

eSign Process RBL

V2 SlotBooking

Home Stage2 V2 SlotBooking

FromDate: 24/09/2024 ToDate: 24/09/2024 Select Branch Select Center

Selected Center Names Branch Disb Date
Group IDs Select MeetingSlot
No of Members

List of Members

No Records to Display.

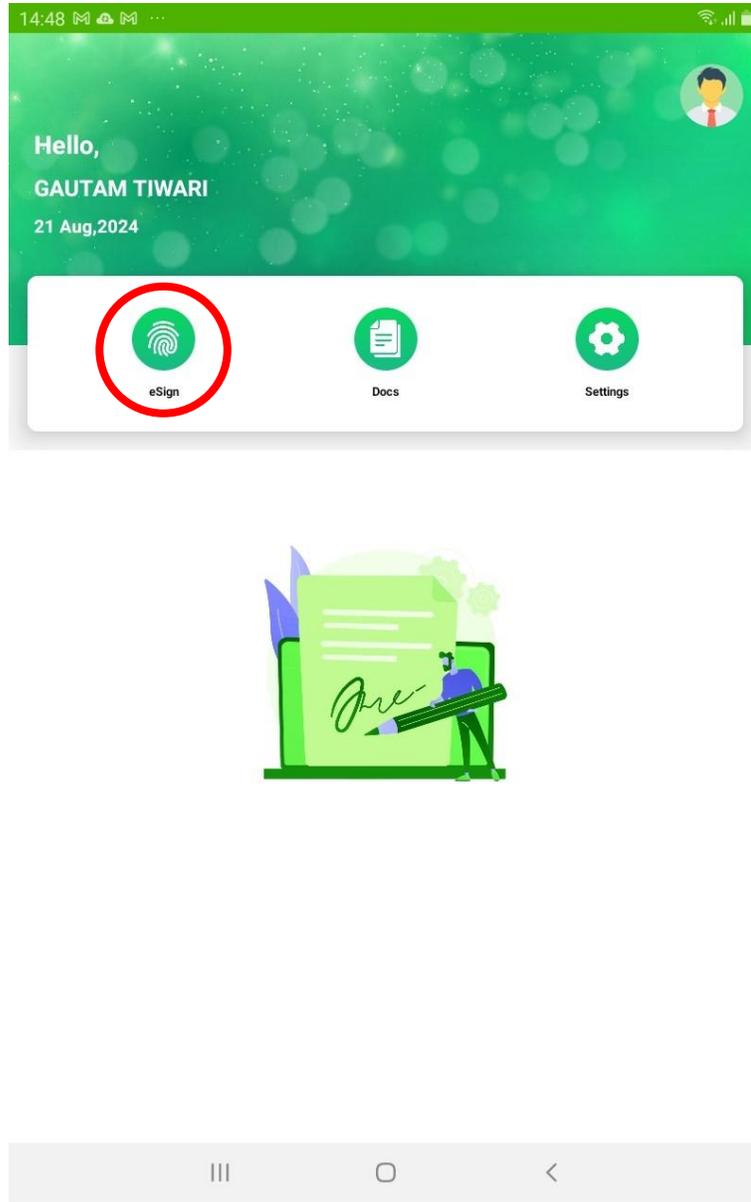
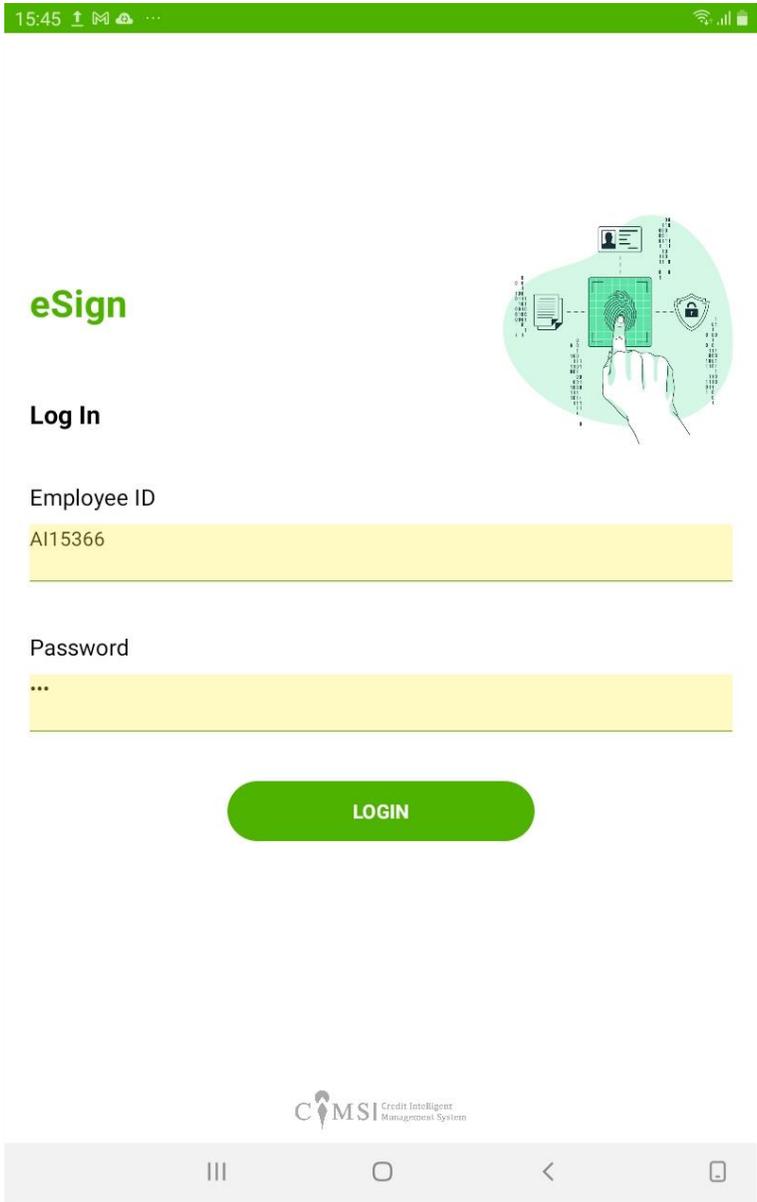
Meeting Slot For ARPUTHARAJ R_AF6849

