



***NKGSB Co-operative  
Bank Ltd.*** *(Multi-State Scheduled Bank)*

**NKGSB CO-OP BANK LTD  
INFORMATION TECHNOLOGY DEPARTMENT**

**USER MANUAL ON  
MOBILE BANKING APPLICATION**

**[QUICK MOBIL]**

**Version 1.5**



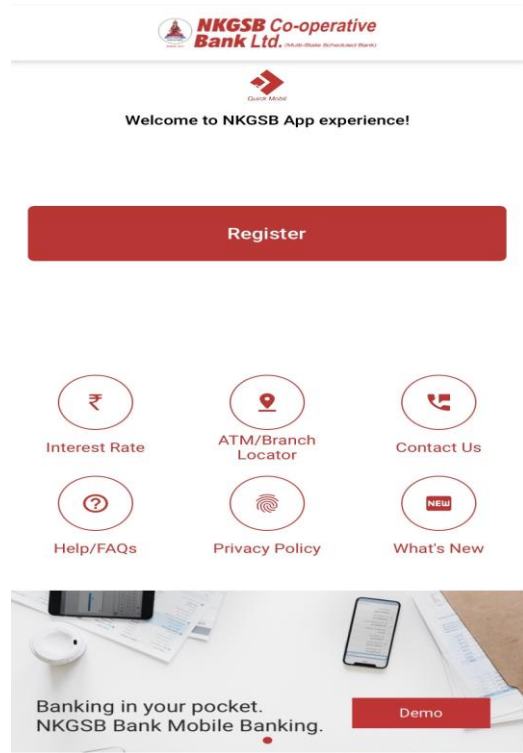


Quick Mobil



**NKGSB Co-operative Bank Ltd.** (Multi-State Scheduled Bank)

### Registration of Mobile Banking



### Interest rate icon



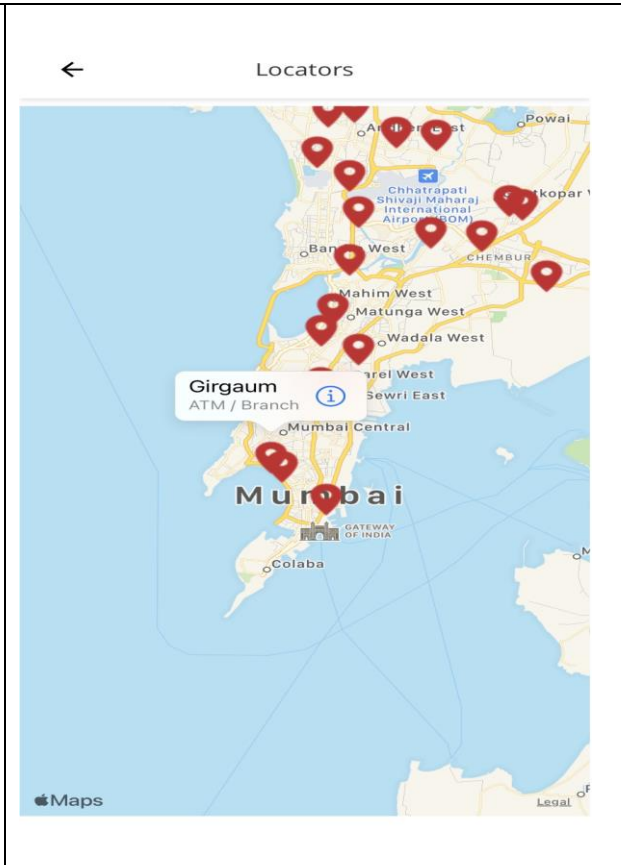


Quick Mobil

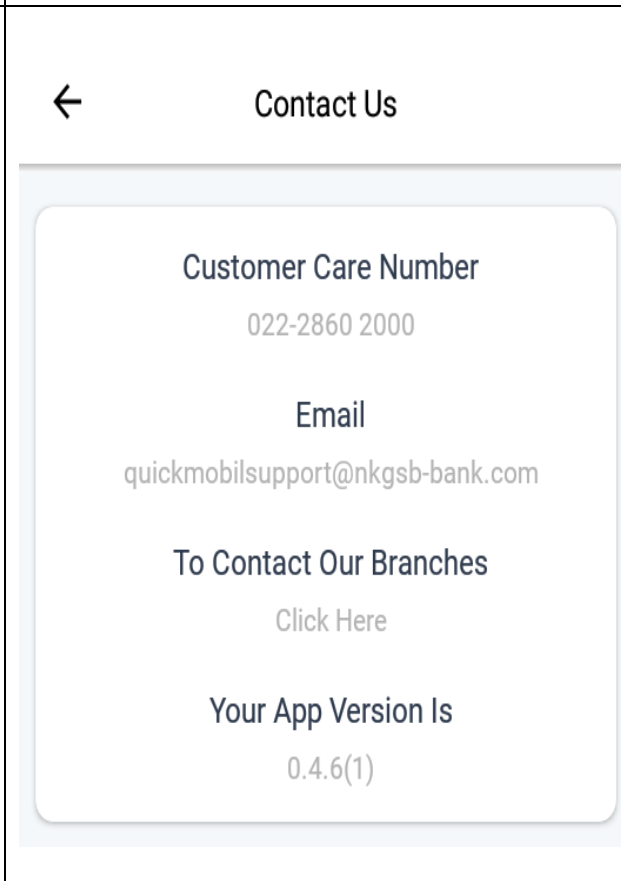


**NKGSB Co-operative Bank Ltd.** (Multi-State Scheduled Bank)

ATM branch /Locator icon



Contact icon





Quick Mobil



**NKGSB Co-operative Bank Ltd.** (Multi-State Scheduled Bank)

FAQs icon



FAQs

**What is NKGSB Bank Mobile Banking Application - Quick MOBIL?**

NKGSB Quick MOBIL is a mobile application that allows you to access your bank account(s) using a mobile phone or any smart hand held device. You can view account related information, transfer funds, pay bills and recharge your mobile and a lot more using this application.

**Who can use NKGSB Quick MOBIL application?**

An existing NKGSB Bank customer with a savings/current account (Proprietor) can avail the mobile banking facility. Eligibility – \* Type of Account: Constitution (Mode of Operation) Saving Account: Single (Self) - Joint (Either or Survivor) Current Account: Single (Proprietor) - Joint (Either or Survivor) Cash Credit Account: Single (Self) - Joint (Either or Survivor) Overdraft Account: Single (Self) - Joint (Either or Survivor)

**What are the facilities available on NKGSB Quick MOBIL?**

NKGSB Quick MOBIL is very simple to use. Facilities are available like Mini statement, Balance Enquiry, Funds Transfer, Bill payments and Mobile recharges. NKGSB Quick MOBIL also gives you added features like ATM/ Branch Locator.

Privacy Policy icon



Privacy Policy



**Preamble**

"NKGSB BANK", or "NKGSB Co-operative Bank Ltd." or "Bank" means "NKGSB Co- operative Bank Ltd." being Registered under the Multi State Co-operative Societies Act, 2002, under registration No. MSCS/CR/64/96 of 29/11/1996 and having its Registered Office at Laxmi Sadan, 361, V.P. Road, Girgaum, Mumbai 400004 This Mobile Privacy Policy ("Policy") applied to users of mobile banking of the "NKGSB Co-operative Bank Ltd." Referred as "you" The term NKGSB Co-operative Bank Ltd. or "we", "us" or "our" in any mobile banking application we own and control and in this Policy refers to NKGSB Co-operative Bank Ltd. and our affiliates or subsidiaries. This Policy describes how the mobile banking application hereafter known as "QuickMobil" or "[NKGSB QuickMobil]" or "Mobile Banking Application" to collect, use and share information from or about you and explains how the information may be shared or used.

**Agreement to Policy**

By viewing Mobile Banking Application or [QuickMobil] of NKGSB Co-operative Bank Ltd. or by using NKGSB Bank's website "http://www.nkgsb-bank.com" on a mobile device, you consent to this



Quick Mobil



**NKGSB Co-operative  
Bank Ltd.** (Multi-State Scheduled Bank)

After clicking 'Register' user has to accept 'Terms and conditions'



Terms & Conditions

Please click on the link below to view and accept the terms and conditions for using the QuickMobil Application.

[Terms & Condition](#)

I agree

Cancel



Quick Mobil



**NKGSB Co-operative Bank Ltd.** (Multi-State Scheduled Bank)

Required following details -  
 CIF  
 Mobile No.  
 Date of Birth  
 PAN

Registration

Select Registration Method

Select Method  
Register Using Customer Id

Customer ID  
206734

Enter Mobile No.  
9594916706

Enter Date of Birth  
09/12/1974

Enter PAN  
Acbpk7485l

PROCEED

OTP will be received on registered mobile number.

Registration

Select Registration Method

Select Method  
Register Using Customer Id

Customer ID  
206734

OTP via SMS sent to registered mobile number

OK

09/12/1974

Enter PAN  
Acbpk7485l

PROCEED



Quick Mobil



**NKGSB Co-operative  
Bank Ltd.** (Multi-State Scheduled Bank)

Need to enter OTP for Authentication



Authenticate

Please enter OTP received on your  
registered mobile number

Enter OTP

[Resend OTP](#)

SUBMIT

User can create his/her own 6 digits  
PIN



Create MPIN

Create your 6 digit M-pin

Enter M-PIN

Repeat M-PIN

PROCEED



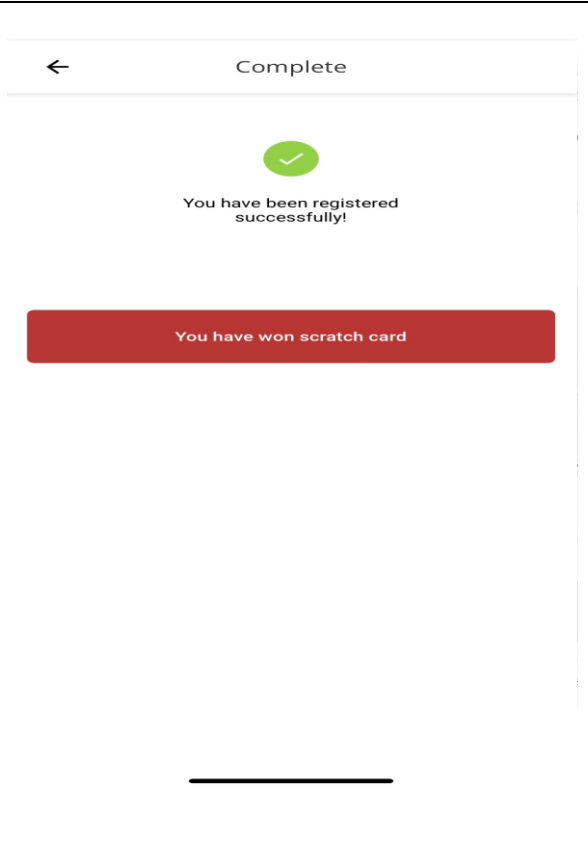
Quick Mobil



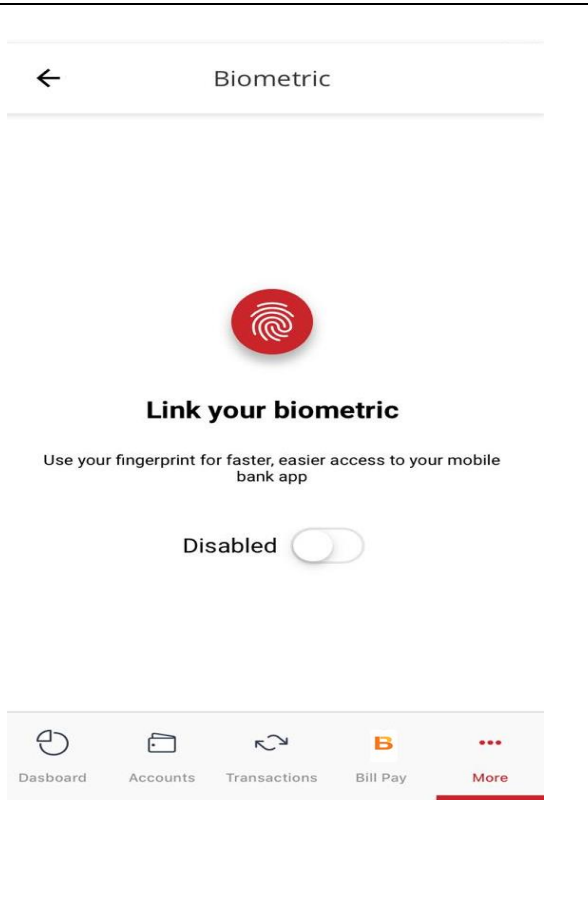
**NKGSB Co-operative  
Bank Ltd.** (Multi-State Scheduled Bank)

After successful registration or creation of PIN, message will be on the screen

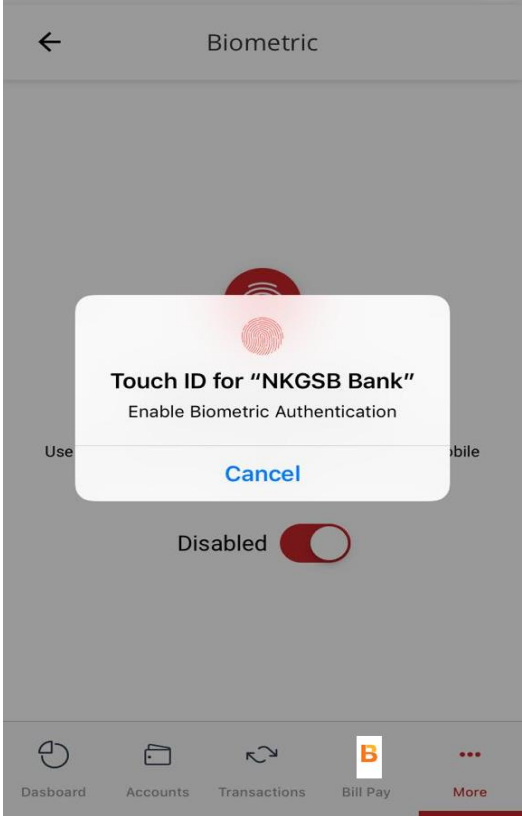
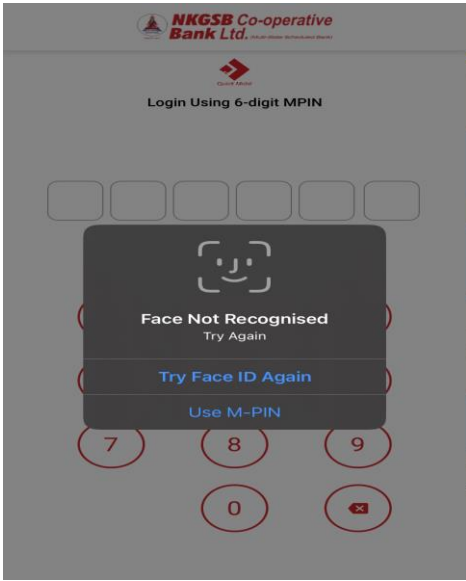
Scratch card for first time registration (one time)



To register through Biometric, user has to enable functionality by giving access





<p>After clicking on the 'Disabled' , user will get the message of 'Enable Biometric Authentication'</p>	
<p>Then user can use 'finger print' login option instead of mPIN option.</p>	



Quick Mobil



**NKGSB Co-operative Bank Ltd.** (Multi-State Scheduled Bank)

After login -

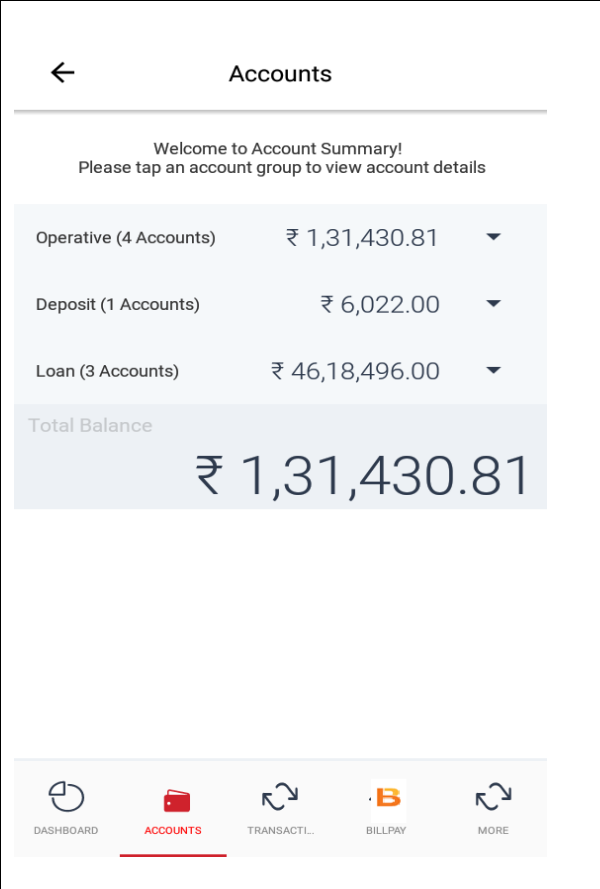
### A) DASHBOARD

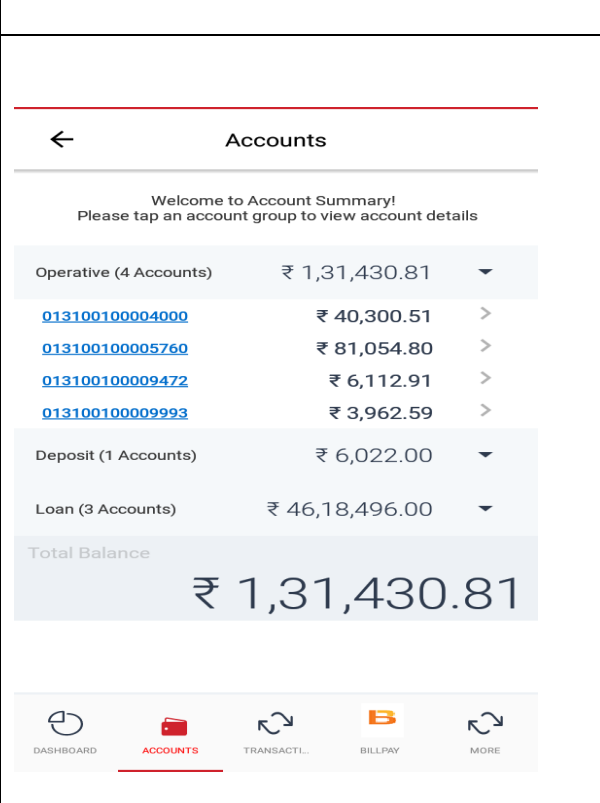
The screenshot shows the mobile app dashboard for NKGSB Co-operative Bank Ltd. At the top, there is a status bar with 4G signal, 3:27 time, and 45% battery. Below the status bar is the bank's logo and name. The main content area displays a welcome message for ATUL VASANT KAKIRDE, with a last login time of 05-Apr-2022 11:07:11. A grid of 12 service icons is shown, including Profile, IMPS, Reward Points, Open TD, Open RD, Cards, Recharge, Services, Manage Beneficiaries, Positive Pay, View / Pay Bills, and EMI Payment. Below the grid, there are two summary cards: 'Operative (4 Accounts) ₹99,65,33,969.78' and 'Deposit (2 Accounts) ₹48,000.00'. At the bottom, there is a navigation bar with icons for Dashboard, Accounts, Transaction, Billpay, and More.

