No.J.11015/5/2025-RE-V (396627)
Government of India
Ministry of Rural Development
Department of Rural Development
(Rural Employment Division)

Kartavya Bhawan-3, New Delhi
Dated the 10th June, 2026

To

The Additional Chief Secretary/Principal Secretary/Secretary
(Rural Development Department)
All States/Union Territories

Subject: Interim Allocation to States/UTs for FY 2026-27 under the Viksit Bharat – Guarantee For Rozgar And Ajeevika Mission (GRAMIN): (VB-G RAM G) (विकसित भारत - जी राम जी) Act, 2025 .

Sir/Madam,

I am directed to refer to the subject mentioned above and to state that the *Viksit Bharat – Guarantee for Rozgar and Ajeevika Mission (Gramin): VB-G RAM G (विकसित भारत – जी राम जी) Act, 2025* shall come into force with effect from 1st July, 2026. In accordance with Section 33 of the Act, the draft Rules thereunder were published on 22nd May, 2026, inviting objections and suggestions from stakeholders and the general public. The finalisation and notification of the Rules would require completion of the prescribed consultation process and due consideration of the comments and suggestions received thereon.

2. In order to ensure continuity in the implementation of the wage employment programme, uninterrupted discharge of the statutory entitlements and guarantees under the Act, and seamless availability of funds to meet the demand for employment upon commencement of the Act, the Ministry of Rural Development has made interim fund allocations for all States/UTs under the *Viksit Bharat – Guarantee for Rozgar and Ajeevika Mission (Gramin): VB–G RAM G (विकसित भारत – जी राम जी) Act, 2025* for the financial year 2026–27. The allocations are intended to facilitate an orderly transition to the VB–G RAM G framework and to ensure continuity in the provision of wage employment and the creation of durable rural assets during the transition and initial operational phase of the Act.

3. All States/UTs are requested to take due note of the interim allocation of your respective State **(as mentioned at Annexure-I)** and undertake the requisite measures like making budgetary provisions for the proportionate State share, notification of the Scheme, onboarding DBT SPARSH etc to facilitate smooth and timely operationalization of the Scheme. It is also mentioned that the present allocation is interim in nature and may undergo slight revision upon finalization of the "Viksit Bharat – Guarantee for Rozgar and Ajeevika Mission (Gramin): VB–G RAM G (विकसित भारत – जी राम जी) Objective Parameters for Normative Allocation Rules, 2026", which have presently been placed in the public domain for stakeholder consultations.

4. The States/UTs are further requested to ensure the timely completion of all

preparatory activities communicated vide this Ministry's letter dated 19.05.2026 (copy enclosed), along with all other consequential and related actions necessary for the smooth operationalisation of the Scheme. Such activities, inter alia, include putting in place the requisite institutional arrangements, undertaking capacity-building and awareness-generation measures, updating and validating databases, and carrying out any other activities considered necessary for ensuring seamless and effective implementation of the Scheme.

Yours faithfully,

Encl.: As above.

(Deepak Kumar)
Under Secretary to the Government of India
Tel: 011-24011738
Email: deepak.19@gov.in

रोहिणी रा भाजीभाकरे
संयुक्त सचिव
Rohini R Bhajibhakare
Joint Secretary
Tel.: 24011646
Email: jsre-mord@nic.in

सत्यमेव जयते

ग्रामीण विकास मंत्रालय
ग्रामीण विकास विभाग
भारत सरकार
कर्तव्य भवन 3, नई दिल्ली-110001
Ministry of Rural Development
Department of Rural Development
Government of India
Kartvya Bhawan 3, New Delhi-110001

D.O. No. J-11015/2/2025-US-RE-V-Pt-(1) (395032) May 19, 2026

Dear Madam/Sir,

As you are aware, the Viksit Bharat – Guarantee for Rozgar and Ajeevika Mission (Gramin): VB–G RAM G (विकसित भारत–जी राम जी) Act, 2025 (36 of 2025) has been notified to come into force w.e.f. 01.07.2026 as per subsection (2) of Section 1 of the Act. **(Notifications attached)**

2. With a view to ensuring smooth operationalization of the revised framework under the VB–G RAM G Scheme w.e.f. 01.07.2026, this Ministry has been undertaking regular review meetings with the States/UTs to assess the status of preparedness and facilitate timely implementation of the Scheme. During these interactions, States/UTs have been requested to undertake all necessary preparatory measures, including onboarding on the DBT-SPARSH and SNA-SPARSH platforms, making requisite budgetary provisions, ensuring seamless fund flow under the revised framework, expediting completion of ongoing works, undertaking e-KYC and Face Authentication, strengthening Yuktdhara-based planning, and fulfilling other administrative and technical requirements necessary for effective implementation of the Scheme.

3. As the Notification bringing the Act into force w.e.f. 01.07.2026 has now been issued, all States and UTs need to complete the required preparatory activities in a time-bound manner to ensure seamless operationalisation of the revised framework and uninterrupted flow of funds from 01.07.2026. In this regard, the following activities may kindly be undertaken on priority:

(i) Notify the VB–G RAM G Scheme in pursuance of sub-section (1) of Section 3 of the Act, as per the Scheme Template already shared by the Ministry with the States/UTs. **(Annexure-I)**

(ii) Make necessary budgetary arrangements and open corresponding budget heads/budget lines for all components of the Scheme [Wage, Material, Administrative expenses and Social Audit Unit (SAU)]. Further, these budget lines may be appropriately mapped with the respective Heads of Account under VB–G RAM G Scheme for CSS Code **4351**. The details of the Budget heads of VB-G RAM G Scheme, along with the Center:State ratio of each SLS is attached herewith as ***Annexure II***.

(iii) Creation of State Linked Schemes (SLS) for all four components as provided under the VB–G RAM G Act. [Wage, Material, Administrative and Social Audit Unit (SAU)]

(iv) Open dedicated RBI Accounts, in coordination with the State Finance Departments, for all components [Wage, Material, Administrative and Social Audit Unit (SAU)] and map the same with State Linked Schemes (SLS) created under VB–G RAM G Scheme.

(iv) Create State DBT Mission Codes in coordination with the concerned Regional DBT Mission offices, which shall be required by RBI and NPCI for Aadhaar-based payment processing under DBT-SPARSH for the Wage component. Central DBT Mission code for the VB-G RAM G Scheme is **BZPKU.**

Contd...2...

(vi) Complete necessary technical integration for DBT-SPARSH (Wage Component) and participate in dry runs for assessing system feasibility in the UAT environment for DBT-SPARSH as per the system technical document shared by the Ministry.

(vii) Complete necessary technical integration for SNA-SPARSH for all other components, viz. Material, Administrative and SAU components, to ensure seamless release of funds under these components as per the system technical document shared by the Ministry. *The copy of the System Integration document is attached at* ***Annexure-III.***

4. Insofar as UTs without legislature are concerned, they are required to complete the steps mentioned at (i) to (iii) above & open new State Nodal Accounts for the release of funds under all components of the VB-G RAM G Scheme as per the prevailing guidelines of the Ministry of Finance, Government of India.

5. I request that necessary directions may kindly be issued to the concerned Departments/Agencies for expeditious completion of the above activities within the stipulated timelines for smooth implementation of the VB-G RAM G Scheme. The States/UTs may also maintain close coordination with the Programme Division of this Ministry, NIC-DRD, RBI, PFMS authorities, NPCI representatives and concerned technical teams to facilitate timely onboarding, testing and seamless integration with the requisite platforms.

6. I am confident that, with timely intervention and coordinated efforts at the State/UT level, the revised framework under the VB–G RAM G Scheme will be operationalised smoothly w.e.f. 01.07.2026. The Ministry remains committed to extending all necessary support and handholding to the States/UTs for effective and seamless implementation of the revised framework.

Warm Regards,

Yours Sincerely,

21/05/2026

(Rohini R Bhajibhakare)

1. Additional Chief Secretary/ Principal Secretary/Secretary, Rural Development/ Commissioner, Mahatma Gandhi NREGA, Rural Development Department (All States/UTs except UT of Delhi and Chandigarh)

2. Social Audit Directors (All States/UTs except UT of Delhi and Chandigarh)

रजिस्ट्री सं. डी.एल.- 33004/99 REGD. No. D. L.-33004/99

भारत का राजपत्र
The Gazette of India

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असाधारण
EXTRAORDINARY

भाग II—खण्ड 3—उप-खण्ड (ii)
PART II—Section 3—Sub-section (ii)

प्राधिकार से प्रकाशित
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सं. 2291] नई दिल्ली, सोमवार, मई 11, 2026/वैशाख 21, 1948
No. 2291] NEW DELHI, MONDAY, MAY 11 2026/VAISAKHA 21, 1948

ग्रामीण विकास मंत्रालय

(ग्रामीण विकास विभाग)

अधिसूचना

नई दिल्ली, 11 मई, 2026

का.आ. 2382 (अ).— केंद्रीय सरकार, विकसित भारत—रोजगार और आजीविका के लिए गारन्टी मिशन (ग्रामीण): वीबी-जी राम जी (विकसित भारत - जी राम जी) अधिनियम, 2025 (2025 का 36) की धारा 1 की उपधारा (2) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए, 1 जुलाई, 2026 को उस तारीख के रूप में नियत करती है, जब उक्त अधिनियम के उपबंध भारत के सभी राज्यों और संघ राज्यक्षेत्रों में प्रवृत्त होंगे।

[फा. सं. जे-11015/2/2025-यू.एस.- आर. ई. –V]

रोहिणी रा भाजीभाकरे, संयुक्त सचिव

MINISTRY OF RURAL DEVELOPMENT

(Department of Rural Development)

NOTIFICATION

New Delhi, the 11th May, 2026

S.O. 2382 (E).— In exercise of the powers conferred by sub-section (2) of section 1 of the Viksit Bharat—Guarantee for Rozgar and Ajeevika Mission (Gramin): VB—G RAM G (विकसित भारत - जी राम जी) Act, 2025 (36 of 2025), the Central Government hereby appoints the 1st day of July, 2026 as the date on which the provisions of the said Act shall come into force in all States and Union territories of India.

[F.No. J-11015/2/2025-US- RE-V]

ROHINI R BHAJIBHAKARE, Jt. Secy.

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भारत का राजपत्र
The Gazette of India

सी.जी.-डी.एल.-अ.-11052026-272414
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असाधारण
EXTRAORDINARY

भाग II—खण्ड 3—उप-खण्ड (ii)
PART II—Section 3—Sub-section (ii)

प्राधिकार से प्रकाशित
PUBLISHED BY AUTHORITY

सं. 2292] नई दिल्ली, सोमवार, मई 11, 2026/वैशाख 21, 1948
No. 2292] NEW DELHI, MONDAY, MAY 11 2026/VAISAKHA 21, 1948

ग्रामीण विकास मंत्रालय

(ग्रामीण विकास विभाग)

अधिसूचना

नई दिल्ली, 11 मई, 2026

का.आ. 2383 (अ).— केंद्रीय सरकार, विकसित भारत—रोजगार और आजीविका के लिए गारन्टी मिशन (ग्रामीण): वीबी-जी राम जी (विकसित भारत - जी राम जी) अधिनियम, 2025 (2025 का 36) की धारा 37 की उपधारा (1) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए, 1 जुलाई, 2026 को उस तारीख के रूप में नियत करती है, जब से महात्मा गांधी राष्ट्रीय ग्रामीण रोजगार गारंटी अधिनियम, 2005 (2005 का 42) तथा उसके अधीन बनाए गए सभी नियम, अधिसूचनाएं, स्कीम, आदेश और दिशानिर्देश निरसित होंगे।

[फा. सं. जे-11015/2/2025-यू.एस.- आर. ई. –V]

रोहिणी रा भाजीभाकरे, संयुक्त सचिव

MINISTRY OF RURAL DEVELOPMENT

(Department of Rural Development)

NOTIFICATION

New Delhi, the 11th May, 2026

S.O. 2383 (E).— In exercise of the powers conferred by sub-section (1) of section 37 of the Viksit Bharat—Guarantee for Rozgar and Ajeevika Mission (Gramin): VB—G RAM G (विकसित भारत - जी राम जी) Act, 2025 (36 of 2025), the Central Government hereby appoints the 1st day of July, 2026 as the date on and from which the Mahatma Gandhi National Rural Employment Guarantee Act, 2005 (42 of 2005) together with all rules, notifications, schemes, orders and guidelines made thereunder, shall stand repealed.

[F.No. J-11015/2/2025-US- RE-V]

ROHINI R BHAJIBHAKARE, Jt. Secy.

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(GAZETTE NOTIFICATION DRAFT)

Government of [State Name]
Department of Rural Development

NOTIFICATION

In exercise of the powers conferred by **sub-section (1) of section 3** of the *Viksit Bharat – Guarantee for Rozgar and Ajeevika Mission (Gramin): VB – G RAM G (विकसित भारत – जी राम जी) Act, 2025* , the State Government hereby notifies the following Scheme, namely:—

"Viksit Bharat—Guarantee for Rozgar and Ajeevika Mission (Gramin): VB—G RAM G (विकसित भारत—जी राम जी) Scheme, [State Name]"

This Scheme shall apply to all notified rural areas of the State.

CHAPTER I — SHORT TITLE, COMMENCEMENT AND DEFINITIONS

1. Short title and commencement

1. This Scheme may be called the **"Viksit Bharat—Guarantee for Rozgar and Ajeevika Mission (Gramin) Scheme, [State Name]".**
2. It shall come into force on such date as may be notified by the State Government in the Official Gazette.

2. Definitions

Unless the context otherwise requires, all terms used herein shall have the meanings assigned to them in **Section 2 of the Act**.

(a) "adult" means a person who has completed the eighteenth year of age;

(b) "applicant" means the head of a household or any of its other adult members who has applied for employment under the Scheme;

(c) "Block" means a community development area within a district comprising a group of Gram Panchayats;

(d) "Centrally Sponsored Scheme" means a scheme in which the Central Government provides full or partial financial assistance and the State Governments undertake its implementation;

(e) "District Programme Coordinator" means an officer of the State Government designated as such officer under sub-section (*1*) of section 17 for the implementation of the Scheme in a district;

(f) "household" means the members of a family related to each other by blood, marriage or adoption and normally residing together and sharing meals or holding a common ration card;

(g) "implementing agency" includes any department of the Central Government or a State Government, a Zila Parishad, Panchayat at intermediate level, Gram Panchayat or any local authority or the Government undertaking, to undertake the implementation of any work taken up under the Scheme;

(h) "intermediate level" means a level between the village and district levels as specified under clause (c) of article 243 to the Constitution of India;

(i) "National Level Steering Committee" means a steering committee constituted by the Central Government under sub-section (1) of section 14;

(j) "normative allocation" means the allocation of the fund made by the Central Government to the State;

(k) "notification" means a notification published in the Official Gazette and the term "notify" or "notified", shall be construed accordingly;

(l) "Programme Officer" means an officer appointed under sub-section (1) of section 18;

(m) "rural area" means any area in a State except those areas covered by any urban local body or a Cantonment Board established or constituted under any law for the time being in force;

(n) "Schedule" means Schedules appended to this Act;

(o) "Scheme" means the Scheme notified by the State Government under sub-section (1) of section 3;

(p) "State" means a State specified in the First Schedule to the Constitution and includes a Union territory;

(q) "State Council" means the State Gramin Rozgar Guarantee Council constituted under sub-section (1) of section 13;

(r) "State Level Steering Committee" means a steering committee constituted under sub-section (1) of section 15;

(s) "unskilled manual work" means any physical work which any adult person is capable of doing without any skill or special training;

(t) "Viksit Bharat National Rural Infrastructure Stack" means the consolidated aggregation comprising proposed works emerging from the Viksit Gram Panchayat Plans aggregated at the District and State levels, and aligned with the four thematic domains of works specified in Schedule I;

(u) "Viksit Gram Panchayat Plan" means a future-ready, convergence- based local development plan aligned with the vision of Viksit Bharat @2047, formulated by the Gram Panchayat through a participatory and evidence-based process, and serving as the basis for identification and prioritisation of works under this Act, as provided in sub-section (3) of section 4;

(v) "wage rate" means the wage rate referred to in section 10;

(w)"work" means any work undertaken or executed under the Scheme.

CHAPTER II – OBJECTIVES AND GUIDING PRINCIPLES

3. Objectives

(a) The primary objective of this Scheme is to align the rural development framework with the national vision of Viksit Bharat @2047 by providing an enhanced statutory wage- employment guarantee of one hundred and twenty-five days in each financial year to such rural households whose adult members volunteer to undertake unskilled manual work, thereby enabling them to participate more effectively in the expanded livelihood security framework.

(b) To focus on empowerment, growth, convergence and saturation through public works aggregating into forming Viksit Bharat National Rural Infrastructure Stack, with a thematic focus on water security through water-related works, core rural infrastructure, livelihood-related infrastructure and special works to mitigate extreme weather events.

(c) To facilitate adequate farm-labour availability during peak agricultural seasons, and, in view of the wage-employment guarantee for the rural workforce.

(d) To institutionalise convergence, saturation-driven planning and whole of government delivery through Viksit Gram Panchayat Plans, integrated with the PM Gati Shakti to address the varying needs of Gram Panchayats, powered by geospatial systems, digital public infrastructure, district and State planning mechanisms, with such plans aggregated at the Block, District, State and National levels.

(e) To modernise governance, accountability and citizen engagement through a comprehensive digital ecosystem, including biometric authentication at various levels, global positioning system or mobile based worksite monitoring, real time management information system dashboards, proactive public disclosures and the use of Artificial Intelligence for planning, audits and fraud risk mitigation.

CHAPTER III – GUARANTEES, TIME LIMITS AND CONDITIONS

4. Guarantee

(a) State Government shall, in such rural area in the State as may be notified by the Central Government, provide to every household whose adult members volunteer to do unskilled manual work, not less than one hundred and twenty-five days of guaranteed employment in a financial year in accordance with the Scheme.

(b) Every person who has done the work given to him under the Scheme shall be entitled to receive wages at the wage rate for each day of work.

(c) The disbursement of daily wages shall be made on a weekly basis or in any case not later than a fortnight after the date on which such work was done.

(d) If an applicant for employment under the Scheme is not provided such employment within fifteen days of receipt of his application seeking employment or from the date on which the employment has been sought in the case of an advance application, whichever is later, he shall be entitled to a daily unemployment allowance in accordance with the provision of this section.

(e) In case the payment of wages is not made within fifteen days from the date of closure of the muster roll, the wage seekers shall be entitled to receive payment of compensation for the delay, at the rate of 0.05% of the unpaid wages per day of delay beyond the sixteenth day of closure of muster roll

5. Conditions for demand

(1) Every adult member of a registered household whose name appears in the Gramin Rozgar Guarantee Card, shall be entitled to apply for unskilled manual work under the Scheme; and every such application shall be compulsorily registered, and a receipt issued with the date, which shall be entered in the given digital platform.

(2) The State shall proactively verify the requirements of the Vulnerable Groups and provide them with work.

(3) Application for work may be oral or written and made to the Ward member or to the Gram Panchayat or to the Programme Officer or any person authorised by the State Government or through digital platforms, or through any other means authorised by the State Government.

(4) Applications for work may be filed individually or for a group together.

CHAPTER IV — PLANNING FRAMEWORK

6. Viksit Gram Panchayat Plan (VGPP)

(1) A future-ready, convergence based local development plan aligned with the vision of Viksit Bharat @2047, formulated by the Gram Panchayat through a participatory and evidence-based process, and serving as the basis for identification and prioritisation of works under this Scheme.

(2) There shall be a systematic and participatory planning exercise undertaken at each tier of the Panchayati Raj system in accordance with the specified methodology. The Viksit Gram Panchayat Plans shall be prepared by the Gram Panchayats using GIS-based tools, PM Gati Shakti layers and other digital public infrastructure, and placed before the Gram Sabha for approval. Works proposed to be undertaken by the Intermediate Panchayat, District Panchayat or other implementing agencies shall likewise be placed before the respective Panchayats along with the expected outputs and outcomes. The Viksit Gram Panchayat Plans shall be aggregated at the Block, District and State levels to ensure coherence with sectoral priorities, broader rural development strategies, and saturation-based planning for comprehensive coverage of eligible assets and outcomes across all Gram Panchayats. All works emerging from the Viksit Gram Panchayat Plans shall be consolidated into the Viksit Bharat—National Rural Infrastructure Stack.

(3) Every Gram Panchayat shall prepare saturation-mode plans based on its classification into Category A, B, C, etc., determined based on development parameters, including proximity to urban areas, to address the varying needs of the Panchayats. All such works shall be drawn exclusively from the approved Viksit Gram Panchayat Plan, prepared using PM Gati Shakti, GIS-based tools and other digital public infrastructure.

(4) Annual plans would be prepared on the basis of the normative allocation.

(5) The works identified in the Viksit Gram Panchayat Plans shall be executed through various Central, State and local schemes in convergence. The schemes to be taken up for such convergence shall be notified by the Central Government.

(6) While preparing Viksit Gram Panchayat Plans and annual labour demand, no work shall be proposed for execution during notified peak agricultural periods.

7. **Framework for Convergence and Integrated Planning**—A Unified Convergence Framework shall be established for coherent planning, execution and monitoring of all works undertaken in rural areas, and for this purpose—

(1) All Central, State or local schemes, as may be notified by the Central Government for the purpose of convergence and saturation-based planning, shall be brought under a unified planning process anchored in the Viksit Gram Panchayat Plans.

(2) All existing assets and proposed works, whether funded under this Scheme or through any other Central, State or local scheme, shall be mandatorily registered and tracked through the Viksit Bharat—National Rural Infrastructure Stack using the designated digital portal, which shall maintain a comprehensive register of rural public works, prevent duplication, integrate departmental investments, and align all works with saturation outcomes.

(3) Single digital backbone for rural public works covering water security, core rural infrastructure, livelihood-related infrastructure, and special works to mitigate extreme weather events; and all planning shall follow a strict bottom-up process beginning with the preparation of the Viksit Gram Panchayat Plan, which shall be successively aggregated at the Block, District and State levels, and the aggregated State Plan shall be placed before the State Level Steering Committee for approval. Annual plans would be prepared on the basis of the normative allocation.

(4) Viksit Bharat National Rural Infrastructure Stack shall guide States, Districts and Panchayati Raj Institutions in identifying priority infrastructure gaps, standardising

work designs, and ensuring that public investments contribute measurably to saturation outcomes at the Gram Panchayat, Block and District levels.

(5) This institutional architecture shall ensure a single-plan, multi-funding approach, promote convergence across departments and schemes, and align all rural development efforts with the Viksit Bharat @2047 vision of creating productive, resilient and transformative rural assets.

CHAPTER V – STATE INSTITUTIONAL ARCHITECTURE

8. State Gramin Rozgar Guarantee Council

(1) At the state level, there shall be a State Gramin Rozgar Guarantee Council, which shall be called the "[State Name] State Gramin Rozgar Guarantee Council". The [State Name] State Gramin Rozgar Guarantee Council shall have a state-level General Assembly, which shall consist of the following office bearers/members:

(i) Chief Minister, Government of [State Name] - Chairperson.

(ii) Minister, Panchayat and Rural Development - Vice-Chairperson.

(iii) Ministers of Finance, Forest, Water Resources, Revenue, Public Works, Agriculture, Tribal and Scheduled Caste Welfare, Labour, Law and Legislative Affairs Departments and others Government of [State Name].

(iv) Chief Secretary, Government of [State Name].

(v) Secretary/ Principal Secretary/ Additional Chief Secretary of the respective department.

(vi) Commissioner/ Director, **Viksit Bharat–Guarantee for Rozgar and Ajeevika Mission (Gramin): VB–G RAM G (विकसित भारत–जी राम जी) Scheme** - Member Secretary.

(vii) Not more than fifteen non-official members nominated by the State Government from Panchayati Raj Institutions, organisations of workers and weaker sections of the society:

Provided that not less than one-third of the non-official members nominated under this sub-section shall be women:

Provided further that not less than one-third of the non-official members shall belong to the Scheduled Castes, the Scheduled Tribes, the Other Backward Classes and Minorities.

(2) The terms and conditions subject to which the Chairperson and members of the State Council may be appointed and the time, place and procedure of the meetings (including the quorum at such meetings) of the Council shall be notified as Rule separately.

(3) The duties and functions of the **[State Name] State Gramin Rozgar Guarantee Council**:

(i) advising the State Government on all matters concerning the Scheme and its implementation in the State;
(ii) reviewing the monitoring and redressal mechanisms from time to time and recommending improvements;
(iii) monitoring the implementation of Act and the Scheme in the State and coordinating such implementation with the Central Council;
(iv) preparing the annual report to be laid before the State Legislature by the State Government;
(v) any other duty or function as may be assigned to it by the Central Council or the State Government.

(4) The State Council shall have the power to undertake an evaluation of the Scheme operating in the State and for that purpose to collect or cause to be collected statistics pertaining to the rural economy and the implementation of the Scheme and Programmes in the State.

9. State Level Steering Committee

(1) At the state level, there shall be a State Level Steering Committee, to provide operational guidance, coordination, and monitor the implementation of the Scheme.

(2) The State Level Steering Committee shall be presided over by the Chief Secretary of the State or by an officer not below the rank of Additional Chief Secretary nominated by the State Government and shall comprise of the following members, namely:—

(i) Principal Secretary or Secretary of the respective Department;

(ii) the Director or Commissioner (in-charge of the Scheme);

(iii) Principal Secretaries or Secretaries of relevant Departments of the State Government;

(iv) such number of subject-matter experts, as may be determined by the State Government;

(v) representatives of technical or research institutions; and

(vi) one member nominated by the Department of Rural Development, Ministry of Rural Development, Government of India.

(3) The State Level Steering Committee shall—

(i) oversee State wide planning and convergence with other programmes;

(ii) review of district performance and ensure timely preparation of the aggregate State plan;

(iii) coordinate with the National Level Steering Committee and implement directions issued therefrom;

(iv) support digital systems, monitoring arrangements, and process improvements at the State level; and

(v) perform such other functions as may be assigned to it by the State Government.

10. Intermediate Panchayats

1. The Panchayats at the district, intermediate and village levels shall be the principal authorities for planning, implementation and monitoring of the Scheme made under this Act.

2. The Panchayat at the district level, shall oversee and coordinate implementation of the Scheme in the district, including finalisation and approval of the aggregate district level plan, supervision and monitoring of works, ensuring convergence, and perform such other functions as may be assigned to it by the State Government.

3. The Panchayat at the intermediate level, shall prepare and finalise the aggregate Block level plan, support Gram Panchayats in planning and implementation, supervise works at Gram Panchayat and Block levels, and facilitate convergence with line departments.

4. Annual plans would be prepared on the basis of the normative allocation.

5. The Gram Panchayat shall register households, receive and process applications for work, prepare the Viksit Gram Panchayat Plans, execute the works assigned to it, maintain such records as may be specified by the State Government, and discharge such other responsibilities as may be entrusted to it under the Scheme.

11. District Programme Coordinator (DPC)

1. District Collector shall be designated as the District Programme Coordinator for the implementation of the Scheme in the district.

2. The District Programme Coordinator shall be responsible for the implementation of the Scheme in the district in accordance with the provisions of this Scheme and the rules made thereunder.

3. The functions of the District Programme Coordinator shall be as follows, namely:—

(i) the District Programme Coordinator shall be responsible for the consolidation and finalisation of the district aggregate plan and shall oversee convergence, implementation and monitoring of the Scheme at the district level in accordance with the provisions of this Act;

(ii) the District Programme Coordinator shall ensure compliance with the provisions of this Scheme and with the directions and guidelines issued by the Central Government and the State Government, and shall accord such administrative sanctions and clearances as may be required for the

timely and effective implementation of the Scheme, including those relating to digital, geospatial and monitoring systems;

(iii) the District Programme Coordinator shall coordinate with Programme Officers, and shall review, monitor and supervise their performance using the monitoring framework, management information system and accountability mechanisms established under the Act and the Scheme;

(iv) the District Programme Coordinator shall conduct periodic inspections of works undertaken under the Scheme, ensure adherence to quality and productivity standards, and shall redress the grievances of applicants through digital public infrastructure and designated grievance redressal systems issued/notified by the Central Government.

4. The District Programme Coordinator, shall prepare an aggregate plan for the district under his jurisdiction by consolidating the approved Viksit Gram Panchayat Plans and aggregated Block Plans and the proposals received from the Zila Panchayats.

12. Programme Officer (Block Level)

1. At every Panchayat at intermediate level, Block Development shall designated as Programme Officer at the panchayat at intermediate level.

2. The Programme Officer shall assist the Panchayat at the intermediate level in discharging its functions under the Act and the Scheme made thereunder.

3. The Programme Officer shall be responsible for matching the demand for employment with the employment opportunities arising from works in the area under his jurisdiction.

4. The Programme Officer shall prepare an aggregate plan for the Block under his jurisdiction by consolidating the approved Viksit Gram Panchayat Plans and the proposals received from intermediate panchayats.

5. Without prejudice to the generality of sub-section (2), the functions of the Programme Officer shall include—

(i) monitoring all works and projects undertaken by the Gram Panchayats and other implementing agencies within the Block, ensuring alignment with the Viksit Gram Panchayat Plans;

(ii) sanctioning and ensuring payment of unemployment allowance to eligible households in accordance with the provisions of this Act;

(iii) ensuring prompt and fair payment of wages to all labourers employed under the Scheme within the Block, including through digital and biometric authenticated payment systems, as may be specified by the Central Government;

(iv) ensuring that regular social audits of all works within the jurisdiction of each Gram Panchayat are conducted by the Gram Sabha, and that timely and appropriate action is taken on objections and findings arising from such audits;

(v) dealing promptly with all complaints and grievances relating to the implementation of the Scheme within the Block, through the grievance redressal mechanisms established under sub-section (1) of section 25 of this Act;

(vi) ensuring the geo-tagging, digital recording, and management information system reporting of all works undertaken within the Block, and compliance with monitoring, productivity, and transparency framework, specified by the Central Government under this Act;

(vii) facilitating inter-departmental convergence at the Block level to support saturation-driven planning and the execution of works under the Scheme; and

(viii) any other function as may be assigned to him by the District Programme Coordinator and the State Government under this Act.

6. The Programme Officer shall perform his function under the direction, control and superintendence of the District Programme Coordinator.

13. Responsibilities of Gram Panchayat

The Gram Panchayat shall be responsible for—

(i) registration of households and issuance of Gramin Rozgar Guarantee Cards;

(ii) receiving work applications and maintaining records of Gramin Rozgar Guarantee Cards;

(iii) preparing the Viksit Gram Panchayat Plans;

(iv) every Gram Panchayat shall, after considering the recommendations of the Gram Sabha and the Ward Sabhas, keeping in view of the demand for works, prepare a Viksit Gram Panchayat Plan on saturation basis;

(v) Annual plans would be prepared on the basis of the normative allocation.

(vi) the Programme Officer shall allocate at least fifty per cent. of the works in terms of its cost under the Scheme to be implemented through the Gram Panchayats;

(vii) the Programme Officer shall supply each Gram Panchayat with—

(viii) the muster rolls for the works sanctioned to be executed by it;

(ix)a list of employment opportunities available elsewhere to the residents of the Gram Panchayat;

(x) the Gram Panchayat shall allocate employment opportunities among the applicants and ask them to report for work;

(xi) the works taken up by a Gram Panchayat under the Scheme, shall meet the required technical standards and measurements;

(xii) executing works allotted to it by the Programme Officer; and

(xiii) a Gram Panchayat may take up any work under the Scheme from Viksit Gram Panchayat Plan within the area of the Gram Panchayat, as may be sanctioned by the Programme Officer.

14. Social Audit by Gram Sabha

1. The Gram Sabha, shall monitor and review the execution of all works undertaken under the Scheme within the jurisdiction of the Gram Panchayat, in accordance with the provisions of this Act.

2. The Gram Sabha shall conduct regular social audits of all works taken up under the Scheme within the Gram Panchayat, as issued/notified by the Central Government.

3. The Gram Panchayat shall make available to the Gram Sabha all records and documents required for conduct of the social audit, including muster rolls, bills, vouchers, measurement books, sanction orders, digital records, geo-tagged photographs, and all other connected books of account and papers, whether maintained in physical or electronic form.

CHAPTER VI — REGISTRATION AND ROZGAR GUARANTEE CARD

15. Registration of households

1. Household Registration—The adult member of every household residing in any rural area and willing to undertake unskilled manual work, may submit the names, ages and address of the household to the Gram Panchayat within whose jurisdiction they reside, for the purpose of registration of the household and issuance of a Gramin Rozgar Guarantee Card.

2. Special Gramin Rozgar Guarantee Card, where the job seeker is—

    (a) a single woman; or

    (b) a person with disability; or

    (c) persons above sixty years of age; or

    (d) a released bonded labourer; or

    (e) a person belonging to a Particularly Vulnerable Tribal Group; or

    (f) a transgender person.

3. The Special Gramin Rozgar Guarantee Card of a distinct colour, shall ensure special protection in the providing work, work evaluation, and worksite facilities, as applicable.

16. Issue of Gramin Rozgar Guarantee Card

1. It shall be the duty of the Gram Panchayat, after making such enquiry, as it deems fit, to issue a Gramin Rozgar Guarantee Card within fifteen days from the date of receipt of such application, containing therein a unique Gramin Rozgar Guarantee Card number with details of the registered adult members of the household, their photos, Bank or Post office account number, insurance policy number and the Aadhaar numbers, if any.

2. The Gramin Rozgar Guarantee Card issued, shall be valid for three years,

3. after which it may be renewed after due verification.

4. No Gramin Rozgar Guarantee Card shall be cancelled except on any of the following grounds—

(a) where it is found to be a duplicate;

(b) where the entire household has permanently migrated to a place outside the jurisdiction of the Gram Panchayat and no longer resides in the village; or

(c) where all adult members of the registered household are deceased.

5. The State Government shall make arrangements for updating the following details in the Gramin Rozgar Guarantee Card regularly while mentioning the key guarantees under the Scheme are clearly listed as follows:—

(a) number of days for which work was demanded;

(b) number of days of work allocated;

(c) description of the work allocated along with the muster roll number;

(d) measurement details;

(e) unemployment allowance, if any, paid;

(f) date-wise amount of wages paid;

(g) delay compensation paid if any;

(h) asset provided, if any.