Disb Date: 24/09/2024 Gap Days 38 Hybrid Center Available Booked Hybrid No Meeting

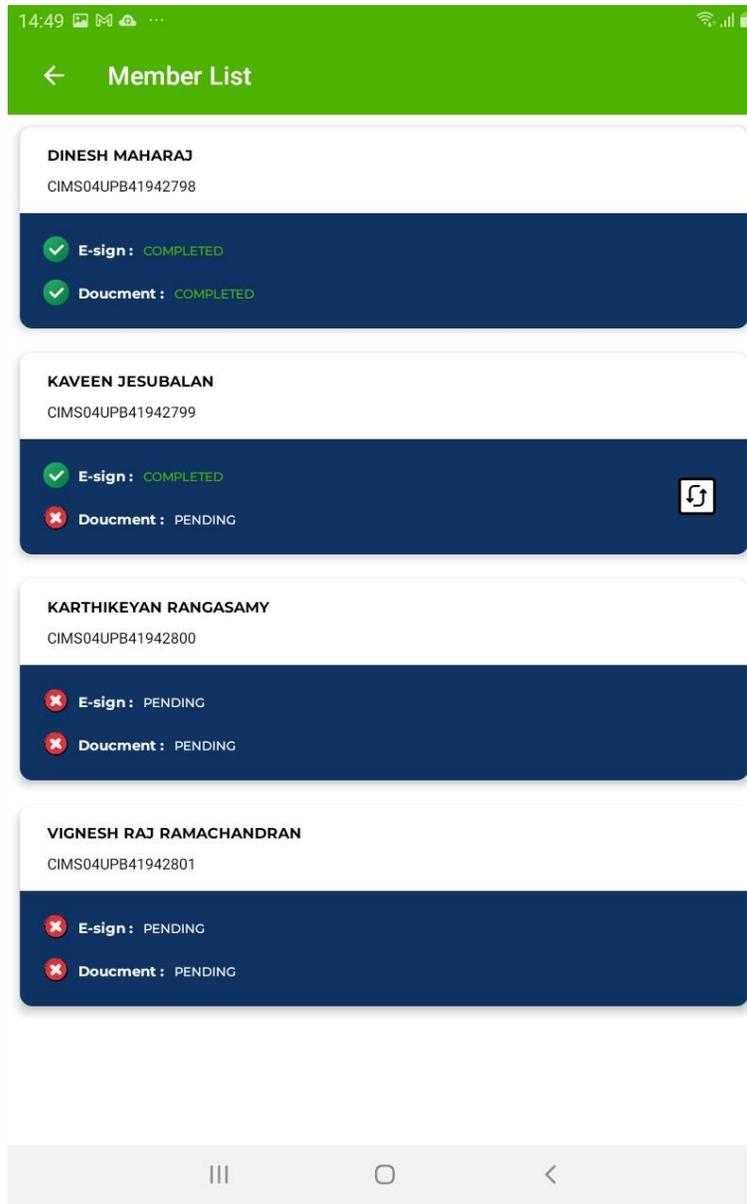
Day	Date	08:00 AM	08:20 AM	08:40 AM	09:00 AM	09:30 AM	10:00 AM	10:30 AM	11:00 AM	11:30 AM	12:00 PM	12:20 PM	12:40 PM
01	01/11/2024	Available	Available	Booked	Available								
02	02/11/2024	Available											
03	03/11/2024	Available	Available	Available	Booked	Booked	Available						
04	04/11/2024	Booked	Booked	Booked	Booked	Available	Booked	Available	Booked	Booked	Available	Booked	Booked