### Profile

The screenshot shows the mobile app profile page for NKGSB Co-operative Bank Ltd. The page has a back arrow and the title 'Profile'. The profile information is displayed in a list format, separated by horizontal lines. The fields and their values are: Customer ID (206734), Customer Name (ATUL VASANT KAKIRDE), Address (A7 2ND FLR LAXMI PRALHAD CHSTILAK NAGAR DOMBIVALI EASTNR TILAK NAGAR SCHOOLDOMIN421201), Mobile Number (959XXXX706), Email Id (AT\*\*\*\*\*DE@GMAIL.COM), PAN (ACBXXX85L), and Aadhaar Number (9008 XXXX 0636). At the bottom, there is a navigation bar with icons for Dashboard, Accounts, Transaction, Billpay, and More.



Accounts details	 <p>← Accounts</p> <p>Welcome to Account Summary! Please tap an account group to view account details</p> <table><tr><td>Operative (4 Accounts)</td><td>₹ 1,31,430.81</td><td>▼</td></tr><tr><td>Deposit (1 Accounts)</td><td>₹ 6,022.00</td><td>▼</td></tr><tr><td>Loan (3 Accounts)</td><td>₹ 46,18,496.00</td><td>▼</td></tr></table> <p>Total Balance</p> <p><b>₹ 1,31,430.81</b></p> <p>DASHBOARD ACCOUNTS TRANSACTIONS BILLPAY MORE</p>	Operative (4 Accounts)	₹ 1,31,430.81	▼	Deposit (1 Accounts)	₹ 6,022.00	▼	Loan (3 Accounts)	₹ 46,18,496.00	▼
Operative (4 Accounts)	₹ 1,31,430.81	▼								
Deposit (1 Accounts)	₹ 6,022.00	▼								
Loan (3 Accounts)	₹ 46,18,496.00	▼								

Accounts with further drill down	 <p>← Accounts</p> <p>Welcome to Account Summary! Please tap an account group to view account details</p> <table><tr><td>Operative (4 Accounts)</td><td>₹ 1,31,430.81</td><td>▼</td></tr><tr><td><a href="#">013100100004000</a></td><td>₹ 40,300.51</td><td>&gt;</td></tr><tr><td><a href="#">013100100005760</a></td><td>₹ 81,054.80</td><td>&gt;</td></tr><tr><td><a href="#">013100100009472</a></td><td>₹ 6,112.91</td><td>&gt;</td></tr><tr><td><a href="#">013100100009993</a></td><td>₹ 3,962.59</td><td>&gt;</td></tr><tr><td>Deposit (1 Accounts)</td><td>₹ 6,022.00</td><td>▼</td></tr><tr><td>Loan (3 Accounts)</td><td>₹ 46,18,496.00</td><td>▼</td></tr></table> <p>Total Balance</p> <p><b>₹ 1,31,430.81</b></p> <p>DASHBOARD ACCOUNTS TRANSACTIONS BILLPAY MORE</p>	Operative (4 Accounts)	₹ 1,31,430.81	▼	<a href="#">013100100004000</a>	₹ 40,300.51	>	<a href="#">013100100005760</a>	₹ 81,054.80	>	<a href="#">013100100009472</a>	₹ 6,112.91	>	<a href="#">013100100009993</a>	₹ 3,962.59	>	Deposit (1 Accounts)	₹ 6,022.00	▼	Loan (3 Accounts)	₹ 46,18,496.00	▼
Operative (4 Accounts)	₹ 1,31,430.81	▼																				
<a href="#">013100100004000</a>	₹ 40,300.51	>																				
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<a href="#">013100100009472</a>	₹ 6,112.91	>																				
<a href="#">013100100009993</a>	₹ 3,962.59	>																				
Deposit (1 Accounts)	₹ 6,022.00	▼																				
Loan (3 Accounts)	₹ 46,18,496.00	▼																				

Operative account:-	
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Quick Mobil



**NKGSB Co-operative Bank Ltd.** (Multi-State Scheduled Bank)

By clicking on any one account, account details

**Account Details**

Operative (4 Accounts) 013100100004000

ACCOUNT DETAILS | MINI STATEMENT | STATEMENT

IFSC  
NKGS0000013

Account Type  
Savings

Account Holder Name  
ATUL

Total Balance  
₹ 13,861.39

Effective Available Balance  
₹ 13,861.39

DASHBOARD | ACCOUNTS | TRANSACTIONS | BILLPAY | MORE

Statement - by default last 10 transactions a)

**Account Details**

Operative (4 Accounts) 013100100004000

ACCOUNT DETAILS | MINI STATEMENT | STATEMENT

Balance: ₹ 13,861.39

PhonePe/Payment for categor

02/09/2019	₹ 10,000.00
NEFT LAXMAN G IYER IBKL 190902230005885	₹ 37,535.39
01/09/2019	₹ 10.00
IMPS/REM/MOB/ 924413165269/5612307073/ KKBK0001416/	₹ 27,535.39
31/08/2019	₹ 25.00
APBS CR BLPGCM124760DT3008 1134601624	₹ 27,545.39

DASHBOARD | ACCOUNTS | TRANSACTIONS | BILLPAY | MORE



Quick Mobil



**NKGSB Co-operative Bank Ltd.** (Multi-State Scheduled Bank)

b)

Account Details

Operative (4 Accounts) 013100100004000

ACCOUNT DETAILS | **MINI STATEMENT** | STATEMENT

Balance: ₹ 13,861.39

07/09/2019 NK112477	₹ 2,000.00 ₹ 13,861.39
05/09/2019 IMPS/REM/MOB/92481617 9873/009510110012832/ BKID0000	₹ 1,000.00 ₹ 15,861.39
05/09/2019 ACH Debit : BD- SBI Mutual Fund : 1848142121	₹ 5,000.00 ₹ 16,861.39
04/09/2019 IMPS/REM/MOB/92471817 6428/01751330000698/ HDFC00001	₹ 10,000.00 ₹ 21,861.39

DASHBOARD | **ACCOUNTS** | TRANSACTIONS | BILLS PAY | MORE

User can view statement upto 2 years and if required use email facility

Account Details

Operative (4 Accounts) 013100100004000

ACCOUNT DETAILS | **MINI STATEMENT** | STATEMENT

Statement Period

Select Start Date

Select End Date 07/09/2019

**VIEW STATEMENT** | **EMAIL STATEMENT**

DASHBOARD | **ACCOUNTS** | TRANSACTIONS | BILLS PAY | MORE



User can go down and take 'period wise' statement also e.g. upto date 13.08.2018

← Account Details

Mini Statement

Date	Instrument	Amount
13/08/2018		₹ 100.00
ATUL		₹ 40,300.51
13/08/2018		₹ 100.00
T		₹ 40,200.51
13/08/2018		₹ 100.00
		₹ 40,300.51
13/08/2018		₹ 100.00
		₹ 40,400.51
10/08/2018		₹ 9.00
TEST		₹ 40,500.51
10/08/2018		₹ 11.00
Dr. for :NEFT NKG...		₹ 40,491.51
10/08/2018		₹ 2.94
Charges for :NEFT...		₹ 40,502.51
10/08/2018		₹ 100.00
		₹ 40,505.45
10/08/2018		₹ 1.00

DASHBOARD ACCOUNTS TRANSACTIONS BILLPAY MORE

From 01.04.2018 (there were no transactions from 01.04.2018 till 03.04.2018)

← Account Details

27/04/2018		₹ 25,628.00
SALARY Apr18		₹ 6,98,217.27
25/04/2018		₹ 210.00
FRANKING CHAR...		₹ 6,72,589.27
19/04/2018	265023	₹ 2,328.00
SHIV SMRUTI CO		₹ 6,72,799.27
10/04/2018		₹ 1,000.00
IMPS/P2A/81010...		₹ 6,75,127.27
10/04/2018		₹ 756.00
NEFT PMT NKGS...		₹ 6,76,127.27
10/04/2018		₹ 2.94
Charges for :NEFT...		₹ 6,76,883.27
05/04/2018	414157	₹ 10,000.00
CASH-E		₹ 6,76,886.21
05/04/2018		₹ 136.44
I/W APBS CREDIT ...		₹ 6,86,886.21
04/04/2018		₹ 375.00
NKGSBMOB/WIB/...		₹ 6,86,749.77

Statement Period

DASHBOARD ACCOUNTS TRANSACTIONS BILLPAY MORE

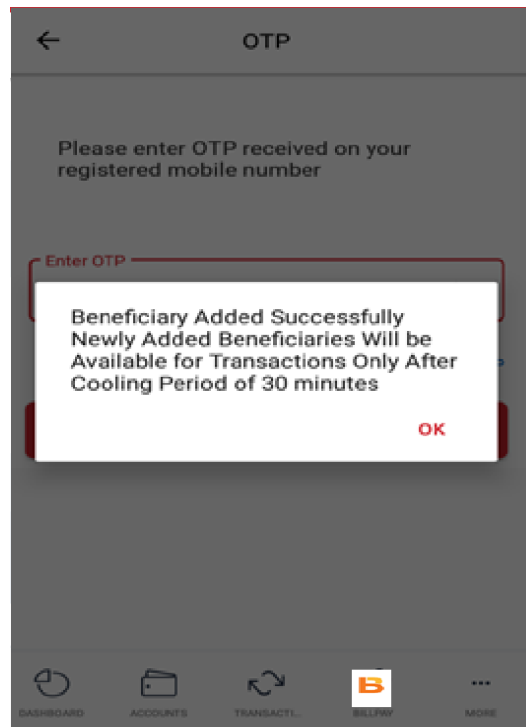


Quick Mobil

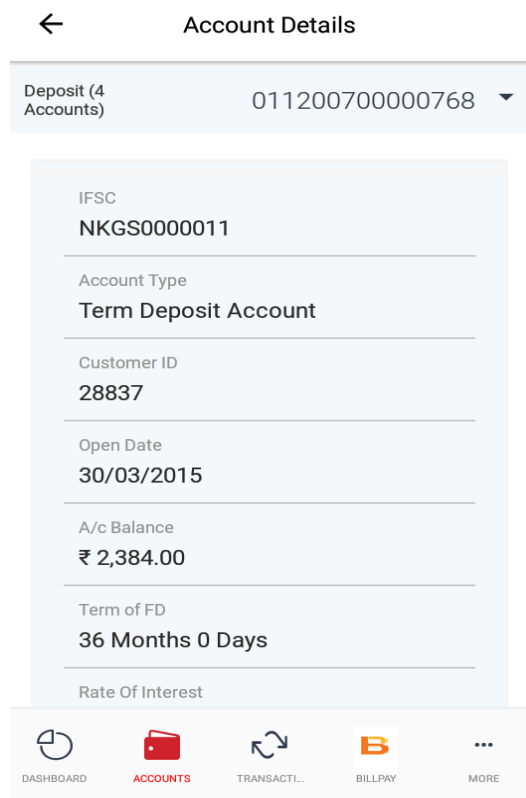


**NKGSB Co-operative Bank Ltd.** (Multi-State Scheduled Bank)

Deposit account details:



Account details of deposit account  
a) Account details



Loan account details

← Accounts

Loan (3 Accounts) ₹ 46,18,496.00 ▾

Account No.  
[002300400000809](#) >






Next Installment Due Date	Outstanding Amount	Sanctioned Amount
31/08/2018	₹ 4,55,999.00	₹ 5,00,000.00

Account No.  
[002302600000703](#) >

Next Installment Due Date	Outstanding Amount	Sanctioned Amount
31/08/2018	₹ 37,59,000.00	₹ 45,00,000.00

Account No.  
[002302800000556](#) >

Next Installment Due Date	Outstanding Amount	Sanctioned Amount

 DASHBOARD
  **ACCOUNTS**
 TRANSACTL..
  BILLPAY
  MORE

Loan account details:-

← Account Details

Loan (1 Accounts) 002302800000168 ▾

ACCOUNT DETAILS STATEMENT






IFSC  
NKGS0000002

Account Type  
Loan Account

Account Number  
002302800000168

Account Type  
Loan

Account Holder Name  
ASHWINI A DALVI

 DASHBOARD
  **ACCOUNTS**
 TRANSACTL..
  BILLPAY
  MORE





Quick Mobil



**NKGSB Co-operative Bank Ltd.** (Multi-State Scheduled Bank)

### Statement of loan accounts

#### Account Details

31/07/2018 00230040000080...	₹ 3,399.00 -₹ 4,55,999.00
27/07/2018 3004 Jul18	₹ 5,500.00 -₹ 4,52,600.00
30/06/2018 00230040000080...	₹ 3,308.00 -₹ 4,58,100.00
28/06/2018 3004 Jun18	₹ 5,500.00 -₹ 4,54,792.00
31/05/2018 00230040000080...	₹ 3,432.00 -₹ 4,60,292.00
28/05/2018 3004 May18	₹ 5,500.00 -₹ 4,56,860.00
30/04/2018 00230040000080...	₹ 1.00 -₹ 4,62,360.00
30/04/2018 00230040000080...	₹ 3,337.00 -₹ 4,62,359.00
27/04/2018 3004 Apr18	₹ 5,500.00 -₹ 4,59,022.00
31/03/2018 00230040000080...	₹ 1.00 -₹ 4,64,522.00

- DASHBOARD
- ACCOUNTS**
- TRANSACTIONS
- BILLPAY
- MORE

### Period wise statement can be viewed

#### Account Details

28/05/2018 3004 May18	₹ 5,500.00 -₹ 4,56,860.00
30/04/2018 00230040000080...	₹ 1.00 -₹ 4,62,360.00
30/04/2018 00230040000080...	₹ 3,337.00 -₹ 4,62,359.00
27/04/2018 3004 Apr18	₹ 5,500.00 -₹ 4,59,022.00
31/03/2018 00230040000080...	₹ 1.00 -₹ 4,64,522.00

#### Statement Period

Select Start Date  
01/04/2018

Select End Date  
13/08/2018

**VIEW STATEMENT**

- DASHBOARD
- ACCOUNTS**
- TRANSACTIONS
- BILLPAY
- MORE



Quick Mobil



**NKGSB Co-operative Bank Ltd.** (Multi-State Scheduled Bank)

From date:

← Account Details

31/05/2018 00230040000080...	₹ 3,432.00 ₹ 4,60,292.00
28/05/2018 3004 May18	₹ 5,500.00 ₹ 4,56,860.00
30/04/2018 00230040000080...	₹ 1.00 ₹ 4,62,360.00
30/04/2018 00230040000080...	₹ 3,337.00 ₹ 4,62,359.00
27/04/2018 3004 Apr18	₹ 5,500.00 ₹ 4,59,022.00

