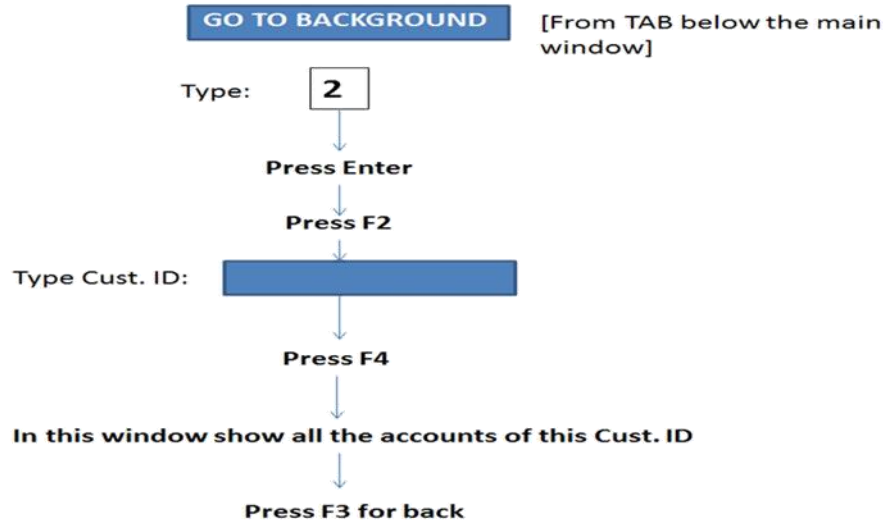


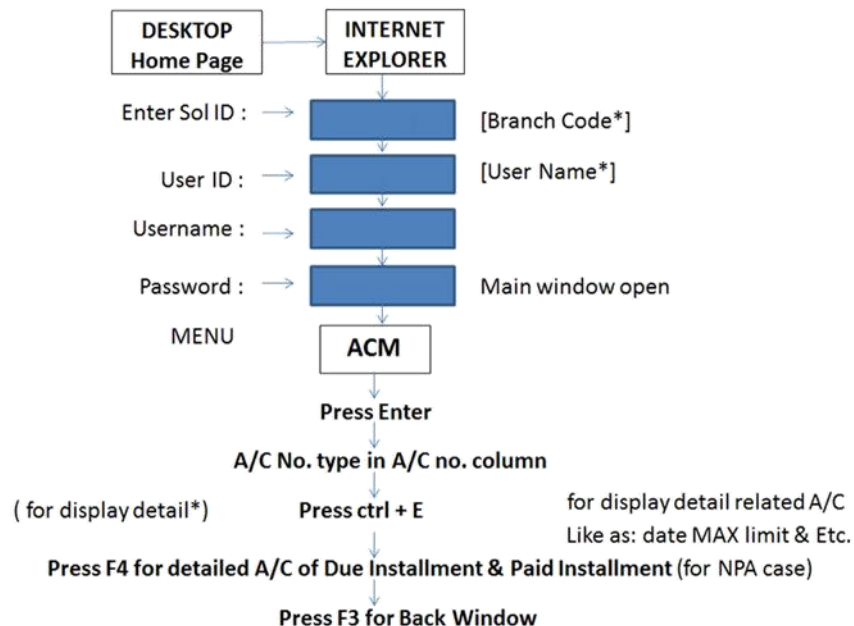
Illustrative Flow Charts for Use of Core Banking Solution Software in case of Bank Branch Audit