Meeting Date: 01 Time: 9

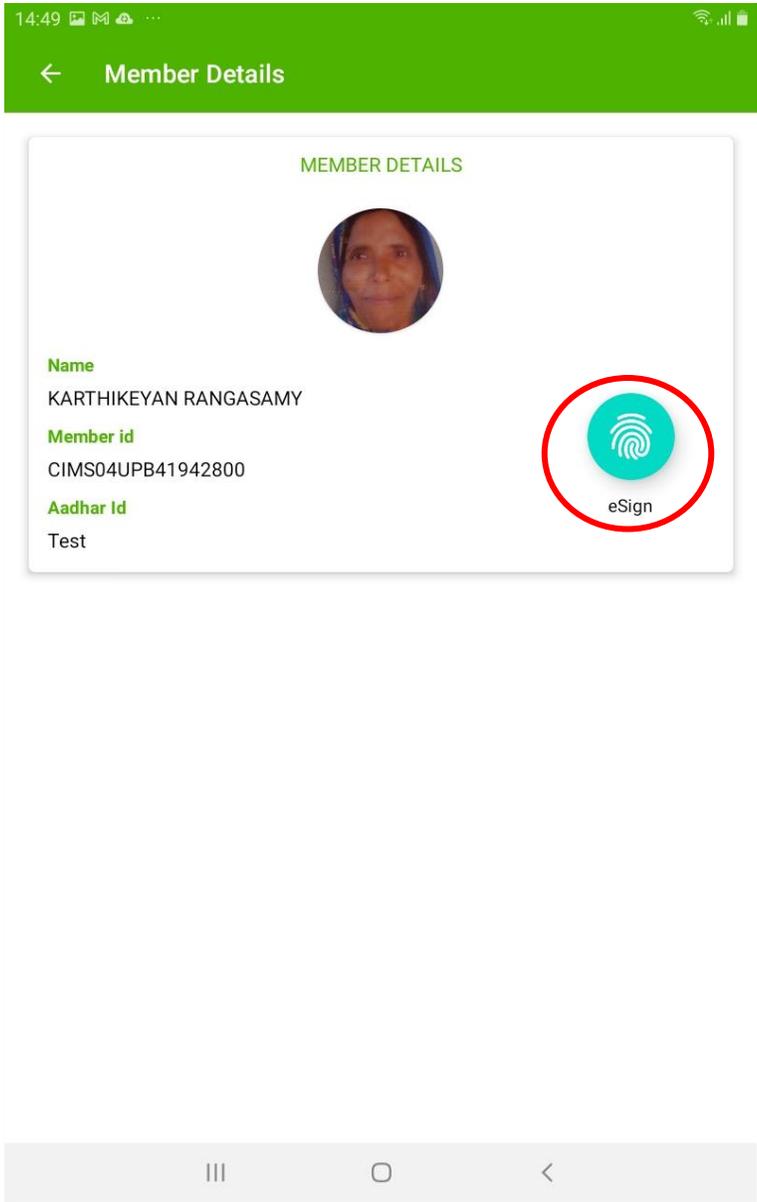
- Once GRT is completed files will be available in V2 download queue.
- Ops team will move the files from V2 download queue back to branch team.
- Then slot booking portal will be ready for BM.
- Branch manager needs to select available slot which was confirmed with members during GRT.
- The selected meeting date will be final, Cant be changed.
- After completing slot booking click on proceed confirmation to submit back to Ops team for LOS submission.