Statement Period

Select Start Date  
01/04/2018

Select End Date  
13/08/2018

VIEW STATEMENT

- DASHBOARD
- ACCOUNTS**
- TRANSACTL...
- BILLPAY
- MORE

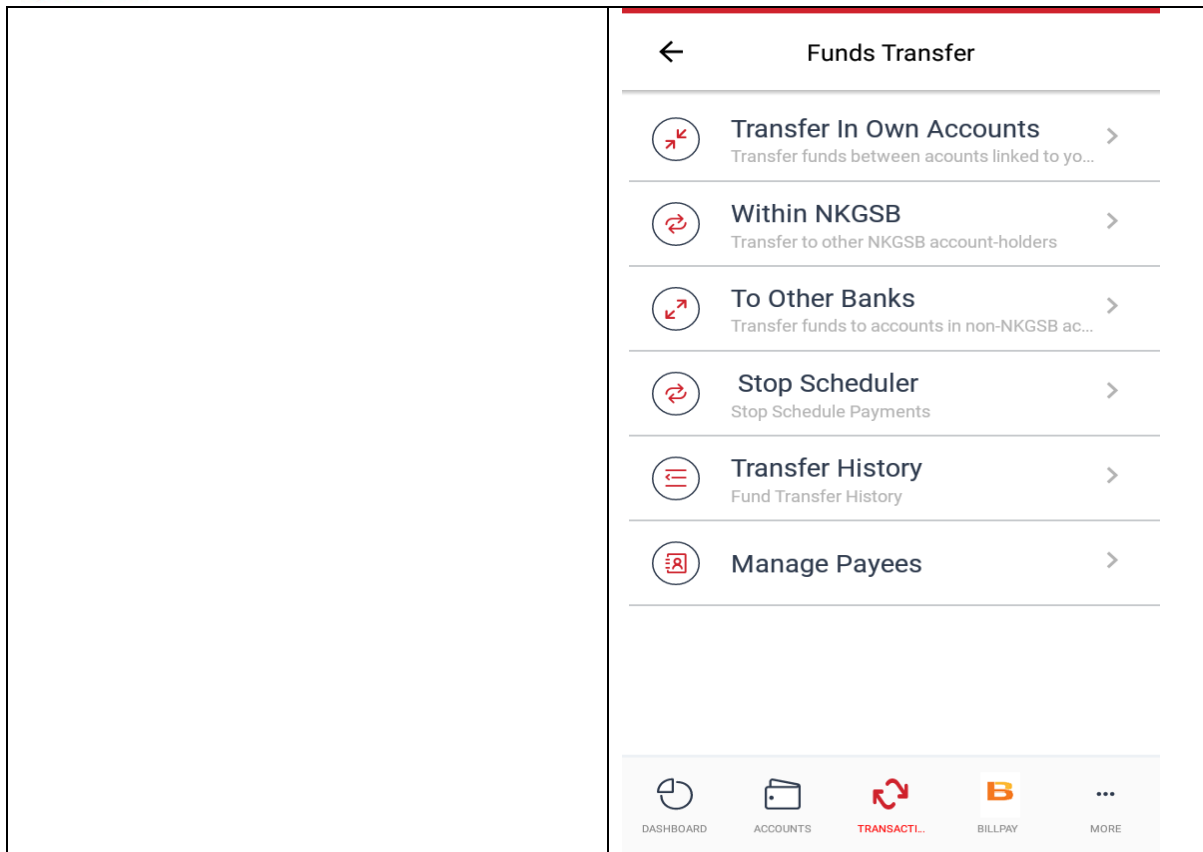
To date

← Account Details

Date Description	Instrument	Amount Balance
31/07/2018 00230040000080...		₹ 3,399.00 ₹ 4,55,999.00
27/07/2018 3004 Jul18		₹ 5,500.00 ₹ 4,52,600.00
30/06/2018 00230040000080...		₹ 3,308.00 ₹ 4,58,100.00
28/06/2018 3004 Jun18		₹ 5,500.00 ₹ 4,54,792.00
31/05/2018 00230040000080...		₹ 3,432.00 ₹ 4,60,292.00
28/05/2018 3004 May18		₹ 5,500.00 ₹ 4,56,860.00
30/04/2018 00230040000080...		₹ 1.00 ₹ 4,62,360.00
30/04/2018 00230040000080...		₹ 3,337.00 ₹ 4,62,359.00
27/04/2018 3004 Apr18		₹ 5,500.00 ₹ 4,59,022.00

- DASHBOARD
- ACCOUNTS**
- TRANSACTL...
- BILLPAY
- MORE

Funds transfer functionality



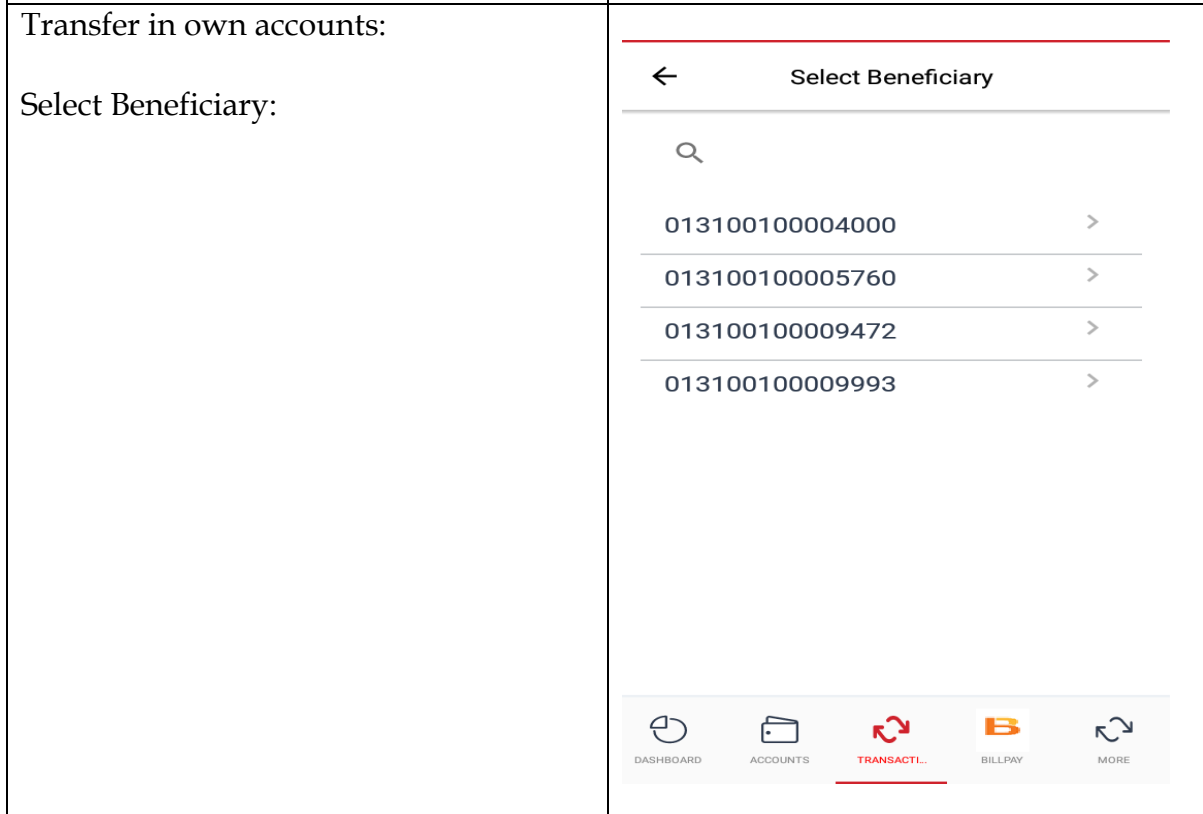
**Funds Transfer**

- Transfer In Own Accounts** >  
Transfer funds between accounts linked to yo...
- Within NKGSB** >  
Transfer to other NKGSB account-holders
- To Other Banks** >  
Transfer funds to accounts in non-NKGSB ac...
- Stop Scheduler** >  
Stop Schedule Payments
- Transfer History** >  
Fund Transfer History
- Manage Payees** >

DASHBOARD   ACCOUNTS   **TRANSACTION**   BILLPAY   MORE

Transfer in own accounts:

Select Beneficiary:



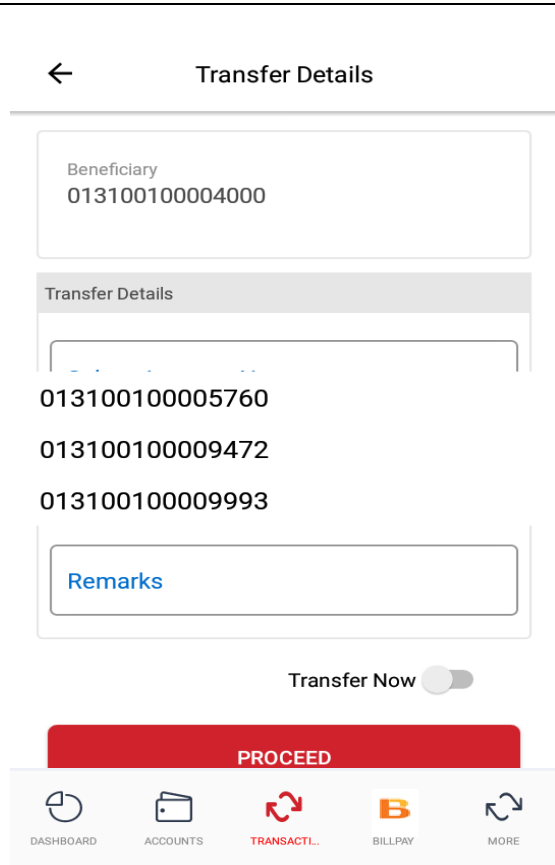
**Select Beneficiary**

🔍

- 013100100004000 >
- 013100100005760 >
- 013100100009472 >
- 013100100009993 >

DASHBOARD   ACCOUNTS   **TRANSACTION**   BILLPAY   MORE

Transfer between own accounts



← Transfer Details

Beneficiary  
013100100004000

Transfer Details

013100100005760  
013100100009472  
013100100009993

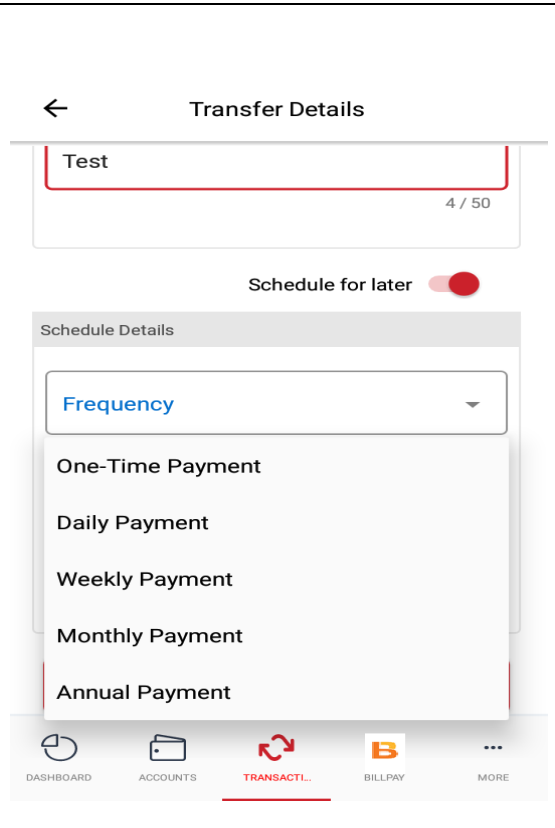
Remarks

Transfer Now

**PROCEED**

DASHBOARD ACCOUNTS **TRANSACTIONS** BILLPAY MORE

Scheduler can be set



← Transfer Details

Test 4 / 50

Schedule for later

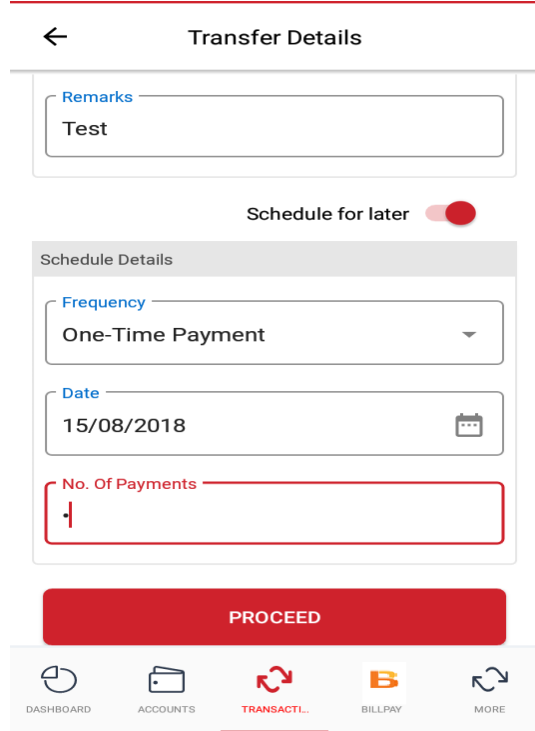
Schedule Details

Frequency

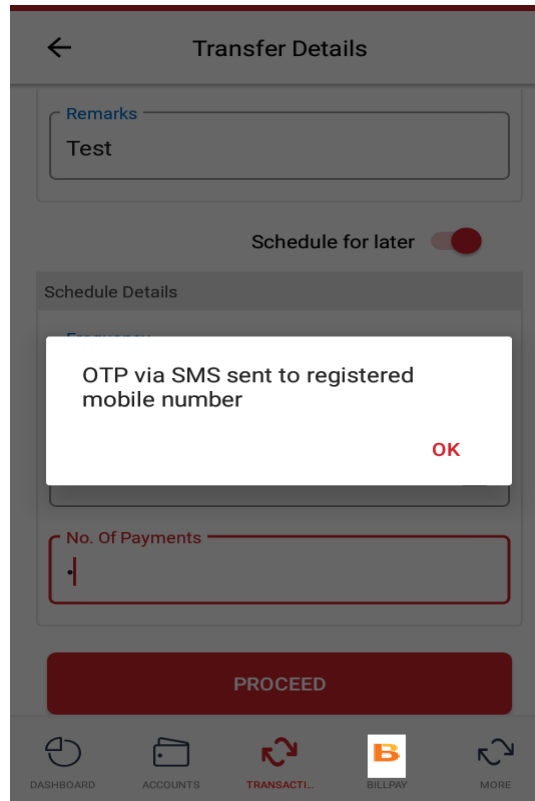
- One-Time Payment
- Daily Payment
- Weekly Payment
- Monthly Payment
- Annual Payment

DASHBOARD ACCOUNTS **TRANSACTIONS** BILLPAY MORE

Schedule details :



OTP will receive





Quick Mobil



**NKGSB Co-operative Bank Ltd.** (Multi-State Scheduled Bank)

After entering OTP:

← OTP

From  
013100100005760

Account Type  
Savings Account

To  
013100100004000

Amount  
1

Remarks  
Test

Frequency  
One-Time Payment

No. of Payments  
1

Date  
15/08/2018



Funds transfer successful  
A) Part 1

← Transfer Success



Your transfer was successful

Transaction Type  
Self Transfer

From  
013100100005760

Account Type  
Savings Account

To  
013100100004000

Amount  
1

Remarks  
Test





B) Part 2

← **Transfer Success**

1
Remarks <b>Test</b>
Transaction Status <b>Transfer Initiated</b>
Transaction ID <b>11079</b>
Frequency <b>One-Time Payment</b>
No. of Payments <b>1</b>
Date <b>15/08/2018</b>

**MAKE ANOTHER TRANSFER**

DASHBOARD ACCOUNTS **TRANSACTI...** BILLPAY MORE

Manage payee

Within NKGSB  
Other Banks

← **Manage Payees**

Please select a payee to view & edit details

**NKGSB** OTHERS BANKS

**Check2** >  
NKGSB COOPERATIVE BANK LIMITED| 029100100000901|Savings Account

**tp p** >  
NKGSB COOPERATIVE BANK LIMITED| 024100100000928|Savings Account

**Qq** >  
nkgsb|011100100014629|Savings Account

**Dada** >  
NKGSB COOPERATIVE BANK LIMITED| 013100100004217|Savings Account

**Sk** >  
NKGSB COOPERATIVE BANK LIMITED| 032100100001237|Savings Account

DASHBOARD ACCOUNTS **TRANSACTI...** BILLPAY MORE

Add payee

← Add Payee

Add Details

Payee Name

Mmm

Nickname

Nnn

NKGSB

OTHERS BANKS

Account No.