6. Every worker shall have an opportunity of being heard and register any grievance either orally or in writing, at all implementation levels for disposal

as per the provisions of the Grievance Redressal Mechanism under the Scheme.

17. Issuance of Gramin Rozgar Guarantee Card in Case of Dislocation

1. Notwithstanding anything contained in this Schedule, in the event of any national calamity such as flood, cyclone, tsunami and earthquake resulting in mass dislocation of rural population, the adult members of rural households of areas so affected may—

    a. seek for registration and get Gramin Rozgar Guarantee Card issued by the Gram Panchayat or Programme Officer of the area of temporary relocation;

    b. submit written or oral applications for work to the Programme Officer or the Gram Panchayat of the area of temporary relocation; and

    c. apply for re-registration and re-issuance of Gramin Rozgar Guarantee Card in the event of any loss or destruction.

2. The details of such Gramin Rozgar Guarantee Cards shall be intimated to the District Programme Coordinator.

3. In the event of restoration of normalcy, the Gramin Rozgar Guarantee Card so issued shall be re-endorsed at original place of habitation and clubbed with the original Gramin Rozgar Guarantee Card on being retrieved.

4. The number of days of employment provided shall be counted while computing 125 days of guaranteed employment per household.

CHAPTER VII – DEMAND FOR WORK AND ALLOTMENT

18. Demand for Work

1. Every adult member of a registered household whose name appears in the Gramin Rozgar Guarantee Card, shall be entitled to apply for unskilled manual work under the Scheme; and every such application shall be compulsorily registered, and a receipt issued with the date, which shall be entered in the given digital platform.

2. The State shall proactively verify the requirements of the Vulnerable Groups and provide them with work.

3. Application for work may be oral or written and made to the Ward member or to the Gram Panchayat or to the Programme Officer or any person authorised by the State Government or through digital platforms, or through any other means authorised by the State Government.

4. Applications for work may be filed individually or for a group together.

5. There shall be no limit on the number of days of employment for which a person may apply, or on the number of days of employment actually provided to him subject to the aggregate guarantee of the household.

6. Normally, applications for work must be for at least six days of continuous work.

7. Provision shall be made in the Scheme for advance application, that is, application which may be submitted earlier than the date from which employment is sought.

8. Provision shall be made in the Scheme for submission of multiple applications by the same person provided that the corresponding periods for which employment is sought do not overlap.

19. Allocation of Work

1. The Gram Panchayat and Programme Officer shall ensure that every applicant shall be provided unskilled manual work in accordance with the provisions of the Scheme within fifteen days of receipt of an application or the date from which he seeks work in case of advance application, whichever is later.

2. Priority shall be given to women in such a way that at least one-third of the beneficiaries shall be women who have registered and requested for work. Efforts to increase participation of single women and the person with disabilities shall be made.

3. Applicants who are provided with work shall be so intimated in writing, by means of a letter sent to him at the address given in the Gramin Rozgar Guarantee Card or through any other effective mode of communication or by a public notice displayed at the office of the Panchayats at district, intermediate or village level.

4. A list of persons who are provided with the work shall be displayed on the notice board of the Gram Panchayat and at the office of the Programme Officer and at such other place as the Programme Officer may deem necessary and the list shall be open for inspection by the State Government and any interested person.

5. As far as possible, the employment shall be provided within a radius of five kilometers of the village where the applicant resides at the time of applying.

6. A new work under the Scheme can be commenced if at least ten labourers become available for work, provided that this condition shall not be applicable for new works, as determined by the State Government, in hilly areas and in respect of afforestation works.

7. In case the employment is provided outside the radius of five kilometers, the labourers shall be paid ten per cent. of the wage rate as extra wages to meet additional transportation and expenses for living.

8. A period of employment shall be for at least six days continuously, with not more than six days in a week.

CHAPTER VIII — MUSTER ROLLS, ATTENDANCE AND MEASUREMENT

20. Muster rolls

1. The muster rolls for works undertaken under this Scheme shall be maintained through digital systems and shall comply with the following requirements—

    a. Each muster roll shall be in English and the local language and have a unique electronically generated identity number (e-muster) issued through the management information system. The muster roll shall include the names of all workers who have demanded or been allocated work and shall be authenticated by the authorised functionary of the Gram Panchayat or the Programme Officer.

21. Attendance recording

1. Attendance at the worksite shall be recorded daily by an authorised person using biometric attendance systems, and all attendance details shall be made available for public viewing on a daily basis through the designated management information system.

22. Measurement of work

1. Payment of wages shall only be made based on measurements taken at the worksite by authorised technical personnel within three days of the closure of the muster roll, and recorded digitally through systems integrated with the designated management information system.

2. The State Government shall ensure the deployment of adequate technical personnel to enable timely measurement. Suitable persons may be trained and deployed, with delegated technical responsibilities, and shall be paid wages at skilled rates.

CHAPTER IX — WAGE PAYMENT AND DELAY COMPENSATION

23. Wage payment

1. Wage rate to be paid to the worker will be decided and notified by the Central Government.

2. the disbursement of daily wages shall be made on a weekly basis or in any case not later than a fortnight after the date on which such work was done.

24. Mode of payment

1. The payment of wages shall, unless so exempted by the Central Government, be made through the individual savings accounts of the workers in the relevant Banks or Post Offices

25. Delay compensation

1. In case the payment of wages is not made within fifteen days from the date of closure of the muster roll, the wage seekers shall be entitled to receive payment of compensation for the delay, at the rate of 0.05% of the unpaid wages per day of delay beyond the sixteenth day of closure of muster roll.

2. Any delay in payment of compensation beyond a period of fifteen days from the date it becomes payable, shall be considered in the same manner as the delay in payment of wages.

3. For the purpose of ensuring accountability in payment of wages and to calculate culpability of various functionaries or agencies, the States shall divide the processes leading to determination and payment of wages into various stages such as,—

    a. measurement of work;

    b. computerising the muster rolls;

c. computerising the measurements;

d. generation of wage lists; and

e. uploading Fund Transfer Orders (FTOs), and specify stage-wise maximum time limits along with the functionary or agency which is responsible for discharging the specific function.

4. The computer system shall have a provision to automatically calculate the compensation payable based on the date of closure of the muster roll and the date of deposit of wages in the accounts of the wage seekers.

5. District Programme Coordinator and Programme Officer shall pay the compensation upfront after due verification within the time limits as specified above and recover the compensation amount from the functionaries or agencies who are responsible for the delay in payment.

6. The number of days of delay, the compensation payable and actually paid shall be reflected in the Management Information System.

CHAPTER X — UNEMPLOYMENT ALLOWANCE

26. Eligibility

1. If an applicant for employment under the Scheme is not provided such employment within fifteen days of receipt of his application seeking employment or from the date on which the employment has been sought in the case of an advance application, whichever is later, he shall be entitled to a daily unemployment allowance in accordance with the provision of this section.

2. No such rate shall be less than one-fourth of the notified wage rate for the first thirty days during the financial year and not less than one-half of the wage rate for the remaining period of the financial year

27. Procedure

1. The unemployment allowance payable to the household of an applicant jointly, shall be sanctioned and disbursed by the Programme Officer or such local authority (including the Panchayat at the District, intermediate or village level).

Every payment of unemployment allowance shall be made or offered not later than fifteen days from the date on which it became due for payment.

CHAPTER XI — CATEGORIES OF WORKS & ELIGIBILITY CRITERIA FOR INDIVIDUAL BENEFICIARY WORK

28. Works & Categories under the Scheme-

1. Focus of the Scheme—Classification of Works: The Scheme shall focus on the following categories of works, as identified in the Viksit Gram Panchayat Plans and aggregated into the Viksit Bharat National Rural Infrastructure Stack.

2. the works to be taken up under the Scheme, shall fall under the following Categories, together with their thematic focus and intended outcomes, namely:—

A. Category I—Water-Related Works (for Water Security)—

a. The focus shall include conservation, irrigation, groundwater recharge, source sustainability, rejuvenation of water bodies, watershed development and afforestation and the Illustrative works include—

(i) construction of canals, flood or diversion channels, check dams, gully plugs and underground dykes;

(ii) construction or rejuvenation of ponds, percolation tanks, recharge pits, recharge shafts, injection wells and associated water harvesting structures;

(iii) irrigation open wells, micro-irrigation channels and field water distribution systems;

(iv) reclamation of community waterlogged land;

(v) afforestation and plantation works linked with soil and moisture conservation; and

(vi) rooftop rainwater harvesting and other decentralised

(vii) recharge systems.

b. Intended Outcomes—Strengthening of water security through integrated water resource management, recharge and conservation for long-term climate resilience.

B. Category II—Core Rural Infrastructure—

a. Thematic focus shall include core civic, social, governance and service-delivery infrastructure relating to education, health, drinking water, sanitation, connectivity, renewable energy and community services and the Illustrative works include—

(i) construction or upgradation of rural roads, culverts, cross-drainage structures and village connectivity facilities;

(ii) construction of Gram Panchayat Bhawans, Anganwadi centres, rural libraries and other public buildings;

(iii) construction of school infrastructure, including kitchen sheds, additional classrooms, laboratories, compound walls and playgrounds;

(iv) crematoria and community infrastructure;

(v) solid and liquid waste management assets, including stabilising ponds, community sanitary complexes, and waste segregation and collection centres;

(vi) installation of solar lighting systems and other renewable rural energy infrastructure;

(vii) village parking areas, transport sheds and other common rural amenities;

(viii) rural housing works permissible under the schemes of the Central Government, including those permitted under the Pradhan Mantri Awas Yojana—Gramin; and

(ix) repair and maintenance of works created under the Jal Jeevan Mission for ensuring water supply.

b. Intended Outcome—Creation of foundational civic and social infrastructure ensuring basic amenities, improved service access and enhanced quality of life in rural areas.

C. Category III—Livelihood-related Infrastructure—

a. Thematic focus shall include productive assets and facilities that enhance rural livelihoods through agriculture, livestock, fisheries, value addition, skilling and enterprise development and the Illustrative works include—

(i) construction of training-cum-skill development centres and work sheds for livelihood activities;

(ii) rural haats or weekly markets and other market infrastructure;

(iii) food grain storage buildings, agricultural produce storage structures, cold storage units and other agri-value chain infrastructure;

(iv) buildings for Self Help Groups and federation-level institutions;

(v) compost structures, including vermicompost and NADEP units;

(vi) development of silvipasture grasslands, dairy infrastructure and shelters for cattle, goats, pigs, poultry and other livestock;

(vii) fisheries-related infrastructure, including fish drying yards;

(viii) raising of nurseries and production of building material; and

(ix) Integrated projects promoting circular and cyclical economy models, as may be approved by the Central Government.

b. Intended Outcome—Strengthening of sustainable livelihoods, value addition, enterprise development and self-reliant rural economies.

D. Category IV—Special works to mitigate Extreme Weather Events and Disaster Preparedness—

a. Thematic focus shall include disaster risk reduction, climate adaptation, and protection of rural communities and assets from floods, cyclones, storms, droughts, landslides, forest fires and other extreme weather events and the Illustrative works include—

a. construction of cyclone shelters, flood shelters and multipurpose disaster resilient structures;

b. construction of diversion channels, embankments and other disaster-mitigation works;

c. stabilising ponds and water structures for flood management;

d. post-disaster rehabilitation, restoration and repair of rural roads and community assets;

e. windbreak and shelterbelt plantations; and

f. forest fire management works, including fire

g. breaks, fuel buffer zones and allied measures.

b. Intended Outcome— Creation of climate-resilient villages capable of withstanding extreme weather conditions.

3. Any other public work which may be notified by the Central Government.

4. Maintenance of rural public assets created under the Act.

5. Works for individual beneficiaries, including but not limited to housing- related works under the Pradhan Mantri Awaas Yojana—Gramin, sanitation-related works, and other beneficiary-oriented developmental works undertaken under various schemes of the Central Government from time to time and expressly notified for inclusion under the Scheme, may also be taken up. The eligibility of such beneficiaries shall be as notified by the Central Government, aligned with the eligibility criteria specified under the respective Central Government schemes, with all such works conforming to the norms, standards and guidelines issued by the Central Government.

29. Eligibility Criteria of the Beneficiary for Individual Beneficiary Work -

Without prejudice to the generality of the above, works creating individual assets as notified by the Central Government shall be prioritised on land or homestead owned by households belonging to—

a. the Scheduled Castes;

b. the Scheduled Tribes;

c. nomadic tribes;

d. denotified tribes;

e. economically weaker sections of the society as identified based on criteria notified by the Central Government;

f. women-headed households;

g. households headed by persons with disabilities;

h. beneficiaries of land reforms;

i. beneficiaries under the Pradhan Mantri Awaas Yojana—Gramin (PMAY-G); and

j. beneficiaries under the Scheduled Tribes and Other Traditional Forest Dwellers (Recognition of Forest Rights) Act, 2006 (2 of 2007), and

after exhausting the eligible beneficiaries under the above categories, works may be taken up on the lands of small or marginal farmers as identified on the basis of criteria notified by the Central Government, subject to such conditions as may be notified by the Central Government, including the requirement that such households possess a valid job card and have at least one adult member willing to work on the project undertaken on their land or homestead.

CHAPTER XII – WORKSITE MANAGEMENT AND SAFETY

30. Facilities at worksites

1. For the purpose of transparency at the worksite, the following shall be ensured –

    a. there shall be a project initiation meeting in which various provisions of the work shall be explained to the workers;

    b. a copy of the sanction work order shall be available for public inspection at the worksite;

    c. measurement record of each work and details of the workers shall be available for public inspection;

    d. a Citizens' Information Board shall be put up at every worksite and

    e. updated regularly in the manner specified by the Central Government;

    f. the vigilance and Monitoring Committee set up according to the instructions of the Central Government may check all works and its evaluation report will be recorded in the Works Register in the format specified by the Central Government and submitted to the Gram Sabha during the Social Audit.

2. The facilities of safe drinking water, shade for children and periods of rest, first aid box with adequate material for emergency treatment for minor injuries and other health hazards connected with the work being performed shall be provided at the worksite.

3. In case the number of children below the age of five years accompanying the women working at any site is five or more, provisions shall be made to depute one of such women workers to look after such children. The person so deputed shall be paid wage rate.

31. Safety and accidents

1. If any personal injury is caused to any person employed under the Scheme by any accident arising out of and in the course of his employment, he shall be entitled to such medical treatment as required, free of cost.

2. Where hospitalisation of the injured worker is necessary, the State Government shall arrange for such hospitalisation including accommodation, treatment, medicines and payment of daily allowance which is not less than half of the wage rate.

3. If a person employed under the Scheme meets with death or becomes permanently disabled by accident arising out of and in the course of employment, he or his legal heirs, as the case may be, shall be paid by the implementing agency an ex gratia as per entitlement under the Pradhan Mantri Suraksha Bima Yojana or as may be notified by the Central Government.

4. If any personal injury is caused by accident to a child accompanying a person who is employed under the Scheme, such person shall be entitled to medical treatment free of cost; and in case of death or disablement of the child due to the said accident, ex gratia shall be paid to the legal guardians as determined by the State Government.

CHAPTER XIII — RESTRICTION ON UNDERTAKING WORKS DURING PEAK AGRICULTURAL SEASONS

32. Notification of Peak Agricultural Seasons

4. The State Government shall, in advance of each financial year, notify a period or periods aggregating to sixty days in a financial year, covering the peak agricultural seasons of sowing and harvesting, during which no works under the Scheme shall be undertaken.

33. Area-Specific Notifications

1. The State Government may issue distinct notifications for different areas of the State, including districts, blocks or Gram Panchayats, having regard to—

    a. agro-climatic zones;

    b. local patterns of agricultural activities; and

    c. such other relevant factors as may be considered necessary.

2. Every notification issued under this provision shall have binding effect for the purposes of the Act and the Scheme.

34. Prohibition on Works during Notified Periods

1. All authorities responsible for planning, sanctioning or executing works under the Scheme shall ensure that no work is undertaken during the periods notified as peak agricultural seasons.

35. Scheduling of Works

1. The Programme Officer and other implementing authorities shall, while approving the aggregated Viksit Gram Panchayat Plans and scheduling works, ensure that all works are taken up only outside the notified peak agricultural seasons.

CHAPTER XIV — ESTIMATE, SANCTIONING AND WORK EXECUTION

36. ESTIMATES—

1. Technical Estimates and Standards for Works—Every work under this Scheme shall have a technical estimate and design sanctioned by an authority authorised by the State Government, based on the framework aligned with the Viksit Bharat National Rural Infrastructure Stack.
2. For works involving construction, appropriate labour-intensive technologies, depending upon the availability of labour and the use of local materials, shall be employed to the extent feasible.
3. Bills of quantities shall use clear and commonly understood terminology to ensure transparency for all stakeholders.
4. Each work shall have a summary of the estimate, design and a technical note indicating the expected outputs and outcomes.
5. All technical estimates, designs and outcome notes shall be generated or uploaded through digital systems integrated with the designated management information system.

37. Administrative and Financial Sanctions—

1. Works finalised at the Gram Panchayat level through the approved Viksit Gram Panchayat Plan and aggregated at the Block and District levels shall be accorded administrative or financial sanction by the competent authority as per the requirements and within thirty days.

2. The sanctioning authorities shall ensure that—

    a. the proposed works are drawn exclusively from the approved Viksit Gram Panchayat Plan;

    b. Annual plans would be prepared on the basis of the normative allocation.

b. the works are consistent with thematic domains, and the Viksit Bharat National Rural Infrastructure Stack;

c. all sanctioned works are taken up through the designated digital portal under the Act.

38. Wage Linkage to Output and Schedule of Rates—

1. The State Government shall ensure that wages without any gender bias are linked to the quantum of work completed, in accordance with the Rural Schedule of Rates notified on the basis of time-and-motion studies for different types of work and different seasons, and revised periodically.

39. Special Schedule of Rates for Vulnerable Groups—

1. A separate Schedule of Rates shall be finalised for women, the elderly, persons with disabilities and persons with debilitating ailments to facilitate their productive participation in suitable categories of work.

40. Working Hours and Earning Norms—

1. The Schedule of Rates shall be framed so that an adult person working for eight hours, inclusive of one hour of rest, can earn an amount equivalent to the notified wage rate.

2. Working hours of an adult worker may be flexible but shall not extend beyond twelve hours in a day, including intervals for rest.

41. Inspection and Quality Control—

1. The State Government shall ensure regular inspection and supervision of works by designated quality-control teams to verify adherence to quality standards, accuracy of measurements and conformity of wage payments to the actual quantum of work executed. Inspection reports shall be uploaded to the management information system.

42. Completion of Ongoing Works—

1. At the time of opening new works, it shall be ensured that ongoing or incomplete works are prioritised for completion, subject to planning norms and the approved Viksit Gram Panchayat Plans.

43. Wage-Material Ratio

1. For all works taken up under the Scheme, by the Gram Panchayats and other implementing agencies, the cost of material component shall not exceed forty percent at the District level.

44. Execution Without Contractors—

1. No contractor shall be engaged for the execution of any work or component financed through expenditure under this Act. All such works shall be executed directly by the implementing agencies in accordance with the processes laid down under the Scheme, including mandatory proactive disclosures and the social audit process.

2. In cases of convergence where components of a work are financed under other schemes, the execution of those components may follow the norms of the converging scheme, including the use of contractors where permitted.

3. As far as practicable, works executed by the programme implementation agencies shall be performed by using manual labour and no labour displacing machines shall be used.

45. Transparent Procurement of Materials—

1. All materials required for the execution of works shall be procured by the Gram Panchayat or the implementing agency through transparent procurement systems, including e-tendering processes, as specified by the State Government.

CHAPTER XV – FUNDING PATTERN AND FINANCIAL ARRANGEMENTS

46. Funding Pattern-

1. **Centrally Sponsored Scheme:** The Scheme shall be implemented as a Centrally Sponsored Scheme.

2. Cost Sharing between the Central Government and the State Government

    a. The funding pattern under the Scheme shall be as under:

        i. 90:10 between the Central Government and the State Government in respect of North Eastern States, Himalayan States and the Union Territories of Jammu and Kashmir, Uttarakhand and Himachal Pradesh; and

        ii. 60:40 between the Central Government and the State Government in respect of all other States and Union territories with legislature.

    b. In respect of Union territories without legislature, the Central Government shall bear the entire expenditure on the Scheme.

47. Financial Arrangements-

1. **State-wise Normative Allocation:** The Central Government shall determine, for every financial year, a State-wise normative allocation for implementation of the Scheme, based on such objective parameters as may be communicated from time to time.

2. **Expenditure Beyond Normative Allocation:** Any expenditure incurred by the State Government over and above the State-wise normative allocation shall be borne by the State Government.

3. **Central Share:** The share of the Central Government, within the approved allocation, shall include expenditure towards—

    4. payment of wages for unskilled, semi-skilled and skilled labour engaged under the Scheme;

    5. the material component of works, subject to the provisions contained in Schedule-I; and

    6. such administrative expenses as may be specified by the Central Government, including—

        i. salary and allowances of Programme Officers and supporting staff,

        ii. administrative expenses of the Central Council,

        iii. facilities required under Schedule-II, and

        iv. such other items.

3. **State Share:** The share of the State Government, within the approved allocation, shall include expenditure towards—

    a. payment of wages for unskilled, semi-skilled and skilled labour engaged under the Scheme;

    b. the material component of works, subject to Schedule-I; and

    c. such administrative expenses as may be specified, including—

i. salary and allowances of Programme Officers and supporting staff,

ii. administrative expenses of the State Council,

iii. facilities required under Schedule-II, and

iv. such other items.

4. **Unemployment Allowance and Delay Compensation:** The State Government shall bear the expenditure towards unemployment allowance and delay compensation payable under the Scheme, as per the provisions notified/issued by the State Government.

5. Intra-State distribution of normative Allocation— The State Government shall, upon receipt of the approved normative allocation from the Central Government, ensure equitable, need-based and transparent intra-State distribution of the allocation across districts and Gram Panchayats, taking into consideration the categorisation of Gram Panchayats and the assessed local needs for determining Gram Panchayat-wise allocations and corresponding district allocations; and the detailed methodology, parameters and procedural requirements for such distribution shall be notified by the Central Government.

6. Out of the administrative costs allowed under the Scheme, at least one-third shall be utilised at the Gram Panchayat level to employ and pay the Gram Rozgar Sahayak, other technical personnel as per the work done and for other administrative expenses.

CHAPTER XVI — TRANSPARENCY AND PUBLIC DISCLOSURE

48. Proactive disclosure

1. Mandatory Public disclosure shall be undertaken through digital systems integrated with the designated management information system and displayed at the village level for public scrutiny.

2. Display at every worksite a "Janata Board" indicating details of the work, estimated labour days, material quantities in local terminology, and item-wise costs.

3. Digital and physical display of number of days of employment provided, wage payments, material payments, guarantees under the Act, works approved under the Viksit Gram Panchayat Plan, and year-wise works taken up or completed by the Gram Panchayat and other implementing agencies.

4. Public disclosure of all information relating to works, labour demand, employment provided, payments, material utilisation and physical progress under this Scheme shall be carried out through digital systems integrated with the designated portal. Weekly disclosures shall be automatically generated and displayed in a publicly accessible physical and digital formats. In addition, the Gram Panchayat shall convene weekly disclosure meetings in the Gram Panchayat Bhawan to present the status of works, payments, grievances and other relevant information before the community.

5. District Programme Coordinator and Programme Officer shall ensure that their official websites are regularly updated in compliance with clause (b) of sub-section (1) of section 4 of the Right to Information Act, 2005 (22 of 2005), with all information on the Act available in free, downloadable electronic form.

6. All accounts and records including muster rolls relating to the scheme shall be made available for public scrutiny free of cost. Any person desirous of obtaining a copy or

relevant extracts therefrom may be provided such copies or extracts on demand not later than three working days from the date of receipt of application

CHAPTER XVII — SOCIAL AUDIT

49. Conduct of Social Audit

1. All works, expenditures and guarantees under this Scheme shall be subject to social audit at least once every six months.

2. the procedure, standards and modalities for conducting social audits shall be as per the rules notified by the Central Government.

3. Until such rules are notified, the provisions of the Mahatma Gandhi National Rural Employment Guarantee Audit of Schemes Rules, 2011 shall, mutatis mutandis, apply to the conduct of social audits under this Act.

50. Compliance with findings

1. Findings of the social audit shall be placed in the Gram Sabha.
2. Corrective and recovery actions shall be initiated without delay.
3. Action-taken reports shall be recorded in the MIS.
4. Any misappropriation of amounts spent under the Scheme shall be recoverable under the relevant revenue laws for recovery prevailing in the State.
5. The portion of such recoveries pertaining to the Central share shall be remitted to the Consolidated Fund of India through the mechanism established by the Central Government.

51. Annual Reporting—

1. The District Programme Coordinator, the Programme Officer and each Gram Panchayat shall prepare an annual report detailing facts, figures and achievements relating to the implementation of the Scheme within their jurisdiction. A copy of such report shall be made available to the public in physical or electronic form, on payment of such fee as may be specified in the Scheme.

CHAPTER XVIII — GRIEVANCE REDRESSAL AND OMBUDSPERSON

52. Grievance Redressal Mechanism: An effective grievance redressal mechanism shall be established under the Scheme, comprising the following components, namely:—

1. Institutional mechanisms for receiving grievances at the Ward, Gram Panchayat, Block and District levels, with at least one designated day each week when officials shall be mandatorily available to receive grievances;

2. Every worker shall have an opportunity of being heard and register any grievance either orally or in writing, at all implementation levels for disposal as per the provisions of the Grievance Redressal Mechanism under the Scheme.

3. Issuance of a dated acknowledgement for all grievances submitted in writing, telephonically, online, or orally to any authorised functionary;

4. Enquiry through spot verification or inspection and disposal shall be completed within seven working days of receipt of the grievance;

5. Upon completion of the enquiry, the concerned authority shall initiate immediate corrective action, and the grievance shall be resolved within fifteen days;

6. Failure to dispose of a grievance within seven working days at the level determined, shall be treated as a contravention of the provisions of this Act;

7. Where prima facie evidence of financial irregularity is revealed during preliminary enquiry or through findings of the social audit report, the District Programme Coordinator shall, after obtaining legal advice, ensure that a First Information Report is lodged and necessary proceedings initiated;

8. The concerned authority shall inform the complainant in writing, physically or digitally, of the conclusions of the enquiry and the steps taken for redressal;

9. Action taken on grievances received by all implementing agencies shall be placed before the meetings of the Intermediate Panchayat and the District Panchayat for review and monitoring;

10. Appeals against the orders of the Gram Panchayat shall lie before the Programme Officer; appeals against the orders of the Programme Officer shall lie before the District Programme Coordinator; appeals against the orders of the District Programme Coordinator shall lie before the State Grievance Redressal Authority or any officer designated by the State Government;

11. All appeals shall be filed within forty-five days from the date of the order;

12. All appeals shall be disposed of within thirty days from the date of receipt;

13. Any grievance not resolved within fifteen days at the Ward, Gram Panchayat, Block or District level shall be automatically escalated to the next higher level through digital systems integrated with the designated management information system, and such escalations shall be continuously monitored electronically.

53. Record maintenance and grievance redressal system—

The Gram Panchayat shall prepare and maintain or cause to be prepared and maintained such registers, vouchers and other documents in such form and in such manner as may be specified in the Scheme containing particulars of Gramin Rozgar Guarantee Cards and pass books issued, name, age and address of the head of the household and the adult members of the households registered with the Gram Panchayat.

54. Ombudsperson

1. The State Government shall appoint an Ombudsperson for each District to receive grievances, conduct enquiries and issue awards in accordance with the guidelines

notified by the Central and the State Governments. The Ombudsperson shall operate through digital platforms integrated with the designated digital portal under this Act.

CHAPTER XIX – MONITORING, INSPECTION AND EVALUATION

55. Monitoring

1. The State Government shall monitor implementation at State, District and Block levels.
2. Dashboards and analytical reports shall be maintained in the MIS.

56. Inspections

A minimum prescribed percentage of works at each level shall be inspected every year.

a. At Gram Panchayat Level- **100%** of works executed during the year shall be inspected.

b. At Block Level- **At least 60%** of works executed in different Gram Panchayats of the respective Block shall be inspected.

c. At District Level- **At least 10%** of works executed in different Gram Panchayats of the respective District shall be inspected.

d. At State Level- **At least 2%** of works executed in different Gram Panchayats across the State shall be inspected.

57. Evaluation

1. Independent evaluations shall be undertaken periodically to assess outcomes and impact.

2. For ensuring measurable outcomes and real-time accountability, technology-enabled monitoring shall be mandated for tracking work execution and post-completion asset outcomes, supported by verified data systems and spatial technologies. Weekly public disclosures shall be reinforced through a comprehensive transparency framework. A Concurrent Evaluation Mechanism as specified by the

Central Government, shall provide continuous vigilance and enable timely corrective action

58. Penalties for contravention and recovery of misappropriated amounts

1. Whoever contravenes any provision of the Act, shall be liable to pay the penalty which may extend to ten thousand rupees.
2. Any misappropriation of amounts spent under the Scheme shall be recoverable under the relevant revenue laws for recovery prevailing in the State.
3. The portion of such recoveries pertaining to the Central share shall be remitted to the Consolidated Fund of India through the mechanism established by the Central Government.

CHAPTER XX— TRAINING AND CAPACITY BUILDING

59. Training and Capacity Building

1. The State Government shall prepare and implement a **dedicated plan** for capacity building and strengthening of Panchayati Raj Institutions for effective planning, execution, supervision and monitoring of the Scheme.

2. The capacity-building plan shall, inter alia, include activities relating to:

a. training of elected representatives and functionaries of Panchayati Raj Institutions on roles and responsibilities under the Scheme;

b. Information, Education and Communication (IEC) initiatives to enhance awareness regarding the provisions of the Scheme, transparency mechanisms and community participation;

c. digital literacy and orientation on the use of Management Information Systems, geo-tagging tools and other digital platforms;

d. strengthening institutional systems in Panchayati Raj Institutions for record keeping, financial management, grievance redressal, social audit and asset maintenance.

3. The plan shall be prepared annually, based on field requirements, and shall be integrated with the State Training and Capacity Building framework under the Scheme.

4. Panchayati Raj Institutions shall extend full cooperation in organising such capacity-building initiatives and shall ensure participation of elected representatives and functionaries.

5. Expenditure on activities undertaken under this provision shall be met from permissible administrative and capacity-building heads, as may be specified by the Central Government and the State Government.

CHAPTER XXI- CLOSING FORMULA

1. This Scheme shall be read harmoniously with the provisions of the Act. In the event of any inconsistency, the provisions of the Act shall prevail.

By order of the Governor,

(_____)

Principal Secretary / Secretary

Rural Development Department

Annexure-I

Viksit Bharat – Guarantee for Rozgar and Ajeevika Mission (Gramin): VB–G RAM G (विकसित भारत–जी राम जी) Act, 2025

Central Head of Account & Funding Pattern

(A) For wage Component
(Major head with minor head)

Head of Account	***Central-State Ratio****	***Applicable to:***
Disbursement of wages under DBT Mode (OTHERS) (250502103010035)	60:40 & 90:10	All States & UTs
Disbursement of wages under DBT Mode (SC Plan) (250502789030035)	60:40 & 90:10	All States & UTs
Disbursement of wages under DBT Mode (ST Plan) (250502796030035)	60:40 & 90:10	All States & UTs

(B) For Material & Admin Component
(Major head with minor head)

Head of Account	***Central-State Ratio****	***Applicable to:***
Grants to States-Creation of Capital Assets (Material) (360106106010135)	60:40 & 90:10	All States only
Grants to States-Creation of Capital Assets (Admin) (360106106010335)	60:40 & 90:10	All States only
Grants to UTs with legislature-Creation of Capital Assets (UT Plan) (360206106010135)	60:40 & 90:10	UTs with legislature only *(J&K & Puducherry)*
Expenditure in UTs Without legislature (250502103020035)	100:00	UTs without a legislature only

**** As provided in Section 22 of the VB-GRAMG Act of 2025***

(C) For SAU
(Major head with minor head)

Head of Account	***Central-State Ratio***	***Applicable to:***
Social Audit Creation of Capital Assets (360106106010235)	100:00	All States & UTs

Viksit Bharat- Guarantee for Rozgar and Ajeevika Mission (Gramin)

VB-G RAM G

System Integration Document

Integration of VB- G RAM G with State IFMIS

For SNA SPARSH & Aadhar Based DBT through SPARSH

Document type: Draft

11-Feb-2026

Version 1.4.4

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1 Introduction

1.1 SNA SPARSH & DIRECT BENEFIT TRANSFER THROUGH SNA SPARSH

SNA SPARSH

- SNA SPARSH was introduced to enable effective cash management for Centrally Sponsored Schemes (CSS).
- It aims to achieve "Just-in-Time" fund flow from both Central and State Consolidated Funds.
- The system operates through an integrated network of State IFMIS and RBI's e-Kuber platform.
- Release of the Centre's share is triggered only after actual expenditure is incurred and a claim is raised against that expenditure.
- Before payment to the end beneficiary, the State Government's account is pre-funded with the corresponding Centre's share.

DIRECT BENEFIT TRANSFER THROUGH SNA SPARSH:

- Under the proposed model, State Governments will be provided direct connectivity to NPCI for submitting Aadhaar-based payment files.
- NPCI will process the files and provide consitatantly, transaction-level status directly to the Government.
- RBI's e-Kuber will facilitate consolidated accounting, including: Consolidated debit at the file level, and Consolidated credit for returned transactions.
- The existing SLS-wise drawing accounts will continue to be used by States to process payments through NPCI integration.

1.2 Purpose of this Document

This document describes the protocols and the details of the format for various data/information exchanges between External Scheme (VB-G RAM G) and State-IFMIS designed for effective implementation of SNA-SPARSH. To enhance the efficiency in cash management at both Centre and State level, an alternative fund flow mechanism named as SNA-SPARSH & Aadhar Based DBT through SPARSH has been introduced by Department of Expenditure, Ministry of Finance.