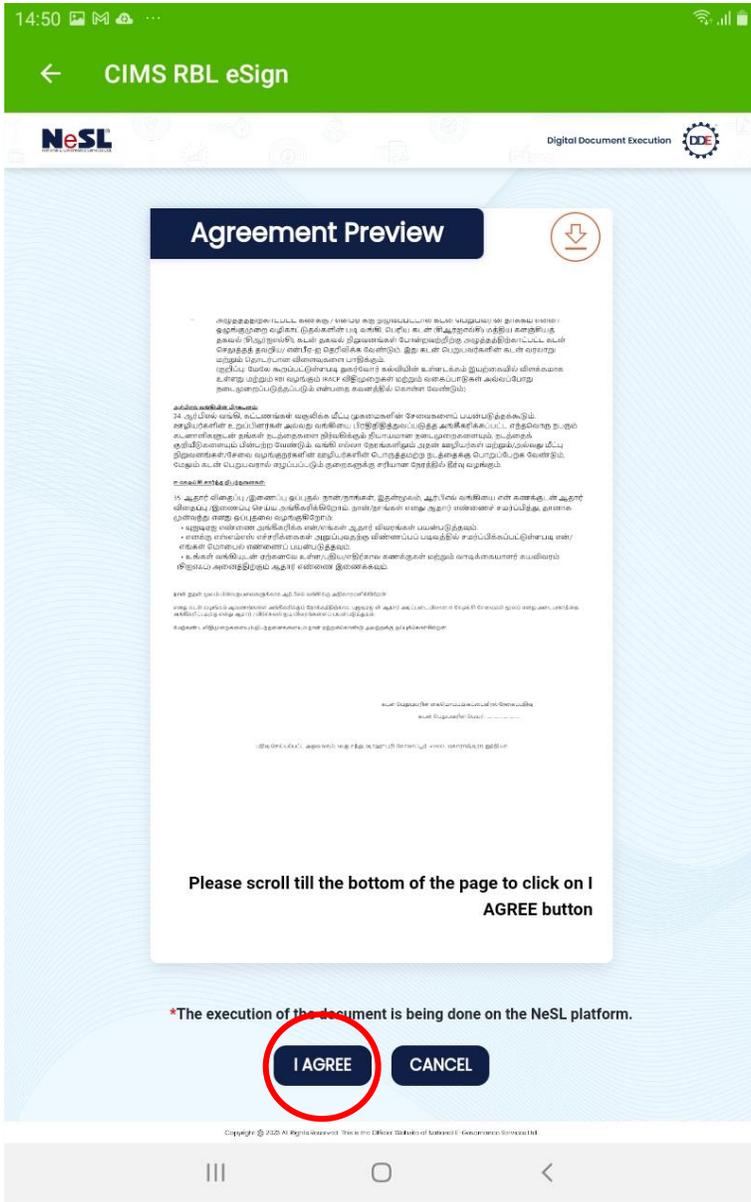
- Login with Employee details.
- After log in eSign home page is displayed.
- Click on “eSign” option to download groups.



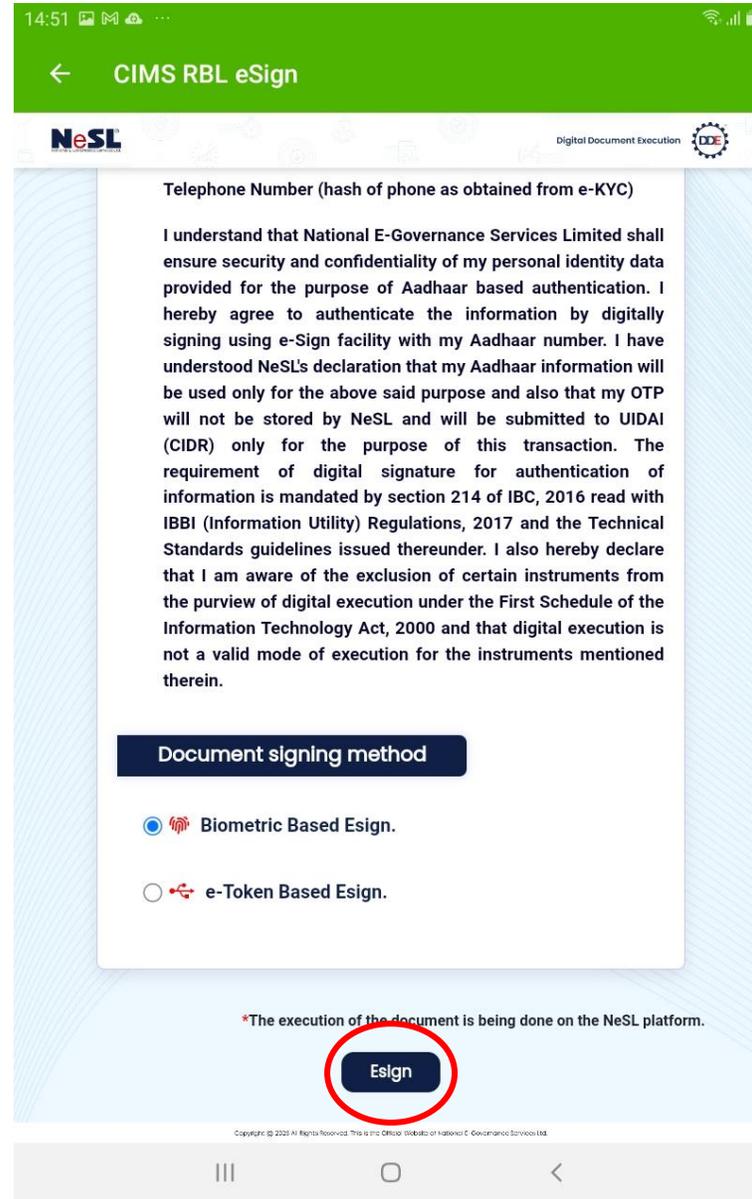
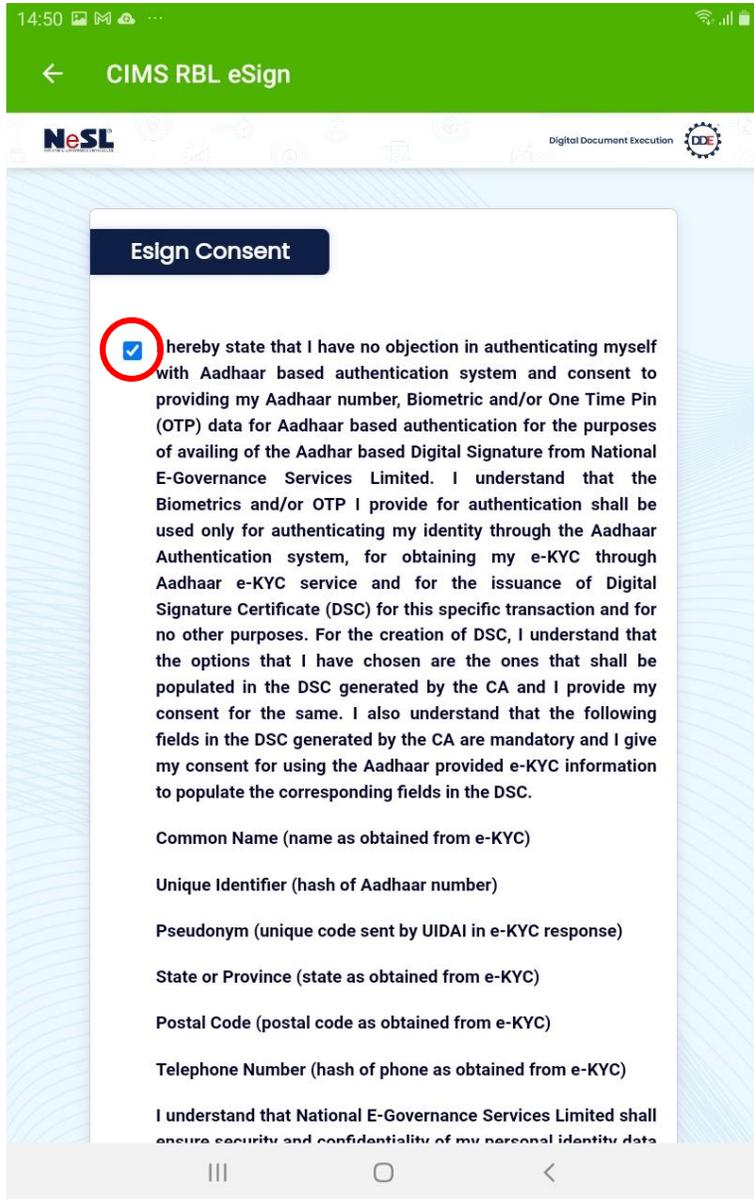
- Click on “**Download**” button at the bottom to download groups ready for eSign.
- Click on the downloaded group to proceed with eSign.
- After selecting the group, the members details will be displayed.
- Click on every single member one by one for eSign process.



