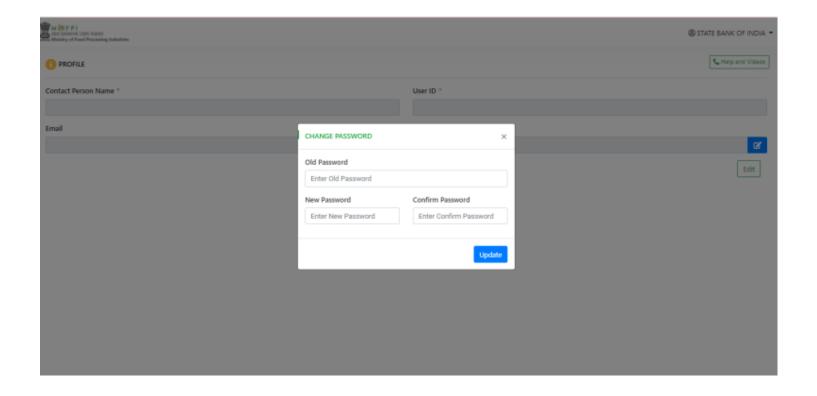
3. Have to enter the Login ID and Password over there.

The default Login Id and Password for the banks are:

Login Id: IFSC Code of the Bank Branch (Lower Case)

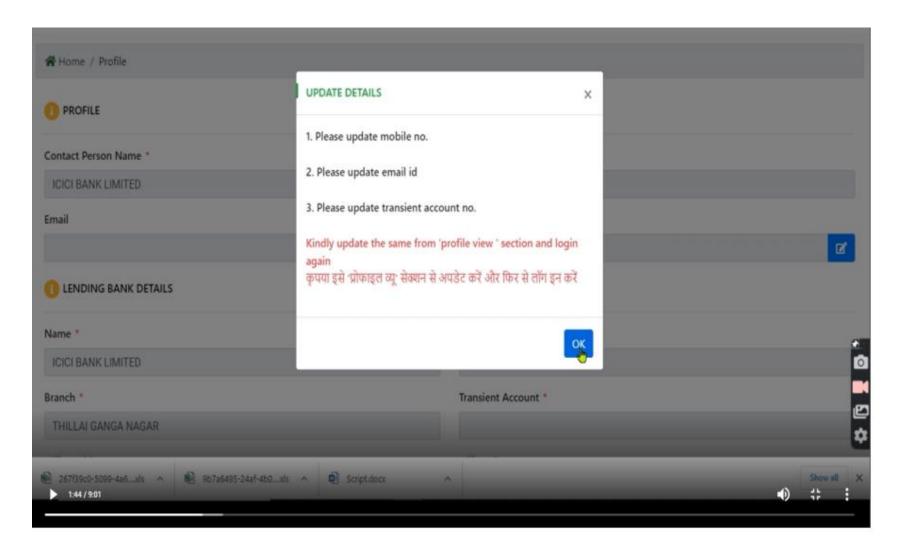
Password: IFSC Code of the Bank Branch (Lower Case)