011100100016259

[Search Branch](#)

Account Holder Name

SHREERANG S DEUSKAR

Account Number

011100100016259



DASHBOARD



ACCOUNTS



TRANSACTION



BILLPAY



MORE

OTP page

← OTP

Please enter OTP received on your registered mobile number

Enter OTP



[Resend OTP](#)

SUBMIT



DASHBOARD



ACCOUNTS



TRANSACTION



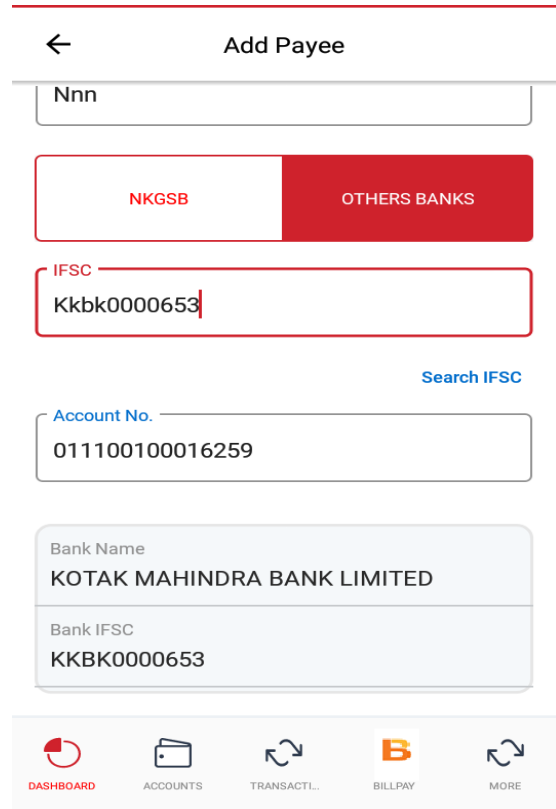
BILLPAY



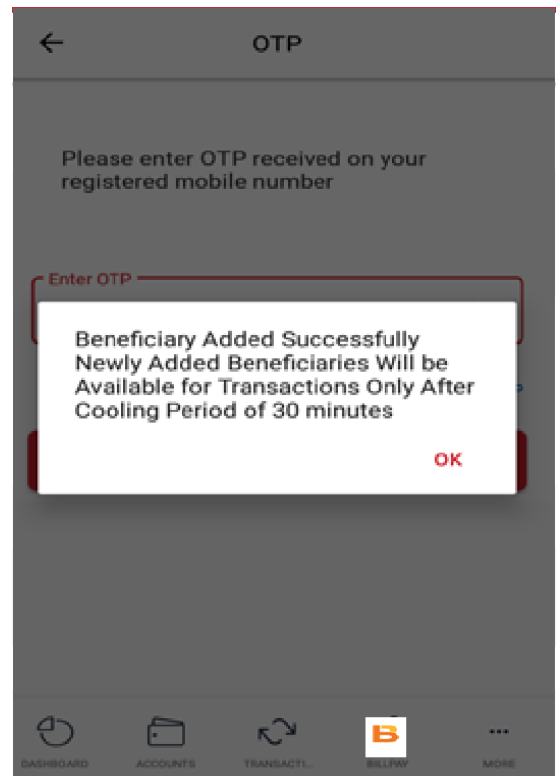
MORE



Add payee - Other Bank

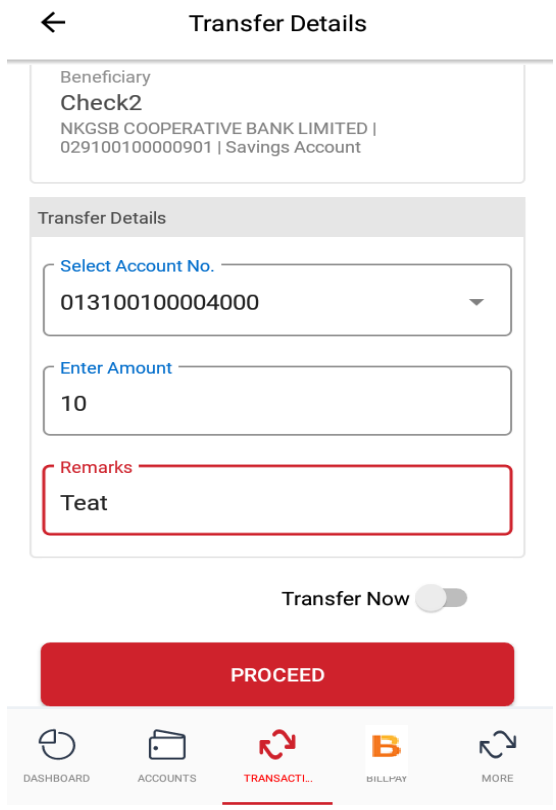


After entering OTP 'successful addition of beneficiary' message





Funds transfer to other bank



Transfer Details

Beneficiary  
Check2  
NKGSB COOPERATIVE BANK LIMITED |  
029100100000901 | Savings Account

Transfer Details

Select Account No.  
013100100004000

Enter Amount  
10

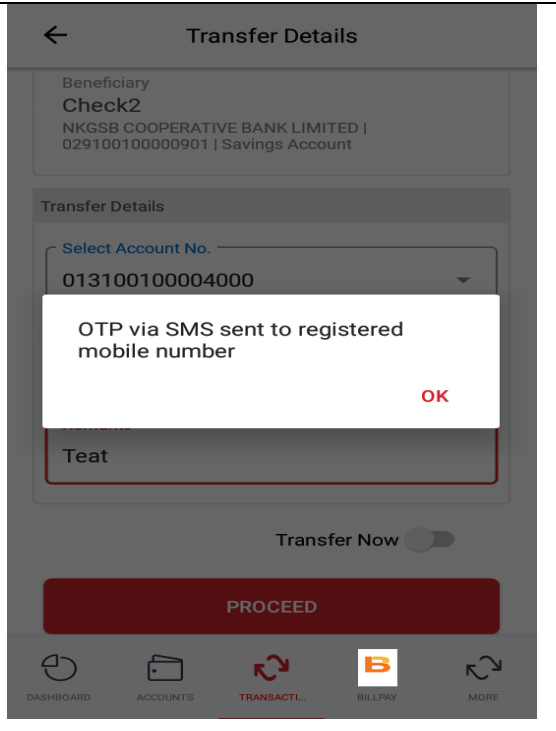
Remarks  
Teat

Transfer Now

PROCEED

DASHBOARD ACCOUNTS **TRANSACTIONS** BILLPAY MORE

OTP receives



Transfer Details

Beneficiary  
Check2  
NKGSB COOPERATIVE BANK LIMITED |  
029100100000901 | Savings Account

Transfer Details

Select Account No.  
013100100004000

OTP via SMS sent to registered mobile number

OK

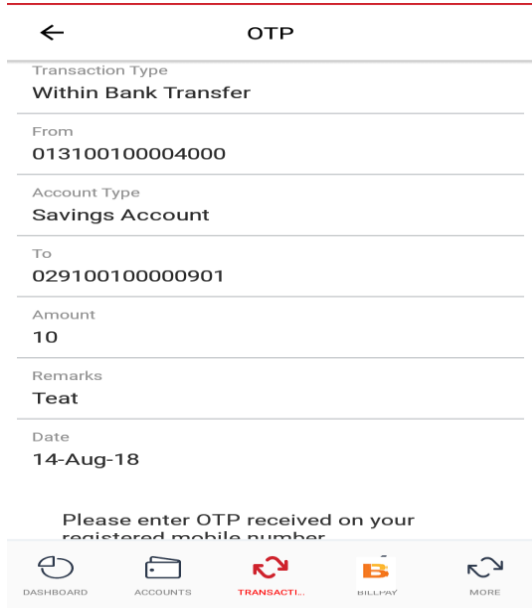
Teat

Transfer Now

PROCEED

DASHBOARD ACCOUNTS **TRANSACTIONS** BILLPAY MORE

Page on which OTP to be entered



← OTP

Transaction Type  
**Within Bank Transfer**

From  
**013100100004000**

Account Type  
**Savings Account**

To  
**029100100000901**

Amount  
**10**

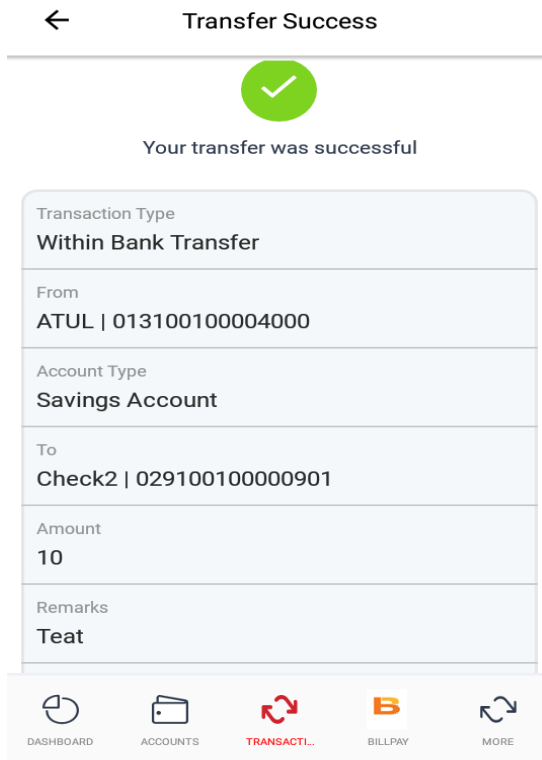
Remarks  
**Teat**

Date  
**14-Aug-18**


Please enter OTP received on your registered mobile number

DASHBOARD ACCOUNTS **TRANSACT..** BILLPAY MORE

Funds transfer successful message



← Transfer Success



Your transfer was successful

Transaction Type  
**Within Bank Transfer**

From  
**ATUL | 013100100004000**

Account Type  
**Savings Account**

To  
**Check2 | 029100100000901**

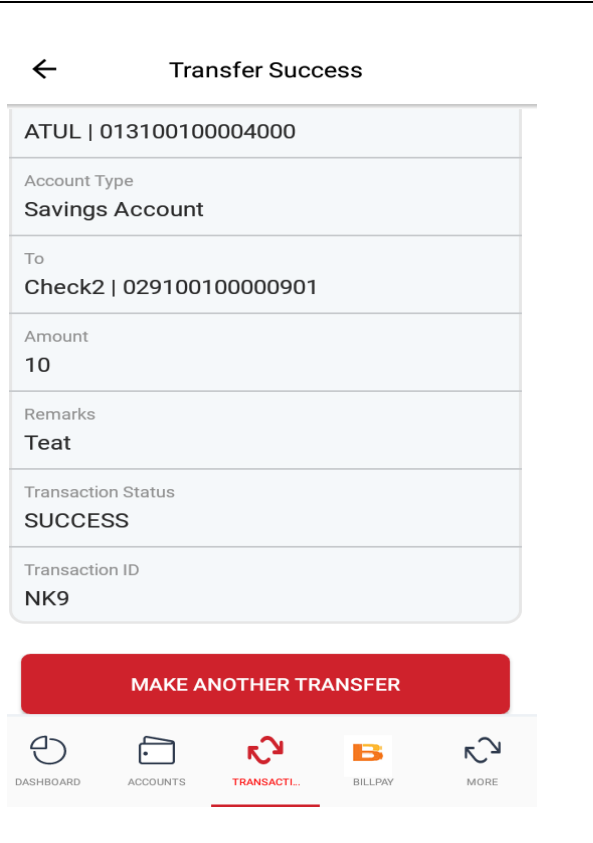
Amount  
**10**

Remarks  
**Teat**

DASHBOARD ACCOUNTS **TRANSACT..** BILLPAY MORE



After successful funds transfer message



← Transfer Success

ATUL | 013100100004000

Account Type  
Savings Account

To  
Check2 | 029100100000901

Amount  
10

Remarks  
Teat

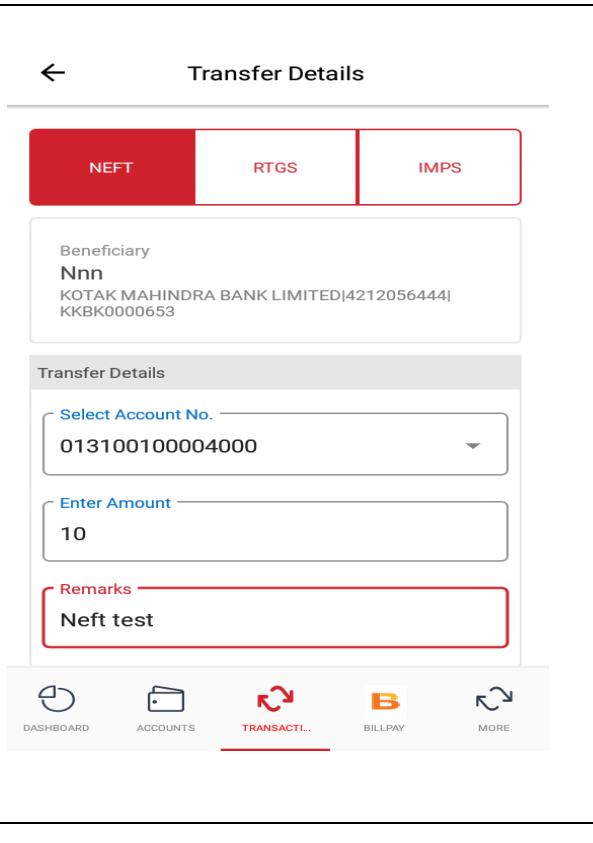
Transaction Status  
SUCCESS

Transaction ID  
NK9

MAKE ANOTHER TRANSFER

DASHBOARD ACCOUNTS **TRANSACTIONS** BILLPAY MORE

Outside bank transfer -  
There are 3 option  
NEFT  
RTGS  
IMPS



← Transfer Details

NEFT RTGS IMPS

Beneficiary  
Nnn  
KOTAK MAHINDRA BANK LIMITED|4212056444|  
KKBK0000653

Transfer Details

Select Account No.  
013100100004000

Enter Amount  
10

Remarks  
Neft test

DASHBOARD ACCOUNTS **TRANSACTIONS** BILLPAY MORE

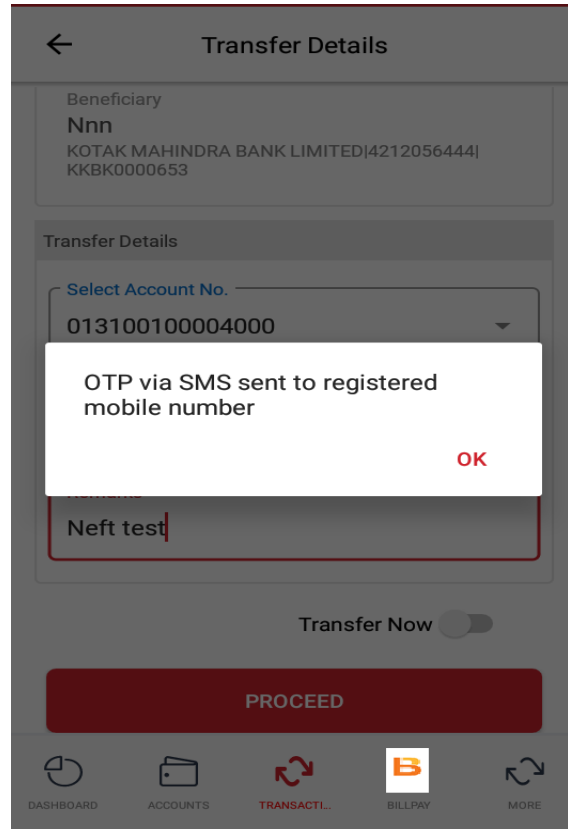


Quick Mobil

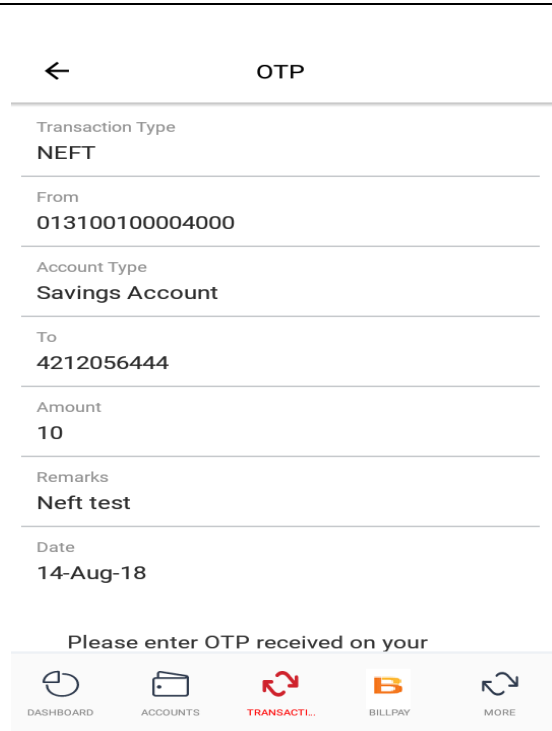


**NKGSB Co-operative Bank Ltd.** (Multi-State Scheduled Bank)

OTP receives








Page in which user has to enter OTP



Transfer history functionality










← Transfer History






Transaction Statement		
Date	Instrument	Transfer Balance
2018-08-14	Other Bank Transfers (NEFT)	₹ 10.00
2018-08-14	Within Bank Transfers (SELF)	₹ 10.00
2018-08-14	Other Bank Transfers (NEFT)	₹ 1.00
2018-08-14	Other Bank Transfers (NEFT)	₹ 1.00
2018-08-14	Within Bank Transfers (SELF)	₹ 1.00
2018-08-14	Within Bank Transfers (SELF)	₹ 1.00
2018-08-14	Within Bank Transfers (SELF)	₹ 1.00
2018-08-14	Within Bank Transfers (SELF)	₹ 1.00
2018-08-13	Within Bank Transfers (SELF)	₹ 100.00

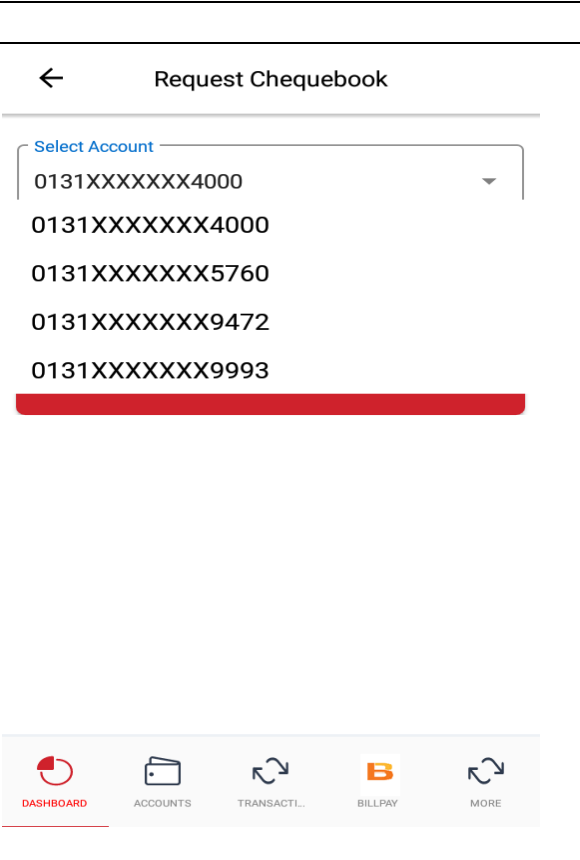
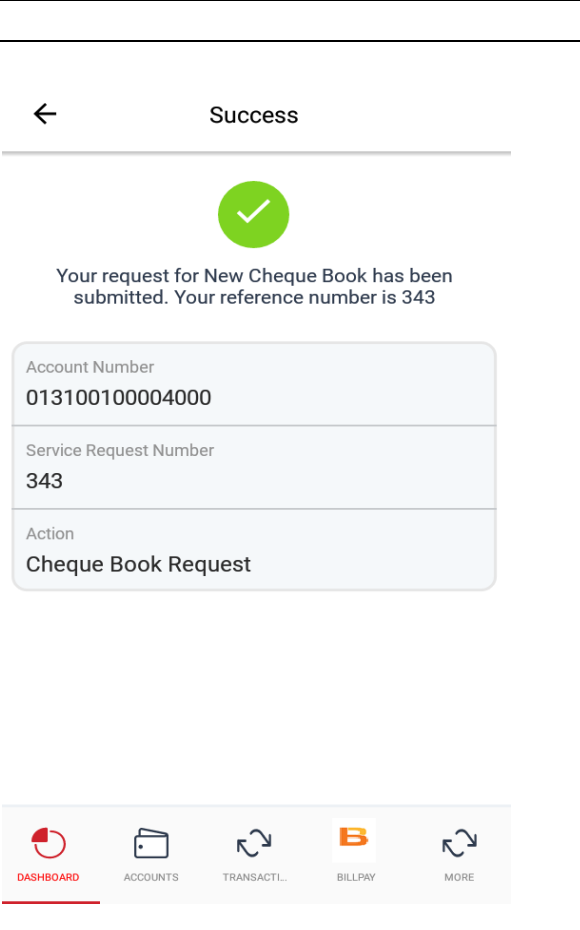
 DASHBOARD  
  ACCOUNTS  
  **TRANSACTIONS**  
  BILLPAY  
  MORE