FLOW CHART TO FIND A/C No. FROM CUST. ID



FLOW CHART FOR REVIEW OF THE LOAN ACCOUNT

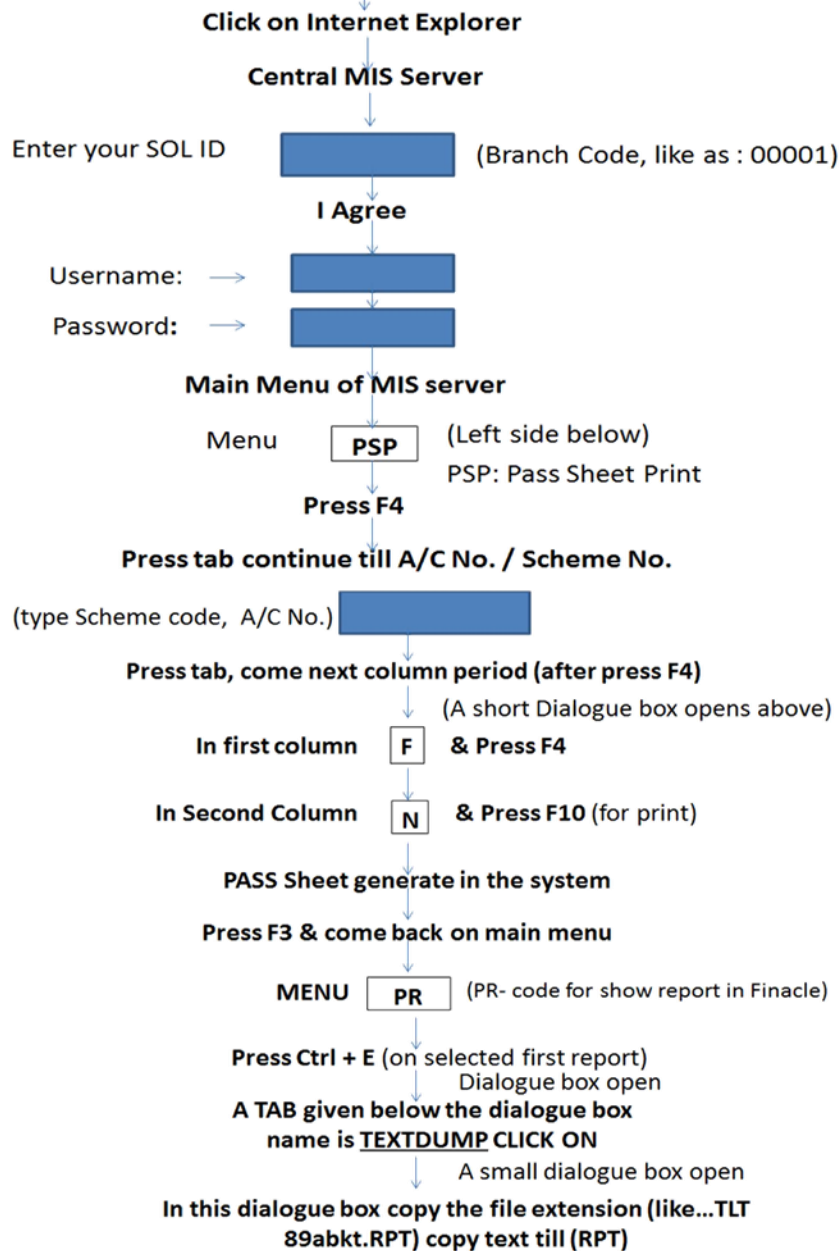
Checking loan/CC/OD & other A/c in the Finacle, steps are given below.

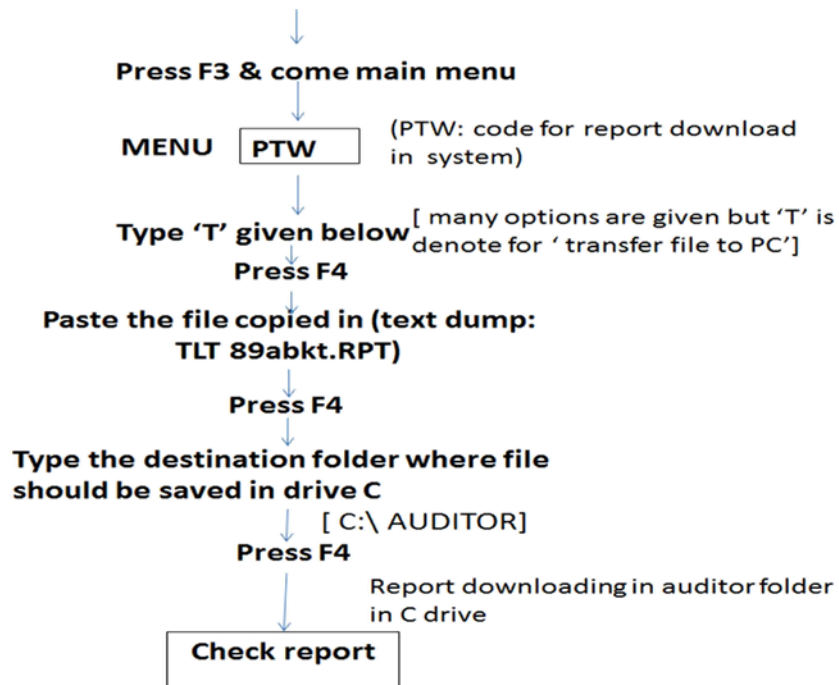


FLOW CHART - PROCESS OF GENERATE A PASS SHEET

(ACCOUNT STATEMENT)

[A/C wise, Scheme wise etc.]





STEPS FOR CHECK FIXED DEPOSIT DETAILS
(Like Interest, TDS on Interest, TDS 15H/15G)

MAIN MENU OF FINACLE