1.3 Scope of this Document

This document covers the requirement of sharing the Master Data, DSC, FTO(Payment file), Mother & Daily sanctions and ACK/NACK & DEBIT/CREDIT response between External Scheme and State IFMIS & vice versa. This document also includes the following.

- Authorization and Authentication Mechanism between External Scheme and State IFMIS
- API Requests & response formats
- List of attributes covered in different APIs.

1.4 Intended Audience

This document is for use by the "External Scheme" (who are responsible for receiving bill details and generating FTOs for sharing to State-IFMIS), State IFMIS (consume payment details from External Scheme and share to PFMS) and MIS/IT teams of each State/UT.

2 Responsibilities

2.1 Roles and Responsibilities of VB-G RAM G:

- IP whitelisting for API and SFTP server as per point 12.
- Staff/Vendor/Worker registration (Same as earlier happening so it will be used to payment).
- Material-bill/Admin-bill/Muster-roll booking as per estimated cost and Unskilled Worker/Material/Admin requirements according to SECURESoft work estimation.
- Material-List/Wagelist-List/Admin-List generation in new format.
- DSC File generation and signed by field functionaries and share to IFMIS by both signatories (maker and checker)
- FTO/Claim file generation (as per new format).
- Share the claim-file/FTO to IFMS through SFTP.
- Consume the ACK/NACK and Responses shared by IFMIS.

2.2 Roles and Responsibilities of IFMIS:

- Mapping of masters data (DBT Code/SLS Code/RBI Account/Components/Agencies etc) in PFMS,NPCI/IFMIS.
- Ensure end-to-end integration of the IFMIS system with NIC(External System), PFMS, RBI, and NPCI (IFMIS integration with NPCI for DBT).
- IP whitelisting for API and Consume the DSC/FTO.
- Fetch the Location master of NREGASoft, if require.
- Develop and host the Master Data API in accordance with the prescribed format specified in point 5.
- Consume the DSC and store in their DB (SLS wise).
- Consume the FTOs (claim file) and check the validation of files.
- State IFMIS will push payment file details to PFMS for advance release of the Central share. PFMS will generate a daily sanction against the mother sanction, equivalent to the scheme's Central share, and reduce the mother sanction balance accordingly.
- Based on the daily sanction, PFMS will send an e-payment instruction to e-Kuber. RBI will debit the Centre's account and credit the State's drawing account, pre-funding it with the Centre's share.
- RBI will share the Debit Notification with PFMS. Based on this, the digitally signed payment file from State Treasury/IFMIS will be auto-pushed to NPCI(DBT) or RBI(Non-DBT) to release beneficiary payments.
- Share the FTO ACK/NACK and Credit response to NREGASoft.

3 Security Implementations

The network which we are using to exchange request and response, the messages should be secured enough to maintain and ensure confidentiality, consistency and have the feature of avoiding data tempering. To implement such type of environment, following measures may be considered:

- Password Based Authentication (with encryption)
- IP Validation
- HTTPS
- Digital Signature Verification for Signed Data

3.1 Password Based Authentication

Each API request will carry a username and password in the header. Initial credentials will be exchanged between State IFMIS and VB-G RAM G via SMS, used for all requests, and updated via SMS if changed. Requests will be served only after credential verification.

3.2 IP Validation

External-Portal will enforce IP whitelisting for all integrations. State IFMIS and VB-G RAM G will exchange and whitelist each other's public IPs for API/SFTP access, with timely updates for any changes. API requests will be served only from whitelisted IPs.

3.3 HTTPS

All APIs hosted by External-Portal and State IFMIS will use HTTPS to ensure secure data transmission and prevent man-in-the-middle access.

3.4 Digital Signature Verification for Signed Data

All payment file (FTO) data will be digitally signed by both the first and second signatories to prevent tampering. FTOs received via SFTP will be accepted only after successful signature verification, ensuring data integrity during transmission.

4 Integration of External-Portal (VB-G RAM G)Location Master

Master location refers to a central or primary repository where the main version of the code or data is stored and maintained. It is used to consume the location master of External Portal by State IFMIS. The table mentioned below defines the details of master data and other parameters for different stakeholders. All request methods are POST type in location master web-service.

4.1 For State

URI	**https://nregarep2.nic.in/vbgramg/geoservice/VBGRAMGSparch_locationmaster.svc/getstate**	
Input Parameters:	**stCode**	**36**
Output	<State> <State_Code>01</State_Code> <State_Name>ANDAMAN AND NICOBAR</State_Name> <Short_Name>AN</Short_Name> <ST_local_name>ANDAMAN AND NICOBAR</ST_local_name> <LGD_ST_Code>35</LGD_ST_Code> <LGD_ST_Name>ANDAMAN AND NICOBARISLANDS</LGD_ST_Name> </State>	

4.2 For Agency

URI	**https://nregarep2.nic.in/vbgramg/geoservice/VBGRAMGSparch_locationmaster.svc/getagency**	
Input Parameters:	**stCode** **Dcode (Optional)**	**36** **3601**
Output	<agency> <state_code>06</state_code> <District_code>0601</District_code> <district_name>DemoDistrictCHANDIGARH</district_name> <Agency_Category>Agriculture</Agency_Category> <Agency_name>AG_AO_SHETTYKERE</Agency_name> <GRAMG_TempCode>0601AGN8-80</GRAMG_TempCode> <GRAMG_Agency_code>0601/AG_AO_SHETTYKERE</GRAMG_Agency_code> </agency>	

4.3 For District

URI	https://nregarep2.nic.in/vbgramg/geoservice/VBGRAMGSparch_locationmaster.svc/getdistrict
Input Parameters:	**stCode** **36**
Output	<District> <State_Code>06</State_Code> <District_Code>0601</District_Code> <District_Name>DemoDistrictCHANDIGARH</District_Name> <Dt_Name_Eng/> <Dt_Name_Local>DemoDistrictCHANDIGARH</Dt_Name_Local> <N_State_Code/> <N_Date_Formed/> <Updated_Dt>2019-07-08 11:10:22.520</Updated_Dt> <LGD_Dist_Code>44</LGD_Dist_Code> <LGD_Dist_Name>DemoStateCHANDIGARH</LGD_Dist_Name> </District>

4.4 For Block

URI	https://nregarep2.nic.in/vbgramg/geoservice/VBGRAMGSparch_locationmaster.svc/getblock
Input Parameters:	**stCode** **36** **Dcode (Optional)** **3601**
Output	<Block> <State_Code>06</State_Code> <District_Code>0601</District_Code> <Block_Code>0601001</Block_Code> <Block_Name>DemoBlockCHANDIGARH</Block_Name> <Blk_Name_Eng/> <Blk_Name_Local>DemoBlockCHANDIGARH</Blk_Name_Local> <N_State_Code>06</N_State_Code> <N_District_Code>0601</N_District_Code> <N_Date_Formed>2021-12-24 00:00:00.000</N_Date_Formed> <Updated_Dt>2021-12-27 15:03:17.993</Updated_Dt> <LGD_ST_Code>4</LGD_ST_Code> <LGD_DT_Code>44</LGD_DT_Code> <LGD_Block_Code>934</LGD_Block_Code> <LGD_Block_Name>CHANDIGARH</LGD_Block_Name> </Block>

4.5 For Panchayat

URI	https://nregarep2.nic.in/vbgramg/geoservice/VBGRAMGSparch_locationmaster.svc/getpanchayat
Input Parameters:	**stCode** **36** **Dcode (Optional)** **3601**
Output	<Panchayat> <State_Code>06</State_Code> <District_Code>0601</District_Code> <Block_Code>0601001</Block_Code> <Panchayat_Code>0601001001</Panchayat_Code> <Panchayat_Name>DemoPanchayatCHANDIGARH</Panchayat_Name> <Panch_Name_Eng/> <Panch_Name_Local>DemoPanchayatCHANDIGARH</Panch_Name_Local> <N_State_Code/> <N_District_Code/> <N_Block_Code/> <N_Date_Formed/> <Updated_Dt>2023-06-21 10:25:30.987</Updated_Dt> <Urban>Y</Urban>

	<Urban_Dt/> <Non_Exist/> <LGD_Panch_Code>06123</LGD_Panch_Code> <LGD_Panch_Name>DemoPanchayatCHANDIGARH</LGD_Panch_Name> </Panchayat>

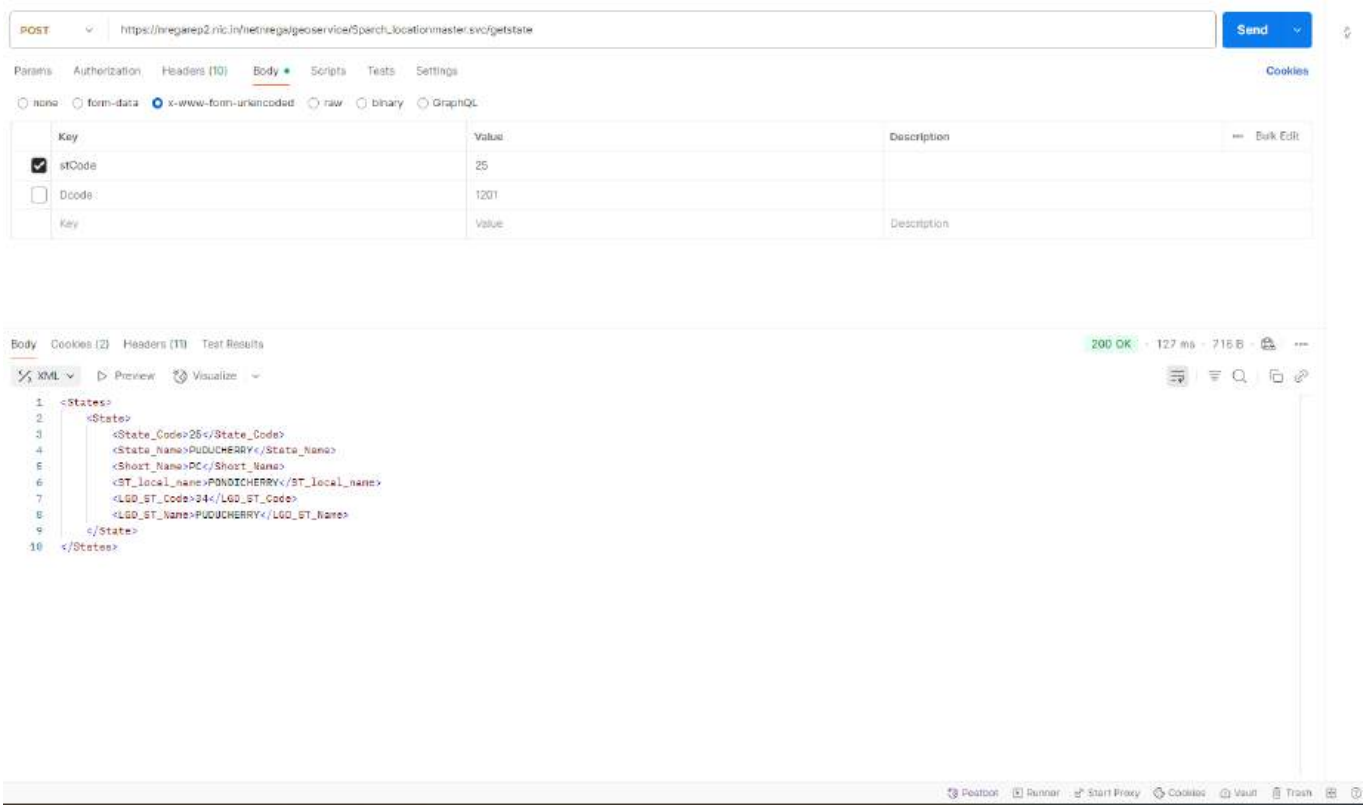
4.6 For Village

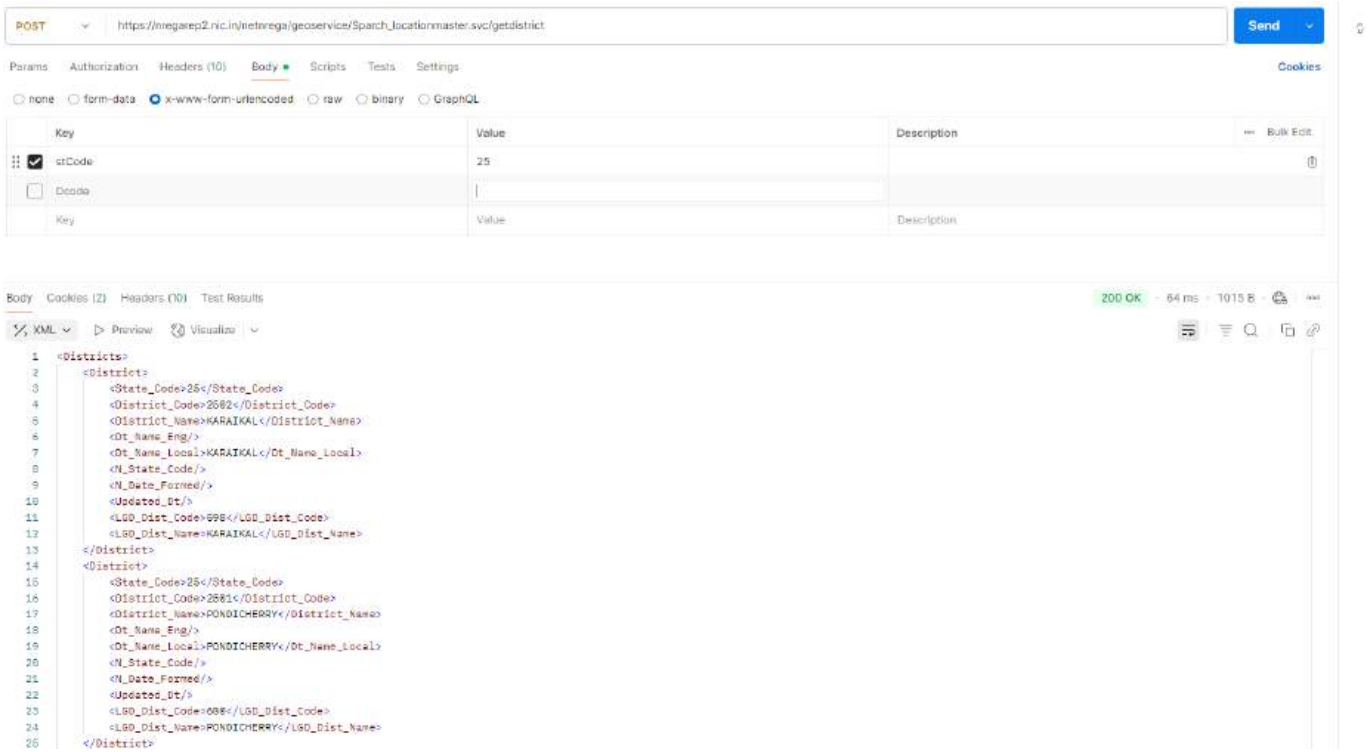
URI	https://nregarep2.nic.in/vbgramg/geoservice/VBGRAMGSparch_locationmaster.svc/getvillage
Input Parameters:	**stCode** **36** **Dcode (Optional)** **3601**
Output	<village> <State_Code>06</State_Code> <District_Code>0601</District_Code> <Block_Code>0601001</Block_Code> <Panchayat_Code>0601001001</Panchayat_Code> <Village_Code>0601001001001 </Village_Code> <Village_Name>DemoVillageCHANDIGARH</Village_Name> <Vill_Name_Eng>DemoVillageCHANDIGARH</Vill_Name_Eng> <Vill_Name_Local>DemoVillageCHANDIGARH</Vill_Name_Local> <N_District_Code/> <N_Block_Code/> <N_Panchayat_Code/> <N_Date_Formed/> <Updated_Dt>2020-11-17 11:39:54.553</Updated_Dt> <Urban/> <Urban_Dt/> <LGD_Village_Code>57186</LGD_Village_Code> <LGD_Village_Name>DemoVillageCHANDIGARH</LGD_Village_Name> </village>

4.7 External Portal Location Master API Access Process:

Input Parameters:

stCode = VB-G RAM G State Code (NOT the LGD state code) according to VB-G RAM G location master for example “25” for Puducherry:





4.8 Description of tags for the VB-G RAM G Location Master Data along with Mandatory/Optional Tags.

1				**getSNADetails**	
	S.No.	**Field Name**	**Mandatory**	**Datatype(Length)**	**Remarks**
	1	State_code	Y	Varchar(2)	State Code as per VB-G RAM G Location master
	2	State_Name	Y	Varchar(50)	State Name as per VB-G RAM G Location master
	3	Short_Name	Y	Varchar(2)	State Short Name as per VB-G RAM G Location master
	4	ST_Local_Name	Y	Varchar(50)	State Local Language Name as per VB-G RAM G Location master
	5	LGD_ST_Code	Y	Varchar(2)	LGD State Code as per LGDirectory

	6	LGD_ST_Name	Y	Varchar(2)	LGD State Name as per LGDirectory
	7	District_code	Y	Varchar(4)	District Code as per VB-G RAM G Location master
	8	district_name	Y	Varchar(50)	District Name as per VB-G RAM G Location master
	9	Agency_Category	Y/N	Varchar(6)	CONTROLLERCODE
	10				

5 API details for preparation of different Master data by State-IFMIS

To enable efficient operation of SNA-SPARSH, master data from all State IFMIS systems is required and will be consumed by VB-G RAM G through APIs. For this purpose, State IFMIS will develop and host APIs with multiple POST methods to share master data in the prescribed formats with defined input and output parameters. The External System will consume these APIs. The API format details for the various master data are as follows:

5.1 Registered & Approved SLS/SNA fetched from PFMS and share to VB-G RAM G for each CSS Scheme (Post Method)

URL: ***https://URL/getSNADetails***

Input

```
request parameter
{
  "CSSSCHEME": "9219"
}
```

Output


```
Result
{
 "data": [
  {
   "SLSCODE": "JH45",
   "SLSNAME": " VB-G RAM G SCHEME Material (0935)",
   "SNA": "Y",
   "CSSCODE": "9219",
   "CSSNAME": "RASHTRIYA SCHEME Material",
   "CENTERSHARE": "75",
   "STATESHARE": "25",
   "TOPUP": "Y",
   "CONTROLLERCODE": "007",
   "SNAUNIQUEAGENCYCODE": "JHSHEC",
   "SNAAGENCYNAME": "JHARKHAND STATE MATERIAL",
   "STATEBUDGETHEAD": "30-2505-60-199-0701-6728-14-001",
   "CENTREBUDGETHEAD": "30-2505-60-199-0702-6728-14-001",
   "DEPT_CODE": "57865",
   "DEPT_NAME": "TEST",
   "SCHEME_TYPE": "C",
   "ACCOUNT_TYPE": "MATERIAL",
   "SNAACCOUNTNUMBER": "491010110006155",
   "RBIACCOUNTNAME": "TASPARSH-TA99-Material-NREGS (9219)",
   "BANKNAME": "RESERVE BANK OF INDIA",
   "IFSCCODE": "RBIS0CSSP01",
   "STATE": "JHARKHAND",
```

```
    "DISTRICTCODE": "339",
    "DISTRICTNAME": "Simdega",
    "BLOCKCODE": "",
    "PANCHAYATCODE": "",
    "VILLAGECODE": "",
    "CITYNAME": "Ranchi"
  },
  {
    "SLSCODE": "JH193",
    "SLSNAME": "JH VB-G RAM G ADMIN“,
    "SNA": "Y",
    "CSSCODE": "9219",
    "CSSNAME": "VB-G RAM G ADMIN Payment",
    "CENTERSHARE": "100",
    "STATESHARE": "0",
    "TOPUP": "N",
    "CONTROLLERCODE": "007",
    "SNAUNIQUEAGENCYCODE": "JHSHEC",
    "SNAAGENCYNAME": " VB-G RAM G ADMIN Payment",
    "STATEBUDGETHEAD": "",
    "CENTREBUDGETHEAD": "30-2505-60-199-0702-6728-14-001",
    "DEPT_CODE": "57865",
    "DEPT_NAME": "TEST",
    "SCHEME_TYPE": "C",
    "ACCOUNT_TYPE": "ADMIN",
    "SNAACCOUNTNUMBER": "12345678899",
    "RBIACCOUNTNAME": "TASPARSH-TA100-Admin-NREGPA (9219)",
    "BANKNAME": "RESERVE BANK OF INDIA ",
    "IFSCCODE": "RBIS0CSSP01",
    "STATE": "JHARKHAND",
    "DISTRICTCODE": "339",
    "DISTRICTNAME": "Simdega",
    "BLOCKCODE": "",
    "PANCHAYATCODE": "",
    "VILLAGECODE": "",
    "CITYNAME": "Ranchi"
  }
 ]
}
```


5.2 Master for AGENCYID, DDOCODE, Treasury Code and related

URL: https://URL/AgencyMappingDetails (Post Method)

Input

```
request parameter
{
   "SLSCODE": "JH45",
   "AGENCYCODE":"JHRA00010656"  (optional)
}
```

Output

```
result:
{
```

```
 "data_AgencyMapping": [
  {
   "SLSCODE": "JH45",
   "DDOCODE": "DRNEDN046",
   "DDO_NAME": "SRI ARUN KUMAR",
   "TREASCODE": "DRN",
   "TREAS_NAME": "Doranda"
   "ParentAgencyCode": "UPLU00004883",
   "ParentAgencyName": "Panchaity Raj Department UP",
   "SchemeHierarchyLevel": "District Level",
   "AgencyCode": "UPCD00006421",
   "AgencyName": "DIYA DHANAPUR CHANDAULI",
   "StateLGDCode": "9",
   "DistrictLGDCode": "162",
   "BlockLGDCode": "NA",
   "PanchayatLGDCode": "NA",
   "CenterSchemeCode": "2084",
   "StateSchemeCode": "UP139",
   "NREGAStateCode": "31",
   "NREGADistrictCode": "3161",
   "NREGABlockCode": "NA",
   "NREGAPanchayatCode": "NA",
   "NREGAImplAgencyCode": "NA",
   "Status": "Active",
   "EntryDate": "2020-07-10T00:00:00",
   "APIResponseStatus": "success",
   "AgencyType": "SSA",
   "RequestType": "A/E"  ---------->> In case of Addition of Agency "RequestType"= "A" and in case of
edit of DDO or Treasury "RequestType"= "E"
  },
  {
   "SLSCODE": "JH45",
   "DDOCODE": "DRNEDN041",
   "DDO_NAME": "SRI TEST KUMAR",
   "TREASCODE": "ABC",
   "TREAS_NAME": "Doda"
   "ParentAgencyCode": "UPLU00004884",
   "ParentAgencyName": "Panchaity Raj Department UP",
   "SchemeHierarchyLevel": "Block Level",
   "AgencyCode": "UPCD00006422",
   "AgencyName": "TEST DHANAPUR CHANDAULI",
   "StateLGDCode": "9",
   "DistrictLGDCode": "162",
   "BlockLGDCode": "1356",
   "PanchayatLGDCode": "NA",
   "CenterSchemeCode": "2084",
   "StateSchemeCode": "UP139",
   "NREGAStateCode": "31",
   "NREGADistrictCode": "3161",
   "NREGABlockCode": "NA",
   "NREGAPanchayatCode": "NA",
   "NREGAImplAgencyCode": "NA",
```

```
    "Status": "Active",
    "EntryDate": "2020-07-10T00:00:00",
    "APIResponseStatus": "success",
    "AgencyType": "SSA"
 }
 ]
}
```


5.3 Master for Get Deduction

URL: https://URL/getDeduction (Post Method)

Please refer to the annexure titled ***DeductionMaster (20.1)***. The deductions listed in the annexure are mandatory and must be mapped in the State/UT IFMIS, as data entry is already underway using this master. States/UTs may also add any additional deductions specific to their requirements.

Input for getDeduction API:

```
request parameter
{
   "StLGDcode": "36"
}
```

Output


```
result:
{
 "data_Deduction": [
  {
   "STATE_CODE": "20",
   "DED_NAME": "ROYALITY",
   "PFMS_DED_CODE": "RYT",
   "TRANS_TYPE": "AC",
   "SHORT_ID": "ROYALITY/AC"
  },
  {
   "STATE_CODE": "20",
   "DED_NAME": "PTAX",
   "PFMS_DED_CODE": "PT",
   "TRANS_TYPE": "AC",
   "SHORT_ID": "PTAX/AC"
  },
  {
   "STATE_CODE": "20",
   "DED_NAME": "SECURITY DEPOSIT",
   "PFMS_DED_CODE": "SD",
   "TRANS_TYPE": "AC",
   "SHORT_ID": "SD_DEPOSIT/AC"
  },
  {
   "STATE_CODE": "20",
   "DED_NAME": "OTHER REFUND DEDUCTION",
   "PFMS_DED_CODE": "OTH",
   "TRANS_TYPE": "AC",
   "SHORT_ID": "OTHER_REFUND/AC"
```

```
  },
  {
    "STATE_CODE": "20",
    "DED_NAME": "OTHER NON REFUND DEDUCTION",
    "PFMS_DED_CODE": "OTH",
    "TRANS_TYPE": "AC",
    "SHORT_ID": "OTH_NREFUND/AC"
  },
  {
    "STATE_CODE": "20",
    "DED_NAME": "STAX",
    "PFMS_DED_CODE": "ST",
    "TRANS_TYPE": "AC",
    "SHORT_ID": "STAX/AC"
  },
  {
    "STATE_CODE": "20",
    "DED_NAME": "ITAX",
    "PFMS_DED_CODE": "IT",
    "TRANS_TYPE": "AC",
    "SHORT_ID": "ITAX/AC"
  },
  {
    "STATE_CODE": "20",
    "DED_NAME": "GST",
    "PFMS_DED_CODE": "SGST",
    "TRANS_TYPE": "AC",
    "SHORT_ID": "GST/AC"
  }
 ]
}
```


5.4 Master for Get Components

URL: https://URL/getComponents (Post Method)

Input

```
request parameter
{
   "SLSCODE": "JH45"
}
```

Output


```
result:
{
 "data_Components": [
  {
    "SCHEMECODE": "JH45",
    "SCHEMENAME": "RASHTRIYA SCHEME Material",
    "COMPONENTCODE": "1",
    "COMPONENTDESC": "Salary",
    "PARENTCOMPONENTCODE": "NA",
    "ACTIVEFLAG": "Y"
  },
```

```
{
  "SCHEMECODE": "JH45",
  "SCHEMENAME": "RASHTRIYA SCHEME Material",
  "COMPONENTCODE": "1.1",
  "COMPONENTDESC": "Salary for emp",
  "PARENTCOMPONENTCODE": "1",
  "ACTIVEFLAG": "Y"
},
{
  "SCHEMECODE": "JH45",
  "SCHEMENAME": "RASHTRIYA SCHEME Material",
  "COMPONENTCODE": "1.2",
  "COMPONENTDESC": "Salary for Staff",
  "PARENTCOMPONENTCODE": "1",
  "ACTIVEFLAG": "Y"
},
{
  "SCHEMECODE": "JH45",
  "SCHEMENAME": "RASHTRIYA SCHEME Material",
  "COMPONENTCODE": "2",
  "COMPONENTDESC": "TA",
  "PARENTCOMPONENTCODE": "NA",
  "ACTIVEFLAG": "Y"
},
{
  "SCHEMECODE": "JH45",
  "SCHEMENAME": "RASHTRIYA SCHEME Material",
  "COMPONENTCODE": "2.1",
  "COMPONENTDESC": "TA for Staff",
  "PARENTCOMPONENTCODE": "2",
  "ACTIVEFLAG": "Y"
},
{
  "SCHEMECODE": "JH45",
  "SCHEMENAME": "RASHTRIYA SCHEME Material",
  "COMPONENTCODE": "03",
  "COMPONENTDESC": "Cost of Material",
  "PARENTCOMPONENTCODE": "NA",
  "ACTIVEFLAG": "Y"
},
{
  "SCHEMECODE": "JH45",
  "SCHEMENAME": "RASHTRIYA SCHEME Material",
  "COMPONENTCODE": "03.1",
  "COMPONENTDESC": "DA for emp",
  "PARENTCOMPONENTCODE": "3",
  "ACTIVEFLAG": "Y"
},
{
  "SCHEMECODE": "JH45",
  "SCHEMENAME": "RASHTRIYA SCHEME Material",
  "COMPONENTCODE": "4",
```

```
    "COMPONENTDESC": "Other",
    "PARENTCOMPONENTCODE": "NA",
    "ACTIVEFLAG": "Y"
   }
 ]
}
```


5.5 Master for DDO Allotment

URL: https://URL/ddoAllotmentDetails (Post Method)

Input

```
Request parameter
{
   "SLSCODE": "JH45",
"AGENCYCODE":"JHGI00012455" (optional)
}
```

Output


```
Result:

{
   "STATECD": "20",
   "CSSSCHCD": "9219",
   "SNAUNIQUEAGENCYCODE": "JH0074",
   "MOTHERSANCTIONNO": "71/IFD/HE/2024 (JHARKHAND)",
   "STATESANCTIONNO": "1234567",
   "MOTHERSANCTIONDATE": "30-04-2024 00:00:00",
   "MOTHERSANCTIONTOTALAMOUNT": "750",
   "TOTALSTATESHAREAMOUNT": "250",
   "TOTALTOPUPAMOUNT": "50",
   "TOTALDDOALLOTMENTAMOUNT": "1050",
   "FIN_YEAR": "2526",
   "DATA_DDOALLOTMENT": [
   {
     "SLSCODE": "JH45",
     "AGENCYCODE": "JHGI00012455",
     "BILL_HEAD": "22020310279010678",
     "BILL_TYPE": "C",
     "SHARE": "CENTRAL,STATE,TOPUP",
     "CENTREBUDGETHEAD": "30-2505-60-196-0701-6728-14-001",
     "STATEBUDGETHEAD": "30-2505-60-196-0704-6728-14-001",
     "TOPUPBUDGETHEAD": "30-2505-60-196-0704-6728-14-001",
     "LOC_SCHEME": "0",
     "LOC_UNIT": "0",
     "LIMIT_FOR_AGENCY_CENTERSHARE": "75",
     "LIMIT_FOR_AGENCY_STATESHARE ": "25",
     "LIMIT_FOR_AGENCY_TOPUPSHARE ": "10",
     "DDO_CODE": "DRNEDN046",
     "DDO_NAME": "SRI ARUN KUMAR",
     "TREAS_CODE": "DRN",
     "TREAS_NAME": "Doranda"
   },
```

```
  {
    "SLSCODE": "JH45",
    "AGENCYCODE": "JHGI00012456",
    "BILL_HEAD": "22020310279010678",
    "BILL_TYPE": "C",
    "SHARE": " CENTRAL,STATE,TOPUP",
    "CENTREBUDGETHEAD": "30-2505-60-196-0701-6728-14-002",
    "STATEBUDGETHEAD": "30-2505-60-196-0704-6728-14-002",
    "TOPUPBUDGETHEAD": "30-2505-60-196-0704-6728-14-001",
    "LOC_SCHEME": "0",
    "LOC_UNIT": "0",
    "LIMIT_FOR_AGENCY_CENTERSHARE": "75",
    "LIMIT_FOR_AGENCY_STATESHARE ": "25",
    "LIMIT_FOR_AGENCY_TOPUPSHARE ": "10",
    "DDO_CODE": "DRNEDN056",
    "DDO_NAME": "SRI RAM KUMAR",
    "TREAS_CODE": "DRN",
    "TREAS_NAME": "Doranda"
  }
 ]
}
```


5.6 Master for Mother Sanction limit

PD Checker shall issue the „Mother Sanction“ through PFMS which shall act as a state-wise drawing limit for each CSS scheme. A Mother sanction for a CSS and a particular State/UT shall be uniquely identified in the system.
PD Checker shall ensure that a new Mother Sanction is created before the amount of the previous one is exhausted. Thus, for a particular CSS and State multiple mother sanctions can be issued but at any point of time only one Mother Sanction will be active on the system and the balance of the previous ones shall be carried forward to the active one. When a new mother sanction is created for any SLS by MoRD, the DDO allocation must be done again against the new mother sanction again. The updated details (cumulative allotment within mothersanction only) will then be shared with the external system for FTO generation.

URL: https://URL/motherSanctionLimit (Post Method)

Input

```
Request parameter
{
    "SLSCODE": "JH45",
   "CSSSCHCD":"9219"
"AGENCYCODE":"JHRA00010674" (optional)
}
```

Output


```
Result:
{
   "controllercd": "007",
   "statecd": "20",
   "cssschcd": "9219",
   "SNAUniqueagencycode": "JH0074",
   "mothersanctionno": "71/IFD/HE/2024 (Jharkhand)",
```

```
  "mothersanctiondate": "30-04-2024 00:00:00",
  "MotherSanctiontotalamount": "60",
  "Stateshareamount": "40",
  "Topupamount": "20",
  "fin_year": "2425   ",
  "limitforagency": [
    {
      "slscode": "JH45",
      "agencycode": "JHRA00010656",
      "ddo_code": "DRNEDN046",
      "ddo_name": "SRI ARUN KUMAR",
      "treas_code": "DRN",
      "treas_name": "Doranda",
      "availableAmount": "120"
    }
  ]
}
```


5.7 Master for Get Error

URL*: https://URL/getErrorMaster (Post Method)*

Kindly refer to the attached doc file titled **ErrorMaster (20.2)**. The errors listed in the annexure are based on issues encountered in DSC and FTOs. States/UTs may also include additional error codes and descriptions specific to their requirements or as received from Treasury, PFMS, or RBI.