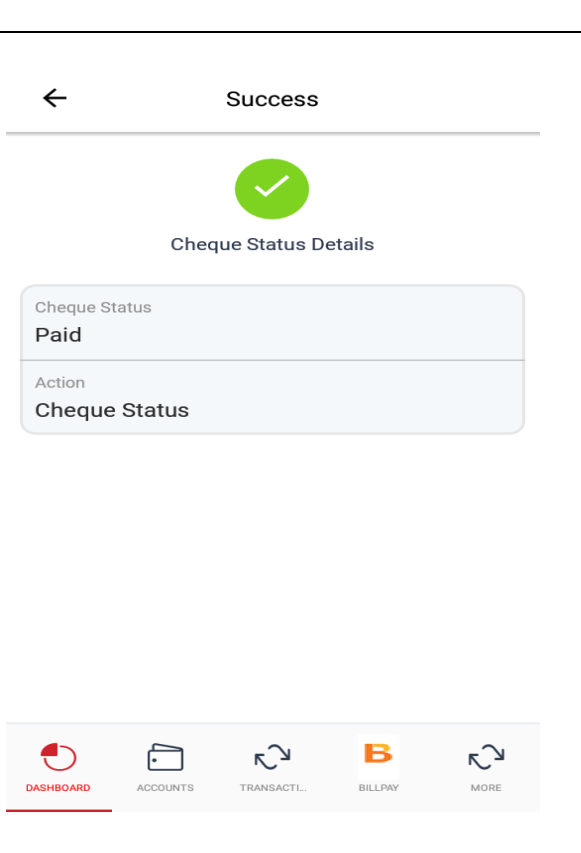
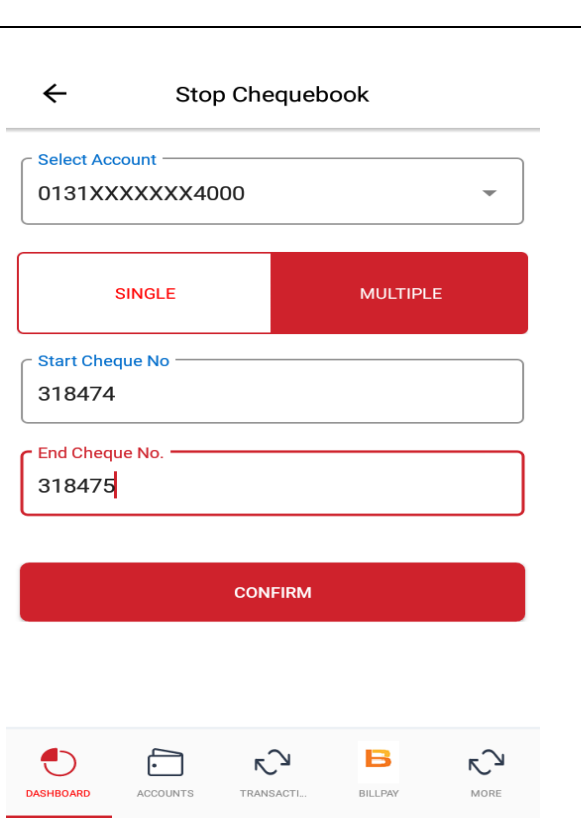
Services

← Service Request

-  Request Chequebook >
-  Cheque Status >
-  Stop Cheque >
-  Debit Card >
-  Open a Term Deposit >
-  Open a Recurring Deposit >
-  Positive Pay >
-  Update KYC Details >
-  TD/RD Receipt Advice >

 Dashboard  
  Accounts  
  Transactions  
  Bill Pay  
  More

<p>SERVICES</p> <p>1. Request checkbook</p>	 <p>Request Chequebook</p> <p>Select Account</p> <ul style="list-style-type: none"> <li>0131XXXXXXXX4000</li> <li>0131XXXXXXXX4000</li> <li>0131XXXXXXXX5760</li> <li>0131XXXXXXXX9472</li> <li>0131XXXXXXXX9993</li> </ul> <p>DASHBOARD ACCOUNTS TRANSACTIONS BILLPAY MORE</p>
<p>Successful message of request</p>	 <p>Success</p> <p>Your request for New Cheque Book has been submitted. Your reference number is 343</p> <p>Account Number 013100100004000</p> <p>Service Request Number 343</p> <p>Action Cheque Book Request</p> <p>DASHBOARD ACCOUNTS TRANSACTIONS BILLPAY MORE</p>

<p>2) Status of cheque</p>	 <p>The screenshot shows a 'Success' message at the top with a green checkmark icon. Below it, the title 'Cheque Status Details' is displayed. A card contains the following information: 'Cheque Status' is 'Paid', and the 'Action' is 'Cheque Status'. At the bottom, there is a navigation bar with icons for DASHBOARD, ACCOUNTS, TRANSACTIONS, BILLPAY, and MORE.</p>
<p>3) stop cheque</p>	 <p>The screenshot shows the 'Stop Chequebook' screen. It features a 'Select Account' dropdown menu with the value '0131XXXXXXXX4000'. Below this are two buttons: 'SINGLE' and 'MULTIPLE'. There are two input fields: 'Start Cheque No.' with the value '318474' and 'End Cheque No.' with the value '318475'. A large red 'CONFIRM' button is at the bottom. The same navigation bar as in the previous screenshot is at the bottom.</p>



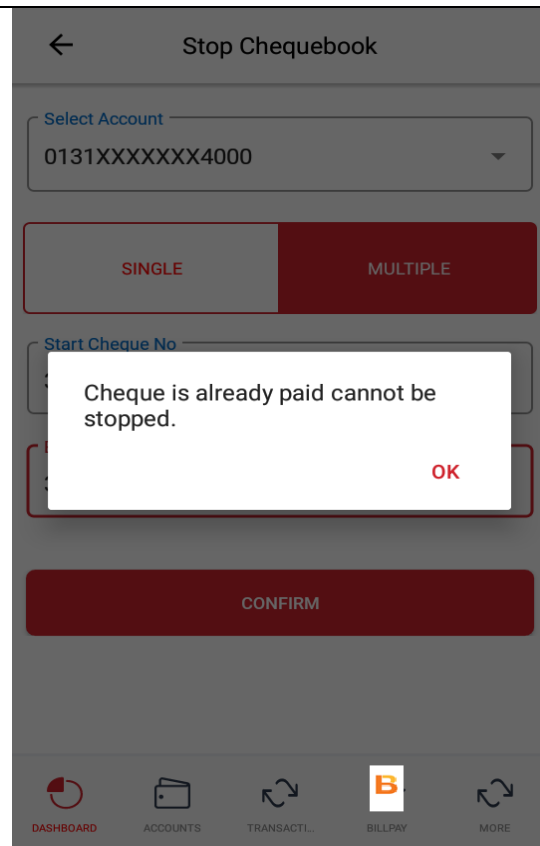


Quick Mobil

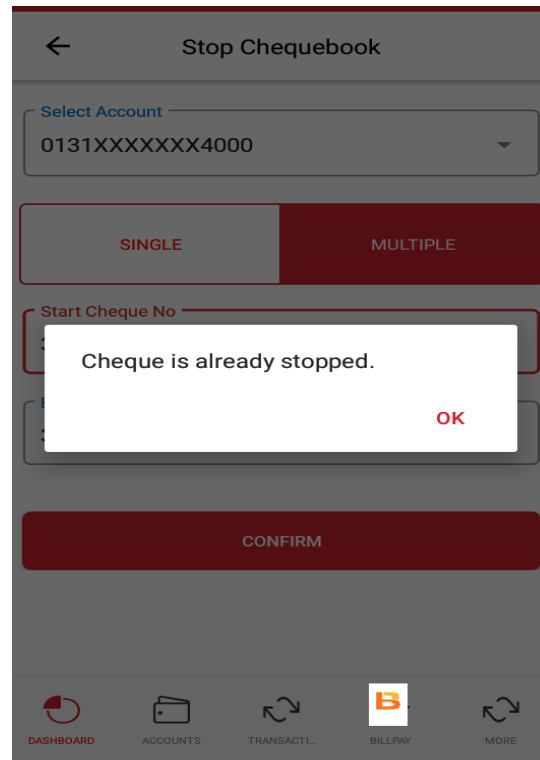


**NKGSB Co-operative Bank Ltd.** (Multi-State Scheduled Bank)  
SINCE 1917

If cheque is already paid then it can not be stopped



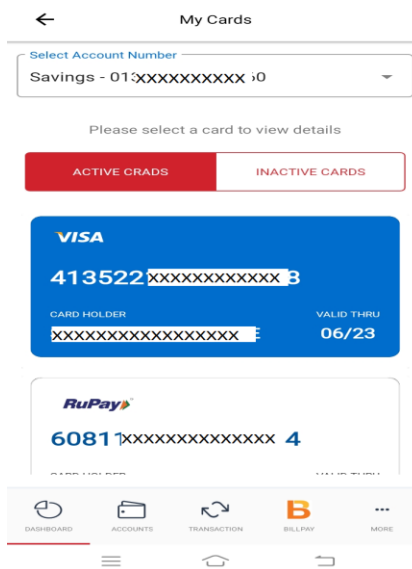
If cheque is already stopped then....



#### 4) Card Management

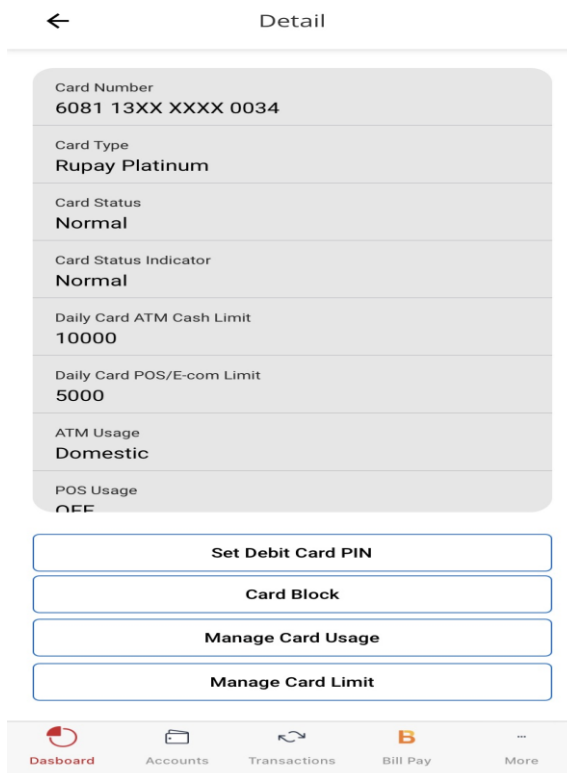
After selecting 'card' icon, and selecting the account from drop down user can see the linked cards (RuPay as well as VISA)

Inactive cards are those cards (New, renewed) of which 'Green PIN' is yet to be done



After selecting specific card user will get this screen, default information

1. Green Pin
2. Card status
3. Daily card ATM cash limit
4. Daily POS/E-com limit
5. ATM usage
6. POS usage
7. E-com usage





Quick Mobil



**NKGSB Co-operative  
Bank Ltd.** (Multi-State Scheduled Bank)

A) Green Pin

Tap on Set Debit Card Pin and customer will see the screen aside. Enter expiry date and CVV (printed on backside of physical card)



Card Verification

Please select nominee details to proceed

Card Exipre Date (MMYY)



Card CVV Number

PROCEED

Once CVV and Expiry date of the card entered , OTP enter screen will be populated.  
Simultaneously One time password (OTP) will be received at customer's registered mobile number.



Authenticate

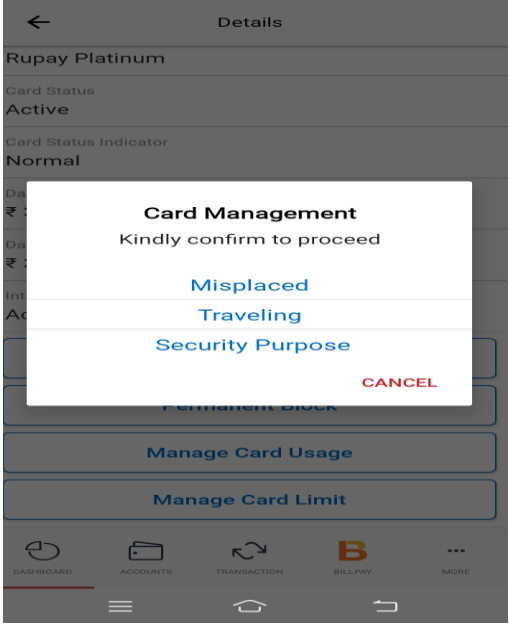
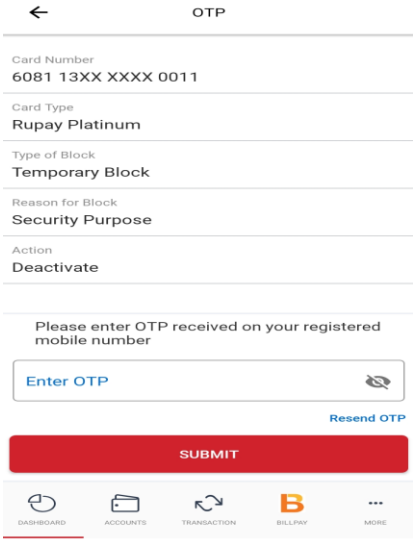
Please enter OTP received on your registered mobile number

Enter OTP

Submit

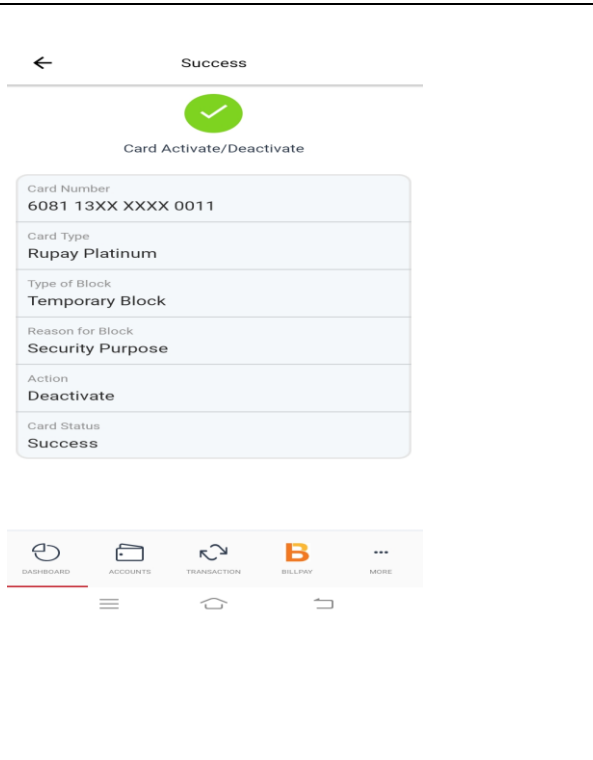


<p>Once OTP entered and submitted , next screen will be enter and re enter ATM PIN. Customer to enter and re-enter PIN for his/her desire and tap on submit for PIN set</p>	
<p>Once entered as well as re entered pin (which is similar with each other) are submitted aside screen will be populated with successful PIN set confirmation.</p>	