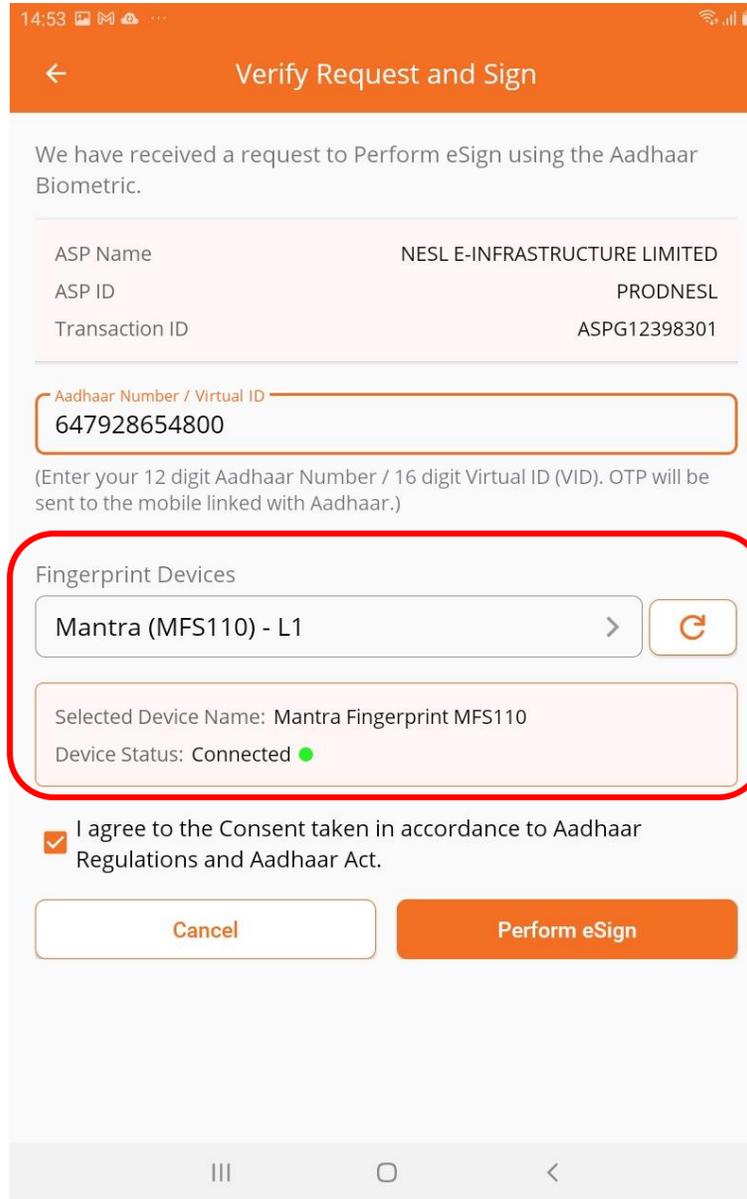
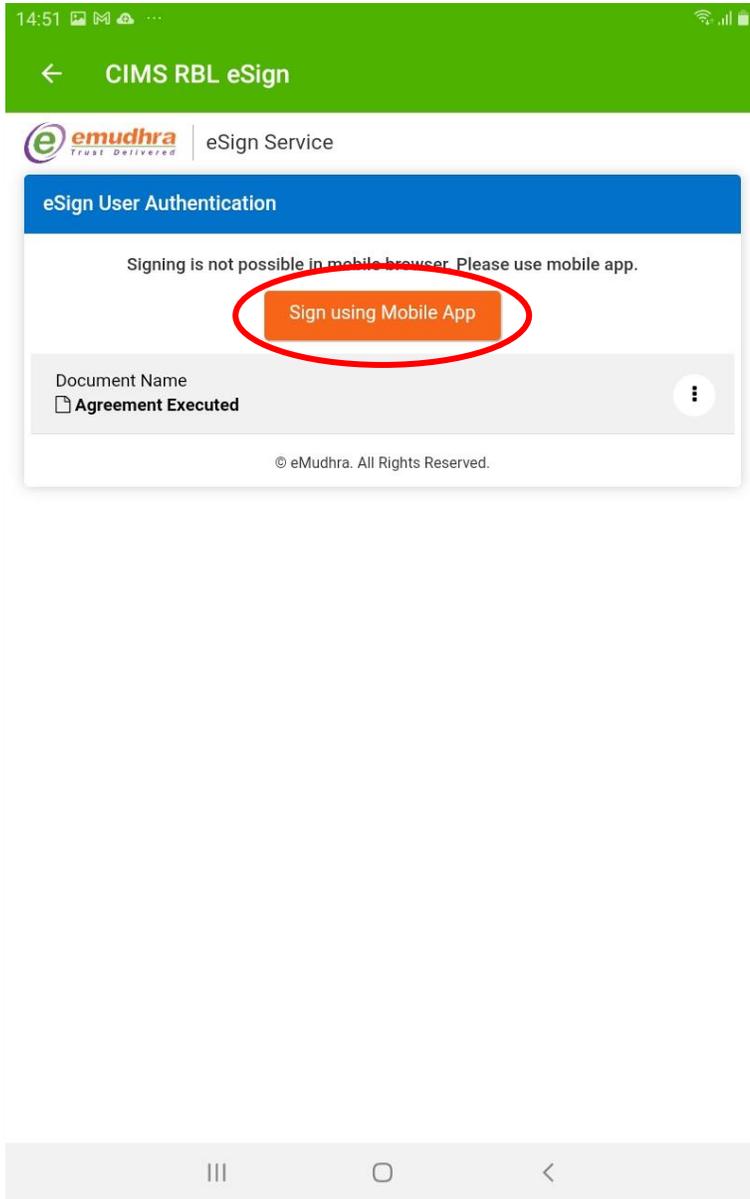
- After selecting the member, details will be displayed for eSign further process.
- Click on the eSign button at the right side to proceed further.



