



Ref No. KSFC/HO/MD/ED(F)/746/2008-09

Date : 13.08.2008

CIRCULAR No.823

Sub : Post Sanction Reporting System.

Ref : Circular No.795 dated 14.08.2007 issued by CMD.

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The Board in its meeting held on 31.07.2008 while ratifying the action taken on the revision of delegation of powers in respect of loan sanction to the field level officers desired that post sanction reporting should continue. Hence, the post sanction review by the next higher sanctioning authority shall be done invariably for all the loans. The higher authority shall review the quality of loan sanction and record deficiencies if any and advise the loan sanctioning authority for taking corrective actions immediately. The format of Post sanction report is enclosed for information. The report along with sanction memorandum may be sent through e-mail.

For strict compliance.

Sd/-

MANAGING DIRECTOR

Encl : As above.

To :

All BMs
All ZMs / DGMs of Super 'A' Branches / IA cells
All Principal Officers / Section Heads in HO
All General Managers
Library

Executive Directors - for information



KARNATAKA STATE FINANCIAL CORPORATION

POST SANCTION REPORTING FORMAT

1	Name of the Branch / Zone / Department	
2	Date of receipt of L A F D	
3	Sanctioning authority	
4	Date of sanction	
5	Amount sanctioned (Rs. in lakhs)	
6	Rate of interest	
7	Value of security (a) Primary: Land Building Plant & Machinery Others (b) Collateral security	
8	Deviations from the lending norms if any, with the approval of the competent authority	

Date : (Chairman of the Committee / Sanctioning Authority)

Post Sanction Authority	Clarifications sought / observations if any :	
	Signature:	Date:

Encl : To enclose a copy of the sanction memorandum.

Note: Photocopy of the post sanction report format duly cleared by the respective Post Sanction Authority will be returned to the concerned offices / department for compliance / record.