

## Crop Loan Waiver – 2018

### Steps for Updating DBT Failed Accounts

1. Log on to CLW portal with [Branch IFSC](#) and [Pwd](#)
2. Select menu [DBT Failed Transactions](#)
3. Your [Bank](#) and [Branch](#) name will be displayed by default. Click [Submit](#) to display the total DBT failed records for entry

Crop Loan Waiver (DBT FAILED CASES)								
Bank Name	CANARA BANK			Branch Name	ALL			Submit
Show	15	entries	Search:					
Sl.No	CustomerId	Farmer Name	Aadhar no	Date of Sanctioned	Total Amount	Rejected Remarks	Existing LoanAcc No	Revised LoanAcc No
1	71904834	UPPAIAH TEELAVATH / T THISLJA	271607321287	08/04/2018	20217.00	No Such Account	6224842001362	
2	96922494	GOPAL GOUD / LAXMINARAYANA GOUD	631000262409	19/09/2018	21043.00	No Such Account	1407842015826	

4. Enter the farmer's [Revised Loan Account Nos.](#) (last Column) and click on [Save](#) available at bottom of the page.

**Note:** As per GO, the Revised Loan Account No. cannot be the Farmer's SAVING ACCOUNT (SB) number

5. Upon successful saving, the record(s) will disappear from the list and cannot be edited further. So please ensure correct Revised Loan Account No. is entered in the first place
6. Navigate to remaining [pages](#) and perform the same steps as mentioned above

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