

Credit Guarantee Scheme For Small and Rural Enterprises												
Monthly Report of Fresh Guaranteed loans by the PFI												
											Appendix II: Form CG-1	

Name of the PFI:

Report for the Period:

Customer Identification (CIN)	Name of the Customer	NTN / CNIC of the Customer	Province/ Region of the Customer	Customer Category	Business Sector of the Customer	Amount Sanctioned	Mark-up	Tenure	Outstanding Amount of loan as on reporting date	Guarantee Share of the Outstanding loan	Amount of Fresh Guarantees Requested	Remarks (If Any)
			Islamabad Punjab Sind NWFP Balochistan Gilgit - Baltistan FATA AJK	SME or Rural Enterprise						Upto 60%	=Guarantee Share x Outstanding Amount	

**Notes:**

Each PFI will issue a unique Customer Identification Number to each fresh client in the form of "PFI - (Four digit successive number of the customer)" i.e. ABC Bank Limited may issue ABC-0025 to its 25th customer under the guarantee scheme.

The request of the fresh guarantee limits will in no case exceed 60% of the sanctioned amount allowed by the bank to the borrowers.

The sanctioned Loans of the banks which have already been reported and given guarantee cover will be reported separately in Form CG-2. The status of earlier guaranteed loans will not be given in this report.

**The PFI avows submission of the following affidavits as integral part of this Report**

**1** - The Bank has carried out its internal due diligence of all of the above mentioned accounts individually and ensured that the loans under the guarantee portfolio are above average as per the bank's own risk chart.

**2** - The clients under the scheme are eligible as per the instructions of the guarantee scheme.

**3** - The bank acknowledges that only the principle amounts are guaranteed under the scheme.