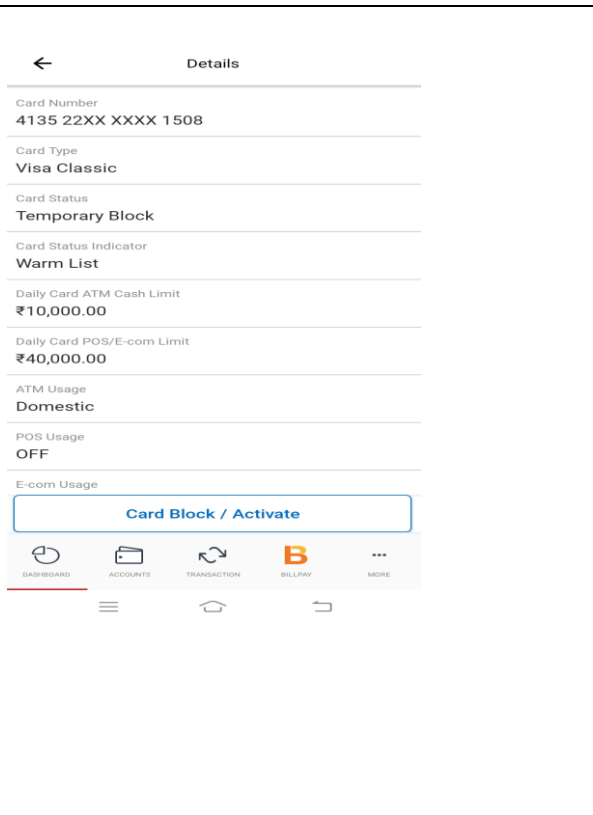
<p>B) Card block</p> <p>After selecting card block option, user can block his card either 'Temporary' or 'Permanently'</p> <p><b>Please note: Only 'Temporary blocked card' can be activated by user and 'Permanently blocked can not be activated, need to apply fresh</b></p>	
<p>OTP page</p>	



Success page after blocking card



Temporary blocked card can be  
a. Activated  
b. Permanent blocked



User can activate **ONLY** 'temporary

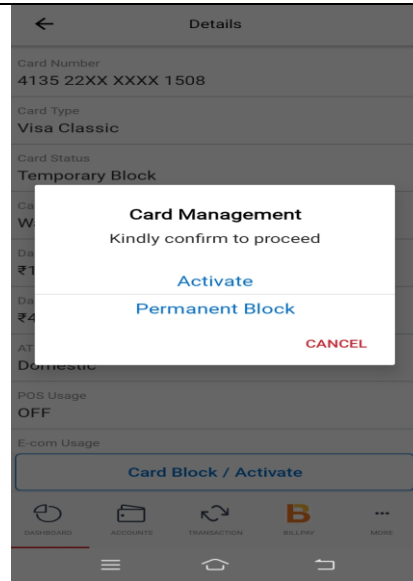


Quick Mobil

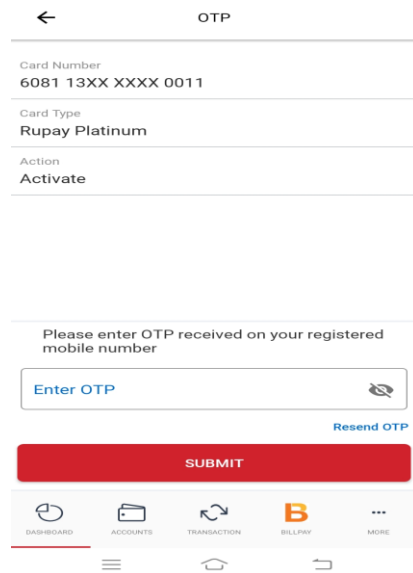


**NKGSB Co-operative Bank Ltd.** (Multi-State Scheduled Bank)

blocked' card on its own.



OTP screen



Success receipt of Activation of card

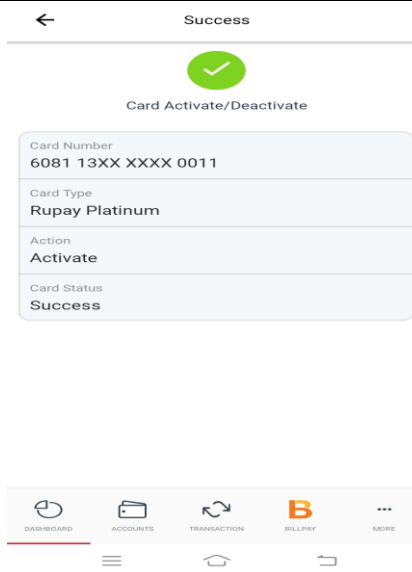


Quick Mobil

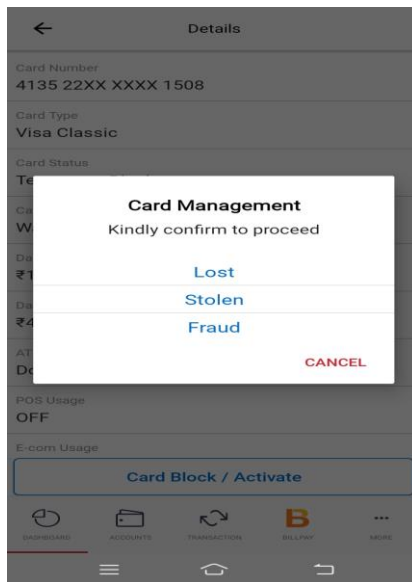


**NKGSB Co-operative Bank Ltd.** (Multi-State Scheduled Bank)

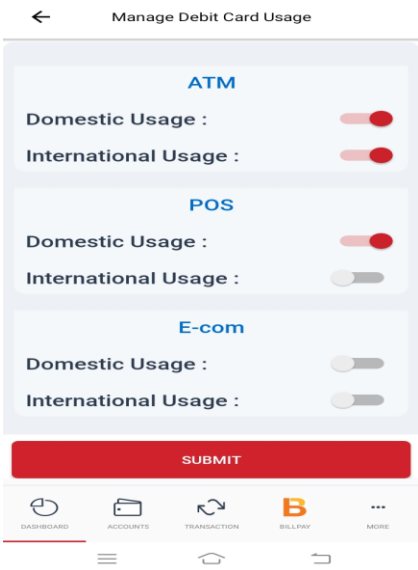
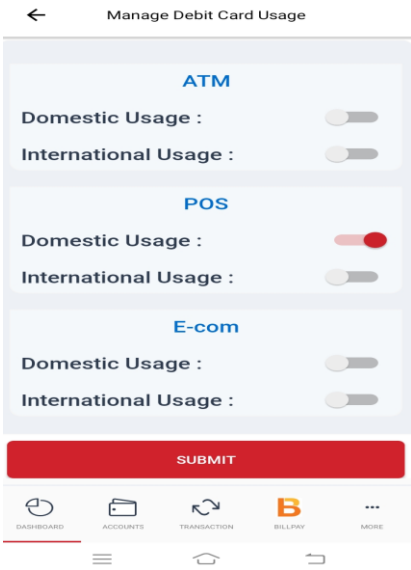
action



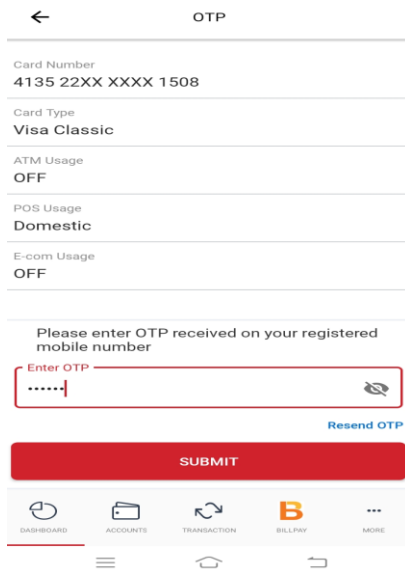
Reasons for making card 'permanently block'.





<p>A) Manage card usage</p> <p>For VISA card user can see this screen For RuPay card for ATM, POS and E-com, only Domestic usage is available</p>	 <p>The screenshot shows the 'Manage Debit Card Usage' screen. It has three sections: ATM, POS, and E-com. Each section has two toggle switches: 'Domestic Usage' and 'International Usage'. In the ATM section, both are turned on (red). In the POS section, Domestic is on (red) and International is off (grey). In the E-com section, both are off (grey). A red 'SUBMIT' button is at the bottom. A navigation bar at the very bottom includes icons for Dashboard, Accounts, Transaction, Bill Pay, and More.</p>
<p>User can change usage control as per his/her requirement</p>	 <p>This screenshot shows the same 'Manage Debit Card Usage' screen but with different toggle settings. In the ATM section, both Domestic and International usage are turned off (grey). In the POS section, Domestic usage is turned on (red) and International usage is off (grey). In the E-com section, both Domestic and International usage are off (grey). The 'SUBMIT' button and navigation bar are the same as in the previous screenshot.</p>

OTP page



← OTP

Card Number  
4135 22XX XXXX 1508

Card Type  
**Visa Classic**

ATM Usage  
**OFF**

POS Usage  
**Domestic**

E-com Usage  
**OFF**

Please enter OTP received on your registered mobile number

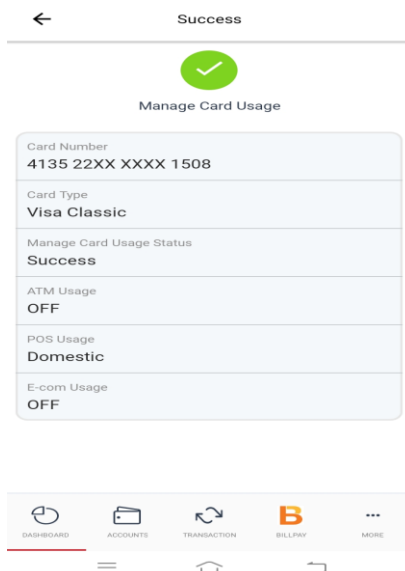
Enter OTP  
.....|

Resend OTP


**SUBMIT**

DASHBOARD ACCOUNTS TRANSACTION BILLPAY MORE

Success page



← Success



Manage Card Usage

Card Number  
4135 22XX XXXX 1508

Card Type  
**Visa Classic**

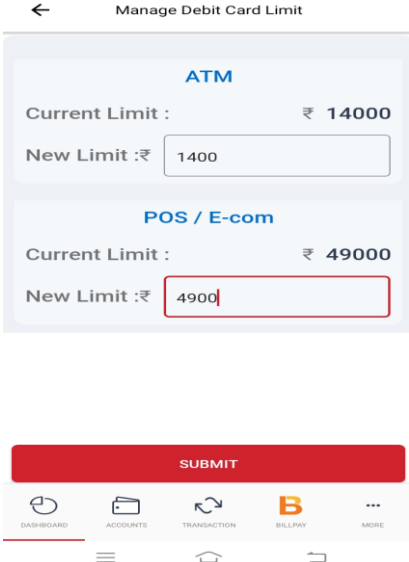
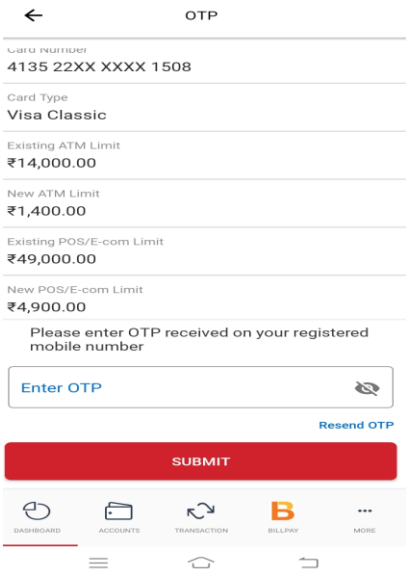
Manage Card Usage Status  
**Success**

ATM Usage  
**OFF**

POS Usage  
**Domestic**

E-com Usage  
**OFF**

DASHBOARD ACCOUNTS TRANSACTION BILLPAY MORE

<p>B) Manage Debit card limit</p> <p>User can set his 'Daily ATM cash Limit' or/and combined 'POS/E-com limit'</p> <p><b>Please note : ATM limit can be multiple of 100 (min. Rs.100/-) POS/E-com limit can be min. Re.1/-</b></p>	
<p>OTP page</p> <p>User can see</p> <ul style="list-style-type: none"> <li>➔ Earlier limit</li> <li>➔ New limit set by user</li> </ul>	

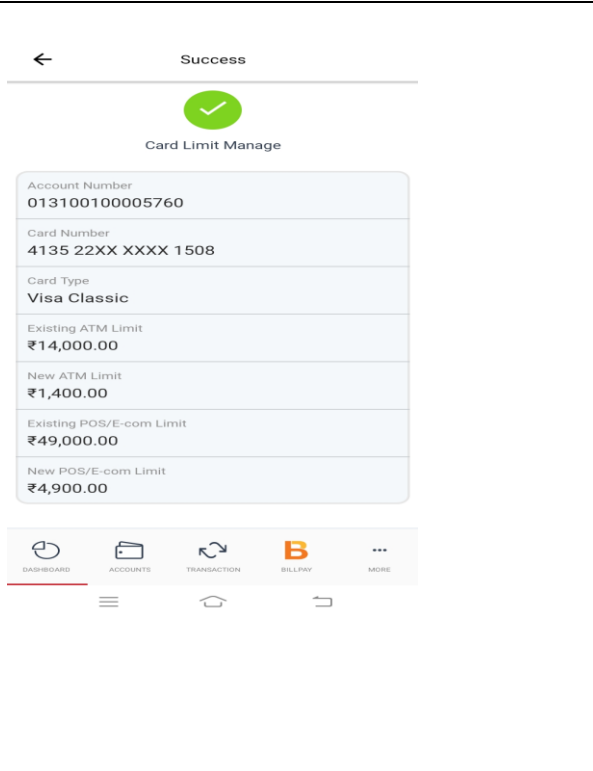


Quick Mobil



**NKGSB Co-operative Bank Ltd.** (Multi-State Scheduled Bank)

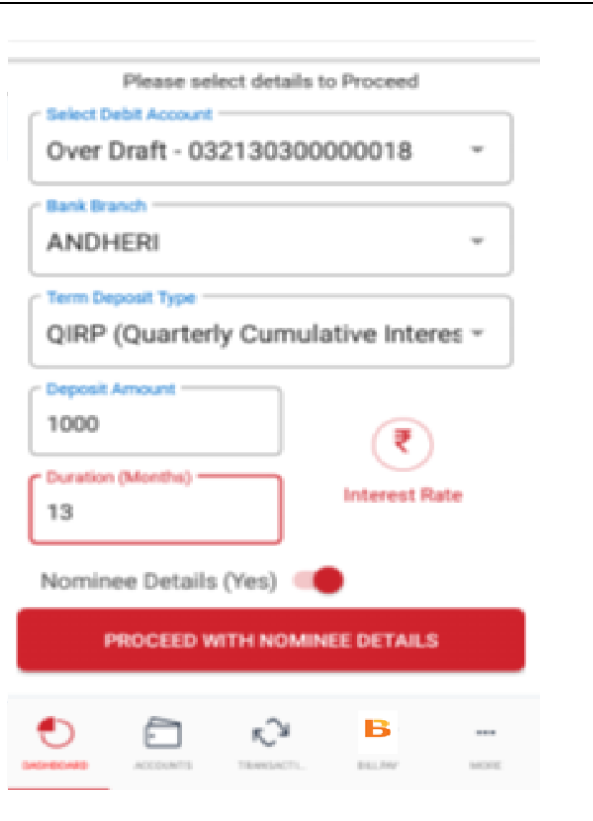
Success page



5. open TD






- User can select account from which funds to be transferred
- Branch in which TD should get open
- Scheme under which TD should get open







Nominee tab be default will be 'YES'



Nominee details page

a)

	<div style="text-align: right;">← <b>Nominee Details</b></div> <hr/> <p style="text-align: center;">Please select nominee details to Proceed</p> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;">Enter Nominee Name</div> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;">Relation with you ▾</div> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;">Address</div> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;">City ▾</div> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;">State ▾</div> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;">Zip Code</div> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;">Country ▾</div> <div style="display: flex; justify-content: space-between; font-size: 8px; margin-top: 5px;"> <span> DASHBOARD</span> <span> ACCOUNTS</span> <span> TRANSACTIONS</span> <span> BILLPAY</span> <span> MORE</span> </div>
--	---

b)	<div style="text-align: right;">← <b>Nominee Details</b></div> <hr/> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;">City ▾</div> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;">State ▾</div> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;">Zip Code</div> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;">Country ▾</div> <p>Nominee Minor (No) <input type="checkbox"/></p> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;">Enter Date of Birth </div> <div style="background-color: #e53935; color: white; text-align: center; padding: 10px; margin-bottom: 5px;"><b>PROCEED</b></div> <div style="display: flex; justify-content: space-between; font-size: 8px; margin-top: 5px;"> <span> DASHBOARD</span> <span> ACCOUNTS</span> <span> TRANSACTIONS</span> <span> BILLPAY</span> <span> MORE</span> </div>
----	---



Quick Mobil



**NKGSB Co-operative Bank Ltd.** (Multi-State Scheduled Bank)

Maturity Instruction

After entering OTP

User can get scratch card after clicking on the 'red button'