Input for getErrorMaster API:


```
request parameter

{
  "StLGDcode": "36"
}
```


Output


```
result:
{
 "data_ErrorMaster": [
  {
   "STATELGDCODE": "36",
   "ERRORCODE": "SNA001",
   "ERRORDESC": "ACCOUNT CLOSED",
   "FLAG": "ACTIVE"
  },
  {
   "STATELGDCODE": "36",
   "ERRORCODE": "SNA002",
   "ERRORDESC": "INVALID ACCOUNT",
   "FLAG": "ACTIVE"
  },
  {
   "STATELGDCODE": "36",
   "ERRORCODE": "SNA003",
   "ERRORDESC": "DSC NOT FOUND IN IFMIS",
```

```
    "FLAG": "ACTIVE"
   }
  ]
}
```


5.8 Description of tags for the Master Data along with Mandatory/Optional Tags.

1	**getSNADetails**				
	S.No.	**Field Name**	**Mandatory**	**Datatype(Length)**	**Remarks**
	1	SLSCODE	Y	Varchar(5)	State Linked Scheme Code as per PFMS
	2	SLSNAME	Y	Varchar(100)	State Linked Scheme Name as per PFMS
	3	SNA	Y	Varchar(1)	Y/N
	4	CSSCODE	Y	Varchar(4)	Centre Scheme code
	5	CSSNAME	Y	Varchar(100)	Centre Scheme name
	6	CENTERSHARE	Y	Varchar(2)	Centre Share %
	7	STATESHARE	Y	Varchar(2)	State Share %
	8	TOPUP	Y	Varchar(2)	TOP UP %
	9	CONTROLLERCODE	Y/N	Varchar(6)	CONTROLLERCODE
	10	SNAUNIQUEAGENCYCODE	Y	Varchar(20)	Unique Agency Code as per PFMS
	11	SNAAGENCYNAME	Y	Varchar(100)	Unique Agency Name as per PFMS
	12	STATEBUDGETHEAD	Y	Varchar(50)	State Budget Code
	13	CENTREBUDGETHEAD	Y	Varchar(50)	Center Budget Code
	14	DEPT_CODE	Y/N	Varchar(50)	Department Code
	15	DEPT_NAME	Y/N	Varchar(100)	Department Name
	16	SCHEME_TYPE	Y	Varchar(20)	Scheme Type ,Centre or State
	17	ACCOUNT_TYPE	Y	Varchar(10)	Account type (Material or admin or Wage)
	18	SNAACCOUNTNUMBER	Y	Varchar(20)	RBI Account number
	19	BANKNAME	Y	Varchar(50)	Bank Name
	20	IFSCCODE	Y	Varchar(11)	IFSC Code
	21	STATE	Y	Varchar(50)	STATE Name
	22	DISTRICTCODE	Y/N	Varchar(4)	DISTRICT CODE
	23	DISTRICTNAME	Y/N	Varchar(50)	DISTRICT NAME
	24	BLOCKCODE	N	Varchar(7)	BLOCK CODE
	25	PANCHAYATCODE	N	Varchar(10)	PANCHAYAT CODE
	26	VILLAGECODE	N	Varchar(14)	VILLAGE CODE
	27	CITYNAME	N	Varchar(50)	CITY NAME
2	**AgencyMappingDetails**				
	S.No.	**Field Name**	**Mandatory**		**Remarks**
	1	SLSCODE	Y	Varchar(5)	State Linked Scheme Code as per PFMS
	2	DDOCODE	Y	Varchar(20)	DDO code
	3	DDO_NAME	Y	Varchar(50)	DDO name
	4	TREASCODE	Y	Varchar(20)	TREASCODE
	5	TREAS_NAME	Y	Varchar(50)	TREAS_NAME
	6	ParentAgencyCode	Y	Varchar(50)	Parent Agency Code as per agency registration in PFMS
	7	ParentAgencyName	Y	Varchar(100)	Parent Agency name as per agency registration in PFMS
	8	SchemeHierarchyLevel	Y	Varchar(20)	Scheme Hierarchy Level (State/DPC/BLOCK/Panchayat/Impl Agency)
	9	AgencyCode	Y	Varchar(50)	Unique Agency Code for respective location
	10	AgencyName	Y	Varchar(100)	Agency Name for respective location
	11	StateLGDCode	Y	Varchar(2)	StateLGDCode
	12	DistrictLGDCode	Y	Varchar(4)	DistrictLGDCode
	13	BlockLGDCode	Y	Varchar(7)	BlockLGDCode
	14	PanchayatLGDCode	Y	Varchar(10)	PanchayatLGDCode
	15	CenterSchemeCode	Y	Varchar(4)	Centre Scheme code
	16	StateSchemeCode	Y	Varchar(5)	State Scheme Code
	17	NREGAStateCode	Y	Varchar(2)	NREGAStateCode
	18	NREGADistrictCode	Y	Varchar(4)	NREGADistrictcode when corresponding LGD code is received from PFMS else NA
	19	NREGABlockCode	Y	Varchar(7)	NREGABlockCode when corresponding LGD code is received from PFMS else NA
	20	NREGAPanchayatCode	Y	Varchar(10)	NREGAPanchayatCode when corresponding LGD code is

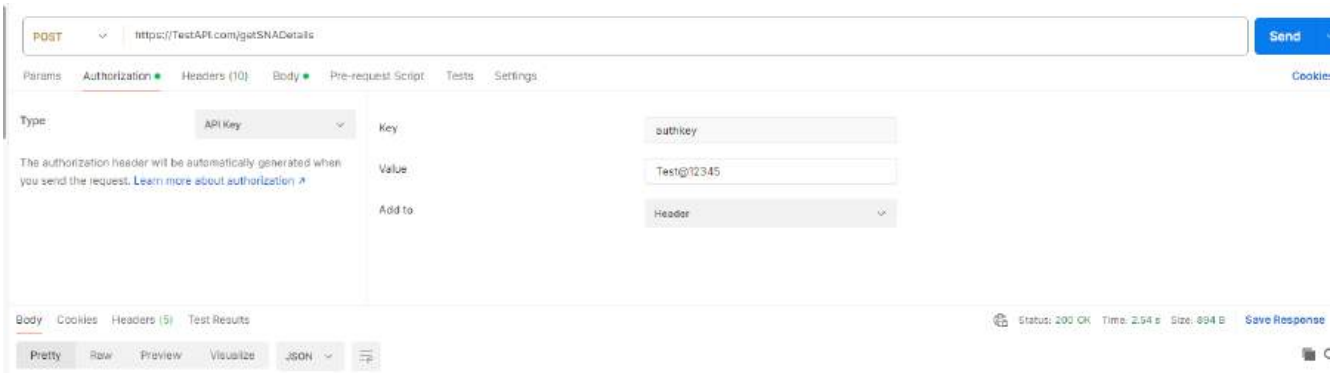
					received from PFMS else NA
	21	NREGAImplAgencyCode	Y	Varchar(50)	NREGAImplAgencyCode when AGENCY is for Implementing agency according to NREGASoft so NREGA Implementing agency Code may be provided by State-MIS team else NA.
	22	Status	Y	Varchar(1)	Status
	23	EntryDate	Y	datetime	EntryDate
	24	APIResponseStatus	Y	Varchar(8)	APIResponseStatus
	25	AgencyType	Y	Varchar(3)	AgencyType
	26	RequestType	Y	Varchar(1)	RequestType
3	***getDeduction***				
	S.No.	**Field Name**	**Mandatory**		**Remarks**
	1	STATE_CODE	Y	Varchar(2)	State code
	2	DED_NAME	Y	Varchar(50)	deduction name
	3	PFMS_DED_CODE	Y	Varchar(10)	deduction code as per PFMS
	4	TRANS_TYPE	Y/N	Varchar(2)	transaction type
	5	SHORT_ID	Y/N	Varchar(13)	Short id
4	**getComponents**				
	S.No.	**Field Name**	**Mandatory**		**Remarks**
	1	SCHEMECODE	Y	Varchar(5)	State Linked Scheme Code as per PFMS
	2	SCHEMENAME	Y	Varchar(50)	State Linked Scheme Name as per PFMS
	3	COMPONENTCODE	Y	Varchar(10)	Lowest most component code
	4	COMPONENTDESC	Y	Varchar(50)	Component description
	5	PARENTCOMPONENTCODE	Y	Varchar(10)	Parent component code of COMPONENTCODE
	6	ACTIVEFLAG	Y	Varchar(1)	Active/De-Active
5	**ddoAllotmentDetails (Agency wise ddo allotment)**				
	S.No.	**Field Name**	**Mandatory**		**Remarks**
	1	statecd	Y	Varchar(2)	State Code
	2	cssschcd	Y	Varchar(4)	Centre Scheme Code
	3	SNAUniqueagencycode	Y	Varchar(20)	Unique Agency Code of State
	4	mothersanctionno	Y	Varchar(50)	mothersanctionno
	5	STATESANCTIONNO	N	Varchar(50)	
	6	mothersanctiondate	Y	datetime	mothersanctiondate
	7	Mothersanctiontotalamount	Y	Float/double	Mothersanctiontotalamount as received from PFMS
	8	TOTALSTATESHAREAMOUNT	Y/N	Float/double	State share amount (if any)
	9	TOTALTOPUPAMOUNT	Y/N	Float/double	Top-up amount (if any)
	10	TotalDDOallotmentamount	Y	Float/Double	TotalDDOallotmentamount
	11	fin_year	Y	Varchar(4)	fin year
	12	DDOAllotment			
	13	SLSCODE	Y	Varchar(5)	State Linked Scheme Code as per PFMS
	14	AGENCYCODE	Y	Varchar(50)	AGENCY CODE for respective agency/location if agency wise payment is happening else state level agency only.
	15	BILL_HEAD	Y	Varchar(50)	BILL HEAD
	16	BILL_TYPE	Y	Varchar(1)	BILL TYPE (C/S)
	17	SHARE	Y	Varchar(15)	CENTRAL SHARE/STATE SHARE/TopUP
	18	CENTREBUDGETHEAD	Y	Varchar(50)	CENTRE BUDGET HEAD
	19	STATEBUDGETHEAD	Y/N	Varchar(50)	STATE BUDGET HEAD
	20	TOPUPBUDGETHEAD	Y/N	Varchar(50)	TOP UP Budget head
	21	LOC_SCHEME	Y	Varchar(1)	LOC_SCHEME
	22	LOC_UNIT	Y/N	Varchar(2)	LOC_UNIT
	23	LIMIT_FOR_AGENCY_CENTERSHARE	Y	Float/Double	Allotted amount/Limt for agency for center share. Limit for agency will be shared cumulative within mother sanction
	24	LIMIT_FOR_AGENCY_STATESHARE	Y/N	Float/Double	Allotted amount/Limt for agency for state share. Limit for agency will be shared cumulative within mother sanction
	25	LIMIT_FOR_AGENCY_TOPUPSHARE	Y/N	Float/Double	Allotted amount/Limt for agency for topup share. Limit for agency will be shared cumulative within mother sanction
	26	DDO_CODE	Y	Varchar(20)	DDO-CODE
	27	DDO_NAME	Y	Varchar(50)	DDO-NAME

	28	TREAS_CODE	Y	Varchar(20)	TREAS-CODE
	29	TREAS_NAME	Y	Varchar(50)	TREAS-NAME
6	***motherSanctionLimit (Only one row per SLS at a time for ACTIVE mother sanction only)***				
	S.No.	**Field Name**	**Mandatory**		**Remarks**
	1	controllercd	Y	Varchar(10)	controllercd
	2	statecd	Y	Varchar(2)	State Code
	3	cssschcd	Y	Varchar(4)	Centre Scheme Code
	4	SNAUniqueagencycode	Y	Varchar(50)	Unique Agency Code of State as per registered in PFMS
	5	mothersanctionno	Y	Varchar(50)	mothersanctionno
	6	mothersanctiondate	Y	datetime	mothersanctiondate
	7	MotherSanctiontotalamount	Y	Float/Double	Total amount of mother sanction
	8	Stateshareamount	Y/N	Float/Double	Total amount of state share, if any
	9	Topupamount	Y/N	Float/Double	Total amount topup, if any
	10	fin_year	Y	Varchar(4)	fin year
	11	limitforagency			
	12	slscode	Y	Varchar(5)	State Linked Scheme Code as per PFMS
	13	agencycode	Y	Varchar(50)	State level agency only.
	14	ddo_code	Y/N	Varchar(20)	Ddo code
	15	ddo_name	Y/N	Varchar(50)	Ddo name
	16	treas_code	Y/N	Varchar(20)	Treas code
	17	treas_name	Y/N	Varchar(50)	Treas name
	18	availableAmount	Y	Float/Double	available Amount for agency center+state share+topup amount
7	**getErrorMaster**				
	S.No.	**Field Name**	**Mandatory**		**Remarks**
	1	STATELGDCODE	Y	Varchar(2)	State LGD Code
	2	ERRORCODE	Y	Varchar(20)	Error Code
	3	ERRORDESC	Y	Varchar(100)	Description of error
	4	FLAG	Y	Varchar(1)	ACTIVE/DE-ACTIVE

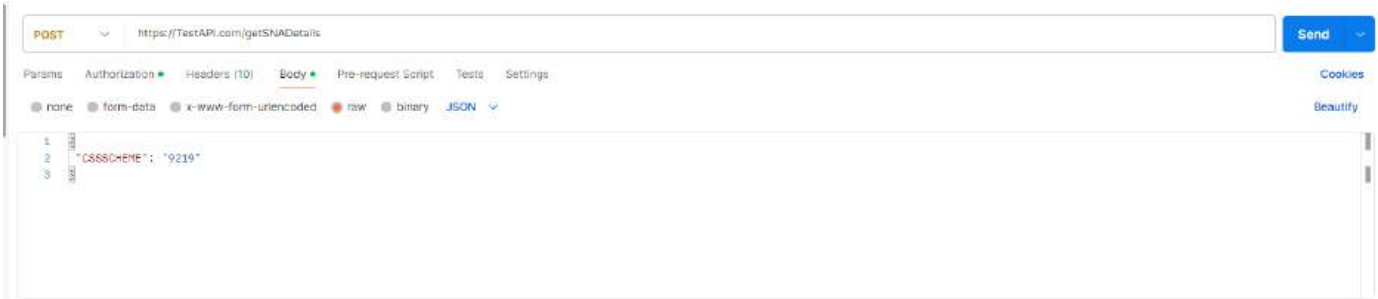
5.9 How Data flows Through an API **(from request to response). Kindly use through auth key or token (any one)**

4.1.1 Through Auth Key:

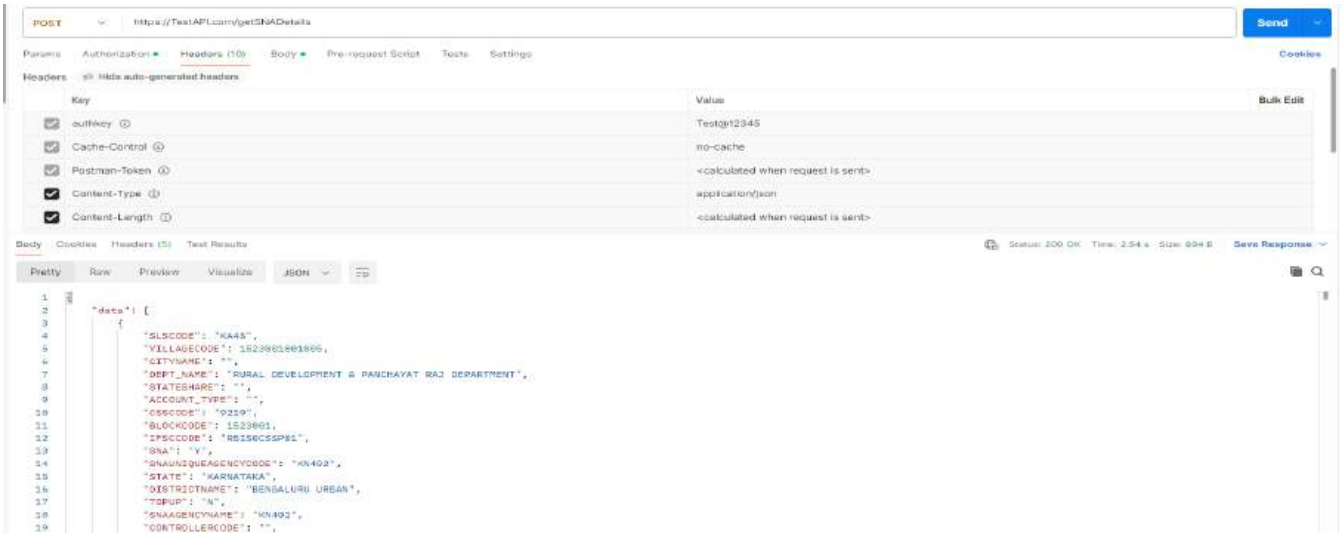
Auth Key:



Input Parameter:

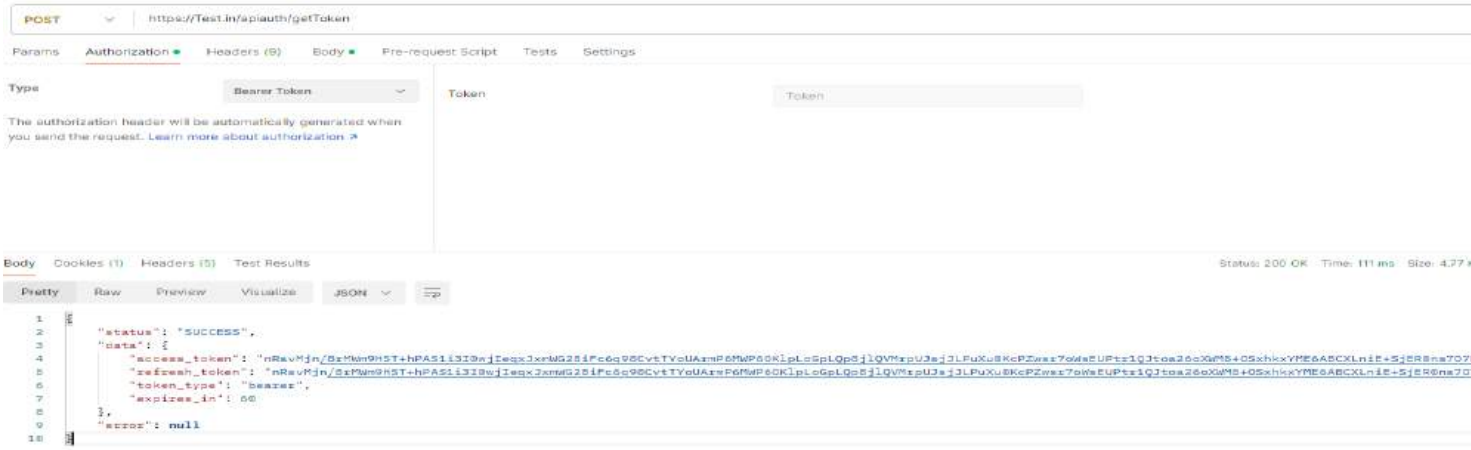


Header with output:



4.1.2 Through Token:

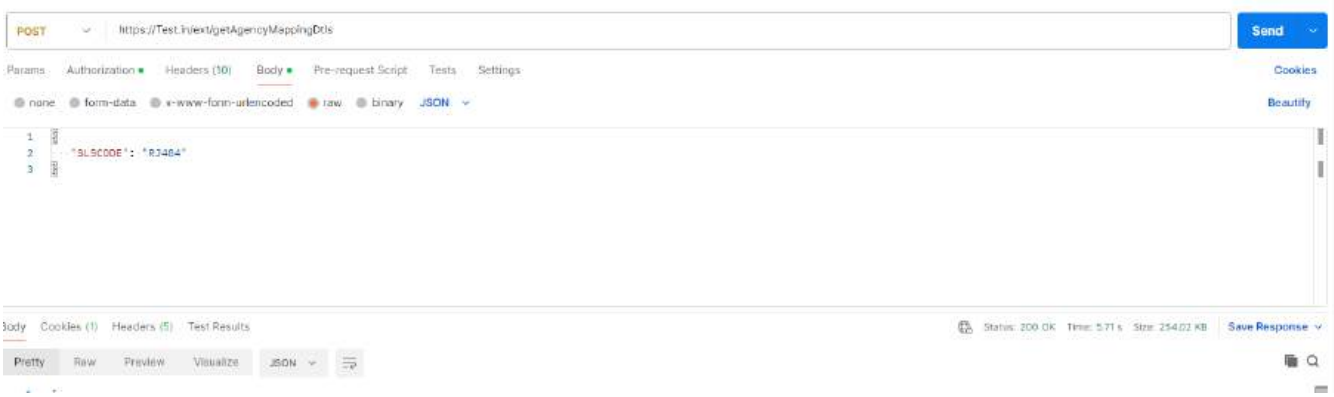
Prepare a token



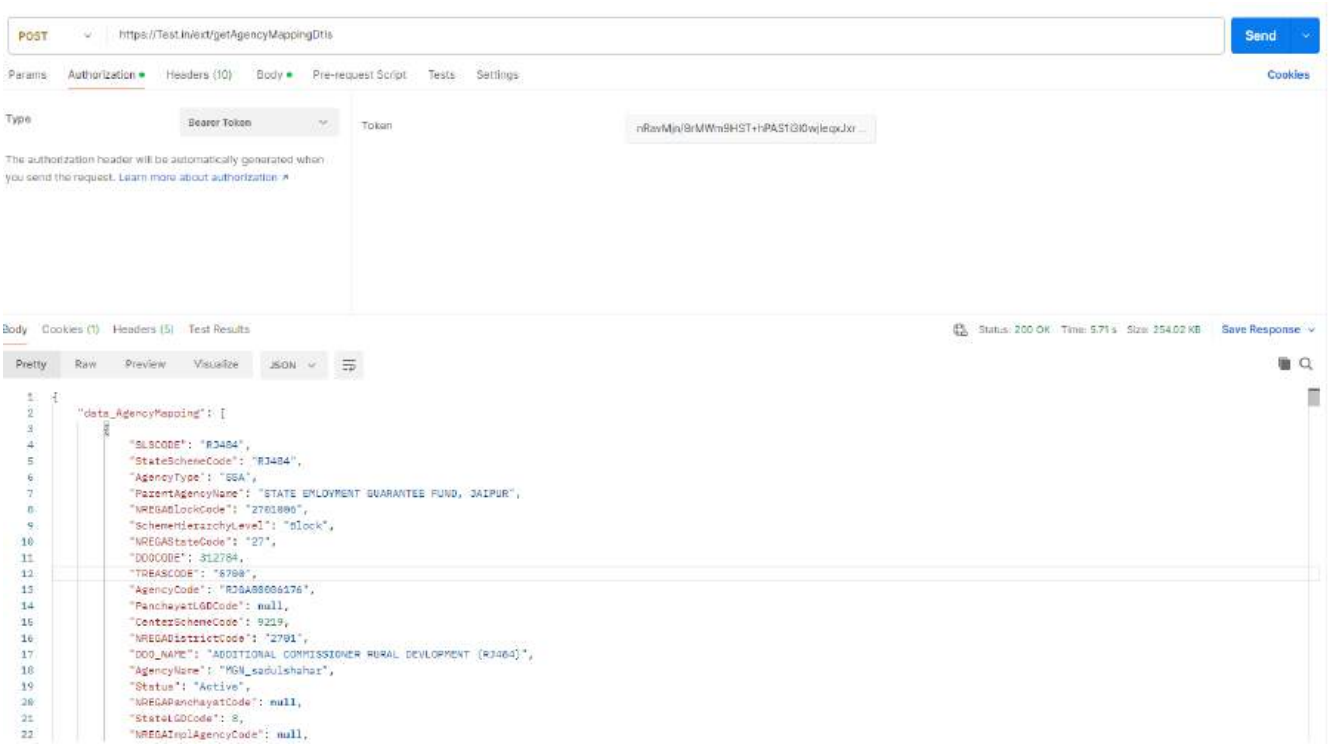
Enter Credietial:



Enter Inputs:



Enter Token and access the API Data:



6 SNA SPARSH SFTP PATH

NOTE: **CG ,**Short-Name of State/UTs as per VB-G RAM G. For example, CG for Chandigarh.

REAT_DSCXML_Path	**~\sftp\ICW\home\IFMISCG\VBGRAMG\DSCEnrollmentData\ToIFMIS**
REAT_DSCXML_Res_Path	~\sftp\ICW\home\IFMIS**CG**\VBGRAMG\DSCEnrollmentData\FromIFMIS\
FTO PATH	~\sftp\ICW\home\IFMIS**CG**\VBGRAMG\SSPaymentData\ToIFMIS\
FTO-ACK Path	~\sftp\ICW\home\IFMIS**CG**\VBGRAMG\SSPaymentData\FromIFMIS
FTO-File Movement ACK Path	~\sftp\ICW\home\IFMIS**CG**\VBGRAMG\SSPaymentDataDN\FromIFMIS
FTO-Credit Path	~\sftp\ICW\home\IFMIS**CG**\VBGRAMG\SSPaymentStatusData\FromIFMIS

7 DSC Enrollment file processing

In VB-G RAM G, there are two signatories (MAKER & CHECKER) available at every agency [master location (Block, District etc)] who generates and sign the FTO. So every signatory needs to generate and sign their own DSC so that same can be shared to IFMIS in xml format. IFMIS can store DSC details at their database. IFMIS will match the digital signatures and will accept the payment files only if the signature in the payment file match with the enrolled signatures in IFMIS.

DSC Enrollment File (in XML format) will be sent to IFMIS by VB-G RAM G through SFTP for further processing.

Details of SFTP folder summarized as below:

Data	Source	FTP FolderLocation	Destination	Polling Interval	Folder Permissions
DSC Enrollment File Request	STATE/SCHEME	REAT_DSCXML_Path ~\sftp\ICW\home\IFMISCG\NREGA\DSCEnrollmentData\ToIFMIS\	IFMIS	For DSC Enrollment, Update or Expired	IFMIS to have Read, Write& Delete Access on Folder
DSC Enrollment File Acknowledgement	IFMIS	REAT_DSCXML_Res_Path ~\sftp\ICW\home\IFMISCG\NREGA\DSCEnrollmentData\FromIFMIS\	STATE/SCHEME	For every DSC EnrollmentRequest File	IFMIS to have Read and Write Access on Folder

7.1 XML format for DSC enrollment request

```
<?xml version="1.0" encoding="utf-8"?>
<DscEnrolmentRequest>
 <AcctMndtMntncReq>
  <GrpHdr>
   <MsgID>3316008000DSCREQ02122024336</MsgID>
   <CreDtTm>2024-12-02T16:28:38</CreDtTm>
   <OrgId>
    <SchmeCd>CT325</SchmeCd>
   </OrgId>
   <InitgPty>
    <Nm>CHHATTISGARH RURAL EMPLOYMENT GUARANTEE COUNCIL</Nm>
    <Id>CG_Govt@STATECG</Id>
   </InitgPty>
   <PRcId>DSC-M</PRcId>
```

```
  <Prtry>
   <TxTp>ADDN</TxTp>
  </Prtry>
 </GrpHdr>
 <RptAcct>
  <Accts>
   <Acct>
    <AcctId>
     <Id>
      <BBAN>1602301108</BBAN>
     </Id>
     <Nm>GOCGSPARSH-CT325-NREGPA (9219)</Nm>
     <Tp>GOVT</Tp>
    </AcctId>
   </Acct>
   <AcctSvcrId>
    <FinInstnNm>Reserve Bank of India</FinInstnNm>
    <BrnchId>RBIS0CSSP01</BrnchId>
   </AcctSvcrId>
   <Mndt>
    <ID>334694810217</ID>
    <SgntrOrdrInd>1</SgntrOrdrInd>
    <MndtHldr>
     <DgtlSgntr>
      <StartDt>4/21/2023 12:23:53 PM</StartDt>
      <EndDt>4/21/2025 12:23:53 PM</EndDt>
      <Pty>
       <NM>CN=DAYANAND DEWANGAN</NM>
       <Cert>0E8E0FAF4C2E</Cert>
       <ThumbPrint>3753F8B649F75EF37612F1AD0B53B6268DD2A757</ThumbPrint>
       <Issr>Department</Issr>
       <ID>
        <PrvtId>
         <SOSE/>
         <PAN/>
        </PrvtId>
       </ID>
       <Prtry>
        <Nm>Accountant</Nm>
       </Prtry>
       <LglAdr>
        <Dept>NIC MINISTRY OF RURAL DEVELOPMENT</Dept>
        <SubDept>NIC MINISTRY OF RURAL DEVELOPMENT</SubDept>
        <StrtNm/>
        <BldgNb/>
        <PstCd/>
        <TwnNm/>
        <DstCd>387</DstCd>
        <PrvcCd>22</PrvcCd>
       </LglAdr>
       <CtctDtls>
        <PhneNb/>
        <MobNb/>
        <EmailAdr>jpabhanpur123@gmail.com</EmailAdr>
       </CtctDtls>
      </Pty>
      <Authstn>
       <MinAmtPerTx>1</MinAmtPerTx>
       <MaxAmtPerTx>10000001</MaxAmtPerTx>
      </Authstn>
     </DgtlSgntr>
    </MndtHldr>
```

```
      <BkOpr>
       <Domn>
        <Cd>PMNT</Cd>
       </Domn>
      </BkOpr>
      <MemFld>I CN=DAYANAND DEWANGAN from Department, confirm that account mentioned in this message is operated by me and I shall be using this digital signature for payment signing as appended below with this message within the amount mentioned above through PFMS</MemFld>
     </Mndt>
    </Accts>
   </RptAcct>
  </AcctMndtMntncReq>
  <Signature xmlns="http://www.w3.org/2000/09/xmldsig#">
   <SignedInfo>
    <CanonicalizationMethod Algorithm="http://www.w3.org/TR/2001/REC-xml-c14n-20010315"/>
    <SignatureMethod Algorithm="http://www.w3.org/2000/09/xmldsig#rsa-sha1"/>
    <Reference URI="">
     <Transforms>
      <Transform Algorithm="http://www.w3.org/2000/09/xmldsig#enveloped-signature"/>
      <Transform Algorithm="http://www.w3.org/TR/2001/REC-xml-c14n-20010315#WithComments"/>
     </Transforms>
     <DigestMethod Algorithm="http://www.w3.org/2000/09/xmldsig#sha1"/>
     <DigestValue>DfhhsDIwgZ3PJa/PwC70mjruFbY=</DigestValue>
    </Reference>
   </SignedInfo>
   <SignatureValue>lyK5k9Y2Z1d3RV8igIUChDmiQxadVwF0/BdkB1htvqA0CDWyO2CQwQBok2m6mKn+2s+qyQ/5evXK
O3/xDC5K/fMjP63OedUL9iSGGHnx6aB+0HqzgeZ9Ty+8/Vd49U1awl+dlzAjVPggVZHRIgGCSffb
XjBoK43eoIcvglyWY9UAEObBO1mExBJvJrqxuljUdlN1gZ1fEisXSZRi54/chTv42LRWkDdoQ9+2
6mtoHJk0vnZzK8O1irMhKc0qd0AAu4QVxMIt1bo9aghPKYonqZRs6vUWF4b+7f+kTun1U74FdyMF
2eJq6/d/szD/xhJ1MsVHJXrsrT/wHdIC8g3zWA==</SignatureValue>
   <KeyInfo>
    <X509Data>
     <X509Certificate>MIIF9zCCBN+gAwIBAgIGDo4Pr0wuMA0GCSqGSIb3DQEBCwUAMHwxCzAJBgNVBAYTAklOMSIwIAYD
VQQKExlTaWZ5IFRlY2hub2xvZ2llcyBMaW1pdGVkMQ8wDQYDVQQLEwZTdWItQ0ExODA2BgNVBAMT
L1NhZmVTY3J5cHQgc3ViLUNBIGZvciBDbGFzcyAzIE9yZ2FuaXphdGlvbiAyMDIyMB4XDTIzMDQy
MTA2NTM1M1oXDTI1MDQyMTA2NTM1M1owggEwMQswCQYDVQQGEwJJTjEjMCEGA1UEChMaR09WRVJO
TUVOVCBPRiBDSEhBVFRJU0dBUkgxIjAgBgNVBAsTGUpBTlBBRCBQQU5DSEFZQVQgQUJIQU5QVVIx
STBHBgNVBBQTQDBmOGVjN2I4YzQxOWM5YWI2Mzg4ODk1OGEzNWU5ZDJjODEzOGEyZjM0ZDU1ZTRi
NDRiMWUwNjI1MmFiNzc2NDUxDzANBgNVBBETBjQ5MjAwMTEVMBMGA1UECBMMQ0hIQVRUSVNHQVJI
MUkwRwYDVQQFE0A3MDk3QTQxRERCRTQyNjUxNEMyMkFDMDEwQTE1RURFMUUxMTc2NkUyQUQ2ODgw
NTcxREExQ0VCMzc2NUZFRUNCMRowGAYDVQQDExFEQVlBTkFORCBERVdBTkdBTjCCASIwDQYJKoZI
hvcNAQEBBQADggEPADCCAQoCggEBAKWwwxv49UJxTi7adQM6wQ1naoOMcXC691D33aK1Uk5FzaxN
XoTwJCQjegAG4qYpjKhQ7AVrjwrjWYIAhXgGSzIuo5y5r/wmsw+kos6EhgQy0qFaOaV41PkE9PR9
cCHV+jxjfXPg5bqwN9nlPgN5CQKDiGdwdE00DzR0jeLfLmZQn9GEipH2CwySS7frq7SJVKpF6wzC
5uhMfltEPzIJfWGFtA+y/yM6/MK9iwTA18ghnz4wvbulz57ifMMuxrJWYsJSbrK1Gjp2m/bv2E4a
toMkAiY0vRd0GWw2ZsivdIWTgytyGSvvm//lA8b4UR0VZEX68+26aRNtzBtGtee0wWUCAwEAAaOC
AccwggHDMBMGA1UdIwQMMAqACEsRXF20g6cQMBEGA1UdDgQKBAhOLmv1r86cdzCBqQYIKwYBBQUH
AQEEgZwwgZkwTgYIKwYBBQUHMAKGQmh0dHBzOi8vd3d3LnNhZmVzY3J5cHRuZXcuY29tL1NhZmVT
Y3J5cHRDbGFzczNPcmdhbml6YXRpb24yMDIyLmNlcjBHBggrBgEFBQcwAYY7aHR0cDovL29jc3Au
c2FmZXNjcnlwdC5jb20vU2FmZVNjcnlwdENsYXNzM09yZ2FuaXphdGlvbjIwMjIwUAYDVR0fBEkw
RzBFoEOgQYY/aHR0cDovL2NybDIuc2FmZXNjcnlwdC5jb20vU2FmZVNjcnlwdENsYXNzM09yZ2Fu
aXphdGlvbjIwMjIuY3JsMB0GA1UdIAQWMBQwCAYGYIJkZAIDMAgGBmCCZGQCAjAMBgNVHRMBAf8E
AjAAMEAGA1UdJQQ5MDcGCCsGAQUFBwMCBggrBgEFBQcDBAYJKoZIhvcvAQEFBgorBgEEAYI3CgMM
BgorBgEEAYI3FAICMBwGA1UdEQQVMBOBEWRldnJlYzJAZ21haWwuY29tMA4GA1UdDwEB/wQEAwIG
wDANBgkqhkiG9w0BAQsFAAOCAQEAasBnd79sb7bGtKz39gEpu5mKgoBn6JeEsm8ZVoaj1hAEld7t
E5K0pqXmhu08MW0Gz2YovWfu8lKiJQhUS5Sou7Dsgn10et4vh51PkzgYTPLO6gResJ01peKlBvVq
C0YtkW/R3gfT66G+DOx5eGpm8hYFzcemjoo3OgLoyIOyB9DEpysr5T/S1bKOI2a3Ick+fkf9eRXj
gmuMUDVCo0kmO9gO+gzDAUlzs6O6F2NeqWigD6MXtq0U1WKym59ar8kkLQbsrpJ44mdZomICk9W3
X3TOUvK2OL1h3ibvYEglxOw64b/9QDIgQjUHt3LHYK/65NvFoJaK3c6IHFdwYspVPw==</X509Certificate>
    </X509Data>
    <KeyValue>
     <RSAKeyValue>
```

```
      <Modulus>pbDDG/j1QnFOLtp1AzrBDWdqg4xxcLr3UPfdorVSTkXNrE1ehPAkJCN6AAbipimMqFDsBWuPCuNZ
ggCFeAZLMi6jnLmv/CazD6SizoSGBDLSoVo5pXjU+QT09H1wIdX6PGN9c+DlurA32eU+A3kJAoOI
Z3B0TTQPNHSN4t8uZlCf0YSKkfYLDJJLt+urtIlUqkXrDMLm6Ex+W0Q/Mgl9YYW0D7L/Izr8wr2L
BMDXyCGfPjC9u6XPnuJ8wy7GslZiwlJusrUaOnab9u/YThq2gyQCJjS9F3QZbDZmyK90hZODK3IZ
K++b/+UDxvhRHRVkRfrz7bppE23MG0a157TBZQ==</Modulus>
        <Exponent>AQAB</Exponent>
      </RSAKeyValue>
    </KeyValue>
  </KeyInfo>
 </Signature>
</DscEnrolmentRequest>
```