For Example, the LDM login Id and Password for SBI Sibsagar are: sbin0000182

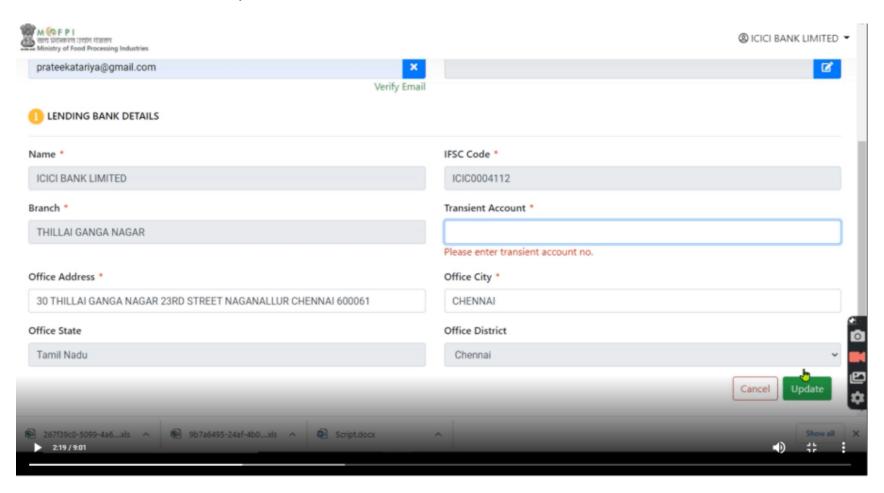


4. Have to reset the password and update the profile.

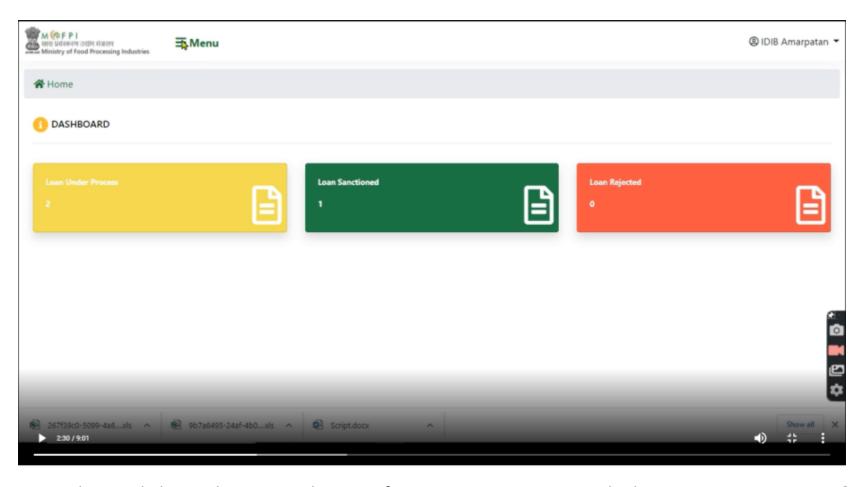
4. Have to update the mobile number, email id and transient account number



5. In the next step, have to verify the email id and have to click the edit button in the extreme left corner and after that have to put the transient account number and after that have to click on the update button.

