

	2026-2				2026-3				2026-4				2026-5				2026-6				2026-7							
	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30			
ALL BC COMMON PROJECTS	ALL BC COMMON PROJECTS																											
QC and PD Integration & Group Add-on Feature (...)	In Progress 0%																											
AXIS Projects	AXIS Projects																											
NOCPL API Integration & On-boarding Microsure (...)	New 0%																											
Checkmate_Audit_Application																												
test change request																												
Credit Bureau Criteria updation -Kotak	Credit Bureau Criteria updation -Kotak																											
Credit Bureau Criteria updation -Kotak	New 0%																											
eSthenos	eSthenos																											
PTP date and time in eStneos mobile app	New 0%																											
PTP date and time in eStneos mobile (...)	New 0%																											
PTP date and time in eStneos mobile (...)	New 0%																											
PTP date and time in eStneos mobile (...)	New 0%																											
CIMS Change Request Apr 2020	CIMS Change Request Apr 2020																											
Audit Quereis - Password Complexity	New 0%																											
Credit Bureau Report	New 0%																											
RO Chart	New 0%																											
Branch COI/Loancard Upload	New 0%																											
Insurance Print Changes	New 0%																											
CIMS Change Request Aug 2020	CIMS Change Request Aug 2020																											
Alternate Contact No. Capturing	New 0%																											
IMPS	New 0%																											
New MIS format updations	New 0%																											
Top-up Loan	New 0%																											
CIMS Change Request Feb 2020	CIMS Change Request Feb 2020																											
BCM MIS Report	New 0%																											
CB Criteria	New 0%																											
Sanction letter Updation	New 0%																											

Pre QC Requirements	New 0%
LAF Printing Restriction	New 0%
IMPS Duplicate Validation	New 0%
V2 Stage	New 0%
Pre-QC	New 0%
QC Remarks	New 0%
Insurance Data	New 0%
Updatons in LAF	New 0%
Collection API	New 0%
Data	New 0%
Biomatrix	New 0%
RBL Architecture Change	New 0%
MIS	New 0%
Agreement -Terms & conditions	New 0%
CIMS Change Request Jan 2020	CIMS Change Request Jan 2020
QC Query -CIMS Resolution	New 0%
QC Query Remarks & Nominee Insurance marking (...)	New 0%
Father Name & Mother Name -Match Alert	New 0%
Vernacular document- Modification	New 0%
Form 60-Updation	New 0%
Criteria and Basic works	New 0%
Sanction letter and Agreement form upload (...)	New 0%
Loan Agreement & Loan Application -Updatons	New 0%
CIMS Change Request July 2020	CIMS Change Request July 2020
Axis HUB Portal	New 0%
MIS Report	New 0%
Alternate Contact No. Capturing	New 0%
Insurance Authorisation forms	New 0%
IMPS	New 0%
CIMS Change Request Mar 2020	CIMS Change Request Mar 2020
BBND upload	New 0%
Barcode No	New 0%
IMPS related changes	New 0%
QC Updatons	New 0%

IDFC -Project	New 0%
Member Name verification by Credit Manager	New 0%
Audit Queries - Aadhar image - Deletion once (...)	New 0%
Limitations in member size_ AOCPV /CGT/GRT	New 0%
SMS	
CIMS Change Request May 2020	CIMS Change Request May 2020
Audit Query - Critical Activity Log for Admin (...)	New 0%
CIMS Change Request Sep 2020	CIMS Change Request Sep 2020
Alternate Contact No. Capturing	New 0%
Axis HUB Portal	New 0%
MIS Report	New 0%
CB API	New 0%
CIMS-Change request June 2020	CIMS-Change request June 2020
AOF & PSD	New 100%
AOCPV	New 0%
Slot Manager	New 0%
Credit Bureau Integration for IDBI	New 0%
Credit Bureau Integration-USFB	New 100%
Top Up Loan	New 100%
IMPS Process Change	
SIB Projects	SIB Projects
Reg : New SIB BC Application Projects	In Progress 0%