

Annexure A: Documentation of Restructuring under Resolution Framework 2.0

List of Documentations to be submitted by the Borrowers

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Salaried	<ul style="list-style-type: none">▪ Request letter of Borrowers: <i>Duly filled and signed by all applicants.</i>▪ Latest 3 months Bank statement (If salary payment is Direct bank credit/cheque; then bank statement reflecting salary credit to be submitted).▪ Bank statement for Dec 2019, Jan 2020 and Feb 2020.▪ Latest 2 salary slip/ salary certificate and Salary slip/certificate for Jan and Feb 2020.▪ Documentary proof of expense incurred on hospital treatment (COVID /other disease) for family (If any).
Self Employed	<ul style="list-style-type: none">▪ Request letter of Borrowers (Duly filled and signed by all applicants)▪ Latest 6 months GST returns / Bank statement and▪ GST returns / Bank statement for Sep 2019 to Feb 2020.▪ ITR with financials for FY 19-20 wherever feasible.▪ Provisional Financials for FY 20-21 wherever feasible▪ Future Cash flows (wherever feasible).▪ Documentary proof of expense incurred on hospital treatment (COVID /other disease) for family (If any).