7.2 Field List of DSC enrollment File request

S.No.	Field Name	XML file Tag name	Mandatory	Data Type	Remarks
Message Header					
1	UniqueMessageId	AcctMndtMntncReq/GrpHdr/MsgID	Y	Varchar(30)	This is a unique identifier for the message (file) for tracking and troubleshooting purpose. We can keep the MessageId in **<10 digit VB-G RAM G location code>DSCREQDDMM YYYYN** format, where DD for day, MM for month, YYYY for year and N for a sequence number for a day i.e. the message id can be 0601001001DSCREQ120820241.
2	Message Date Time	AcctMndtMntncReq/GrpHdr/CreDtTm	Y	Datetime	It is date and time when the message is generated in source system. The format for Message Date Time is **YYYY-MM-DDTHH:MM:SS** 2018-04-03T16:34:31.820
3	SchemeCode	AcctMndtMntncReq/GrpHdr/OrgId/SchmeCd	Y	Varchar(25)	As shared by IFMIS
4	Initiating Party Name(Source)	AcctMndtMntncReq/GrpHdr/InitgPty/Nm	Y	Varchar(100)	Agency Name who has toregistertheDSC
5	InitiatingPartyId	AcctMndtMntncReq/GrpHdr/InitgPty/Id	Y	Varchar(50)	Identity of Agency i.e.Agency Unique code as perIFMIS.
6	ProcessId	AcctMndtMntncReq/GrpHdr/PRcId	Y	Varchar(35)	The value of this attribute Is '**DSC-M**' (for MAKER) or is '**DSC-C**' (for CHECKER) Digital Signature Enrolment
7	TransactionType	AcctMndtMntncReq/GrpHdr/Prtry/TxTp	Y	Varchar(4)	The value will be **ADDN** = Addition CANC=Cancellation, If TxTp=CANC in DSC file then IFMIS will delete the DSC file from IFMIS database and same DSC may be sent to IFMIS by user again in case of again enrolled in VB-G RAM G or by

					transfer staff in another location so if TxTp=ADDN then needs to be registered again in IFMIS.
8	AccountNumber	AcctMndtMntncReq/ RptAcct/Accts/ Acct/AcctId/Id/BBAN	Y/N	Varchar(35)	Account Number in Bank is Mandatory when payment is made by Agency Account
9	AccountHolder Name	AcctMndtMntncReq/ RptAcct/Accts/Acct/AcctId/Nm	Y/N	Varchar(100)	Name of the Account Holder in bank is Mandatory when payment Is made byAgency Account
10	AccountType	AcctMndtMntncReq/ RptAcct/Accts/ Acct/AcctId/Tp	N	Varchar(4)	Type of Account GOVT = Government SVGS=Savings CACC = Current LOAN =Loan
11	FinancialInstitution	AcctMndtMntncReq/ RptAcct/Accts/AcctSvcrId/FinInstnNm	Y/N	Varchar(100)	Financial Institution Name i.e. Bank Name
12	IFSCCode	AcctMndtMntncReq/ RptAcct/Accts/AcctSvcrId/BranchId	Y/N	Varchar(11)	IFSC Code is Mandatory when payment is made by Agency Account
13	MandateId	AcctMndtMntncReq/ RptAcct/Accts/Mndt/ID	Y	Varchar(15)	Unique id of External System for DSC Enrolmentrequest
14	NumberofSignatories	AcctMndtMntncReq/ RptAcct/Accts/Mndt/SgntrOrdrInd	Y	Smallint	No. of Signatories required.There can be maximum no. of 4 signatories.
15	StartDate	AcctMndtMntncReq/ RptAcct/Accts/ Mndt/MndtHldr/DgtlSgntr/StartDt	Y	Date	Start Date for the validity ofDigitalSignature The Format for Start Date is **YYYY-MM-DD**
16	Enddate	AcctMndtMntncReq/ RptAcct/Accts/ Mndt/MndtHldr/DgtlSgntr/EndDt	Y	Date	End Date for the validity of Digital Signature The Format for Start Dateis **YYYY-MM-DD**
17	PartyName	AcctMndtMntncReq/ RptAcct/Accts/Mndt/MndtHldr/ DgtlSgntr/Pty/NM	Y	Varchar(50)	Name of party on whose name DSC is issued
18	CertificateNumber	AcctMndtMntncReq/ RptAcct/Accts/ Mndt/MndtHldr/DgtlSgntr/Pty/Cert	Y	Varchar(50)	DSC Certificate serial number It is of 16 digits e.g**218E6D0A01014FED**
19	CertificateIssuer	AcctMndtMntncReq/ RptAcct/Accts/ Mndt/MndtHldr/DgtlSgntr/Pty/Issr	Y	Varchar(100)	It can be “Personal” “Enterprise” “Department”
20	CertificateThumbPrint	AcctMndtMntncReq/ RptAcct/Accts/ Mndt/MndtHldr/DgtlSgntr/Pty/ThumbPrint	Y	Varchar(100)	Thumb Print extracted from user Signature
21	Aadhaarnumber	AcctMndtMntncReq/ RptAcct/Accts/ Mndt/MndtHldr/DgtlSgntr/Pty/Id/PrvtId/SOSE	N	Int	Aadhaar number of Party
22	PANNumber	AcctMndtMntncReq/ RptAcct/Accts/ Mndt/MndtHldr/DgtlSgntr/Pt	N	Varchar(10)	PAN Number of Party

		y/Id/PrvtId/PAN			
23	Designation	AcctMndtMntncReq/ RptAcct/Accts/ Mndt/MndtHldr/DgtlSgntr/Pty/Prtry/Nm	Y	Varchar(35)	Designation of party
24	Department	AcctMndtMntncReq/ RptAcct/Accts/ Mndt/MndtHldr/DgtlSgntr/Pty/LglAdr/Dept	Y	Varchar(35)	Department name of the Party
25	Sub-Department	AcctMndtMntncReq/ RptAcct/Accts/ Mndt/MndtHldr/DgtlSgntr/Pty/LglAdr/SubDept	Y	Varchar(35)	Sub Department name of the Party
26	StreetName	AcctMndtMntncReq/ RptAcct/Accts/ Mndt/MndtHldr/DgtlSgntr/Pty/LglAdr/StrtNm	N	Varchar(35)	Address: Street Name
27	BuildingNumber	AcctMndtMntncReq/ RptAcct/Accts/ Mndt/MndtHldr/DgtlSgntr/Pty/LglAdr/BldgNb	N	Varchar(35)	Address: Building Number
28	PostalCode	AcctMndtMntncReq/ RptAcct/Accts/ Mndt/MndtHldr/DgtlSgntr/Pty/LglAdr/PstCd	N	Int	Address: Postal Code
29	TownName	AcctMndtMntncReq/ RptAcct/Accts/ Mndt/MndtHldr/DgtlSgntr/Pty/LglAdr/TwnNm	N	Varchar(35)	Address: Town Name
30	DistrictCensusCode	AcctMndtMntncReq/ RptAcct/Accts/ Mndt/MndtHldr/DgtlSgntr/Pty/LglAdr/DstCd	Y	Varchar(5)	District Census Code
31	StateCensus Code	AcctMndtMntncReq/ RptAcct/Accts/ Mndt/MndtHldr/DgtlSgntr/Pty/LglAdr/PrvcCd	Y	Varchar(5)	State Census Code
32	PhoneNumber	AcctMndtMntncReq/ RptAcct/Accts/ Mndt/MndtHldr/DgtlSgntr/ Pty/CtctDtls/PhneNb	N	IntMax10	Phone Number
33	MobileNumber	AcctMndtMntncReq/ RptAcct/Accts/ Mndt/MndtHldr/DgtlSgntr/ Pty/CtctDtls/MobNb	N	IntMax10	Mobile Number
34	EmailAddress	AcctMndtMntncReq/ RptAcct/Accts/ Mndt/MndtHldr/DgtlSgntr/Pty/CtctDtls/ EmailAdr	Y	Varchar(50)	Email Address
35	Minimum Amount of DebitTransaction	AcctMndtMntncReq/ RptAcct/Accts/ Mndt/MndtHldr/DgtlSgntr/Authstn/MinAmtPerTx	N	Amount	Limit : Minimum Amount of Debit Transaction It should be a whole number. No decimals are allowed
36	Maximum Amount of DebitTransaction	AcctMndtMntncReq/ RptAcct/Accts/ Mndt/MndtHldr/DgtlSgntr/Authstn/MaxAmtPerTx	Y	Amount	Limit : Maximum Amount of Debit Transaction. It should be a whole number. No decimals are allowed
Digital signature Related details Ends here					

37	PurposeofEnrollment	AcctMndtMntncReq/ RptAcct/Accts/Mndt/BkOpr/Domn/Cd	Y	Varchar(4)	The value of this attribute Will be “PMNT” i.e. Payment
38.	SchemeMajorHead	AcctMndtMntncReq/ RptAcct/Accts/Mndt/BkOpr/Domn/Fmly/Cd	N	Varchar(4)	Not applicable for Agency DSC
39.	SchemeMinorHead	AcctMndtMntncReq/ RptAcct/Accts/ Mndt/BkOpr/Domn/Fmly/SubFmlyCd	N	Varchar(4)	Not applicable for Agency DSC
40.	MemFId	AcctMndtMntncReq/ RptAcct/Accts/ Mndt/MemFId	Y	Varchar(500)	Fixed Message “**Ist Signatory This message With in the amount from Department, confirm that account mentioned in this message is operatedby me and I shall be using this digital signature for payment signing as appended below with mentioned above through IFMIS**.” To be provided. Only the Party Namei.e. **Ravinder Kumar** needs to be replaced with actual **Party**

Note:

a) If the DSC is expired (as per tag expiry date: EndDt) then field functionary will generate and sign the DSC XML file with newly procured DSC and same file IFMIS team will accept new DSC with new signature value and other details and TransactionType: TxTp=ADDN, so new DSC will be registered in IFMIS and the old expired DSC may be marked/deleted from the IFMIS database.

b) If a staff member’s DSC is damaged or lost, they can directly delete the DSC from VB-G RAM G, as DSC de-enrollment is not possible in this case. After deleting the DSC from VB-G RAM G, they can register a new DSC, generate, and sign the DSC XML file. This file will then be shared with IFMIS using TransactionType: TxTp=ADDN, allowing the new DSC to be registered in IFMIS while the old DSC may be removed from the IFMIS database.

c) The value will be **ADDN** = Addition or CANC=Cancellation,

d) If TxTp=CANC in DSC file then IFMIS will delete the DSC file from IFMIS database and same DSC may be sent to IFMIS by user again in case of again enrolled in VB-G RAM G or by transfer staff in another location so if TxTp=ADDN then needs to be registered again in IFMIS.

7.3 XML format for DSC response

1) : For DSC ACK File :

(i) Acknowledgement file name should be in the format 0418006000DSCRES19092024045 , you have to just replace the DSCREQ string with DSCRES which request file sent by VB-G RAM G. e.g. VB-G RAM G request file name is 0418006000DSCREQ19092024045 then you have to only replace the string DSCREQ with DSCRES so response file name is 0418006000DSCRES19092024045.

(ii) In case of tag value <GrpSts>ACCP</GrpSts> the tag <GrpStsRsnInf> will be BLANK

```
<DscEnrolmentAck xmlns="DSCEnrolmentAck">
<DSCEnrolmentAckRpt>
<GrpHdr>
<MsgId>3316007000DSCRES18092024335</MsgId>
<CreDtTm>2024-09-21T15:27:54</CreDtTm>
<Src>IFMIS</Src>
<Dest> VB-G RAM G</Dest>
</GrpHdr>
<OrgnlGrpInfAndSts>
<OrgnlMsgId>3316007000DSCREQ18092024335</OrgnlMsgId>
<GrpSts>ACCP</GrpSts>
<GrpStsRsnInf>
<Rsn/>
</GrpStsRsnInf>
<OrgnlSigInfAndSts>
<PrTry>
<Cert>008C7E281D1389</Cert>
<ThumbPrint>BFF143C79FD80446C2CB63168F2E83DF388F3843</ThumbPrint>
</PrTry>
<TxSts>ACCP</TxSts>
<StsRsnInf>
<Rsn/>
</StsRsnInf>
</OrgnlSigInfAndSts>
</OrgnlGrpInfAndSts>
</DSCEnrolmentAckRpt>
</DscEnrolmentAck>
```

(iii) In case of <GrpSts>RJCT</GrpSts> (DSC group REJECTED case) then tag value <GrpStsRsnInf> like mentioned below :

```
<DscEnrolmentAck xmlns="DSCEnrolmentAck">
<DSCEnrolmentAckRpt>
<GrpHdr>
<MsgId>3316007000DSCRES18092024335</MsgId>
<CreDtTm>2024-09-19T11:06:12.890</CreDtTm>
<Src>IFMIS</Src>
<Dest>NREGA</Dest>
</GrpHdr>
<OrgnlGrpInfAndSts>
<OrgnlMsgId>3316007000DSCREQ18092024335</OrgnlMsgId>
<GrpSts>RJCT</GrpSts>
<GrpStsRsnInf>
<Rsn>
<Cd>CDE0029</Cd>
<AddtlInf>Duplicate Entry for Agency Code + Scheme Code + Account No. + DSC S.No + Active status in the file or already registered in PFMS</AddtlInf>
</Rsn>
<Rsn>
<Cd>CDE0029</Cd>
<AddtlInf>Duplicate Entry for Agency Code + Scheme Code + Account No. + DSC S.No + Active status in the file or already registered in PFMS</AddtlInf>
</Rsn>
</GrpStsRsnInf>
<OrgnlSigInfAndSts>
<PrTry>
<Cert>016C283A</Cert>
<ThumbPrint>E1E597AFA941E7CCC1E806FE4453FD5FCE3B6E01</ThumbPrint>
</PrTry>
<TxSts>ACCP</TxSts>
<StsRsnInf>
```

```
<Rsn/>
</StsRsnInf>
</OrgnlSigInfAndSts>
</OrgnlGrpInfAndSts>
</DSCEnrolmentAckRpt>
</DscEnrolmentAck>
```

(iv) In case of tag value < TxSts>ACCP</ TxSts> the tag <StsRsnInf> will be BLANK

```
<DscEnrolmentAck xmlns="DSCEnrolmentAck">
<DSCEnrolmentAckRpt>
<GrpHdr>
<MsgId>3316007000DSCRES18092024335</MsgId>
<CreDtTm>2024-09-21T15:27:54</CreDtTm>
<Src>IFMIS</Src>
<Dest> VB-G RAM G</Dest>
</GrpHdr>
<OrgnlGrpInfAndSts>
<OrgnlMsgId>3316007000DSCREQ18092024335</OrgnlMsgId>
<GrpSts>ACCP</GrpSts>
<GrpStsRsnInf>
<Rsn/>
</GrpStsRsnInf>
<OrgnlSigInfAndSts>
<PrTry>
<Cert>008C7E281D1389</Cert>
<ThumbPrint>BFF143C79FD80446C2CB63168F2E83DF388F3843</ThumbPrint>
</PrTry>
<TxSts>ACCP</TxSts>
<StsRsnInf>
<Rsn/>
</StsRsnInf>
</OrgnlSigInfAndSts>
</OrgnlGrpInfAndSts>
</DSCEnrolmentAckRpt>
</DscEnrolmentAck>
```

(v) In case of < TxSts>RJCT</ TxSts> (DSC staus REJECTED case) then tag value < StsRsnInf> like mentioned below :

```
<DscEnrolmentAck xmlns="DSCEnrolmentAck">
<DSCEnrolmentAckRpt>
<GrpHdr>
<MsgId>3316007000DSCRES18092024335</MsgId>
<CreDtTm>2024-09-21T15:27:54</CreDtTm>
<Src>IFMIS</Src>
<Dest> VB-G RAM G</Dest>
</GrpHdr>
<OrgnlGrpInfAndSts>
<OrgnlMsgId>3316007000DSCREQ18092024335</OrgnlMsgId>
<GrpSts>ACCP</GrpSts>
<GrpStsRsnInf>
<Rsn/>
</GrpStsRsnInf>
<OrgnlSigInfAndSts>
<PrTry>
<Cert>008C7E281D1389</Cert>
<ThumbPrint>BFF143C79FD80446C2CB63168F2E83DF388F3843</ThumbPrint>
</PrTry>
<TxSts>RJCT</TxSts>
```

```
< StsRsnInf>
<Rsn>
<Cd>CDE0029 (Only in case of tag GrpSts is RJCT)</Cd>
<AddtlInf>Duplicate Entry for Agency Code (Only in case of tag GrpSts is RJCT)</AddtlInf>
</Rsn>
<Rsn>
<Cd>CDE0029 (Only in case of tag GrpSts is RJCT)</Cd>
<AddtlInf>Scheme Codenot valid (Only in case of tag GrpSts is RJCT)</AddtlInf>
</Rsn>
</StsRsnInf>
</OrgnlSigInfAndSts>
</OrgnlGrpInfAndSts>
</DSCEnrolmentAckRpt>
</DscEnrolmentAck>
```

7.4 Field List for DSC Enrolment File Acknowledgement

Followings are the list of fields which are to be include in Payment File Acknowledgement XML file:

S.No.	Field Name	XML file Tag name	Mandatory	Data Type	Remarks
Message Header					
1	Unique Message Id	DscEnrolmentAck/DSCEnrolmentAckRpt/GrpHdr/MsgId	Y	Varchar (25)	This is a unique identifier for the message (file) for tracking and troubleshooting purpose. We can keep the Message Id in **<10 digit VB-G RAM G location code>DSCRESDDMMYYYYN** format, where DD for day,MM for month, YYYY for year and N for a sequence number for a day i.e. the message id can be0601001001DSC**RES**120820241.
2	Message Date Time	DSCEnrolmentAckRpt/GrpHdr/CreDtTm	Y	Datetime	It is date and time when the message is generated in source system. The format for Message Date Time is **YYYY-MM-DDTHH:MM:SS** 2018-04-03T16:34:31.820
3	Data Source	DSCEnrolmentAckRpt/GrpHdr/Src	Y	Varchar (5)	Since this file is always sent by IFMIS the value for this attribute will always contain "IFMIS".
4	Destination	DSCEnrolmentAckRpt/GrpHdr/Dest	Y	Varchar (5)	As allotted by IFMIS
5	Original Message Id	DSCEnrolmentAckRpt/OrgnlGrpInfAndSts/OrgnlMsgId	Y	Varchar (25)	Original Message Id received in DSC Enrollment request file
6	Group Status /File Level Status	DSCEnrolmentAckRpt/OrgnlGrpInfAndSts/GrpSts	Y	Varchar (4)	File Level Status ACCP = Accepted RJCT=Rejected

7	Reject/Failure Reason Code	DSCEnrolmentAckRpt/OrgnlGrpInfAndSts/GrpStsRsnInf/Rsn/Cd	Y when TxSts is RJCT	Varchar (10)	This tag will be repeated in case of multiple errors.
9	Certificate Number	DSCEnrolmentAckRpt/OrgnlGrpInfAndSts/OrgnlSigInfAndSts/PrTry/Cert	Y	Varchar (16)	Digital Certificate Number of the Signatory
10	Thumbprint	DSCEnrolmentAckRpt/OrgnlGrpInfAndSts/OrgnlSigInfAndSts/PrTry/ThumbPrint	Y	Varchar (16)	Thumb Print extracted from user Signature
11	Record Level Status	DSCEnrolmentAckRpt/OrgnlGrpInfAndSts/OrgnlSigInfAndSts/TxSts	Y	Varchar (4)	Record Level Status ACCP = Accepted RJCT =Rejected
12	Reject/Failure Reason Code	DSCEnrolmentAckRpt/OrgnlGrpInfAndSts/OrgnlSigInfAndSts/StsRsnInf/Rsn/Cd	Y whenTxSts isRJCT	Varchar (10)	This tag will be repeated in case of multiple errors.
13	Reject/Failure Reason Narration	DSCEnrolmentAckRpt/OrgnlGrpInfAndSts/OrgnlSigInfAndSts/StsRsnInf/Rsn/AddtlInf	Y whenRsn/Cd is available	Varchar (100)	Reject/Failure Reason Narration.

Note: If the"GrpSts"="RJCT" then the entire DSC Enrolment Request file will be rejected, even if information for one of the signatory is correct.

8 Sharing of FTO (Claim file) from VB-G RAM G to State IFMIS

There is a specified format for sending FTO to State-IFMIS in SNA-SPARSH through SFTP, wherein a FTO request format in XML mode signed by two signatories (Maker & checker) which is mentioned as below:

8.1 XML Format for FTO request

This XML file does not appear to have any style information associated with it. The document tree is shown below.

```
<EXPENDITURE>
<FIN_YEAR>2024_25</FIN_YEAR>
<CSSCODE>9219</CSSCODE>
<SLSCODE>AS98</SLSCODE>
<STATE_SNA>1585409999</STATE_SNA>
<ISDBT>Y</ISDBT>
<MOTHERSANCORDERNUMBER>04/MSN/1</MOTHERSANCORDERNUMBER>
<STATESANCORDERNUMBER>123</STATESANCORDERNUMBER>
<AGENCYCODE>AS_GOVT</AGENCYCODE>
<TOTALGROSSAMOUNT>3006</TOTALGROSSAMOUNT>
<TOTALNETAMOUNT>2856</TOTALNETAMOUNT>
<TOTALTOPUPAMOUNT>0</TOTALTOPUPAMOUNT>
<TXNUNIQUEID>0418006000SSPAYREQ240920241</TXNUNIQUEID>
<BATCHID>P921924092024041</BATCHID>
<FILECRDATE>2024-09-24</FILECRDATE>
<SANCLETTERNO>04/MSN/1</SANCLETTERNO>
<PAYEECOUNT>1</PAYEECOUNT>
<DDOCODE>DIS/MGNR/001</DDOCODE>
<DDOLOGINID>DIS/MGNR/001</DDOLOGINID>
<TREASCODE>TREAS/MGNR/001</TREASCODE>
<AGENCYID>AS_GOVT</AGENCYID>
<ALLOTMENTDETAIL>
<CENTERHEAD>360106101280135</CENTERHEAD>
```

<STATEHEAD>2505021014866927CSS</STATEHEAD>
<TOPUPHEAD/>
<TOTALALLOTMENT>12000000</TOTALALLOTMENT>
<ALLOTMENTCS>12000000</ALLOTMENTCS>
<TOPUP>0</TOPUP>
</ALLOTMENTDETAIL>
<ABSTRACTS>
<ABSTRACT>
<TITLE>NREGA</TITLE>
<DESCRIPTION>03_Cost of materials</DESCRIPTION>
</ABSTRACT>
</ABSTRACTS>
<PAYEEDETAILS>
<PAYEE>
<REFERENCE_NO>0418006000NRG2524092024M000174</REFERENCE_NO>
<PAYEEUNIQUEID>V1830200010649</PAYEEUNIQUEID>
<PAYEE_NAME>MR ATUL BARUAH</PAYEE_NAME>
<GST_NO>18AHGPB7172H3ZA</GST_NO>
<PAN_NO>AHGPB7172H</PAN_NO>
<UID>xqyqwJzkTmXt8GL+sFS7DfPxxjpCJvdcAIdY62acvsA=</UID>
<ADDRESS/>
<CITY>TINSUKIA</CITY>
<PIN_CODE>N/A</PIN_CODE>
<MOBILE_NO>9435699999</MOBILE_NO>
<EMAIL>N/A</EMAIL>
<IFSC_CODE>SBIN0000196</IFSC_CODE>
<ACCOUNT_NO>10988009999</ACCOUNT_NO>
<GROSSAMOUNT>3006</GROSSAMOUNT>
<NETAMOUNT>2856</NETAMOUNT>
<TOPUPAMOUNT>0</TOPUPAMOUNT>
<BILLNUMBER>9999</BILLNUMBER>
<BILLDATE>9/24/2024 12:00:00 AM</BILLDATE>
<WORKID>0401001001/RC/20250126</WORKID>
<SOCIAL_CATEGORY>OTH</SOCIAL_CATEGORY>
<REJECTED>N</REJECTED>
<OLD_REFERENCE_NO/>
<COMPONENTS>
<COMPONENT>
<COMPO_ID>03</COMPO_ID>
<COMPO_AMOUNT>3006</COMPO_AMOUNT>
</COMPONENT>
</COMPONENTS>
<DEDUCTIONS>
<DEDUCTION>
<DEDNAME>Royalty</DEDNAME>
<DEDID>RYT</DEDID>
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<DEDUCTION>
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<DEDID>IT</DEDID>
<DEDTYPE>AC</DEDTYPE>
<AMOUNT>50</AMOUNT>
<BUDGET_HEAD>2505021014866927CSS</BUDGET_HEAD>
</DEDUCTION>
<DEDUCTION>
<DEDNAME>Labour Cess</DEDNAME>
<DEDID>LC</DEDID>
<DEDTYPE>AC</DEDTYPE>
<AMOUNT>50</AMOUNT>

<BUDGET_HEAD>2505021014866927CSS</BUDGET_HEAD>
</DEDUCTION>
</DEDUCTIONS>
</PAYEE>
</PAYEEDETAILS>
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<SignedInfo>
<CanonicalizationMethod Algorithm="http://www.w3.org/TR/2001/REC-xml-c14n-20010315"/>
<SignatureMethod Algorithm="http://www.w3.org/2000/09/xmldsig#rsa-sha1"/>
<Reference URI="">
<Transforms>
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<Transform Algorithm="http://www.w3.org/TR/2001/REC-xml-c14n-20010315#WithComments"/>
</Transforms>
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</Reference>
</SignedInfo>
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<KeyInfo>
<X509Data>
<X509Certificate> MIIHuTCCBqGgAwIBAgIQa1kn9vgc+1SrQNIXf4yrljANBgkqhkiG9w0BAQsFADCCARsxCzAJBgNV
BAYTAklOMSIwIAYDVQQKExlDYXJlNFNpZ24gU2FmZXRlYyBMaW1pdGVkMR0wGwYDVQQLExRDZXJ0
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BgNVBAkTPlZpbmF5YWthIExheW91dCxBbmFudGhhcHVyYSBHYXRlLFllbGFoYW5rYSBOZXcgVG93
biwgQmVuZ2FsdXJ1MTcwNQYDVQQzEy5PZmZpY2UgTm8uMSwxc3QgRmxvb3IsIE5vLjQ0LTQ1LTQ2
LENOUiBDb21wbGV4MSIwIAYDVQQDExlDYXJlNFNpZ24gRFNDIFN1YiBDQSAyMDIyMB4XDTI0MDMx
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REVWRUxPUE1FTlQgT0ZGSUNFIElUQUtIVUxJMSIwIAYDVQQLExlJVEFLSFVMSSBERVZMT1BNRU5U
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NWVmNTA3YTFmYThiNDc1ODhjMRgwFgYDVQQDEw9ESEFZWUEgREhBUiBEQVMwggEiMA0GCSqGSIb3
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dh0LnhdzIPjEwihpCmrI5PynK+EZOBM+xRqUpMQ59sv+BnWCy09kf2+SYuQAJiVbAgMBAAGjggLg
MIIC3DBABgNVHSUEOTA3BggrBgEFBQcDBAYKKwYBBAGCNwoDDAYJKoZIhvcvAQEFBggrBgEFBQcD
AgYKKwYBBAGCNxQCAjATBgNVHSMEDDAKgAhAuX1iA5WHyzCBgAYIKwYBBQUHAQEEdDByMCUGCCsG
AQUFBzABhhlodHRwOi8vb2NzcC5jYXJlNHNpZ24uY29tMEkGCCsGAQUFBzAChj1odHRwOi8vd3d3
LmNhcmU0c2lnbi5jb20vcmVwb3NpdG9yeS9DYXJlNFNpZ25EU0NTdWJDQTIwMjIuY2VyMIIBZQYD
VR0gBIIBXDCCAVgwgYUGBmCCZGQCAzB7MHkGCCsGAQUFBwICMG0Ma0NsYXNzIElJSSBTaWduaW5n
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B2CCZGQBGwIwPDA6BggrBgEFBQcCARYuaHR0cHM6Ly93d3cuY2FyZTRzaWduLmNvbS9DUFNfRmlu
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Q2FyZTRTaWduRFNDU3ViQ0EyMDIyLmNybDARBgNVHQ4ECgQISlzuZjCijbEwDgYDVR0PAQH/BAQD
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<RSAKeyValue>
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58JMKgw+EwY2Tiz2zE9y1lfnS7fYR5SfsFtqq8sfFEC6xgWxQBxXeKVm9NMXPjJNrooInutcdbkr
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XiY/dyxQYXHdfLjLI1G6F6xHfclrBfasksjP/Ts7TrghrjNZtnYdC54XcyD4xMIoaQpqyOT8pyvh
GTgTPsUalKTEOfbL/gZ1gstPZH9vkmLkACYlWw== </Modulus>
<Exponent>AQAB</Exponent>
</RSAKeyValue>
</KeyValue>
</KeyInfo>
</Signature>
<Signature xmlns="http://www.w3.org/2000/09/xmldsig#">
<SignedInfo>
<CanonicalizationMethod Algorithm="http://www.w3.org/TR/2001/REC-xml-c14n-20010315"/>
<SignatureMethod Algorithm="http://www.w3.org/2000/09/xmldsig#rsa-sha1"/>
<Reference URI="">
<Transforms>
<Transform Algorithm="http://www.w3.org/2000/09/xmldsig#enveloped-signature"/>
<Transform Algorithm="http://www.w3.org/TR/2001/REC-xml-c14n-20010315#WithComments"/>
</Transforms>
<DigestMethod Algorithm="http://www.w3.org/2000/09/xmldsig#sha1"/>
<DigestValue>JMnucuTIFUvxzwyd4qUOCX6uJFs=</DigestValue>
</Reference>
</SignedInfo>
<SignatureValue> IISMvzclFeq/JP1ksJMik7Zn6ynfQ6dxGnyd0HDgzWi5VVl3nKEpJKdc8IqR0O0xum30MmJObO9f
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GI1l7kksuNAl3K/ZfiaUi0XsnBGZiHXKqbOyonb43I0vuO0JnvChRWqsM1hd4gD0znWqNL1obzvU
scgHu28/Bkid54g4ZDvrik1hl9g2oixFuFaxA5uWNYxlIg1F5EfynzgjIpVKSm7vofQsJuZ3cepp
/PU1ORmaMaj+0hU/BgoEK4xSFI/Cw+Br4qlKOg== </SignatureValue>
<KeyInfo>
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<X509Certificate> MIIGRTCCBS2gAwIBAgIEAYJwFDANBgkqhkiG9w0BAQsFADB8MQswCQYDVQQGEwJJTjEYMBYGA1UE
ChMPZU11ZGhyYSBMaW1pdGVkMR0wGwYDVQQLExRDZXJ0aWZ5aW5nIEF1dGhvcml0eTE0MDIGA1UE
AxMrZS1NdWRocmEgU3ViIENBIGZvciBDbGFzcyAzIEluZGl2aWR1YWwgMjAyMjAeFw0yNDAzMjgw
NjU4MTNaFw0yNjAzMjgwNjU4MTNaMIIBHTELMAkGA1UEBhMCSU4xETAPBgNVBAoTCFBFUlNPTkFM
MSkwJwYDVQRBEyA3ZTg0ZTk5YmY2M2Q0ZmY0OTA5N2U1YzRmOWNhODNmMjFJMEcGA1UEFBNAYTQ4
NzZjZTk3MWQ0ZmI0MWM5YjEyYzhlMjBhYmFhODQ2NjM0ZjVhY2RkOTE0ODZmZDI5NTZjZDE4NDFm
NzA5ODEPMA0GA1UEERMGNzg2MDA4MQ4wDAYDVQQIEwVBU1NBTTFJMEcGA1UEBRNAYzJmN2NmOWMz
OTZhOTM4NmM1ZDM1ZTVhYWEwNTk3NjA0NTEwOTJlZWQ4MmI3ZDM3MjM5ZTZkZmE1ZGU4NGRlMzEZ
MBcGA1UEAxMQS0FVU1RBViBESUhJTkdJQTCCASIwDQYJKoZIhvcNAQEBBQADggEPADCCAQoCggEB
AIJbJPbeFsjBoDErbGf9HK7zlWXmUypcHXJuSYtGybrM3xlQb0e+1VVnVKQ4+7uypyZfY3IGOkJW
Mv7LHbzWwocgzHDbFatp4zkR1btBADPI3oFy/B03FhS0boP0FTJiRcvYdEPlO3i3cI93s4gTgv5I
CtU3BAY5a8JWWUyylWp+KllvBYSD9cUg0hyCLS/bbHDBqKhtr1ofulfoFRqu8Ol9jtH2PxIRfv+E
XYMGjJ+GzLw3iuI9ZkkcYW8zqAiVIZOuwHZys9UKqkVj6hw1eBcgIH0XD/nrG8gNiO1CNmSLyM/2
JH4gNQgf0gZsFxMynGD1Zs5B5RX01d2RQ6nfdhcCAwEAAaOCAiowggImMCMGA1UdEQQcMBqBGEJE
T0lUQUtIVUxJVFNLQEdNQUlMLkNPTTAfBgNVHSMEGDAWgBT9ZVA4lv5qQx1+zJ9fkOeSf7URIzAd
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MBUaE0NsYXNzIDIgQ2VydGlmaWNhdGUwUAYHYIJkZAEIAjBFMEMGCCsGAQUFBwIBFjdodHRwOi8v
d3d3LmUtbXVkaHJhLmNvbS9yZXBvc2l0b3J5L2Nwcy9lLU11ZGhyYV9DUFMucGRmMH0GCCsGAQUF
BwEBBHEwbzAkBggrBgEFBQcwAYYYaHR0cDovL29jc3AuZS1tdWRocmEuY29tMEcGCCsGAQUFBzAC
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LmNydDBJBgNVHR8EQjBAMD6gPKA6hjhodHRwOi8vd3d3LmUtbXVkaHJhLmNvbS9yZXBvc2l0b3J5
L2NybHMvZW1jbDNpbmQyMDIyLmNybDANBgkqhkiG9w0BAQsFAAOCAQEAFei43GHV3NG+WT9onkc+
fBpyeIWuTH9VTnAjUbqC9QbRwIXG21luZ0yLfJemeYG0FW8B3DIdRj5p24edIpnHlTFhZeaL9HzZ
4ngVSsx9sUxlTsVGmhoSFWA0hfjTus6hmr6NaPOavSjlj24KhZuINkOS2OZHP4TikPTruxSYfea8
ho4aenL4Q+tz8s8MRMQWjvphfW52QwXalw65Y8bxSaAf7AB6K+6KWmOy+lYdIlkM3E33yARfKYv4
06+LW5LKDLU6ONCRyl1aLCrbxoNGIMhs8Nz4HFhbTC6FRMHnuWsq55TGPpHZL5LHZr3JIam9D4gI
9QOTQ6Qn6gGNVEvdWA== </X509Certificate>
</X509Data>
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<RSAKeyValue>
<Modulus> glsk9t4WyMGgMStsZ/0crvOVZeZTKlwdcm5Ji0bJuszfGVBvR77VVWdUpDj7u7KnJl9jcgY6QlYy
/ssdvNbChyDMcNsVq2njORHVu0EAM8jegXL8HTcWFLRug/QVMmJFy9h0Q+U7eLdwj3eziBOC/kgK
1TcEBjlrwlZZTLKVan4qWW8FhIP1xSDSHIItL9tscMGoqG2vWh+6V+gVGq7w6X2O0fY/EhF+/4Rd
gwaMn4bMvDeK4j1mSRxhbzOoCJUhk67AdnKz1QqqRWPqHDV4FyAgfRcP+esbyA2I7UI2ZIvIz/Yk
fiA1CB/SBmwXEzKcYPVmzkHlFfTV3ZFDqd92Fw== </Modulus>
<Exponent>AQAB</Exponent>
</RSAKeyValue>
</KeyValue>
</KeyInfo>
</Signature>
</EXPENDITURE>

