

User Manual (MNSSBY Application) for KYP

Account Correction



Introduction

AMS will get the privilege to modify KYP applicant bank details such as account number and IFSC in case of refund amount transaction getting failed by MKCL

For this, AMS has to download the file named as

"KYP_Correction_Account_AM_DISTRICTNAME_DD-MM-YYYY" of which bank details need to be changed for successful refund further AMS has to download Sample file for making the correction in CSV and then AMS has to upload the Corrected CSV to be send to the MKCL

Note*

- For uploading the CSV, File name format should be "KYP_Corrected_Account_AM_DISTRICTNAME_DD-MM-YYYY.csv"
- AMS will be only allowed to modify the bank details of KYP applicant whose registration id have listed in downloaded file which has been sent by MKCL



Process Flow: AMS Screen for KYP Account correction

1) Login with AMS user credential



2) Click on Operation \rightarrow "KYP Account Correction" with view option





3) System will display the KYP Account Correction Screen shown as below:

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4) Click on **Download File** link which is uploaded by MKCL of which AMS has to modify the Applicant bank details

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5) Open the downloaded file which has been uploaded by Labor Department as below:

6) Click on Download Sample Excel where AMS has to enter the details of Correction

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3	CM7RKYP10201600000329	BIKASH kumar	PRABHU SAH	764000000000	SBIN0083788	State Bank Of India	7640000000454	SBIN8360084	State Bank Of India	
4	CM/RKYP102016000000176	PRINCE KUMAR	LAL NARAYAN THAKUK	/36000000000000	BKB98362285	Bank Of Baroda	/36000000000/660	ICIC0003339	Bank Of Baroda	
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7) Open the downloaded sample CSV for making the correction in CSV as below:

Note* Blue color represents Incorrect data sent by MKCL Yellow color represents Corrected data to be send to the MKCL

 After making the correction, Save the CSV file in your system and then click on Choose File for uploading the CSV





9) Click on Upload File

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10) System will display an alert pop-up before final submission so now click on **Upload** for data to be send to the MKCL

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Download sample excel File To Upload* Download Sample Excel	
Upload Account Correction File* Choose File KYP_Correct1-2019.csv Upload File Res	set



11) System will display the successful message as "File Uploaded Successfully"





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