

Subsidy Claim Data Input Format for Banks :

Sl No	Field Name	Field Type	Field Size	(M)andatory / (O)ptional	Field Description
1	FY	String	7	M	Financial Year (YYYY-YY) like 1998-99
2	CYCLE	String	1	M	Half Cycle of FY [1/2]
3	MONTH	String	2	O	Reporting Month [1 to 12]
4	NBC	String	5	M	Nodal Bank Code who submits claim
5	SHG_BANK_TYPE	String	4	M	Bank Type [PSB/COOP/RRB/SUDA]
6	SHG_BANK_BRCODE	String	10	M	Bank Branch Code
7	SHG_BANK_BRNAME	String	35	M	Bank Branch Name
8	SHG_BANK_IFSC	String	11	M	Bank IFSC
9	SHG_BANK_MICR	String	11	O	Bank MICR Code
10	SHG_DIST_CODE	String	5	O	District Code [From LGD]
11	SHG_DIST_NAME	String	25	O	District Name [From LGD]
12	SHG_BL_CODE	String	5	O	Block Code [From LGD]
13	SHG_BL_NAME	String	25	O	Block Name [From LGD]
14	SHG_NAME	String	35	M	NAME OF SHG
15	SHG_ADD1	String	35	M	SHG Address
16	SHG_ADD2	String	35	O	SHG Address
17	SHG_PIN	String	6	O	SHG Address PIN
18	SHG_ACTIVITY_CD	String	2	O	Activity of SHG [From Activity Code Directory]
19	SHG_LOAN_ACC	String	20	M	SHG Loan Account No
20	SHG_SB_ACC	String	20	O	SHG SB Account No
21	SHG_MOBILE	String	10	M	SHG Mobile No [Regd with Bank]
22	SHG_NOS_MEM	Numeric	2	O	Nos of SHG Members under the Loan Account
23	SHG_NRLM	String	1	M	Whether NRLM Compliant (Y/N)
24	SHG_NULM	String	1	M	Whether NULM Complaint (Y/N)
25	SHG_ULB_CODE	String	6	O	Urban Local Body Code [As per LGD] [For NULM Only]
26	SHG_ULB_NAME	String	25	O	Urban Local Body Name [For NULM only]
27	ROI_CH	Numeric	(4,2)	M	Rate of Interest Charged on Loan
28	INT_APPL	Numeric	(8,2)	M	Interest Amount Applied / Realised
29	OUTSTANDING_P	Numeric	(8,2)	M	Outstanding Amount at the beginning of reporting cycle
30	OUTSTANDING_C	Numeric	(8,2)	M	Outstanding Amount at the end of reporting cycle
31	INT_SUBV_RATE	Numeric	(4,2)	M	Eligible Interest Subvention Rate [Rate claimed to MoRD /MoHUA]
32	INT_SUBS_RATE	Numeric	(4,2)	M	Eligible Interest Subsidy Rate [Rate claimed to WBSCl]
33	INT_SUBS_AMT	Numeric	(8,2)	M	Claimed Interest Subsidy Amount
34	NRLM_CAT	String	1	M	NRLM Category (1/2)
35	NPA	String	1	M	Whether the Account falls under NPA [Y/N]
36	OPER_NAME	String	35	O	SHG Account Operator's Name
37	OPER_ADD	String	35	O	SHG Account Operator's Address
38	OPER_PAN	String	10	O	SHG Account Operator's PAN
39	OPER_MOB	String	10	O	SHG Account Operator's Mobile No