

FIELD VERIFICATION FORM FOR BANK MITRA

Name and Address of BC (for SSA) / Branch(for Ward) /Additional BC :

Name of Bank Mitra (Fixed Location)/ Branch Name/ Additional BC deployed by Branch :

1 Bank Mitra is provided with :

YES

NO

(a) Board (having PMJDY Logo & Bank Name)

(b) Uniform

(c) Cap

2 Bank Mitra is having device capable of:

(a) E-KYC Account Opening

(b) Inter Operable withdrwal Txn with Rupay Card

(c) Inter Operable withdrwal Txn through AEPS

(d) Authenticating Aadhaar Seeding through Verhoeff Algorithm

3 Has Training been imparted to Bank Mitr on :

(a) E-KYC Account Opening

(b) Inter Operable withdrwal Txn with Rupay Card

(c) Inter Operable withdrwal Txn through AEPS

(d) Aadhaar Seeding Authentication Of existing a/c holder

(e) Any other (Pls specify)

4 Remuneration given to BC :

Upto Rs.2500 to Rs.3500

> Rs.3500 to Rs.5000

More than Rs.5000

4 Other Information related to Bank Mitra eg No. Of accounts opened,initial deposit acquired etc (if Bank requires , Optional):

Date of Verification :

Checking of Verification done by Senior Official

Signature :

Name and designation :

Verification conducted by

Signature :

Name and designation :