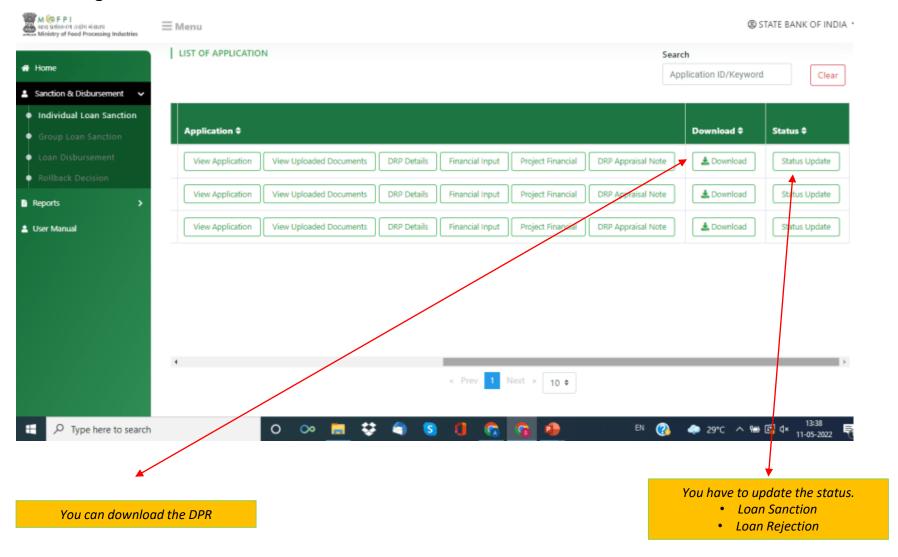


6. After that we can view the DASHBOARD as given below

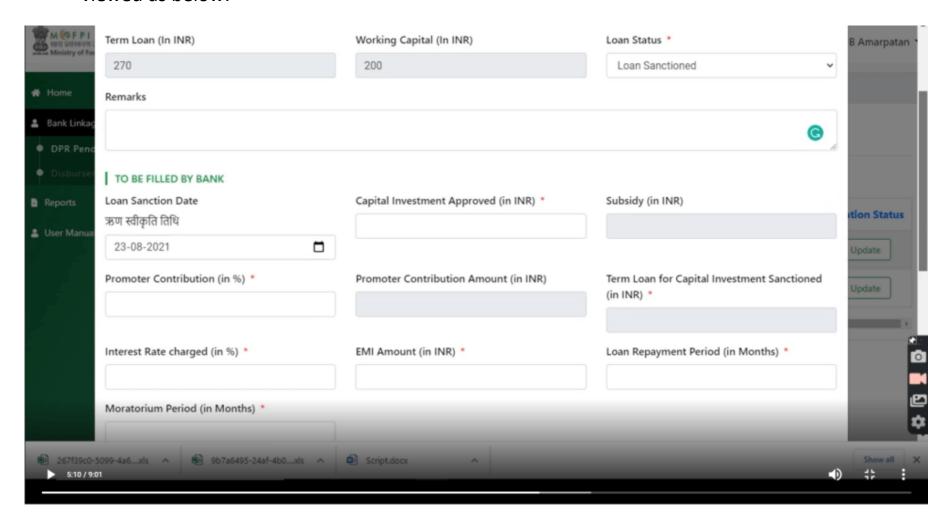


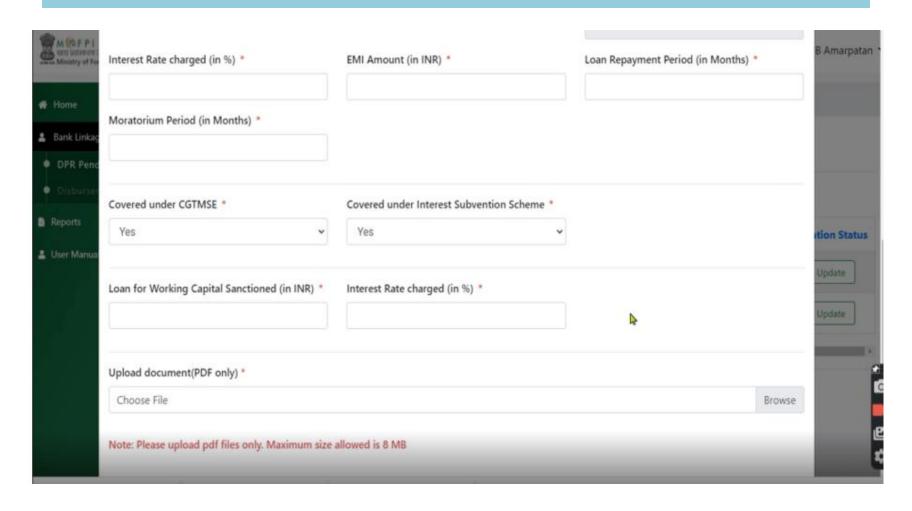
7. Please click on the MENU button, four icons we can see which are Home, Sanction & Disbursement, Reports and User Manual. Have to click on the Sanction & Disbursement and we will get Individual Loan Sanction, Group Loan Sanction, Loan Disbursement and Roll Back Decision.

8. For Individual loan sanction have to click on Individual Loan Sanction, for any group loan application have to click on group loan sanction. By clicking on the tabs you can view the heading documents/information.



- 9. After sanction or rejection decision, we have to provide a detailed remarks for the rejection. After decision after sanctioning or rejection, we have to save it.
- 10. After the sanctioning, we have to filled up all the portion in the next page. Which can be viewed as below:

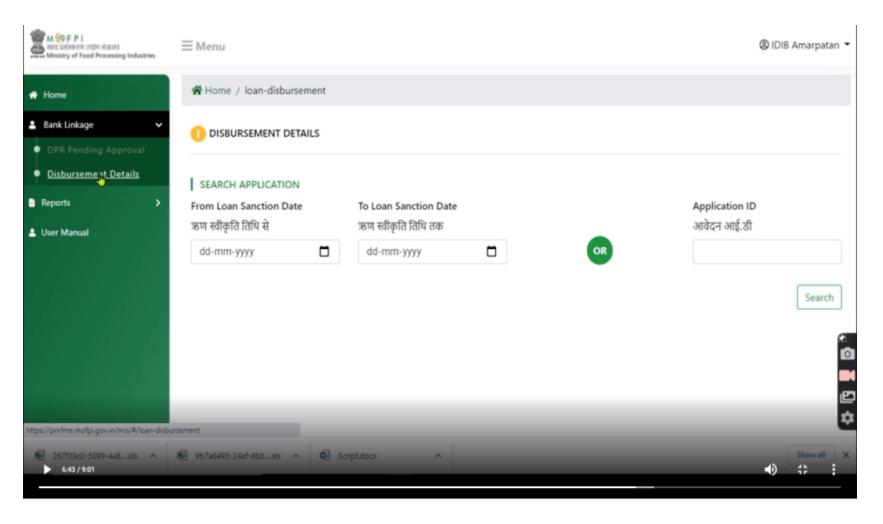


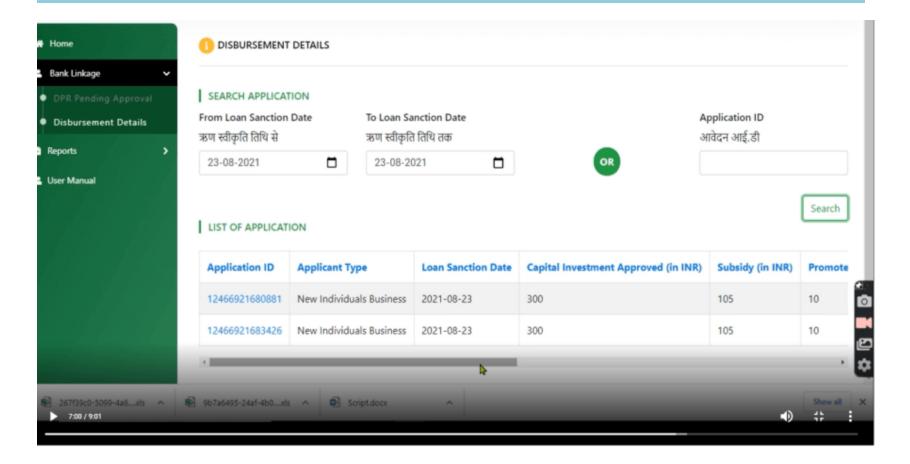


11. Have to filled up all red star marked pointers in the portal and also have to upload the loan sanctioned letter in the pdf format. After filling all the red star mark portion, have to click the save button in the extreme left bottom corner and system will show success in the extreme left up corner.