- After clicking on eSign button, PDD (Post Disbursement Documents) pages will get generated.
- Once the PDD is generated click on “I AGREE” Button to proceed further.



- After clicking on I Agree button eSign Consent documents will get generated.
- “Tick” the eSign Consent check box.
- Select Biometric based eSign option.
- Then click on “Esign” button for eSign process.



- Click on **“Sign using Mobile App”** button to proceed further.
- Enter customer Aadhaar number.
- Select the model number of **“Mantra Device”**
- Ensure device status is connected with **Green Dot .** and mantra device model no.
- Tick the Aadhaar Regulations consent check box
- Click on **“Perform eSign”** button for eSigning purpose.



We have received a request to Perform eSign using the Aadhaar Biometric.

ASP Name	NESL E-INFRASTRUCTURE LIMITED
ASP ID	PRODNESL
Transaction ID	ASPG12398301

Aadhaar Number / Virtual ID
647928654800

(Enter your 12 digit Aadhaar Number / 16 digit Virtual ID (VID). OTP will be sent to the mobile linked with Aadhaar.)

Fingerprint
Mantra

Signed Successfully

OK

Selected Device Name: Mantra Fingerprint MFS110
Device Status: Connected ●

I agree to the Consent taken in accordance to Aadhaar Regulations and Aadhaar Act.