8.2 TAG DESCRIPTIONS

Tag	DataType	Description	Optional(Y=Yes or N=No)?
<FIN_YEAR>	Varchar(7)	Financial Year of FTO generated e.g. 2024_25 if FY:2024-2025	N
<CSSCODE>	Varchar(4)	Central Code Scheme	N
<SLSCODE>	Varchar(10)	SLS Scheme Code	N
<STATE_SNA>	Varchar(20)	RBI account number for Scheme	N
<ISDBT>	Varchar(1)	Identification of DBT FTO(Aadhaar Payment Bridge (APB) System) .Y for DBT and N for Material/Admin (Non-DBT)	N
<MOTHERSANCORDERNUMBER>	Varchar(50)	Mother Sanction Number	N
<STATESANCORDERNUMBER>	Varchar(50)	State Sanction number, if any	Y/N
<AGENCYCODE>	Varchar(50)	State level Agency Code in which all SLS registered	N
<TOTALGROSSAMOUNT>	Float	Total Gross Amount of FTO	N
<TOTALNETAMOUNT>	Float	Total Net Amount of FTO	N
<TOTALTOPUPAMOUNT>	Float	Total Top-up Amount of FTO, if any	Y/N
<TXNUNIQUEID>	Varchar(40)	Unique Transaction ID of this XML expenditure (FTO –Number), same as file name excluding .xml	N
<BATCHID>	Varchar(30)	File Payment unique batch number	N
<FILECRDATE>	Datetime(YYYY-MM-DD)	FTO Generate Date	N
<SANCLETTERNO>	Varchar(40)	Mother Sanction Letter No. received by IFMIS from PFMS	N
<PAYEECOUNT>	integer	Total No. of Payees Inside of this FTO	N
<DDOCODE>	Varchar(25)	DDO Code	N
<DDOLOGINID>	Varchar(25)	DDO login ID as shared by State IFMIS	N
<TREASCODE>	Varchar(25)	Treasury Code	N
<AGENCYID>	Varchar(30)	ID of Agency from which FTO generated (Eg. Block/District/Panchayat agency). In given FTO only State agency is using as ladder agency not created yet. So same AgencyCode and AgencyID is using.	N
<ALLOTMENTDETAIL>		Details of the Allotment	N
<CENTERHEAD>	Varchar(50)	Center Share Head (Centre head which is active and allotment is received in DDO alocation)	N
<STATEHEAD>	Varchar(50)	State Share Head (State head which is active and allotment is received in DDO alocation) [in case of admin it may be blank as total 100% share is under centre]	N
<TOPUPHEAD>	Varchar(50)	Topup Share head if no head available then blank	N
<TOTALALLOTMENT>	Float	Total Sum of Amount of State, Center, and Topup Head	N
<ALLOTMENTCS>	Float	Sum of State and Center Head Amount	N

<TOPUP>	Float	Only Topup allotment Amount	Y/N
<ABSTRACTS>		Details of Department of this FTO	N
<TITLE>	Varchar(50)	Title of Department of this FTO	N
<DESCRIPTION>	Varchar(100)	Description about Department of this FTO like Parent ComponentCode of expenditure with description(Parent ComponentName)	N
<PAYEEDETAILS>		Details of the Payees in the Agency	N
PAYEE		For looping of transactions details to be paid	N
<REFERENCE_NO>	Varchar(35)	Universally Unique transaction id for single payment/transaction	N
<PAYEEUNIQUEID>	Varchar(50)	Vendor/Staff unique id in Material and Admin and for DBT Job-Crad number addition with applicant number	N
<PAYEE_NAME>	Varchar(100)	Payee Name	N
<GST_NO>	Varchar(15)	GSTIN of payee , if available else ‘’ or ‘N/A’	Y/N
<PAN_NO>	Varchar(10)	Payee PAN No. , if available else ‘’ or ‘N/A’	Y/N
<UID>	Varchar(12)	In DBT: Payee/Benegficiary Aadhaar Number (AES Encrypted) which will be used to payment. Decryption key will be shared over email. NON-DBT: blank value .Encryption/Decryption Algo is given in annexure 20.3	Y/N
<ADDRESS>	Varchar(100)	Payee Address, if available else ‘’ or ‘N/A’	Y/N
<CITY>	Varchar(100)	City of Payee (Location) , if available else ‘’ or ‘N/A’	Y/N
<PIN_CODE>	Varchar(10)	PIN Code of Payee, if available else ‘’ or ‘N/A’	Y/N
<MOBILE_NO>	Varchar(10)	Mobile No. , if available else ‘’ or ‘N/A’	Y/N
<EMAIL>	Varchar(100)	Email ID, if available else ‘’ or ‘N/A’	Y/N
<IFSC_CODE>	Varchar(11)	IFSC Code of Payee in case of Non-DBT	Y/N
<ACCOUNT_NO>	Varchar(20)	Account No. of Payee in case of Non-DBT	Y/N
<GROSSAMOUNT>	Float	Gross Amount of Payee	N
<NETAMOUNT>	Float	Net Amount of Payee	N
<TOPUPAMOUNT>	Float	Top-up Amount of Payee .If available then top-up amount else 0.	Y/N
<BILLNUMBER>	Varchar(20)	Bill number as registered in NREGASoft by field functionary	N
<BILLDATRE>	datetime	In case of Material & Admin,Bill Date as registered in NREGASoft by field functionary, in case of Unskilled MSR start date	N
<WORKID>	Varchar(50)	Work-id as as per bill/msr booked	N
<SOCIAL_CATEGORY>	VARCHAR(3)	Socail Categoey(SC/ST/OTH) of worker as registered in MIS for Unskilled Labour payment only and for payment other than Unskilled the value of social category(Material/Admin/Unnati /SAU) will be “” (blank)	Y/N (For unskilled Labour mandatory else not)
<REJECTED>	Varchar(1)	Rejected flag if Y then refer as transaction is re-generated for rejection else ‘N’ means fresh transaction. In case of <Rejected>Y</Rejected>, IFMIS team has to check whether the debit has been initiated for the first or earlier (in case of rejection more than 1 time) transaction. If funds are not initialized for previous transaction (rejected) then funds need to be initialized, else funds do not need to be initialized for rejected transaction.	Y
<OLD_REFERENCE_NO/>	Varchar(35)	IF transaction <Rejected> is ‘Y’ then OLD_Reference_no value will be available else will be blank.	Y/N
<COMPONENTS>		Details of Components for payee	N
<COMPO_ID>	Varchar(20)	Component ID for Gross Amount of Payee :lowest in hierarchy of components	N
<COMPO_AMOUNT>	Float	Component Amount for Gross Amount of Payee	N

<DEDUCTIONS>		Details of Deductions	N
<DEDNAME>	Varchar(100)	Deduction Name (e.g., INCOME TAX, SALES TAX) given by state PFMS	N
<DEDID>	Varchar(10)	Deduction ID given by state PFMS	Y/N
<DEDTYPE>	Varchar(2)	Type of Deduction (AC)	Y/N
<AMOUNT>	Float	Deduction Amount	Y/N
<BUDGET_HEAD>>	Varchar(50)	State Budget Head ,if State Budget head is not availbale then Center Budget head will use	Y/N
<Signature></Signature>	Varchar(max)	First Signature Maker of FTO DSC	N
<Signature></Signature>	Varchar(max)	Second Signature Checker of FTO DSC	N

9 FTO Acknowledgement

Paths for FTO acknowledgement and Credit are mentioned below:

Acknowledgement path	**~\sftp\ICW\home\IFMISCG\NREGA\SSPaymentData\FromIFMIS**
Credit path	**~\sftp\ICW\home\IFMISCG\NREGA\SSPaymentStatusData\FromIFMIS**

When IFMIS receives the file whether it is successful or rejected, an acknowledgement will be received, the format for providing the file is mentioned as below:

9.1 Payment file Acknowledgement structure (When group and transaction both have been accepted)

```
<NRGSSPaymentAck>
<CstmrPmtAckRpt>
<GrpHdr>
<MsgId>3316007000SSPAYACK2309202431</MsgId>
<CreDtTm>2024-07-18T12:18:12.853</CreDtTm>
<NbOfTxs>3</NbOfTxs>
<Src>IFMIS</Src>
<Dest>NREGA</Dest>
<OrgnlGrpInfAndSts>
<OrgnlMsgId>3316007000SSPAYREQ2309202431</OrgnlMsgId>
<OrgnlCreDtTm>2024-07-18T12:14:24.243</OrgnlCreDtTm>
<GrpSts>ACCP</GrpSts>
<OrgnlPmtInfId>P9219010320240427</OrgnlPmtInfId>
</OrgnlGrpInfAndSts>
<GrpStsRsnInf/>
</GrpHdr>
<OrgnlPmtInfAndSts>
<TxInfAndSts>
<OrgnlEndToEndId>0402003000NRG2401032024S002508</OrgnlEndToEndId>
<PFMSId>V1829400024519</PFMSId>
<TxSts>ACCP</TxSts>
<StsRsnInf/>
</TxInfAndSts>
<TxInfAndSts>
<OrgnlEndToEndId>0402003000NRG2401032024S002509</OrgnlEndToEndId>
<PFMSId>V1829400024518</PFMSId>
<TxSts>ACCP</TxSts>
<StsRsnInf/>
</TxInfAndSts>
<TxInfAndSts>
<OrgnlEndToEndId>0402003000NRG2401032024S002517</OrgnlEndToEndId>
<PFMSId>V1829400024517</PFMSId>
<TxSts>ACCP</TxSts>
<StsRsnInf/>
```

```
</TxInfAndSts>
</OrgnlPmtInfAndSts>
</CstmrPmtAckRpt>
</NRGSSPaymentAck>
```

9.2 Payment file Acknowledgement structure (Group rejected but transaction accepted)

```
<NRGSSPaymentAck>
<CstmrPmtAckRpt>
<GrpHdr>
<MsgId>3316007000SSPAYACK2309202431</MsgId>
<CreDtTm>2024-07-17T15:57:12.607</CreDtTm>
<NbOfTxs>2</NbOfTxs>
<Src>IFMIS</Src>
<Dest>NREGA</Dest>
<OrgnlGrpInfAndSts>
<OrgnlMsgId>3316007000SSPAYREQ2309202431</OrgnlMsgId>
<OrgnlCreDtTm>2024-07-17T15:54:24.923</OrgnlCreDtTm>
<GrpSts>RJCT</GrpSts>
<OrgnlPmtInfId>P9219310320230489</OrgnlPmtInfId>
</OrgnlGrpInfAndSts>
<GrpStsRsnInf>
<Rsn>
<Cd>CPE0051</Cd>
<AddtlInf>Invalid Financial Year</AddtlInf>
</Rsn>
</GrpStsRsnInf>
</GrpHdr>
<OrgnlPmtInfAndSts>
<TxInfAndSts>
<OrgnlEndToEndId>0416004000NRG2331032023M001622</OrgnlEndToEndId>
<PFMSId>V1830000012038</PFMSId>
<TxSts>ACCP</TxSts>
<StsRsnInf/>
</TxInfAndSts>
<TxInfAndSts>
<OrgnlEndToEndId>0416004000NRG2331032023M001623</OrgnlEndToEndId>
<PFMSId>V1830000012038</PFMSId>
<TxSts>ACCP</TxSts>
<StsRsnInf/>
</TxInfAndSts>
</OrgnlPmtInfAndSts>
</CstmrPmtAckRpt>
</NRGSSPaymentAck>
```

9.3 Payment file Acknowledgement structure (Group accepted but transactions rejected)

[Not in functional]

```
<NRGSSPaymentAck>
<CstmrPmtAckRpt>
<GrpHdr>
<MsgId>3316007000SSPAYACK2309202431</MsgId>
<CreDtTm>2024-07-18T12:18:12.853</CreDtTm>
<NbOfTxs>3</NbOfTxs>
```

```
<Src>IFMIS</Src>
<Dest>NREGA</Dest>
<OrgnlGrpInfAndSts>
<OrgnlMsgId>3316007000SSPAYREQ2309202431</OrgnlMsgId>
<OrgnlCreDtTm>2024-07-18T12:14:24.243</OrgnlCreDtTm>
<GrpSts>ACCP</GrpSts>
<OrgnlPmtInfId>P9219010320240427</OrgnlPmtInfId>
</OrgnlGrpInfAndSts>
<GrpStsRsnInf/>
</GrpHdr>
<OrgnlPmtInfAndSts>
<TxInfAndSts>
<OrgnlEndToEndId>0425006000NRG2326072022S003224</OrgnlEndToEndId>
<PFMSId>V1861200033189</PFMSId>
<TxSts>ACCP</TxSts>
<StsRsnInf/>
</TxInfAndSts>
<TxInfAndSts>
<OrgnlEndToEndId>0425006000NRG2309052022S000991</OrgnlEndToEndId>
<PFMSId>V1861200028392</PFMSId>
<TxSts>RJCT</TxSts>
<StsRsnInf>
<Rsn>
<Cd>CPE0081</Cd>
<AddtlInf>Payee account is not registered with provided Payee Code</AddtlInf>
</Rsn>
<Rsn>
<Cd>CPE0082</Cd>
<AddtlInf>IFSC code of Payee Account is not matched with regitered Vendor</AddtlInf>
</Rsn>
<Rsn>
<Cd>CPE0085</Cd>
<AddtlInf>Payee account is not activated</AddtlInf>
</Rsn>
</StsRsnInf>
</TxInfAndSts>
<TxInfAndSts>
<OrgnlEndToEndId>0425006000NRG2318062022S002436</OrgnlEndToEndId>
<PFMSId>V1861200028432</PFMSId>
<TxSts>ACCP</TxSts>
<StsRsnInf/>
</TxInfAndSts>
</OrgnlPmtInfAndSts>
</CstmrPmtAckRpt>
</NRGSSPaymentAck>
```

9.4 Payment file Acknowledgement structure (Group and transaction both rejected)

```
<NRGSSPaymentAck>
<CstmrPmtAckRpt>
<GrpHdr>
<MsgId>3316007000SSPAYACK2309202431</MsgId>
<CreDtTm>2024-07-01T20:41:08.600</CreDtTm>
<NbOfTxs>3</NbOfTxs>
<Src>IFMIS</Src>
<Dest>NREGA</Dest>
<OrgnlGrpInfAndSts>
<OrgnlMsgId>3316007000SSPAYREQ2309202431</OrgnlMsgId>
<OrgnlCreDtTm>2024-07-01T20:37:41.673</OrgnlCreDtTm>
```

```
<GrpSts>RJCT</GrpSts>
<OrgnlPmtInfId>P92190107202404194</OrgnlPmtInfId>
</OrgnlGrpInfAndSts>
<GrpStsRsnInf>
<Rsn>
<Cd>CPE0081</Cd>
<AddtlInf>Payee account is not registered with provided Payee Code</AddtlInf>
</Rsn>
<Rsn>
<Cd>CPE0082</Cd>
<AddtlInf>IFSC code of Payee Account is not matched with regitered Vendor</AddtlInf>
</Rsn>
<Rsn>
<Cd>CPE0085</Cd>
<AddtlInf>Payee account is not activated</AddtlInf>
</Rsn>
</GrpStsRsnInf>
</GrpHdr>
<OrgnlPmtInfAndSts>
<TxInfAndSts>
<OrgnlEndToEndId>0425006000NRG2326072022S003224</OrgnlEndToEndId>
<PFMSId>V1861200033189</PFMSId>
<TxSts>ACCP</TxSts>
<StsRsnInf/>
</TxInfAndSts>
<TxInfAndSts>
<OrgnlEndToEndId>0425006000NRG2309052022S000991</OrgnlEndToEndId>
<PFMSId>V1861200028392</PFMSId>
<TxSts>RJCT</TxSts>
<StsRsnInf>
<Rsn>
<Cd>CPE0081</Cd>
<AddtlInf>Payee account is not registered with provided Payee Code</AddtlInf>
</Rsn>
<Rsn>
<Cd>CPE0082</Cd>
<AddtlInf>IFSC code of Payee Account is not matched with regitered Vendor</AddtlInf>
</Rsn>
<Rsn>
<Cd>CPE0085</Cd>
<AddtlInf>Payee account is not activated</AddtlInf>
</Rsn>
</StsRsnInf>
</TxInfAndSts>
<TxInfAndSts>
<OrgnlEndToEndId>0425006000NRG2318062022S002436</OrgnlEndToEndId>
<PFMSId>V1861200028432</PFMSId>
<TxSts>ACCP</TxSts>
<StsRsnInf/>
</TxInfAndSts>
</OrgnlPmtInfAndSts>
</CstmrPmtAckRpt>
</NRGSSPaymentAck>
```

Tag Description for 9.1 to 9.4:

Note: If the "GrpSts"="RJCT" then the entire Transactions belongs to payment file will be rejected at NREGASoft end.

If the FTO is rejected at any stage during <DebitSts>, the GROUP(<GrpSts>) should be RJCT so that the entire transaction relating to the FTO is marked as rejected in the MIS so that it can be regenerated.

Following is the list of fields which are to be included in Payment File Acknowledgement XML file: Kindly use the same format as the original payment file or FTO-file name and replace the "SSPAYREQ" value with "SSPAYACK". eg. 3316007000SSPAYACK2309202431.xml for FTO 3316007000SSPAYREQ2309202431.xml.
If FTO-ACK is shared again for the same file (previously shared), but with a different STATUS or changes, then the FTO-ACK file name will be appended with _1.xml, _2.xml, etc., while retaining the original FTO-ACK base name eg. 3316007000SSPAYACK2309202431_1.xml for FTO 3316007000SSPAYREQ2309202431.xml.

S No.	Field Name	XML file Tag name	Mandatory	Data Type	Remarks
Message Header					
1.	UniqueMessageId	NRGSSPaymentAck/CstmrPmtAckRpt/GrpHdr/MsgId	Y	Varchar(35)	This is a unique identifier forthe message (file) for tracking and troubleshooting purpose. We can keep the MessageId in<10digit NREGA Location code>SSPAYACKDDMMYYYYN format, where DD for day, MM for month, YYYY for year and N for a sequence number for a day and can go up to9999 starting from 1. i.e. the message id can be 0601001001SSPAYACK120820241. [use the same format as the original message-id or FTO-file name (exclude extension .xml) and replace the "SSPAYREQ" value with "SSPAYACK". eg. 3316007000SSPAYACK2309202431 for FTO 3316007000SSPAYREQ2309202431 message-id]
2	Message Date Time	DSCEnrolmentAckRpt/GrpHdr/CreDtTm	Y	Datetime	It is date and time when the message is generated in source system. The format for Message Date Time is **YYYY-MM-DDTHH:MM:SS**

					2018-04-03T16:34:31.820
3	Data Source	DSCEnrolmentAckRpt /GrpHdr/Src	Y	Varchar (5)	Since this file is always sent by IFMIS the value for this attribute will always contain "IFMIS".
4.	DataSource	CstmrPmtAckRpt/GrpHdr /Src	Y	Varchar (5)	Since this file is always sentby IFMIS the value for thisattributewillalwayscont ain "IFMIS".
5.	Destination	CstmrPmtAckRpt/GrpHdr/ Dest	Y	Varchar (5)	AsallottedbyIFMIS
6.	OriginalMessa geId	CstmrPmtAckRpt/GrpHd r/OrgnlGrpInfAndSts /OrgnlMsgId	Y	Varchar(30)	Original Message Id received inPaymentRequestfile
7.	Created date timeofOriginal File	CstmrPmtAckRpt/GrpHd r/OrgnlGrpInfAndSts /OrgnlCreDtTm	Y	Datetime	Created date time of OriginalFile
8.	Group Status /FileLevelStatu s	CstmrPmtAckRpt/GrpHd r/OrgnlGrpInfAndSts /GrpSts	Y	Varchar (4)	File Level StatusACCP = AcceptedRJCT=Rejected
9.	BatchId	CstmrPmtAckRpt/GrpHd r/OrgnlGrpInfAndSts /OrgnlPmtInfId	Y	Varchar(20)	As received from the ExternalSystem Portal in the Paymentfile
10.	GroupErrorCo de	CstmrPmtAckRpt/GrpHdr/ GrpStsRsnInf/Rsn/Cd	N	Varchar(10)	Error Code if the entire file isrejected due to File formaterror or File level Validationfailure. In case of this issue, beneficiary details will not be provided in the response file. Rsn/Cd tag will be repeated for multiple errors under GrpStsRsnInf tag.
11.	Group ErrorDescripti on	CstmrPmtAckRpt/GrpHdr/ GrpStsRsnInf/Rsn/AddtlIn f	N	Varchar(50)	ErrorDescription Rsn/AddtlInf tag will be repeated for multiple errors under GrpStsRsnInf tag.
Below tags will be repeated for Beneficiary payment record which has been rejected from the payment file if the GrpSts='RJCT'					
12.	Original End to EndId	CstmrPmtAckRpt/OrgnlP mtInfAndSts /TxInfAndSts/ OrgnlEndToEndId	Y	Varchar(50)	Unique Credit Transaction Id given by External System Portal in reference no tag
13.	PFMS Beneficiary/Pa yeeCode	CstmrPmtAckRpt/OrgnlP mtInfAndSts / TxInfAndSts/PFMSId	Y	Varchar(50)	Beneficiary Code in PFMS System
14.	RecordLevelS	CstmrPmtAckRpt/OrgnlP mtInfAndSts	Y	Varchar(4)	Record Level Status for the Beneficiary

	tatus	/TxInfAndSts/TxSts			ACCP = Accepted RJCT=Rejected
15.	Reject/Failure ReasonCode	CstmrPmtAckRpt/OrgnlPmtInfAndSts /TxInfAndSts/ StsRsnInf/Rsn/Cd	Y whenTxSts isRJCT	Varchar(10)	This tag will be repeated in case of error if Record Level Status ='RJCT'.
16.	Reject/Failure ReasonNarration	CstmrPmtAckRpt/OrgnlPmtInfAndSts / TxInfAndSts/StsRsnInf/Rsn/ AddtlInf	Y whenRsn/Cd isavailable	Varchar(100)	Reject/Failure Reason Narration.

9.5 Payment file movement ACK response (Debit response)

If the FTO is rejected at any stage, the GROUP should be RJCT so that the entire transaction relating to the FTO is marked as rejected in the MIS and REJECTED ACK should be sent through FTO-ACK (**As per point 9.2 Payment file Acknowledgement structure (Group rejected but transaction accepted)**) so that it can be regenerated by field functionaries.

Movement File name format for Payment file movement ACK response (Debit response) as: This is a unique identifier for message-id (file) for file movement tracking purpose. Please use the same format as the original message-id or FTO-file name and replace the "SSPAYREQ" value with "SSPAYMOV". eg. 3316007000SSPAYMOV2309202431.xml for FTO 3316007000SSPAYREQ2309202431.xml. If again movement file creating when stage changed (like first created when at PFMS and again created after RBI ack) then may generate same name file with _1,_2,...

3316007000SSPAYMOV2309202431_2.xml

3316007000SSPAYMOV2309202431_3.xml

This movement file status will only be used to track the file movement status and will not be considered as the transaction failed/rejected status. Hence, the transaction will not be marked as rejected or processed due to this file. While creating the movement file, if no tag value is available due to no further processing, such tag value may be blank.

File Name eg. 3316007000**SSPAYMOV**2309202431.xml for FTO 3316007000SSPAYREQ2309202431.xml

```
<NRGSSPaymentDebitAck>
 <CstmrPmtAckRpt>
  <GrpHdr>
   <GROUPID>CH202512261</GROUPID>
   <MsgId>3316007000SSPAYMOV2309202431</MsgId>
   <CreDtTm>2024-07-18T12:18:12.853</CreDtTm>
   <Src>IFMIS</Src>
   <Dest>NREGA</Dest>
   <OrgnlGrpInfAndSts>
    <OrgnlMsgId>3316007000SSPAYREQ2309202431</OrgnlMsgId>
    <OrgnlCreDtTm>2024-07-18T12:14:24.243</OrgnlCreDtTm>
    <GrpSts>ACCP</GrpSts>
    <OrgnlPmtInfId>P921901032024042 7</OrgnlPmtInfId>
```

```
    </OrgnlGrpInfAndSts>
    <GrpStsRsnInf />
   </GrpHdr>
   <OrgnlPmtInfAndSts>
    <DebitSts>
    <RCVDIFMISDate>2024-07-18T12:14:24.243</RCVDIFMISDate>
    <RCVDIFMISSts>ACCP</RCVDIFMISSts>
    <IFMIStoPFMS>2024-07-18T12:14:24.243</IFMIStoPFMS>
    <IFMIStoPFMSSts>ACCP</IFMIStoPFMSSts>
    <PDMakerSIGNDATE>2024-07-18T12:14:24.243</PDMakerSIGNDATE>
    <PDMakerSIGNSts>ACCP</PDMakerSIGNSts>
    <PDCheckerSIGNDATE>2024-07-18T12:14:24.243</PDCheckerSIGNDATE>
    <PDCheckerSIGNSts>ACCP</PDCheckerSIGNSts>
    <PrAODate>2024-07-18T12:14:24.243</PrAODate>
    <PrAOSts>ACCP</PrAOSts>
    <PAODate>2024-07-18T12:14:24.243</PAODate>
    <PAOSts>ACCP</PAOSts>
    <PaymentFileSentToRBI>2024-07-18T12:14:24.243</PaymentFileSentToRBI>
    <PaymentFileSentToRBISts>ACCP</PaymentFileSentToRBISts>
    <DNDate>2024-07-18T12:14:24.243</DNDate>
    <DNSts>ACCP</DNSts>
    <RBItoIFMIS>2024-07-18T12:14:24.243</RBItoIFMIS>
    <RBItoIFMISSts>ACCP</RBItoIFMISSts>
    </DebitSts>
    </OrgnlPmtInfAndSts>
  </CstmrPmtAckRpt>
</NRGSSPaymentDebitAck>
```

Following is the list of fields which are to be included in Movement XML File:

S.no.	Field Name	XML file Tag name	Mandatory	Data Type	Remarks
Message Header					
1.	UniqueMessageId	NRGSSPaymentDebitAck></CstmrPmtAckRpt></GrpHdr></MsgId>	Y	Varchar (50)	File name format for Payment file movement ACK response (Debit response) as: This is a unique identifier for message-id (file) for file movement tracking purpose. We can keep the same format as the original message-id or FTO-file name and replace the “SSPAYREQ” value with “SSPAYMOV”. eg. 3316007000SSPAYMOV2309202431.xml for FTO 3316007000SSPAYREQ2309202431.xml for file name and MSGID will be 3316007000SSPAYMOV2309202431.
2	GROUP-ID	NRGSSPaymentDebitAck></CstmrPmtAckRpt></Gr	Y	Varchar(50	It is group-id value as per generated in IFMS and sent

	for Sanction FTO/Amount	pHdr>/<GROUPID>		)	group of FTOs to PFMS. The format for groupid is **SNYYYYMMDDN** Where SN=Short Name of State/UT,YYYYMMDD=date in this format and N is unique increment number of the day of groupid
3	Message Date Time	NRGSSPaymentDebitAck>/<CstmrPmtAckRpt>/<GrpHdr>/<CreDtTm>	Y	Datetime	It is date and time when the message is generated in source system. The format for Message Date Time is **YYYY-MM-DDTHH:MM:SS** 2025-03-03T16:34:31.820
4	Data Source	NRGSSPaymentDebitAck>/<CstmrPmtAckRpt>/<GrpHdr>/<Src>	Y	Varchar (5)	Since this file is always sent by IFMIS the value for this attribute will always contain "IFMIS".
5.	Destination	NRGSSPaymentDebitAck>/<CstmrPmtAckRpt>/<GrpHdr>/</Dest	Y	Varchar (5)	The value for this attribute will always contain "NREGA".
6.	Original Message Id	NRGSSPaymentDebitAck>/<CstmrPmtAckRpt>/<GrpHdr>/<OrgnlGrpInfAndSts>/<OrgnlMsgId>/OrgnlMsgId	Y	Varchar(50)	Original Message Id received in Payment Request file (FTO No.)
7.	Created date time of Original File	<NRGSSPaymentDebitAck>/<CstmrPmtAckRpt>/<GrpHdr>/<OrgnlGrpInfAndSts>/<OrgnlCreDtTm>	Y	Datetime	Created date time of Original File
8.	Group Status /File Level Status	<NRGSSPaymentDebitAck>/<CstmrPmtAckRpt>/<GrpHdr>/<OrgnlGrpInfAndSts>/<GrpSts>	Y	Varchar (4)	File Level Status ACCP = Accepted RJCT=Rejected
9.	BatchId	<NRGSSPaymentDebitAck>/<CstmrPmtAckRpt>/<GrpHdr>/<OrgnlGrpInfAndSts>/<OrgnlPmtInfId>	Y	Varchar(20)	As received from the External System Portal in the Payment file. Length can be upto 20 characters. BatchId<=20
10.	RCVDIFMISDate	<NRGSSPaymentDebitAck>/<CstmrPmtAckRpt>/<OrgnlPmtInfAndSts>/<DebitSts>/<RCVDIFMISDate>	Y/N	Datetime	Date and time on which IFMIS received payment file from NREGA
11.	RCVDIFMISSts	<NRGSSPaymentDebitAck>/<CstmrPmtAckRpt>/<O	Y/N	Varchar(4)	File Level Status ACCP = Accepted RJCT=Rejected

		rgnlPmtInfAndSts>/<DebitSts>/<RCVDIFMISSts>			
12.	IFMIStoPFMS	<NRGSSPaymentDebitAck>/<CstmrPmtAckRpt>/<OrgnlPmtInfAndSts>/<DebitSts>/< IFMIStoPFMS >	Y/N	Datetime	Date and time on which IFMIS sent payment file from PFMS , if accepted at IFMIS and sent to PFMS else if REJECTED at IFMIS level the blank.
13.	IFMIStoPFMSSts	<NRGSSPaymentDebitAck>/<CstmrPmtAckRpt>/<OrgnlPmtInfAndSts>/<DebitSts>/< IFMIStoPFMSSts >	Y/N	Varchar(4)	File Level Status ACCP = Accepted RJCT=Rejected if accepted at IFMIS and sent to PFMS else if REJECTED at IFMIS level the blank.
14.	PDMakerSIGNDATE	<NRGSSPaymentDebitAck>/<CstmrPmtAckRpt>/<OrgnlPmtInfAndSts>/<DebitSts>/< PDMakerSIGNDATE >	Y/N	Datetime	Date and time on which PD maker signed the batch file on PFMS portal , if received at PD else blank.
15.	PDMakerSIGNSts	<NRGSSPaymentDebitAck>/<CstmrPmtAckRpt>/<OrgnlPmtInfAndSts>/<DebitSts>/< PDMakerSIGNSts >	Y/N	Varchar(4)	File Level Status ACCP = Accepted RJCT=Rejected if accepted at IFMIS and sent to PFMS else if REJECTED at IFMIS level the blank.
16.	PDCheckerSIGNDATE	<NRGSSPaymentDebitAck>/<CstmrPmtAckRpt>/<OrgnlPmtInfAndSts>/<DebitSts>/< PDCheckerSIGNDATE >	Y/N	Datetime	Date and time on which PD checker signed the batch file on PFMS portal , if received at PD checker else blank.
17.	PDCheckerSIGNSts	<NRGSSPaymentDebitAck>/<CstmrPmtAckRpt>/<OrgnlPmtInfAndSts>/<DebitSts>/< PDCheckerSIGNSts >	Y/N	Varchar(4)	File Level Status ACCP = Accepted RJCT=Rejected if accepted at IFMIS and sent to PFMS else if REJECTED at IFMIS level the blank.
18.	PrAODate	<NRGSSPaymentDebitAck>/<CstmrPmtAckRpt>/<OrgnlPmtInfAndSts>/<DebitSts>/< PrAODate >	Y/N	Datetime	Date and time on which PrAO signed the batch file on PFMS portal , if received at PrAO else blank.
19.	PrAOSts	<NRGSSPaymentDebitAck>/<CstmrPmtAckRpt>/<OrgnlPmtInfAndSts>/<DebitSts>/< PrAOSts >	Y/N	Varchar(4)	File Level Status ACCP = Accepted RJCT=Rejected if accepted at IFMIS and sent to PFMS else if REJECTED at IFMIS level the blank.
20.	PAODate	<NRGSSPaymentDebitAck>/<CstmrPmtAckRpt>/<OrgnlPmtInfAndSts>/<DebitSts>/< PAODate>	Y/N	Datetime	Date and time on which PAO signed the batch file on PFMS portal , if received at PAO else blank.
21.	PAOSts	<NRGSSPaymentDebitAck>/<CstmrPmtAckRpt>/<OrgnlPmtInfAndSts>/<DebitSts>/< PAOSts>	Y/N	Varchar(4)	File Level Status ACCP = Accepted RJCT=Rejected if accepted at IFMIS and sent to PFMS else if not received at PFMS then status will be blank.
22.	PaymentFile	<NRGSSPaymentDebitAck>/<CstmrPmtAckRpt>/<O	Y/N	Datetime	Date and time on which IFMIS sent payment file to RBI , if not sent