PMFME Login Procedure for Banks: Loan Disbursement

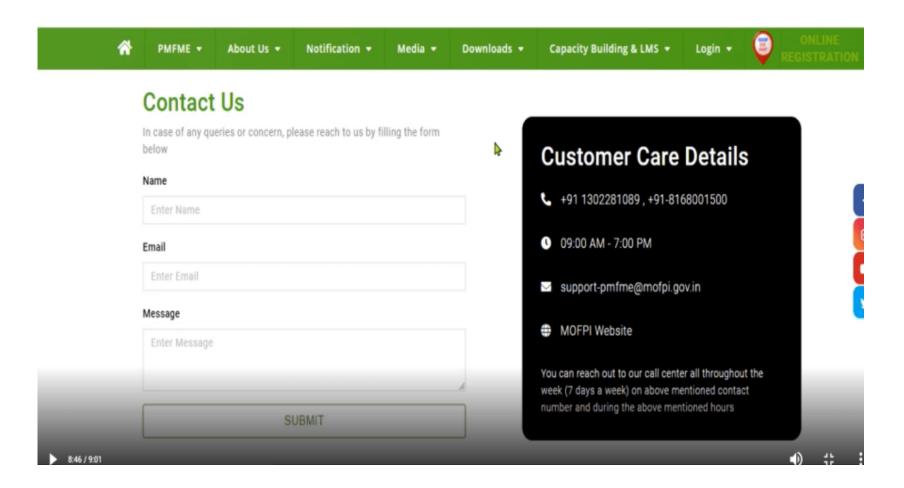
12. After that, have to click on the "Loan Disbursement" for next level of execution. After clicking on the "Disbursement Details" the below format can be viewed. After putting the Loan Sanction Date from and to OR Application ID, bank can view the list of applications that is given in the next slide.



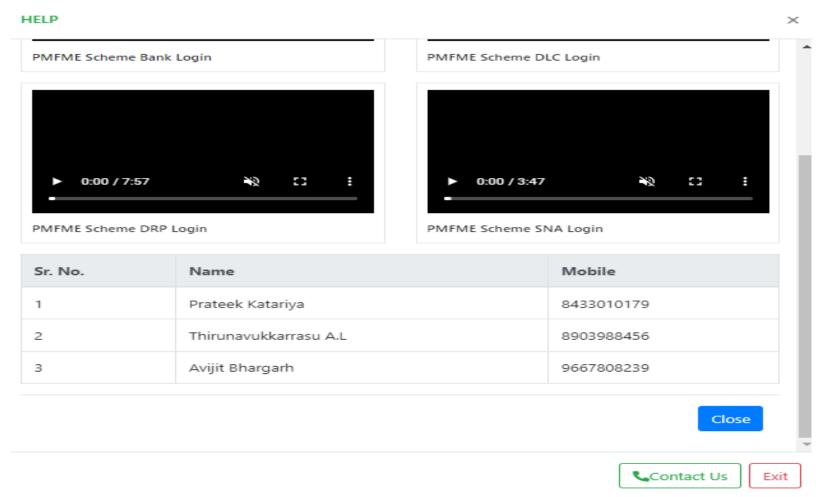


- 13. The parameters such as capital investment approved, subsidy,.... all can be viewed. By clicking on the **Application ID**, that includes the disbursement details such as Transient Account Number, IFSC Code, Applicant's contribution in Project (in %)......
- 14. After uploading the disbursement details and all the requisite portion in the portal loan will be disbursed.

15. After Clicking the **"USER MANUAL"** button, can download the user manual and Customer Care Details of MoFPI are provided below:



16. For any issues or queries, you can contact the below numbers. Bankers can also go with a video named " PMFME Scheme Bank Login" that are placed under the Help and Videos.



Subsidiary Claim Procedure

- The subsidiary claim will be initiated by the MoFPI. The ministry send the applicant details in batchwise to whom subsidiary to be released via mail.
- After receiving the batch, where the details with the applicants are provided, the SNA will release the 10% subsidy (State share) to the dedicated bank account and after that 90% subsidy (Central share) is transferred to the same account.
- ➤ After depositing 100% of the subsidiary, the Nodal Bank transferred the to the subsidiary amount to the dedicated transient account against the applicant.
- ➤ The subsidiary release process is a continuous one and there is no dedicated timeline for that.