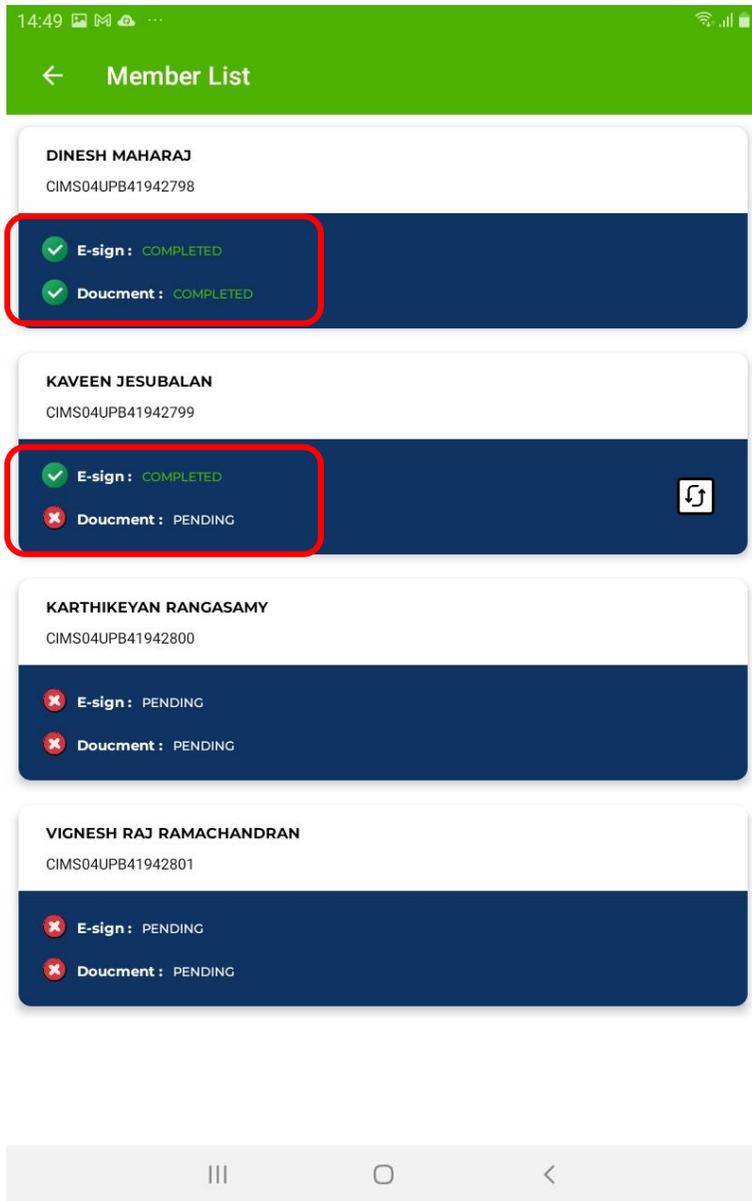
Cancel Perform eSign

✓

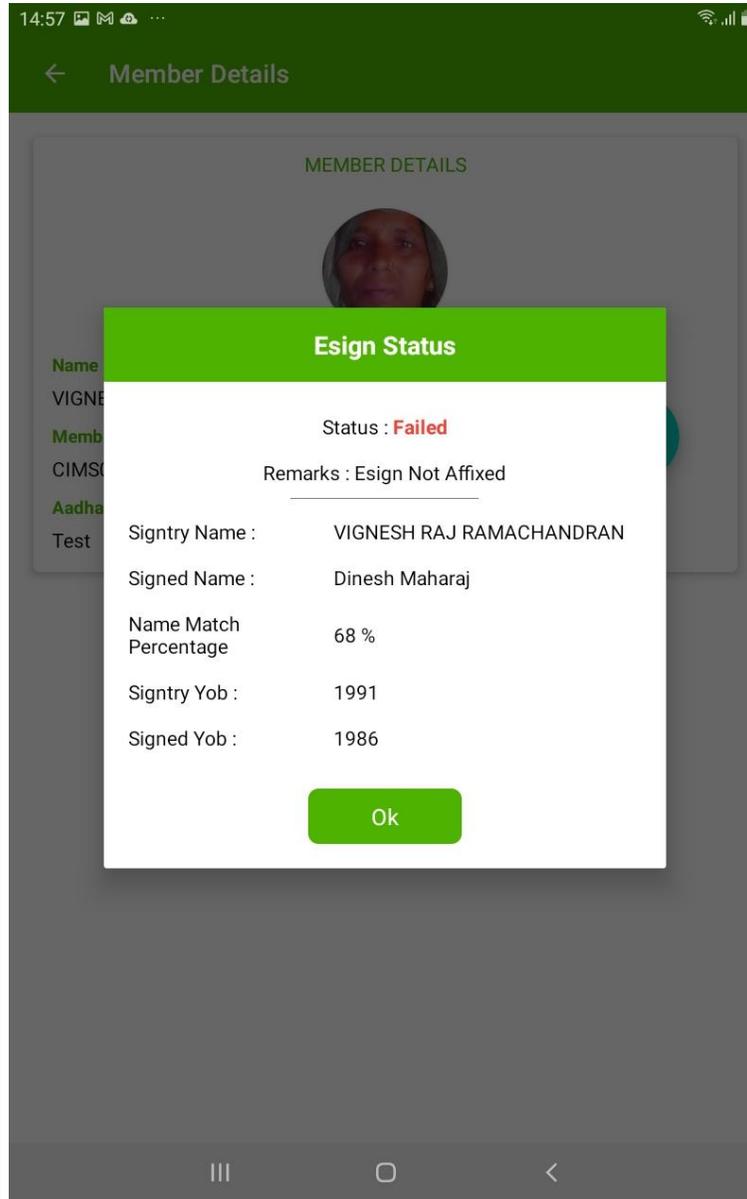
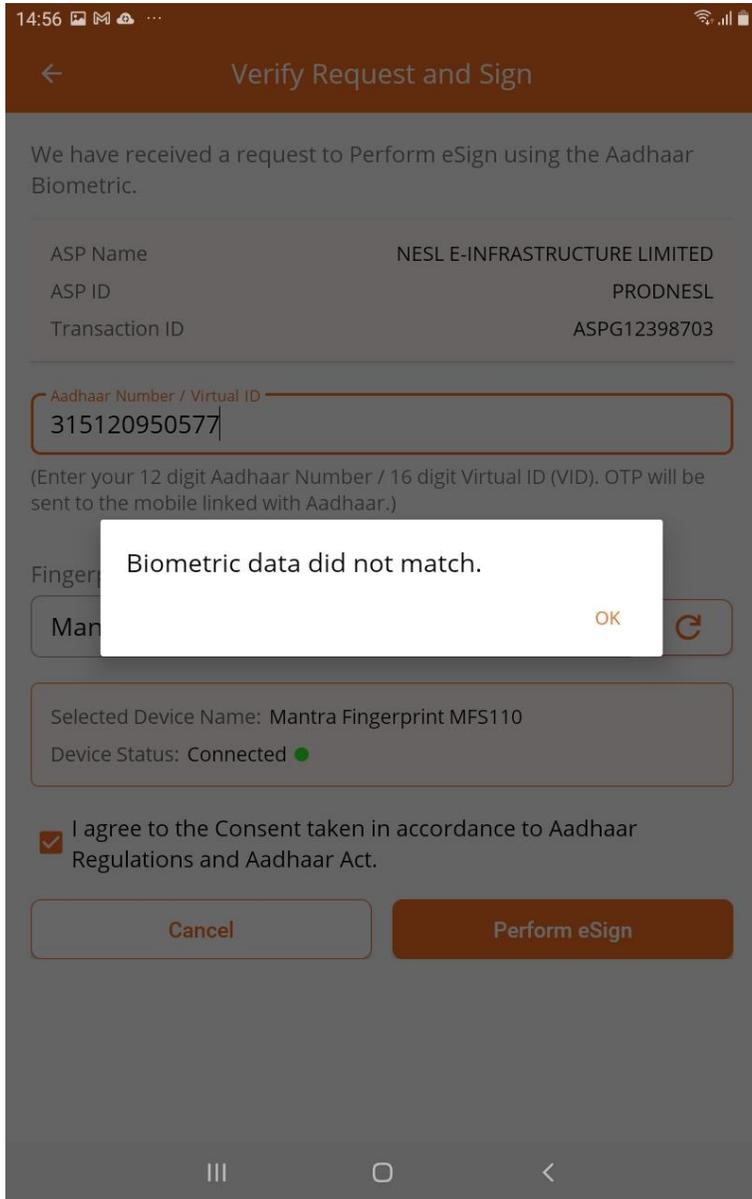
Success!

Your eSign was completed successfully, txnID :
NOCES2408149553447612

- After click on Perform eSign button, customer has to place the finger in Mantra device to capture digital signature.
- After capturing eSign you will get a message as **“Signed Successfully”**.
- Click on the **“OK”** button to complete the eSign process, then you will get the **“Success!”** message saying **“Your eSign was completed successfully”**.



- Once the eSign process is completed successfully each and every eSign and Document status should be completed as in this picture.
- If in case the document part is still pending click on the “**Refresh**” button given at the right side to get the status as completed.



➤ If there is mismatch in customer during eSign process, you will get error message as **“Biometric data did not match”**.

Example :

- Member selected for eSign process is Customer **“A”** .
- But Aadhaar number entered is for Customer **“B”**.
- Captured signature is also for customer **“B”**, then you will get **“Failed status”** as wrong customer is signed.

Thank You