RECHARGE - BILL PAY

← Recharge

Category  
Utility

Subcategory  
PREPAID MOBILE






Biller Name  
VODAFONE PREPAID

Mobile Number  
9167973609

Amount  
100

Payment Account  
0131XXXXXXXX4000

**RECHARGE**

 DASHBOARD  
  ACCOUNTS  
  TRANSACTIONS  
  BILLPAY  
  MORE

OTP page

← OTP

Bill  
VODAFONE PREPAID

Bill Category  
Utility






Bill Sub Category  
PREPAID MOBILE

Mobile Number  
9167973609

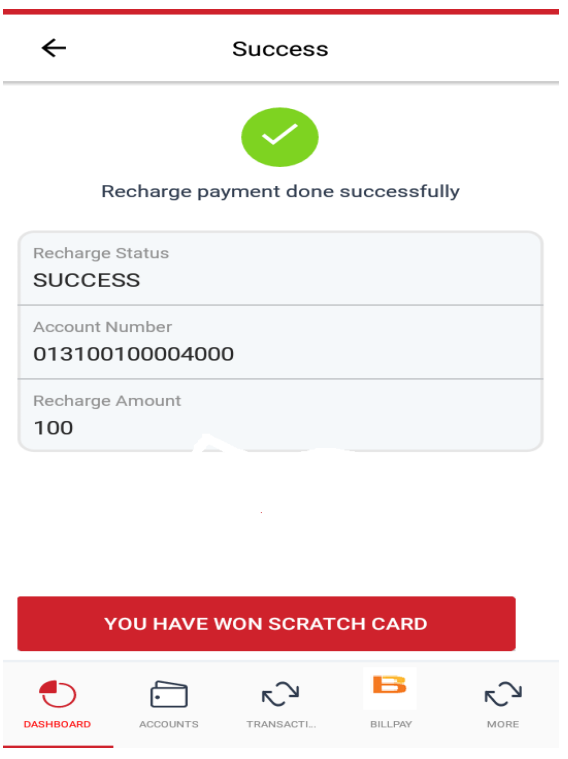
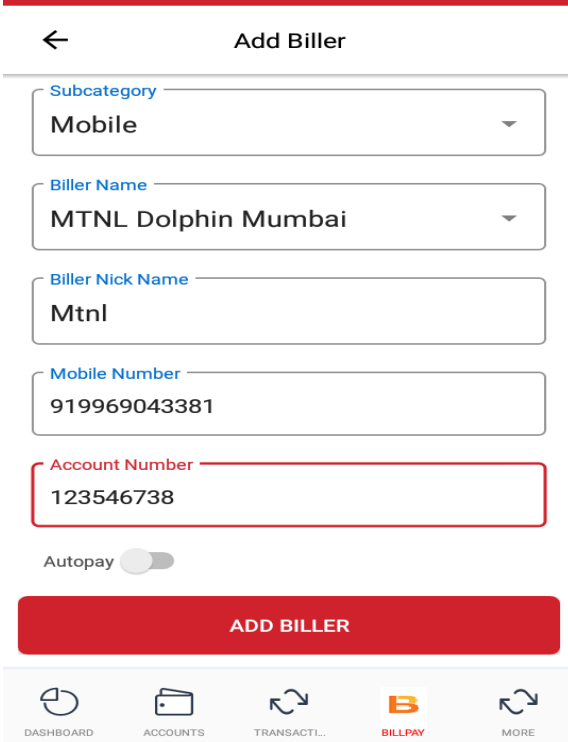
Account Number  
013100100004000

Recharge Amount  
100

Please enter OTP received on your registered mobile number

 DASHBOARD  
  ACCOUNTS  
  TRANSACTIONS  
  BILLPAY  
  MORE



<p>Payment success message for 'Recharge'</p>	 <p>The screenshot shows a 'Success' message for a recharge payment. It features a green checkmark icon and the text 'Recharge payment done successfully'. Below this, a summary box displays: Recharge Status: SUCCESS, Account Number: 013100100004000, and Recharge Amount: 100. A red banner at the bottom of the summary box says 'YOU HAVE WON SCRATCH CARD'. At the very bottom, there is a navigation bar with icons for Dashboard, Accounts, Transact..., Billpay, and More.</p>
<p>Add Biller</p>	 <p>The screenshot shows the 'Add Biller' form. It includes several input fields: 'Subcategory' (Mobile), 'Biller Name' (MTNL Dolphin Mumbai), 'Biller Nick Name' (Mtnl), 'Mobile Number' (919969043381), and 'Account Number' (123546738). There is also an 'Autopay' toggle switch which is currently turned off. A red 'ADD BILLER' button is at the bottom. The same navigation bar as in the previous screenshot is at the bottom.</p>



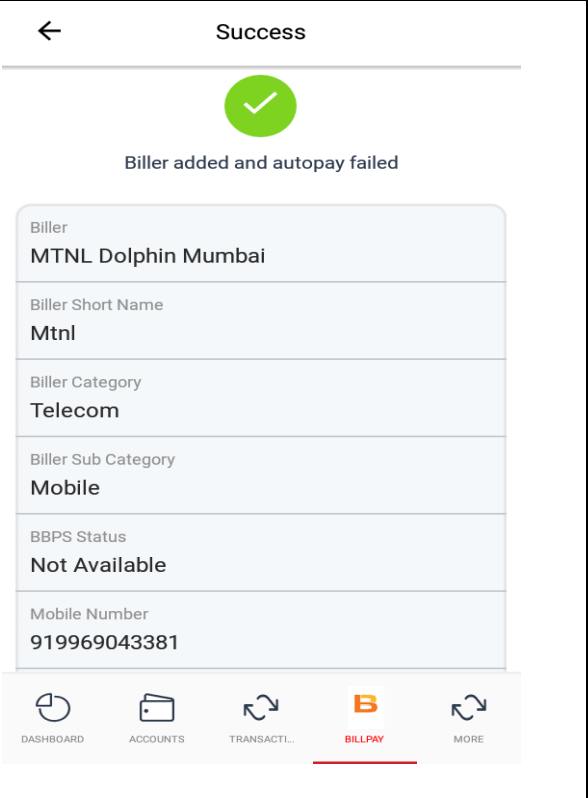


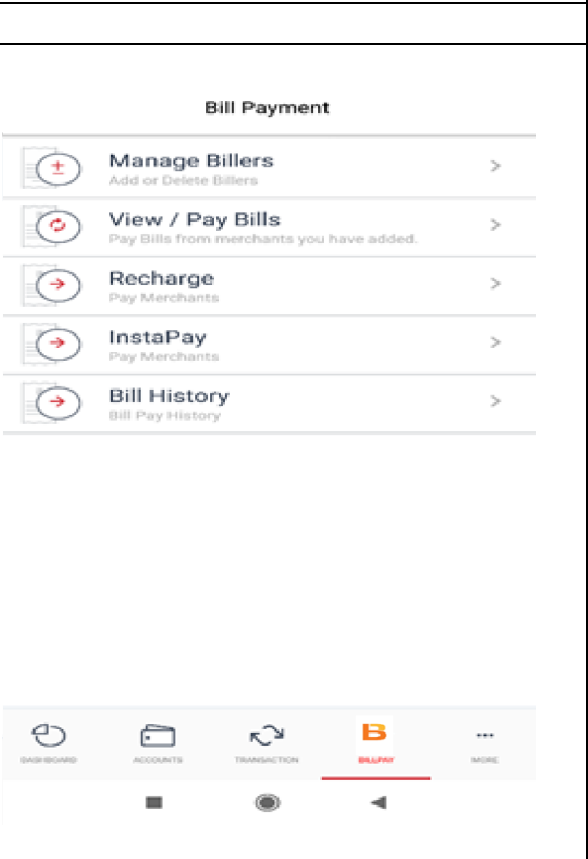
Quick Mobil



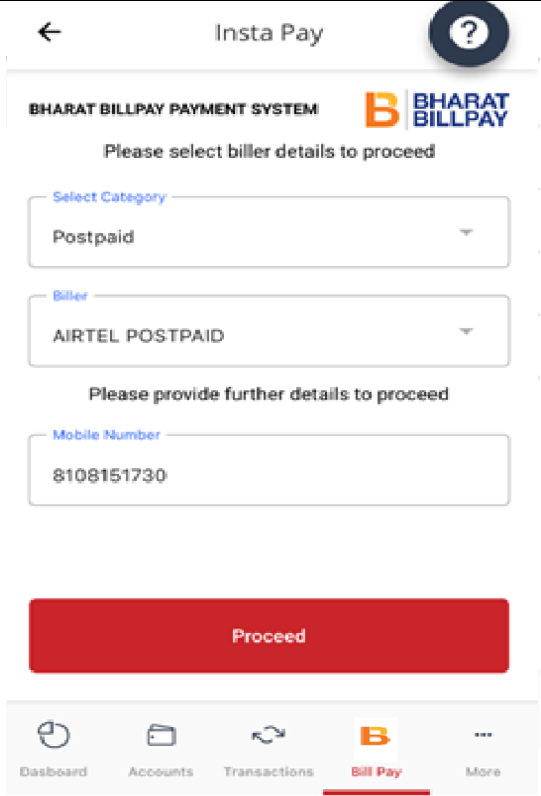
**NKGSB Co-operative Bank Ltd.** (Multi-State Scheduled Bank)

	<div style="border: 1px solid #ccc; padding: 10px;"> <div style="display: flex; justify-content: space-between; align-items: center; border-bottom: 1px solid #ccc; margin-bottom: 10px;"> <span>←</span> <span>OTP</span> </div> <p><small>Biller</small> <b>MTNL Dolphin Mumbai</b></p> <hr/> <p><small>Biller Short Name</small> <b>Mtnl</b></p> <hr/> <p><small>Biller Category</small> <b>Telecom</b></p> <hr/> <p><small>Biller Sub Category</small> <b>Mobile</b></p> <hr/> <p><small>BBPS Status</small> <b>Not Available</b></p> <hr/> <p><small>Mobile Number</small> <b>919969043381</b></p> <hr/> <p><small>Account Number</small> <b>123546738</b></p> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="text-align: center;"> <small>DASHBOARD</small></div> <div style="text-align: center;"> <small>ACCOUNTS</small></div> <div style="text-align: center;"> <small>TRANSACTION</small></div> <div style="text-align: center;"> <small>BILLPAY</small></div> <div style="text-align: center;"> <small>MORE</small></div> </div> </div>
Biller added successfully	

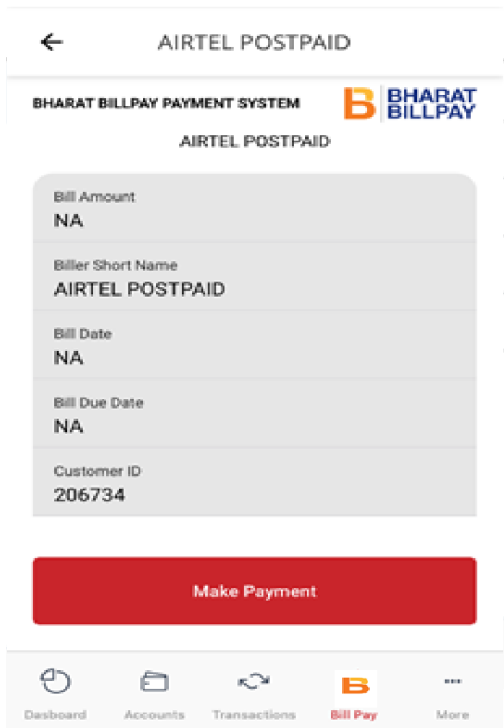
	
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<p>Instapay</p>	
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Any biller can be selected by user	
------------------------------------	--



	
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Before making payment system shows details of the billers

	
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User has to select the account through which he/she wants to debit and pay



	<p>← Pay Bill</p> <p>BHARAT BILLPAY PAYMENT SYSTEM </p> <p>Select Account <input type="text"/></p> <p>Payment Amount <input type="text"/></p> <p><b>Proceed</b></p> <p>Cancel <span style="float: right;">Done</span></p> <p>Savings - 013100100004000</p> <p>Savings - 013100100009993</p> <p>Savings - 013100100009472</p> <p>Savings - 013100100005760</p>
Amount to be entered	<p>← Pay Bill</p> <p>BHARAT BILLPAY PAYMENT SYSTEM </p> <p>Select Account <input type="text" value="Savings - 013100100004000"/></p> <p>Payment Amount <input type="text" value="200"/></p> <p><b>Proceed</b></p> <p>Dashboard Accounts Transactions <b>Bill Pay</b> More</p>

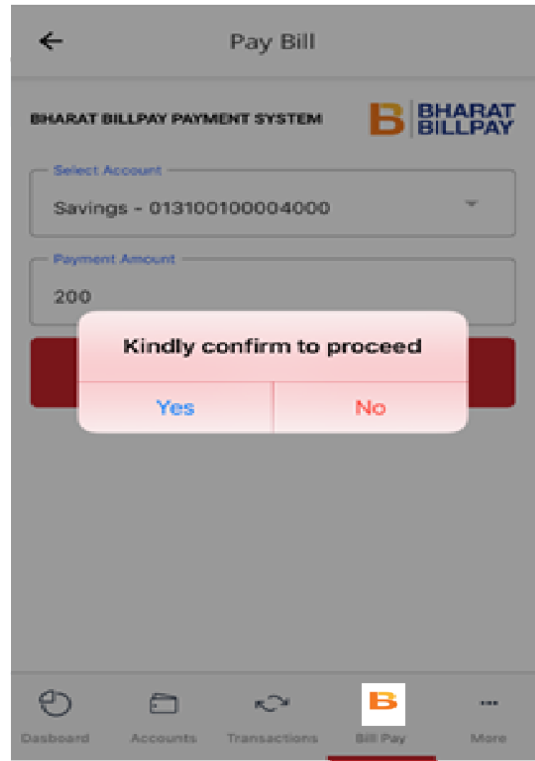


Quick Mobil

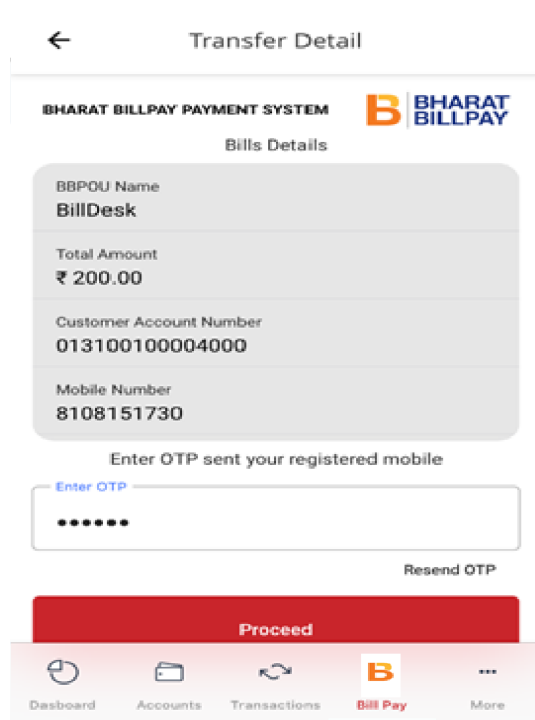


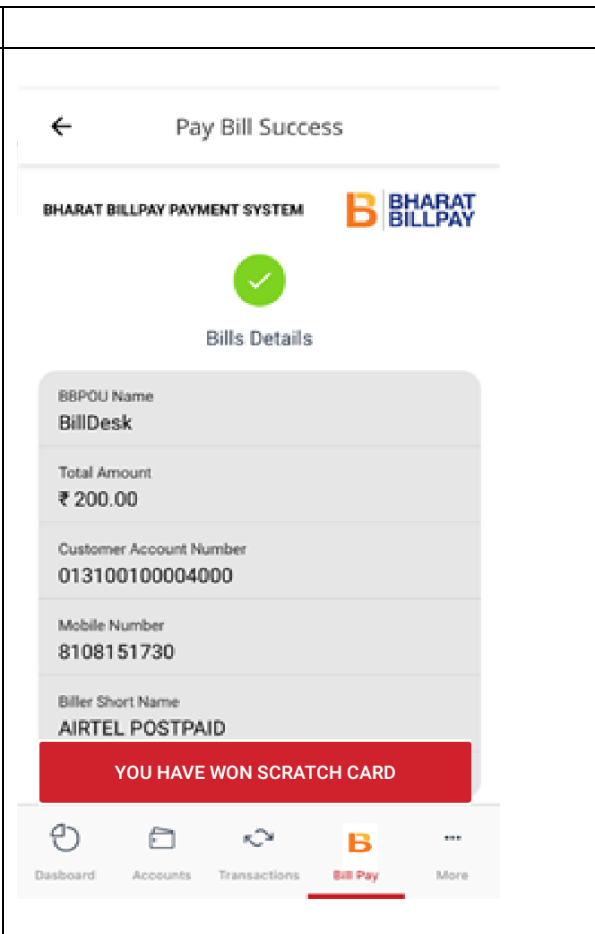
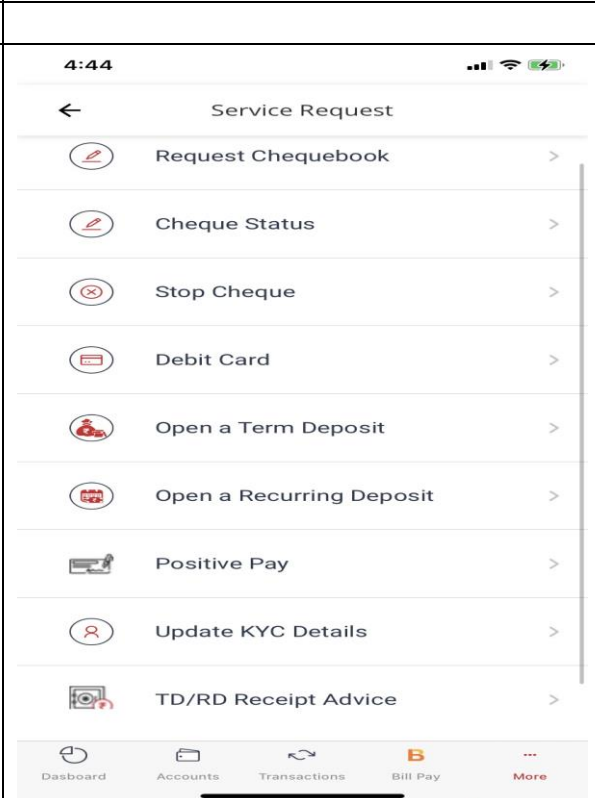
**NKGSB Co-operative Bank Ltd.** (Multi-State Scheduled Bank)

Again system will ask confirmation page



OTP page



<p>Payment success screen</p> <p>1)</p>	
<p>TD RD Receipt Advice</p> <p>Tap on last option "TD/RD Receipt Advice" in a screen aside -</p>	