	SentToRBI	rgnlPmtInfAndSts>/<DebitSts>/< PaymentFileSentToRBI>			then blank.
23.	PaymentFileSentToRBISts	<NRGSSPaymentDebitAck>/<CstmrPmtAckRpt>/<OrgnlPmtInfAndSts>/<DebitSts>/< PaymentFileSentToRBISts>	Y/N	Varchar(4)	File Level Status ACCP = Accepted RJCT=Rejected if accepted at IFMIS and sent to RBI else if not received at RBI then status will be blank.
24.	DNDate	<NRGSSPaymentDebitAck>/<CstmrPmtAckRpt>/<OrgnlPmtInfAndSts>/<DebitSts>/< DNDate>	Y/N	Datetime	Date and time on which DN received, if DN not received then blank.
25.	DNSts	<NRGSSPaymentDebitAck>/<CstmrPmtAckRpt>/<OrgnlPmtInfAndSts>/<DebitSts>/< DNSts>	Y/N	Varchar(4)	DN Status ACCP = Accepted RJCT=Rejected
26.	RBItoIFMIS	<NRGSSPaymentDebitAck>/<CstmrPmtAckRpt>/<OrgnlPmtInfAndSts>/<DebitSts>/< RBItoIFMIS>	Y/N	Datetime	Date and time on which IFMIS received response from RBI
27.	RBItoIFMISSts	<NRGSSPaymentDebitAck>/<CstmrPmtAckRpt>/<OrgnlPmtInfAndSts>/<DebitSts>/< RBItoIFMISSts>	Y/N	Varchar(4)	DN Status ACCP = Accepted RJCT=Rejected

10 SNA SPARSH payment file response

Payment Response file will be sent from IFMIS to External System portal only in the case for which the payment file is successfully accepted by IFMIS after passing all the validations and file was sent for making actual payments i.e. response will be shared only of the file was sent to IFMIS for making the payments and will not be generated for MIS type transactions.

Following fields will be sent in the Payment File Status file back to the External System Portal by placing the file in the SFTP server. File name format for credit response as 3316007000SSPAYSTS2309202431.xml for FTO: 3316007000SSPAYREQ2309202431.xml and same for msgid excluding file extension.
The same format as the original FTO-file name and replace the “SSPAYREQ” value with “SSPAYSTS”. eg. 3316007000SSPAYSTS2309202431 for FTO 3316007000SSPAYREQ2309202431.xml.
If again response file creating when response changed or placing again (like first created when received response from RBI and again response received from RBI for another transactions)
Then may generate same name file with _1.xml, _2.xml, etc

3316007000SSPAYSTS2309202431_2.xml
3316007000SSPAYSTS2309202431_3.xml

S. No.	Fields Name	XML File Tag Name	Mandatory	Data Type	Remarks
Message Header					
1.	**Unique Message Id**	**EATPaymentStatus/ CstmrCdtTrfInitn/ GrpHdr/MsgId**	**Y**	**Varchar(50)**	The same format as the original message-id or FTO-file name and replace the "SSPAYREQ" value with "SSPAYSTS". eg. 3316007000SSPAY**STS**2309202431 for FTO's MSGID 3316007000SSPAYREQ2309202431.
2.	**Message DateTime**	**CstmrCdtTrfInitn/ GrpHdr/CreDtTm**	**Y**	**Datetime**	**It is date and time when the message isgenerated in IFMIS**
3.	Records Count	CstmrCdtTrfInitn/ GrpHdr/NbOfTxs	Y	Int	This attribute will contain the number of beneficiary payments included in the file. It will always be more thanzero. Count of CdtTrfTxInf tag
4.	Data Source	CstmrCdtTrfInitn/GrpHdr/Src	Y	Varchar(5)	Since this file is always sent to IFMISthe value for this attribute will always contain "IFMIS".
5.	Destination	CstmrCdtTrfInitn/GrpHdr/Dest	Y	Varchar(5)	Value for 'NREGA'
8.	External System Payment file identifier	CstmrCdtTrfInitn/ GrpHdr/ PmtInf/ SrcSystmIdntfr/ OrdrNo	N	Varchar(50)	Token no./PaymentTransaction ID as received from external system in the payment file
9.	Batch ID	CstmrCdtTrfInitn/ GrpHdr/PmtInf/ SrcSystmIdntfr /PmtInfId	Y	Varchar(20)	As received fromExternal Source System
Below is Repetitive Information for each beneficiary					

10.	Instruction Id	CstmrCdtTrfInitn/ /CdtTrfTxInf/ PmtId/InstrId	N	Varchar(35)	UTR No. as returnedby RBI to IFMIS
11.	Unique Credit Transaction Id	CstmrCdtTrfInitn/ /CdtTrfTxInf/ PmtId/EndToEndId	Y	Varchar(50)	As generated in thesource system and received in the payment file from external system. It should be unique across all transactions.Tag value of <reference_no> in payment file.
12.	IFMIS Credit Transaction ID	CstmrCdtTrfInitn/ /CdtTrfTxInf/ PmtId/CrTxID	Y	Varchar(30)	Unique Credit Transaction ID generated by IFMIS and shared with RBI by IFMIS
13.	Payee Code	CstmrCdtTrfInitn/ /CdtTrfTxInf/ Cdtr/PFMSId	Y	Varchar(50)	PFMS Payee Codeprovided in response file.
14.	Payment Credit Status	CstmrCdtTrfInitn/ /CdtTrfTxInf /TxSts	Y	Varchra(4)	ACCP=Accepted DACP=Deemed Success RJCT=Rejected
15.	Credit Date	CstmrCdtTrfInitn/ /CdtTrfTxInf/ TxDt	Y	Datetime	Credit Date as reported by bank The Format will beYYYY-MM-DDTHH:MM:SS YYYY stands forYear MM stands forMonth DD stands for DateHH stands for hourMM stands for minute SS stands forseconds
16.	Rejection Reason Code	CstmrCdtTrfInitn/ /CdtTrfTxInf/ StsRsnInf/Rsn/Cd	Y when TxSts is RJCT	Varchar(10)	Rejection ReasonCode
17.	Rejection Narration	CstmrCdtTrfInitn/ /CdtTrfTxInf/ StsRsnInf/Rsn/AddtlInf	Y when Rsn/Cd is given	Varchar(300)	Rejection ReasonNarration
In case of DBT payment value will be there else blank for point 18 to point 22					
18.	Aadhaar Number As Per Bank	CstmrCdtTrfInitn/ /CdtTrfTxInf/ AddtlInfAPBS/UID	No/Yes if bank provide Aadhaar Number in encrypted form	Varchar(50)	Beneficiary Aadhaar no. as given by NPCI/bank for APBS payment in encrypted form

19.	Payee Bank Account Number as per Aadhaar	CstmrCdtTrfInitn/ /CdtTrfTxInf/ AddtlInfAPBS/UIDAccNo	Yes if bank provide Account No.	Varchar(35)	Payee Bank Account Number given by bank for APBS payment
20.	Payee Bank's IFSc-Code	CstmrCdtTrfInitn/ /CdtTrfTxInf/ AddtlInfAPBS/UIDifsc	Yes if bank provide IFSC-Code of payee branch.	Varchar(35)	Payee Bank/branch's ifsc code
21.	Payee Name as per bank for Aadhaar payment	CstmrCdtTrfInitn/ /CdtTrfTxInf/ AddtlInfAPBS/UIDNm	Yes if bank provide Payee Name	Varchar(100)	Payee Name given by bank for APBS payment
22.	Payee Bank Name as per Aadhaar	CstmrCdtTrfInitn/ /CdtTrfTxInf/ AddtlInfAPBS/UIDBN	Yes if bank provide Bank Name	Varchar(100)	Bank Name given by bank for APBS payment
23.	Payee Bank IIN-Number as per Aadhaar	CstmrCdtTrfInitn/ /CdtTrfTxInf/ AddtlInfAPBS/UIDIIN	Yes if bank provide Bank IIN	Varchar(8)	Bank IIN code given by bank for APBS payment

10.1 SNA SPARSH payment file Credit response XML Structure

File-Name=3316007000SSPAYSTS2309202431.xml

```
<EATPaymentStatus>
<CstmrCdtTrfInitn>
<GrpHdr>
<MsgId>3316007000SSPAYSTS2309202431</MsgId>
<CreDtTm>2024-06-25T00:44:32.013</CreDtTm>
<NbOfTxs>5</NbOfTxs>
<Src>IFMIS</Src>
<Dest>NREGA</Dest>
<PmtInf>
<SrcSystmIdntfr>
<OrdrNo/>
<PmtInfId>P92192206202417380</PmtInfId>
</SrcSystmIdntfr>
</PmtInf>
</GrpHdr>
<CdtTrfTxInf>
<PmtId>
<InstrId>S36540695</InstrId>
<EndToEndId>1718002000NRG2422062024M002493</EndToEndId>
<CrTxID>R062403178032</CrTxID>
</PmtId>
<Cdtr>
<PFMSId>V2343500096167</PFMSId>
</Cdtr>
<TxSts>ACCP</TxSts>
<TxDt>2024-06-23T00:00:00</TxDt>
<StsRsnInf>
<Rsn/>
</StsRsnInf>
```

<AddtlInfAPBS>
<UID>gOadJECIDAkSNIH0/GUAGvwgA1lGURcDTjKUoNlTmfU=</UID>
<UIDAccNo>12345678998</UIDAccNo>
<UIDIfsc>SBIN0123456</ UIDIfsc >
<UIDnm>Deepak Kumar</UIDnm>
<UIDBN>INDIAN BANK</UIDBN>
<UIDIIN>607105</UIDIIN>
<AddtlInfAPBS/>

</CdtTrfTxInf>
<CdtTrfTxInf>
<PmtId>
<InstrId>S36540695</InstrId>
<EndToEndId>1718002000NRG2422062024M002507</EndToEndId>
<CrTxID>R062403178039</CrTxID>
</PmtId>
<Cdtr>
<PFMSId>V2343500096090</PFMSId>
</Cdtr>
<TxSts>ACCP</TxSts>
<TxDt>2024-06-23T00:00:00</TxDt>
<StsRsnInf>
<Rsn/>
</StsRsnInf>
<AddtlInfAPBS/>
</CdtTrfTxInf>
<CdtTrfTxInf>
<PmtId>
<InstrId>S36540695</InstrId>
<EndToEndId>1718002000NRG2422062024M002509</EndToEndId>
<CrTxID>R062403178045</CrTxID>
</PmtId>
<Cdtr>
<PFMSId>V2343500095909</PFMSId>
</Cdtr>
<TxSts>RJCT</TxSts>
<TxDt>2024-06-23T00:00:00</TxDt>
<StsRsnInf>
<Rsn>
<Cd>01</Cd>
<AddtlInf>Account Closed</AddtlInf>
</Rsn>
</StsRsnInf>
<AddtlInfAPBS>
<UID>gOadKECIDAkSNIH0/GUAGvwgA1lGURcDTjKUoNlTmfU=</UID>
<UIDAccNo>19945678998</UIDAccNo>
<UIDIfsc>PUNB0123456</ UIDIfsc >
<UIDnm>Amar Kumar</UIDnm>
<UIDBN>INDIAN BANK</UIDBN>
<UIDIIN>607105</UIDIIN>
<AddtlInfAPBS/>
</CdtTrfTxInf>
<CdtTrfTxInf>
<PmtId>
<InstrId>S36540695</InstrId>
<EndToEndId>1718002000NRG2422062024M002510</EndToEndId>
<CrTxID>R062403178044</CrTxID>
</PmtId>
<Cdtr>
<PFMSId>V2343500095909</PFMSId>
</Cdtr>
<TxSts>RJCT</TxSts>

```
<TxDt>2024-06-23T00:00:00</TxDt>
<StsRsnInf>
<Rsn>
<Cd>01</Cd>
<AddtlInf>Account Closed</AddtlInf>
</Rsn>
</StsRsnInf>
<AddtlInfAPBS>
<UID>gOadJhhIDAkSNIH0/GUAGvwgA1lGURcDTjKUoNlTmfU=</UID>
<UIDAccNo>88845678998</UIDAccNo>
<UIDIfsc>PUNB0123456</ UIDIfsc >
<UIDnm>Ram Kumar</UIDnm>
<UIDBN>INDIAN BANK</UIDBN>
<UIDIIN>607105</UIDIIN>
<AddtlInfAPBS/>
</CdtTrfTxInf>
<CdtTrfTxInf>
<PmtId>
<InstrId>S36540695</InstrId>
<EndToEndId>1718002000NRG2422062024M002508</EndToEndId>
<CrTxID>R062403178046</CrTxID>
</PmtId>
<Cdtr>
<PFMSId>V2343500096056</PFMSId>
</Cdtr>
<TxSts>ACCP</TxSts>
<TxDt>2024-06-23T00:00:00</TxDt>
<StsRsnInf>
<Rsn/>
</StsRsnInf>
<AddtlInfAPBS>
<UID>gOadJECIDffSNIH0/GUAGvwgA1lGURcDTjKUoNlTmfU=</UID>
<UIDAccNo>1777778998</UIDAccNo>
<UIDIfsc>PUNB0123456</ UIDIfsc >
<UIDnm>Ramesh Kumar</UIDnm>
<UIDBN>INDIAN BANK</UIDBN>
<UIDIIN>607105</UIDIIN>
<AddtlInfAPBS/>
</CdtTrfTxInf>
</CstmrCdtTrfInitn>
</EATPaymentStatus>
```

11 Rejected cases, if any

Kindly refer Point No. 13.

12 State wise SFTP IP details are required to be whitelisted by the respective State-IFMIS

State IFMIS are requested to fill the FARP request to whitelist the respective State SFTP IP and also provide the IP by which they will connect the NREGA SFTP so that we can configure the state wise access. And also provide the Web-Server Details (IP & DNS) to accress the API for master data exchange.

Outside NIC NET

State IFMIS Public IP	Server URL	Nrega Public SFTP Server	State Name	TCP Port
X.X.X.X	https://mnregaweb5.nic.in/	164.100.129.7	Goa, Karnataka, Madhya Pradesh, TamilNadu, Uttar Pradesh	5222

X.X.X.X	https://mnregaweb7.nic.in/	164.100.69.251	Andhra Pradesh, Chhatisgarh, Tripura, Telangana	5222
X.X.X.X	https://mnregaweb3.nic.in/	164.100.129.5	Andaman And Nicobar, Arunachal Pradesh, Assam, Bihar, Dn Haveli And Dd, Gujarat, Haryana, Himachal Pradesh, Jammu And Kashmir, Jharkhand, Kerala, Ladakh, Lakshadweep, Maharashtra, Manipur, Meghalaya, Mizoram, Nagaland, Orissa, Puducherry, Punjab, Rajasthan, Sikkim, Uttarakhand, West Bengal	5222

Note: A remark must be included for port 5222 during FARPs application: **Manual NAT is required for MNREGA. Outer port is 5222 TCP and internal port is 22 TCP.**

Inside NIC NET

State IFMIS NICNET IP	Server URL	Nrega Pvt SFTP Server	State Name	TCP Port
X.X.X.X	https://mnregaweb5.nic.in/	10.248.212.76 & 10.246.192.52 (Apply for both)	Goa, Karnataka, Madhya Pradesh, Tamil Nadu, Uttar Pradesh	22
X.X.X.X	https://mnregaweb7.nic.in/	10.246.192.50	Andhra Pradesh, Chhatisgarh, Tripura, Telangana	22
X.X.X.X	https://mnregaweb3.nic.in/	10.248.212.72	Andaman And Nicobar, Arunachal Pradesh, Assam, Bihar, Dn Haveli And Dd, Gujarat, Haryana, Himachal Pradesh, Jammu And Kashmir, Jharkhand, Kerala, Ladakh, Lakshadweep, Maharashtra, Manipur, Meghalaya, Mizoram, Nagaland, Orissa, Puducherry, Punjab, Rajasthan, Sikkim, Uttarakhand, West Bengal	22

13 Re-generated file to be shared by VB-G RAM G - Step-11 onwards to be repeated for rejected transactions.

For Rejected transaction data-entry option is available for Material-list/Admin list generation and FTO generation for material and admin.

In FTO, there are two tags to identify the fresh or rejected transaction as:

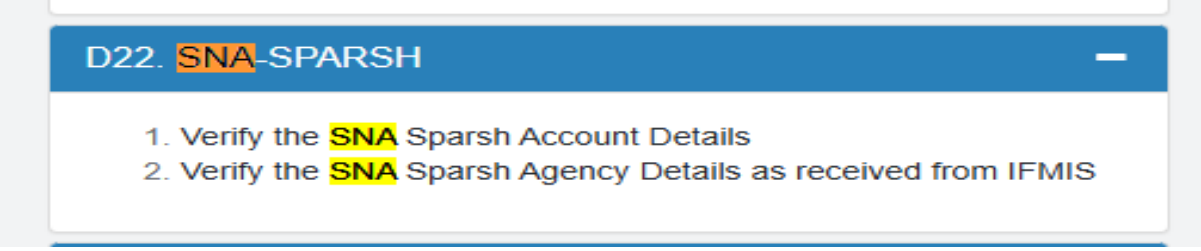
```
<REJECTED>Y</REJECTED>
<OLD_REFERENCE_NO>0601001001NRG240810202412</OLD_REFERENCE_NO>
```

- If <Rejected> tag value is “Y” and <OLD_REFERENCE_NO> is not blank, then transaction re-generated for the rejected transaction and old reference number provided in this tag also for reference.
- Rejected flag if Y then refer as transaction is re-generated for rejection else ‘N’ means fresh transaction.
- In case of <Rejected>Y</Rejected>, IFMIS team has to check whether the debit has been initiated for the first or earlier (in case of rejection more than 1 time) transaction.

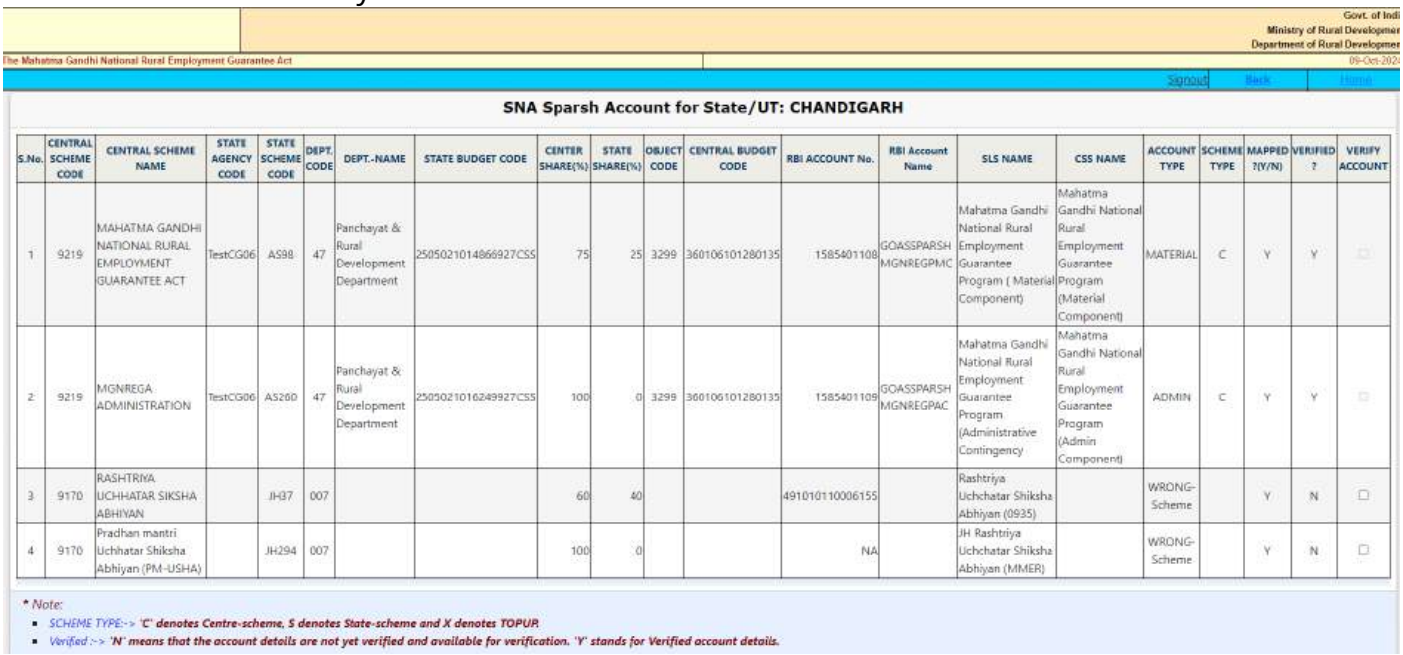
- ❖ If funds are not initialized for previous transaction (rejected) then funds need to be initialized, else funds do not need to be initialized for rejected transaction. State IFMIS may refer fund disbursement/approval rules as per State Treasury, but ensure that fund is approved only once.
- ❖ If State IFMIS requires any value to detect whether debit is initiated or not, they can suggest the same.
- ❖ If any deduction amount (tax component) is applicable in a payee transaction, the net vendor payment shall be processed and credited first, followed by the corresponding deduction entry, to avoid rejection of the vendor credit while the deduction is successfully credited. In the event of rejection by IFMIS/RBI or the destination bank, the deduction amount shall not be credited. Upon such rejection, the entire transaction—including the deduction component—shall be treated as rejected and must be re-initiated from the external system.

14 An option at State-DBA login to verify and freeze RBI account consumed from IFMIS

NREGASoft has provided a system/program at **State DBA** to VERIFY and freeze RBI account consumed from IFMIS:



RBi Account Verification by State-DBA:-

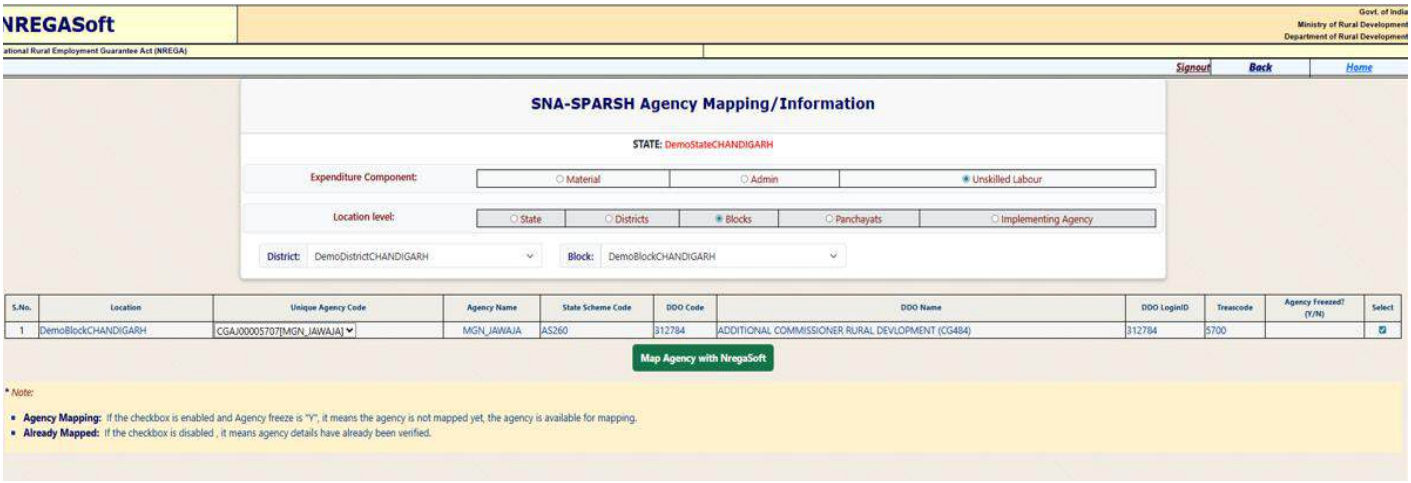


SNA Sparsh Account for State/UT: CHANDIGARH

S.No.	CENTRAL SCHEME CODE	CENTRAL SCHEME NAME	STATE AGENCY CODE	STATE SCHEME CODE	DEPT. CODE	DEPT.-NAME	STATE BUDGET CODE	CENTER SHARE(%)	STATE SHARE(%)	OBJECT CODE	CENTRAL BUDGET CODE	RBI ACCOUNT No.	RBI Account Name	SLS NAME	CSS NAME	ACCOUNT TYPE	SCHEME TYPE	MAPPED ?(Y/N)	VERIFIED ?	VERIFY ACCOUNT
1	9219	MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT	TestCG06	AS98	47	Panchayat & Rural Development Department	2505021014866927CSS	75	25	3299	360106101280135	1585401108	GOASSPARSH MGNREGPMC	Mahatma Gandhi National Rural Employment Guarantee Program (Material Component)	Mahatma Gandhi National Rural Employment Guarantee Program (Material Component)	MATERIAL	C	Y	Y	
2	9219	MGNREGA ADMINISTRATION	TestCG06	AS260	47	Panchayat & Rural Development Department	2505021016249927CSS	100	0	3299	360106101280135	1585401109	GOASSPARSH MGNREGPAC	Mahatma Gandhi National Rural Employment Guarantee Program (Administrative Contingency	Mahatma Gandhi National Rural Employment Guarantee Program (Admin Component)	ADMIN	C	Y	Y	
3	9170	RASHTRIYA UCHHATAR SIKSHA ABHIYAN		JH37	007			60	40			491010110006155		Rashtriya Uchchatar Shiksha Abhiyan (0935)		WRONG-Scheme		Y	N	
4	9170	Pradhan mantri Uchhatar Shiksha Abhiyan (PM-USHA)		JH294	007			100	0			NA		JH Rashtriya Uchchatar Shiksha Abhiyan (MMER)		WRONG-Scheme		Y	N	

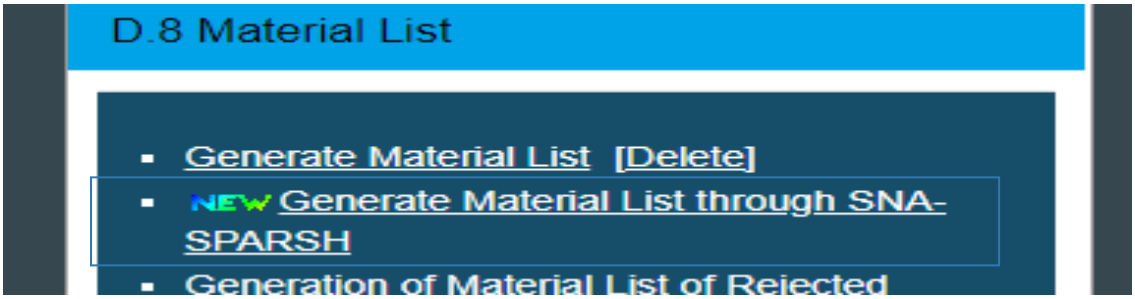
* Note:
- SCHEME TYPE:-> 'C' denotes Centre-scheme, S denotes State-scheme and X denotes TOPUP.
- Verified :-> 'N' means that the account details are not yet verified and available for verification. 'Y' stands for Verified account details.

Agency Mapping by State-DBA:-



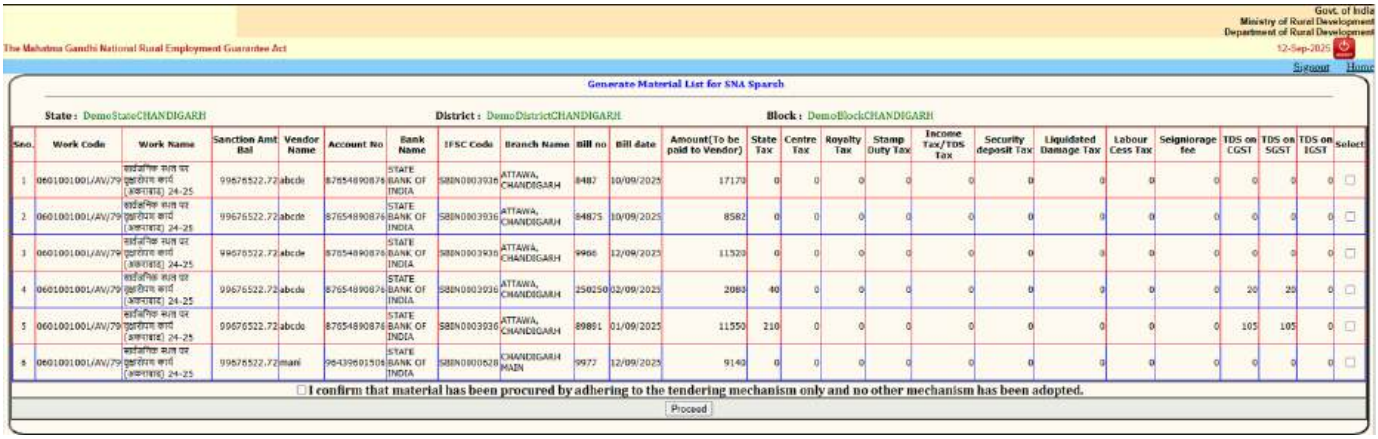
15 Generate the Material-List for already captured material procurement details.

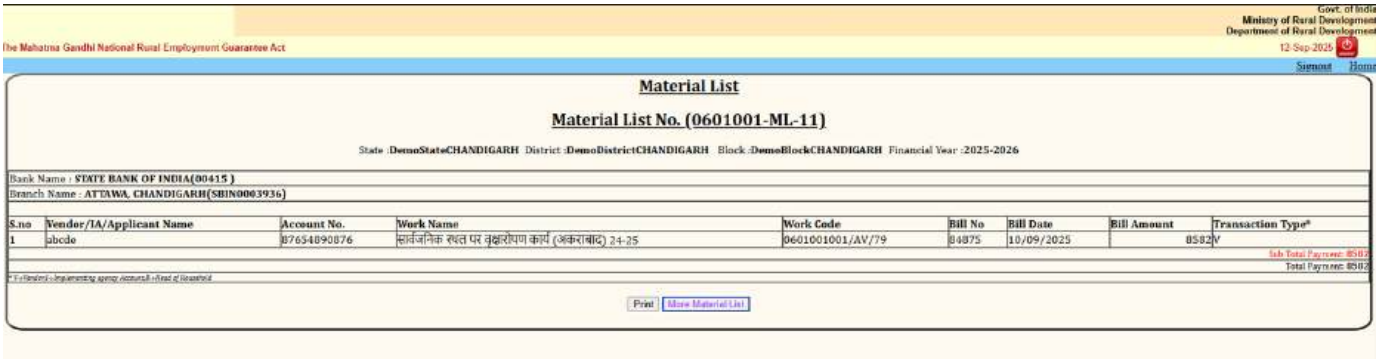
An option has been provided at respective login (GP/PO/Impl) to generate the Material list for already or newly booked material expenditures bill in NREGASoft MIS.