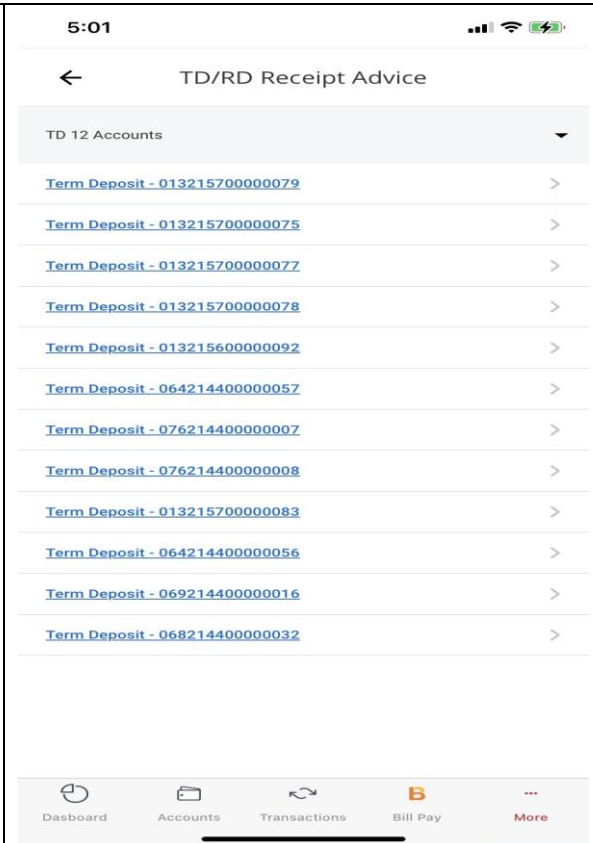


Quick Mobil

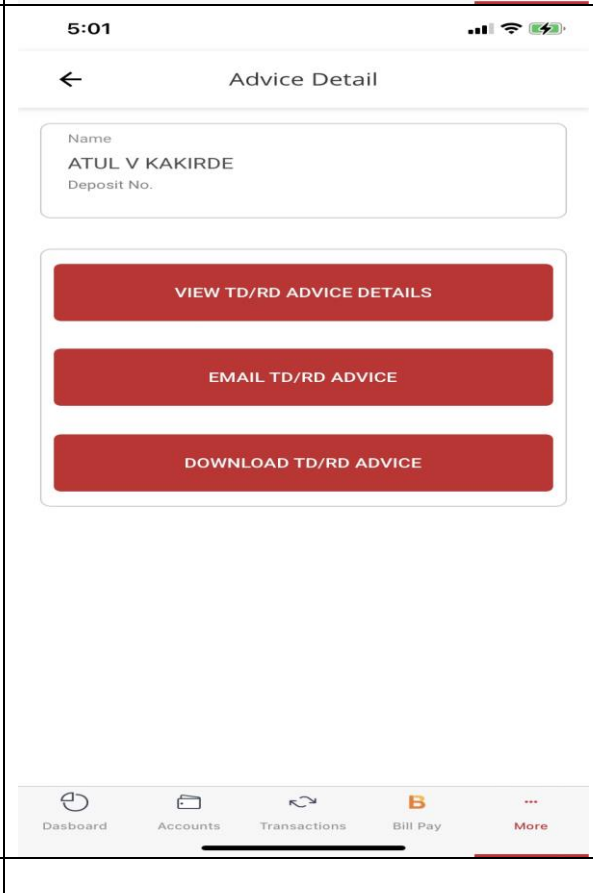


**NKGSB Co-operative Bank Ltd.** (Multi-State Scheduled Bank)

Customer to select required TD account number to view/download/email linked receipt

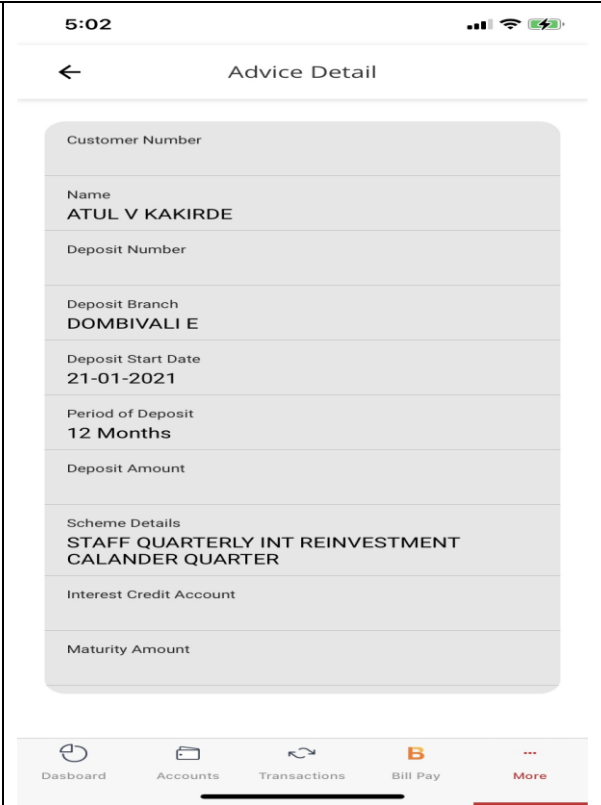


Once account number selected customer will view 3 options  
1.To view TD/RD with details  
2.To email TD/RD on registered email ID  
3.To download TD/RD on mobile handset

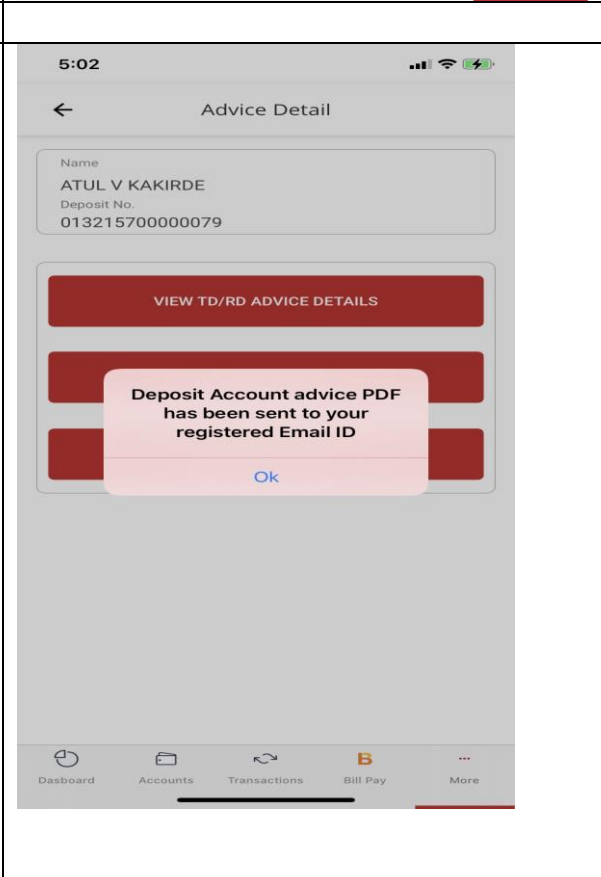




View TD/RD Advice Details



Email TD/RD ADVICE







Quick Mobil



**NKGSB Co-operative Bank Ltd.** (Multi-State Scheduled Bank)

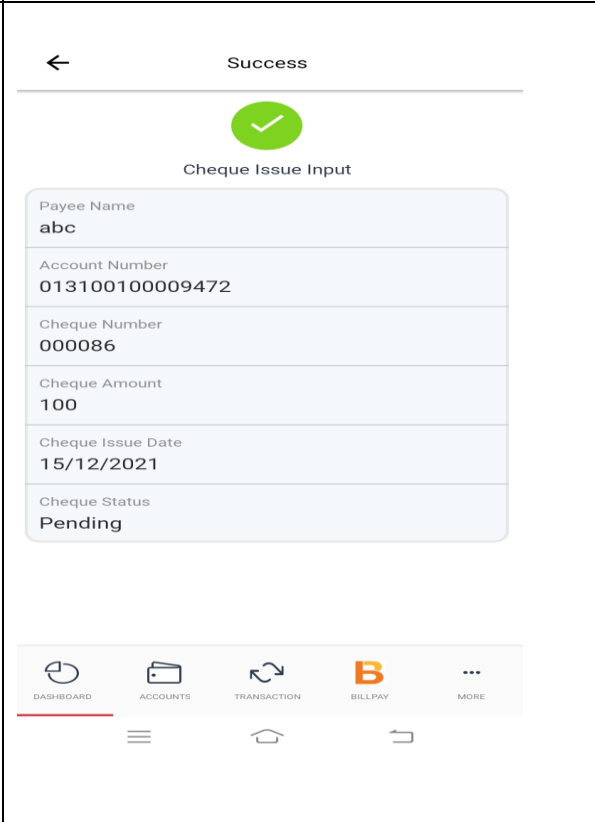
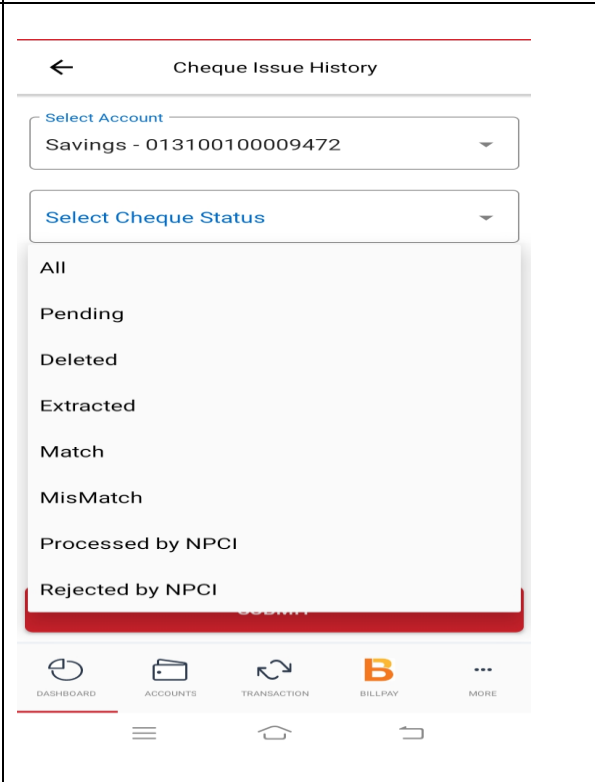
Positive Pay  
On Dash Board

The screenshot shows the mobile app dashboard for NKGSB Co-operative Bank Ltd. At the top, there is a status bar with the time 3:27 and battery level at 45%. Below the status bar is the bank's logo and name. The main heading reads "Welcome, ATUL VASANT KAKIRDE" with the last login time "05-Apr-2022 11:07:11". The dashboard features a grid of 12 service icons: Profile, IMPS, Reward Points, Open TD, Open RD, Cards, Recharge, Services, Manage Beneficiaries, Positive Pay, View / Pay Bills, and EMI Payment. Below the icons, there are two summary cards: "Operative (4 Accounts) ₹99,65,33,969.78" and "Deposit (2 Accounts) ₹48,000.00". At the bottom, there is a navigation bar with icons for DASHBOARD, ACCOUNTS, TRANSACTION, BILLPAY, and MORE.

Data Entry of cheque  
a. Cheque number  
b. Cheque Amount  
c. Cheque issue date  
d. Payee Name

The screenshot shows the "Cheque Issue Input" screen in the mobile app. It features a back arrow at the top left and the title "Cheque Issue Input". Below the title are several input fields: "Select Account" (a dropdown menu showing "Savings - 013100100009472"), "Bank Branch Routing(MICR) No." (text input with "400086013"), "Cheque No." (text input), "Cheque Amount" (text input), "Cheque Issue Date" (text input with a calendar icon), and "Payee Name" (text input). At the bottom of the form is a prominent red "SUBMIT" button. The same navigation bar as seen in the dashboard screenshot is at the very bottom.



Confirmation/ receipt page	 <p>← Success</p> <p>✓</p> <p>Cheque Issue Input</p> <table border="1"><tr><td>Payee Name</td><td>abc</td></tr><tr><td>Account Number</td><td>013100100009472</td></tr><tr><td>Cheque Number</td><td>000086</td></tr><tr><td>Cheque Amount</td><td>100</td></tr><tr><td>Cheque Issue Date</td><td>15/12/2021</td></tr><tr><td>Cheque Status</td><td>Pending</td></tr></table> <p>DASHBOARD ACCOUNTS TRANSACTION BILLPAY MORE</p>	Payee Name	abc	Account Number	013100100009472	Cheque Number	000086	Cheque Amount	100	Cheque Issue Date	15/12/2021	Cheque Status	Pending
Payee Name	abc												
Account Number	013100100009472												
Cheque Number	000086												
Cheque Amount	100												
Cheque Issue Date	15/12/2021												
Cheque Status	Pending												
Cheque Issue History (Input)	 <p>← Cheque Issue History</p> <p>Select Account</p> <p>Savings - 013100100009472</p> <p>Select Cheque Status</p> <ul style="list-style-type: none"><li>All</li><li>Pending</li><li>Deleted</li><li>Extracted</li><li>Match</li><li>MisMatch</li><li>Processed by NPCI</li><li>Rejected by NPCI</li></ul> <p>DASHBOARD ACCOUNTS TRANSACTION BILLPAY MORE</p>												

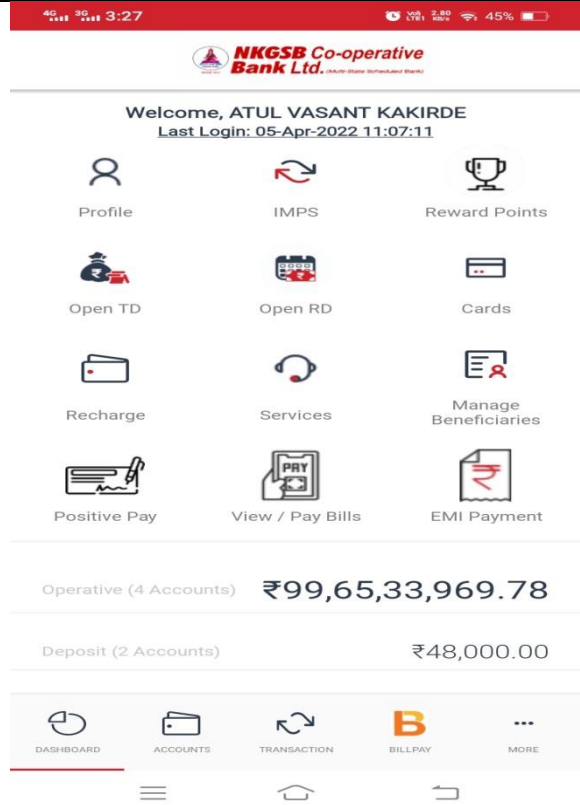


Output of the report.

← Cheque Issue History

Cheque Number Payee Name	Issue Date	Cheque Status
000085 SUHAS	12/13/2021	Processed by NPCI ₹50,000.00
000084 XYZ	12/07/2021	Processed by NPCI ₹500.00
000083 shreerang deuskar	12/07/2021	Processed by NPCI ₹6,549.47
000082 shreerang deuskar	11/29/2021	Processed by NPCI ₹500.00
000081 shreerang deuskar	11/20/2021	Processed by NPCI ₹500.00

EMI Payment - Dashboard  
Amount transfer to within bank loan account



4G 3G 3:27 45%

**NKGSB Co-operative Bank Ltd.** (Multi-State Scheduled Bank)

Welcome, ATUL VASANT KAKIRDE  
Last Login: 05-Apr-2022 11:07:11

- Profile
- IMPS
- Reward Points
- Open TD
- Open RD
- Cards
- Recharge
- Services
- Manage Beneficiaries
- Positive Pay
- View / Pay Bills
- EMI Payment

Operative (4 Accounts) ₹99,65,33,969.78

Deposit (2 Accounts) ₹48,000.00

DASHBOARD ACCOUNTS TRANSACTION BILLPAY MORE



Quick Mobil



**NKGSB Co-operative Bank Ltd.** (Multi-State Scheduled Bank)

### Fund Transfer to Loan account

4G 3G 3:28 0.00 44%

← EMI Payment

Please select details to Proceed

To Loan Account  
002300400000809

From Account  
Savings - 013100100004000

Transfer Amount  
200

PROCEED

DASHBOARD ACCOUNTS TRANSACTION BILLPAY MORE

### OTP Page

4G 3G 3:29 0.00 44%

← OTP

From Account  
013100100004000

To Account  
002300400000809

Transfer Amount  
200

Please enter OTP received on your registered mobile number

Enter OTP

Resend OTP

SUBMIT

DASHBOARD ACCOUNTS TRANSACTION BILLPAY MORE



Quick Mobil



**NKGSB Co-operative  
Bank Ltd.** (Multi-State Scheduled Bank)

### Fund Transfer Successful Message

The screenshot shows a mobile application interface for NKGSB Co-operative Bank. At the top, the status bar displays '4G', '3G', '3:36', '2.80', and '44%' battery. The app header includes a back arrow and the word 'Success'. A large green checkmark icon is centered on the screen. Below it, the text 'Loan Accounts Transfer Details' is displayed. A light blue box contains the following information:

From Account	013100100004000
To Account	002300400000809
Transfer Amount	200

At the bottom, there is a navigation bar with icons for 'DASHBOARD', 'ACCOUNTS', 'TRANSACTION', 'BILLPAY', and 'MORE'. Below this is a secondary navigation bar with a hamburger menu, a home icon, and a back arrow.