Generate Material List through SNA-SPARSH:-

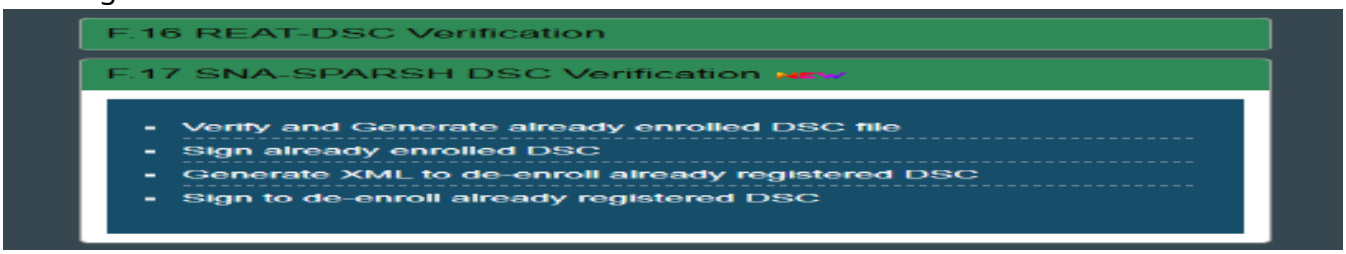




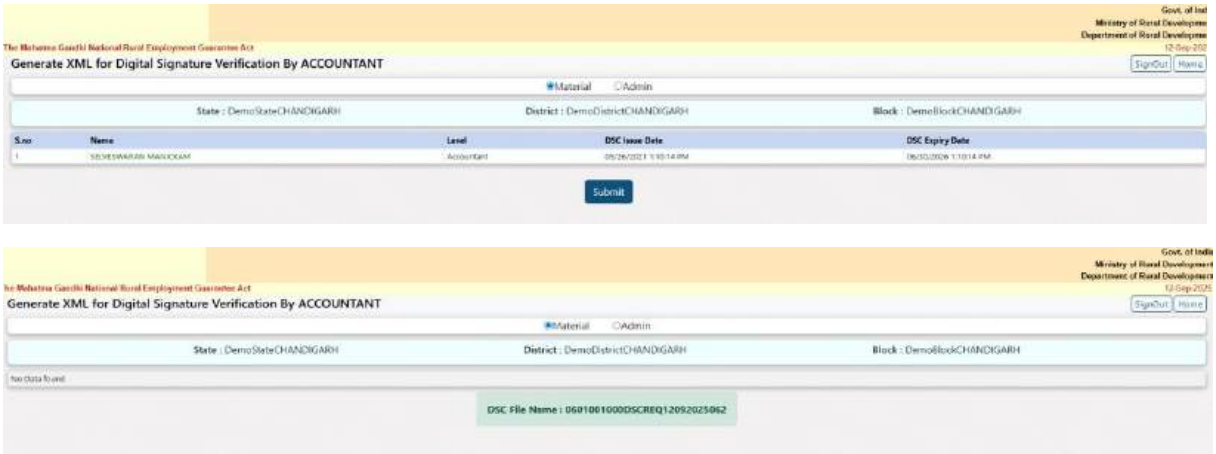


16 To Register the DSC in IFMIS under SNA-SPARSH model

- Signatories at their level first enrol their digital signature on their assigned locations.
- Once Signatories enrol their digital signature, DPC can Approve/Reject the DSC after 24 hours of enrolment. (However State DBA can exempt the 24 hours restriction of approval, if early approval required through State DBA login and then DPC can approve within 24 hours.)
- Once Signatories enrol their digital signature, DPC can Approve/Reject the DSC after 24 hours of enrolment. (However State DBA can exempt the 24 hours restriction of approval, if early approval required through State DBA login and then DPC can approve within 24 hours.)
- Once Signatories generated the XML , that XML need to be digitally signed by respective signatories.
- Once XML is Signed by respective signatories, at the same time XML will be shared to IFMIS for DSC verification through an automated system.
- Once IFMIS received the signed XML files, IFMIS will check and verify the DSC details and provide the ACCEPTed/REJECTed responses to NREGASoft through an automated system.
- Once ACCEPTED response received from IFMIS, after that signatories can able to sign the generated FTOs.



Verify and Generate already enrolled DSC:-



Signed already enrolled and Generated DSC-XML file:-



17 To Generate the FTO under SNA-SPARSH model

To generate the FTO under SNA-SPARSH model, options have been provided under FTO Accountant login. Accountant can generate the FTO and it will be available to signing by 1st and 2nd signatory.

For **Rejected Transactions**: (a) If rejected through REAT/SNA, the FTO generation will be available again under the fresh SNA-Sparsh FTO generation option for both Material and Admin components.

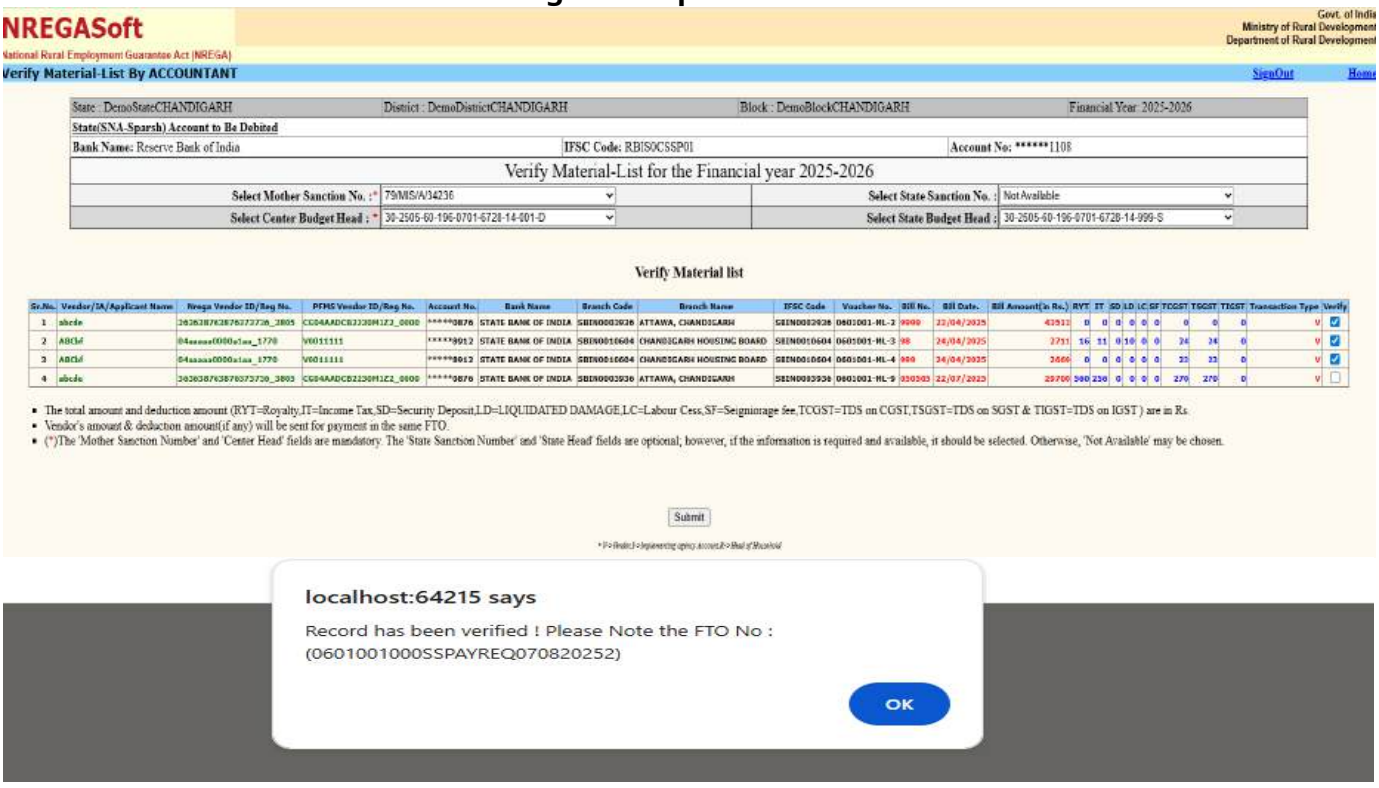
(b) If rejected from the IFMIS/RBI (SNA-SPARSH) module, the transaction will be available under the "Generate FTO for Rejected Transactions through SNA-Sparsh" option.

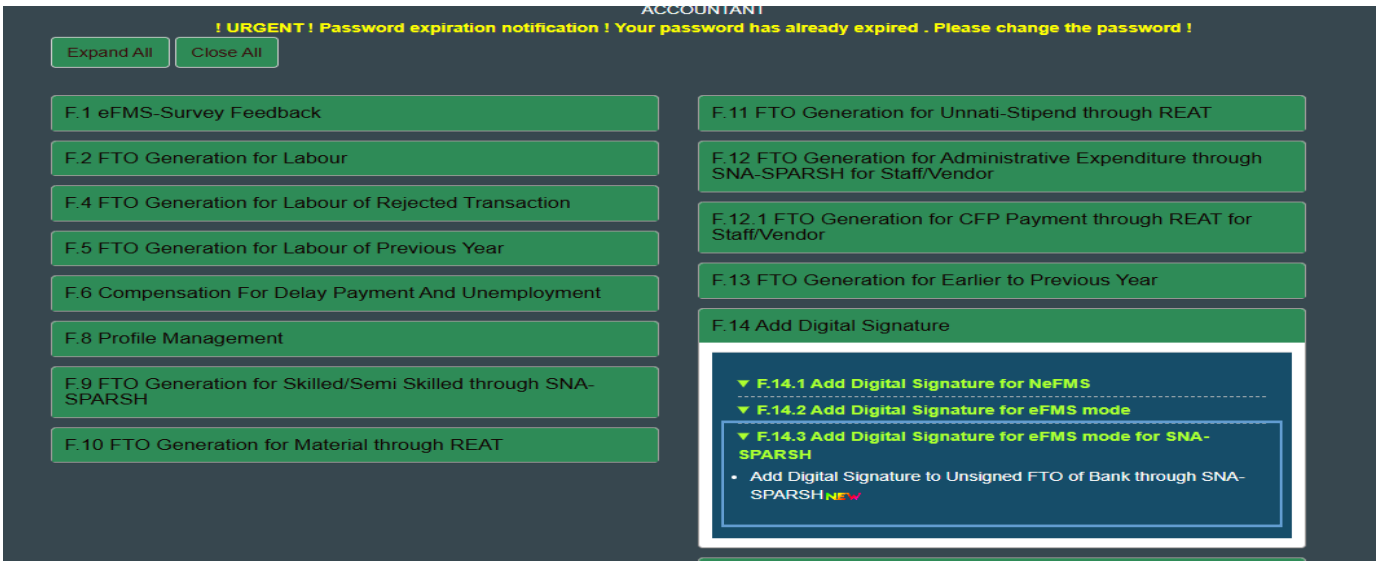
For Material FTO Generation by State field functionaries:

- It is to inform that FTO (Material, Skilled / Semi-skilled and Admin) are processed through SNA-Sparsh module wherever RBI account has been created.
- Field Functionaries (1st and 2nd signatory) need to first enroll the digital signatures (where DSC has not been enrolled yet) in NREGASOFT. After that, 1st and 2nd signatory can create the DSC XML file and Sign for payment. This is one-time activity until unless DSC has not been expired. The FTO can be signed only after the ACCEPT response is received from IFMIS.
- Through SNA-Sparsh module, first signatory may generate the FTO and sign for payment and then second signatory will sign the same FTO.
- Vendor's amount & deduction amount (if any) will be sent for payment in the same FTO.
- The 'Mother Sanction Number' and 'Center Head' fields are mandatory. The 'State Sanction Number' and 'State Head' fields are optional; however, if the information is required and available, it should be selected. Otherwise, 'Not Available' may be chosen.
- If rejected from the IFMIS/RBI (SNA-SPARSH) module, the transaction will be available under the "Generate FTO for Rejected Transactions through SNA-Sparsh" option.



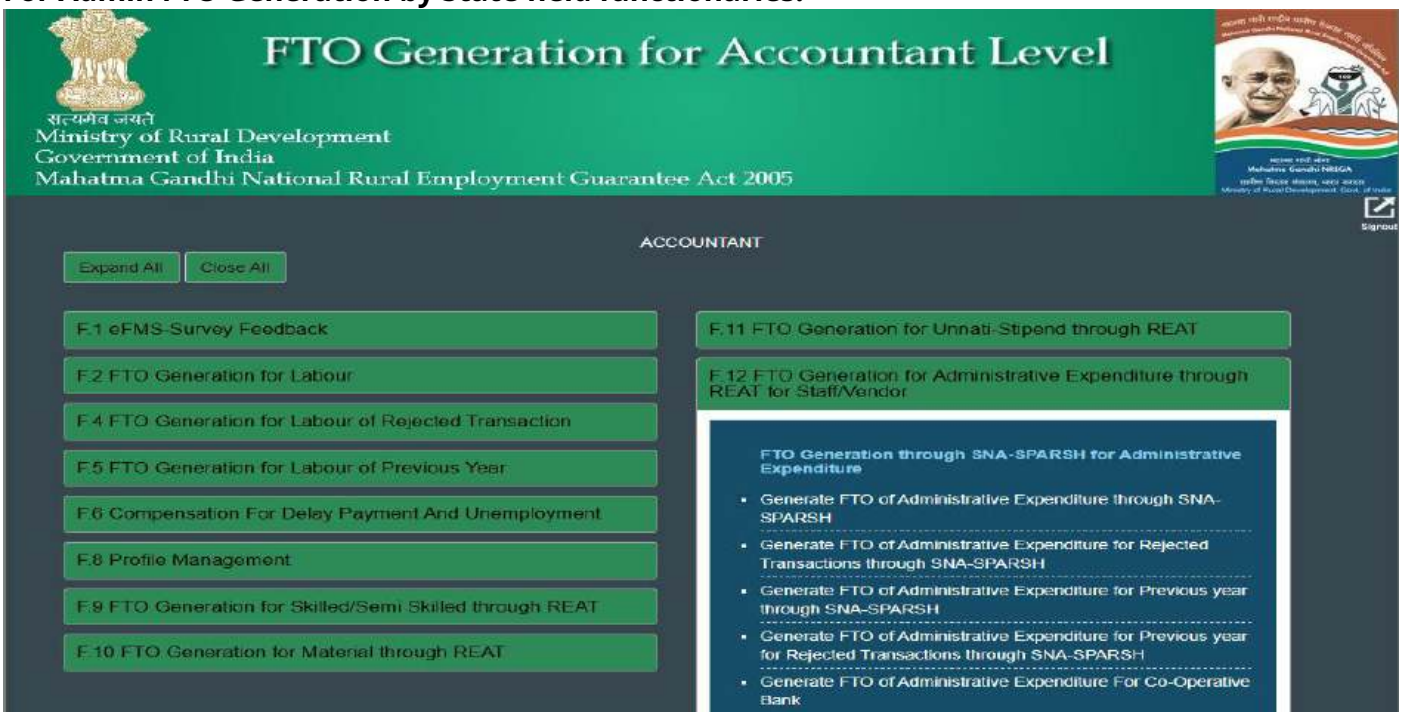
F10.1 Generate FTO of Material through SNA-Sparsh



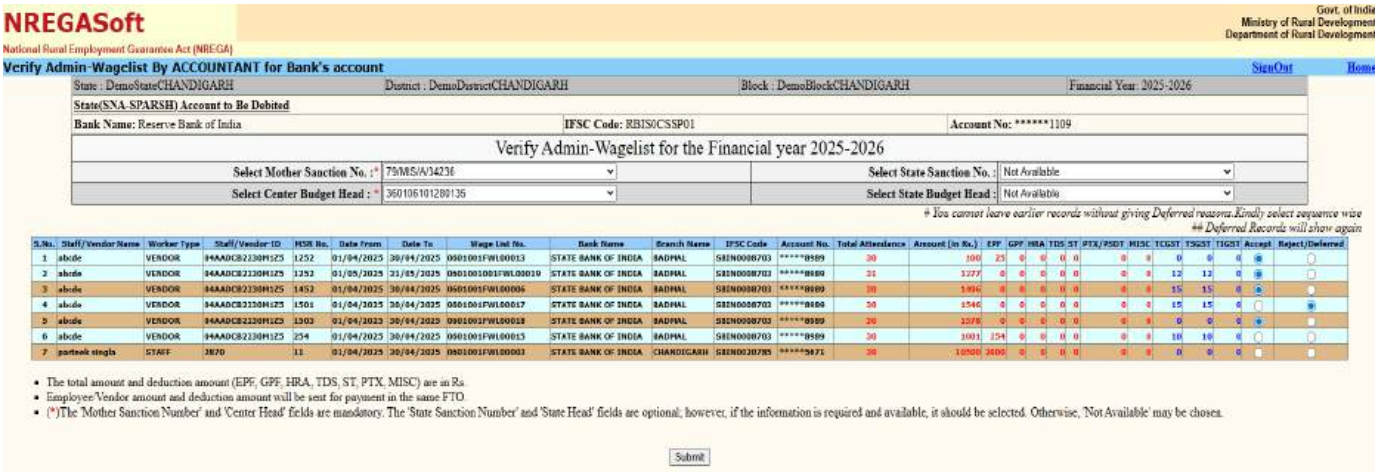


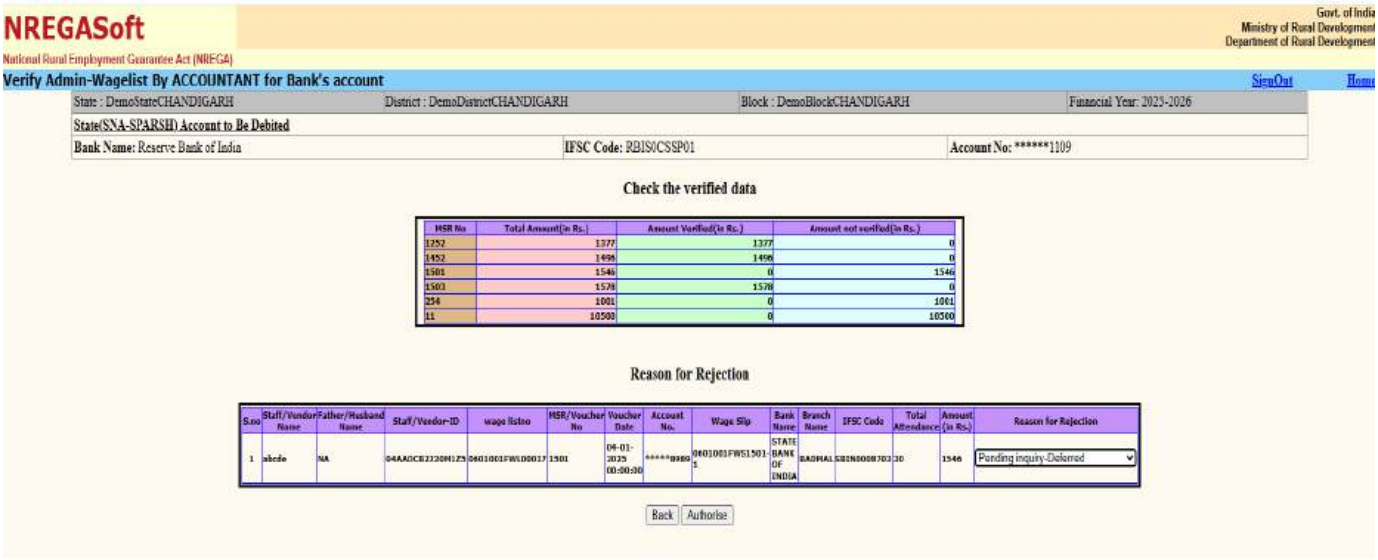


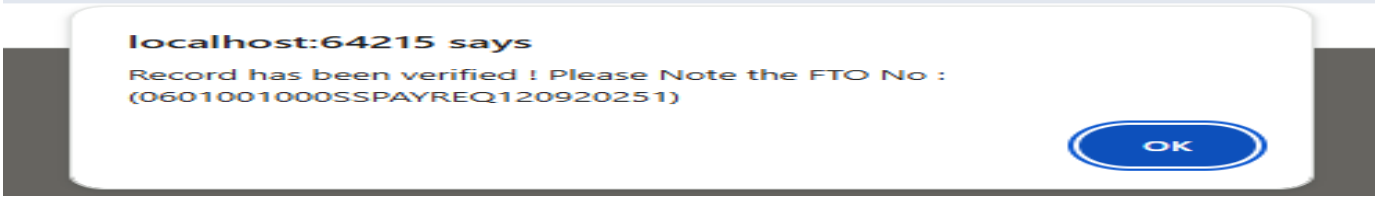
For Admin FTO Generation by State field functionaries:



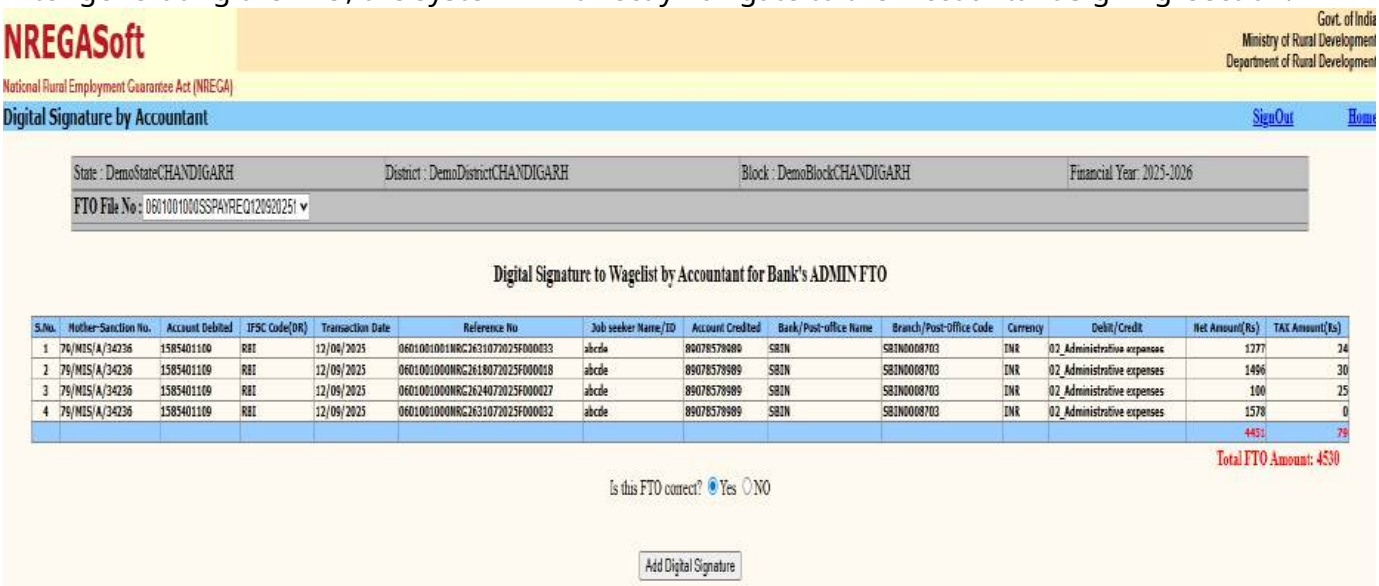
Generate FTO of Administrative Expenditure through SNA-Sparsh







After generating the FTO, the system will directly navigate to the 'Accountant Signing' section.

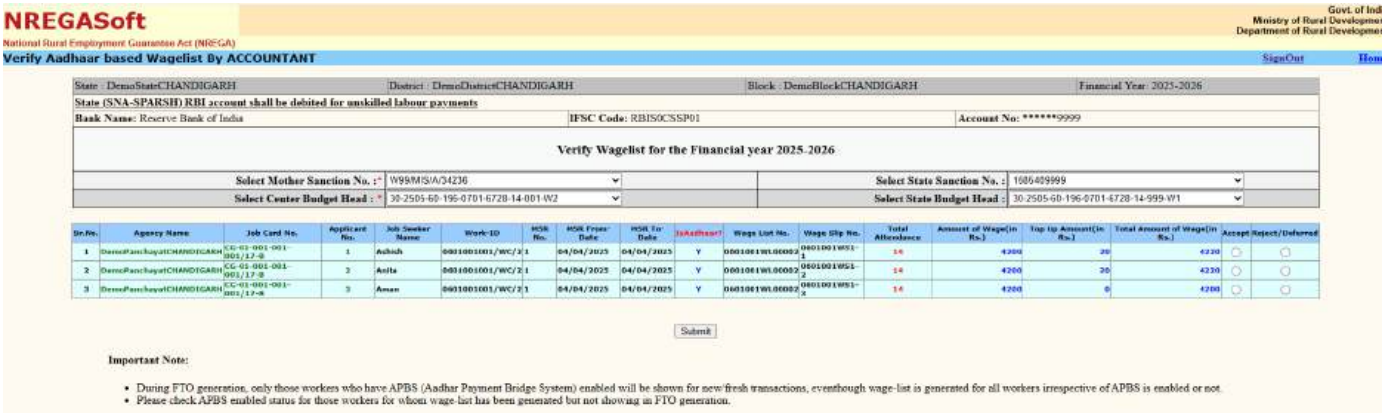


For Unskilled Labour(Wage) FTO Generation by State field functionaries:

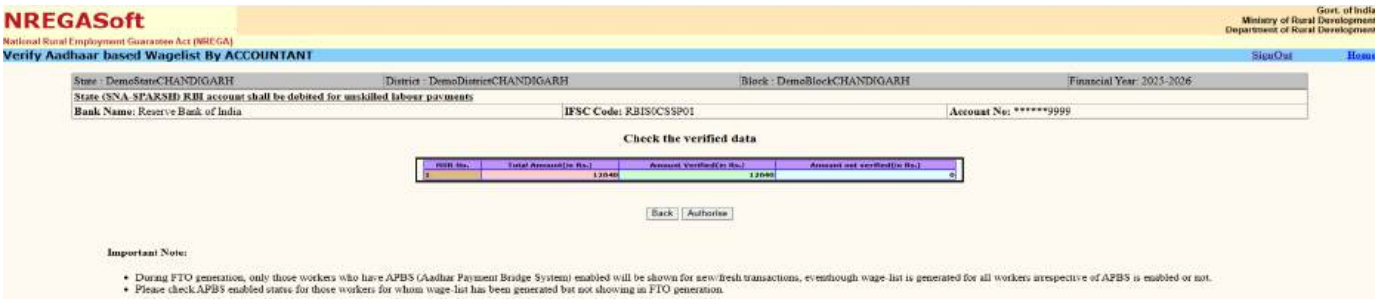
- It is to inform that FTO for unskilled labour are processed through SNA-Sparsh module wherever RBI account has been created.
- Field Functionaries (1st and 2nd signatory) need to first enroll the digital signatures (where DSC has not been enrolled yet) in NREGASOFT. After that, 1st and 2nd signatory can create the DSC XML file and Sign for payment. This is one-time activity until unless DSC has not been expired. The FTO can be signed only after the ACCEPT response is received from IFMIS.
- Through SNA-Sparsh module, first signatory may generate the FTO and sign for payment and then second signatory will sign the same FTO.
- Worker's transactions details , amount & UID/Account (encrypted Aadhaar in DBT and Account number and IFSC in Non-DBT) will be sent for payment in the FTO.
- The 'Mother Sanction Number' and 'Center Head' fields are mandatory. The 'State Sanction Number' and 'State Head' fields are optional; however, if the information is required and available, it should be selected. Otherwise, 'Not Available' may be chosen.
- If rejected from the IFMIS/RBI (SNA-SPARSH) module, the transaction will be available under the "Generate FTO for Rejected Transactions through SNA-Sparsh" option.

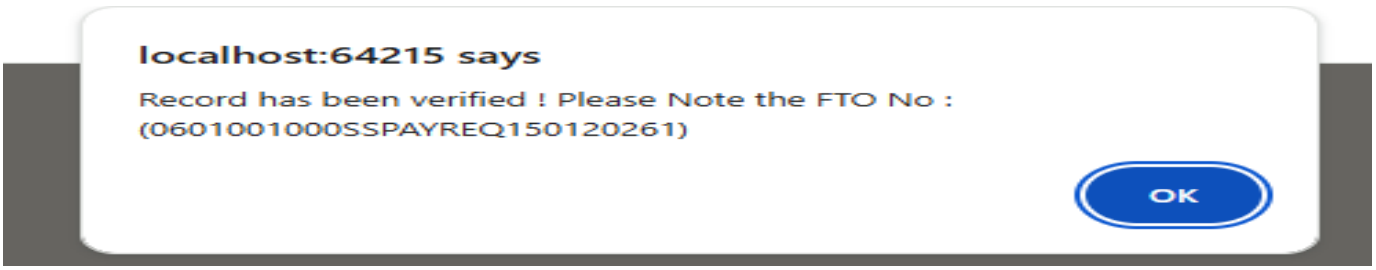
FTO Accountant Login:



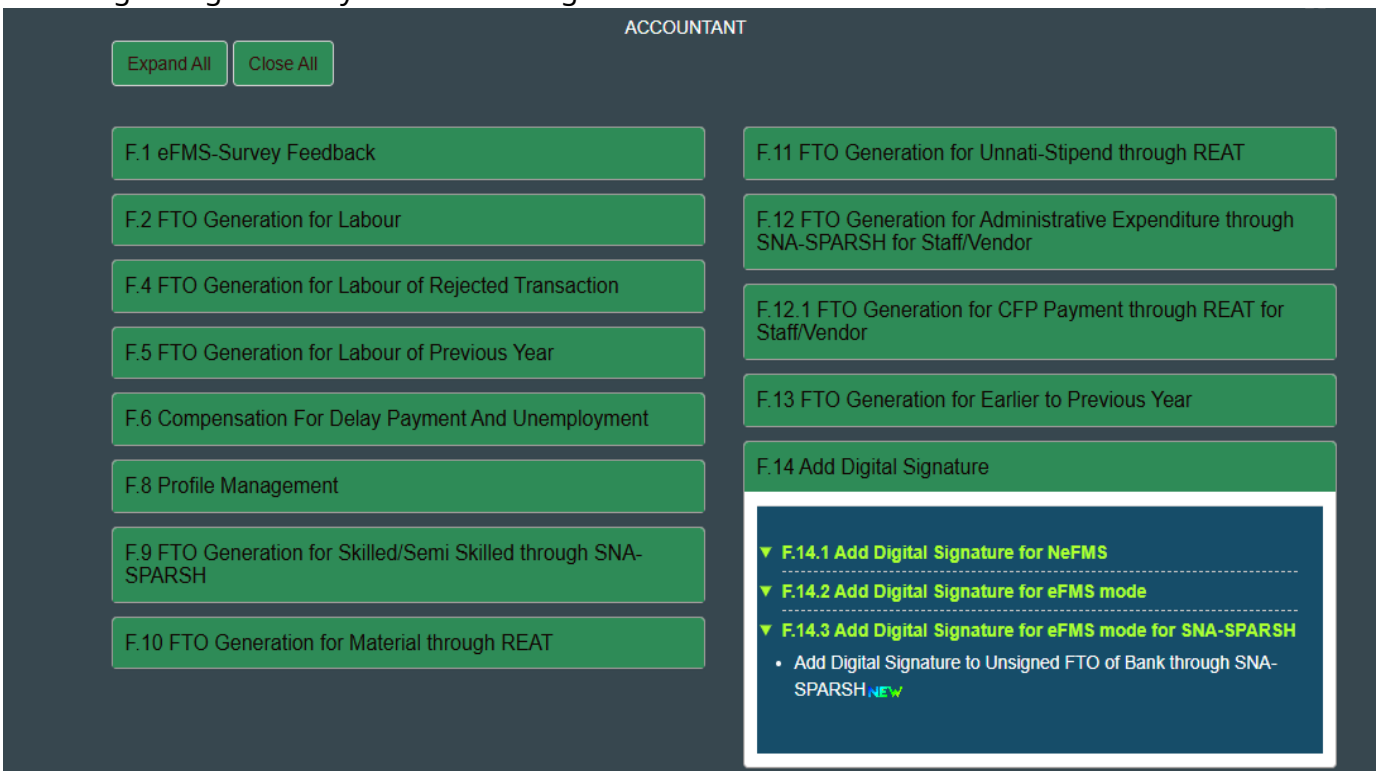


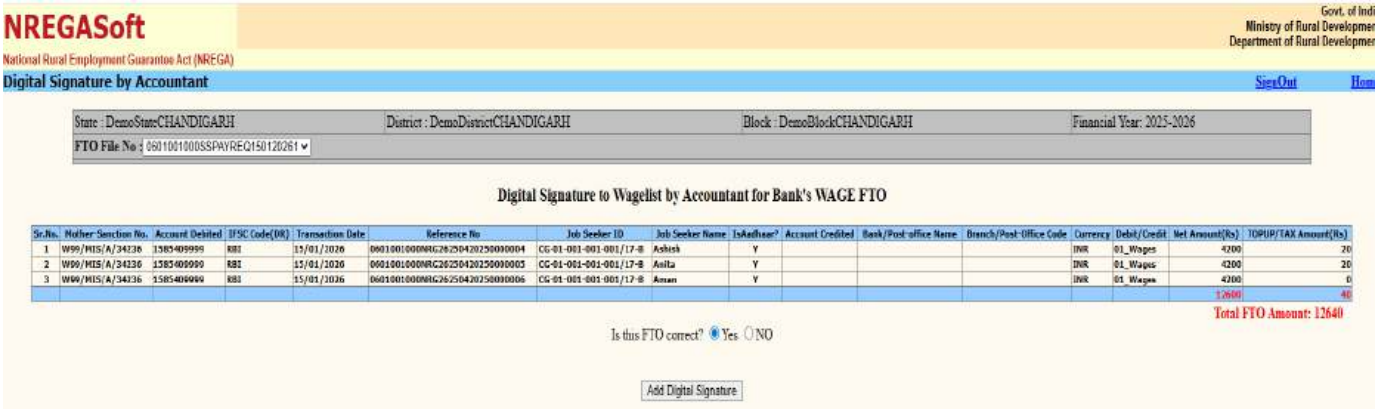
After clicked on Submit button:



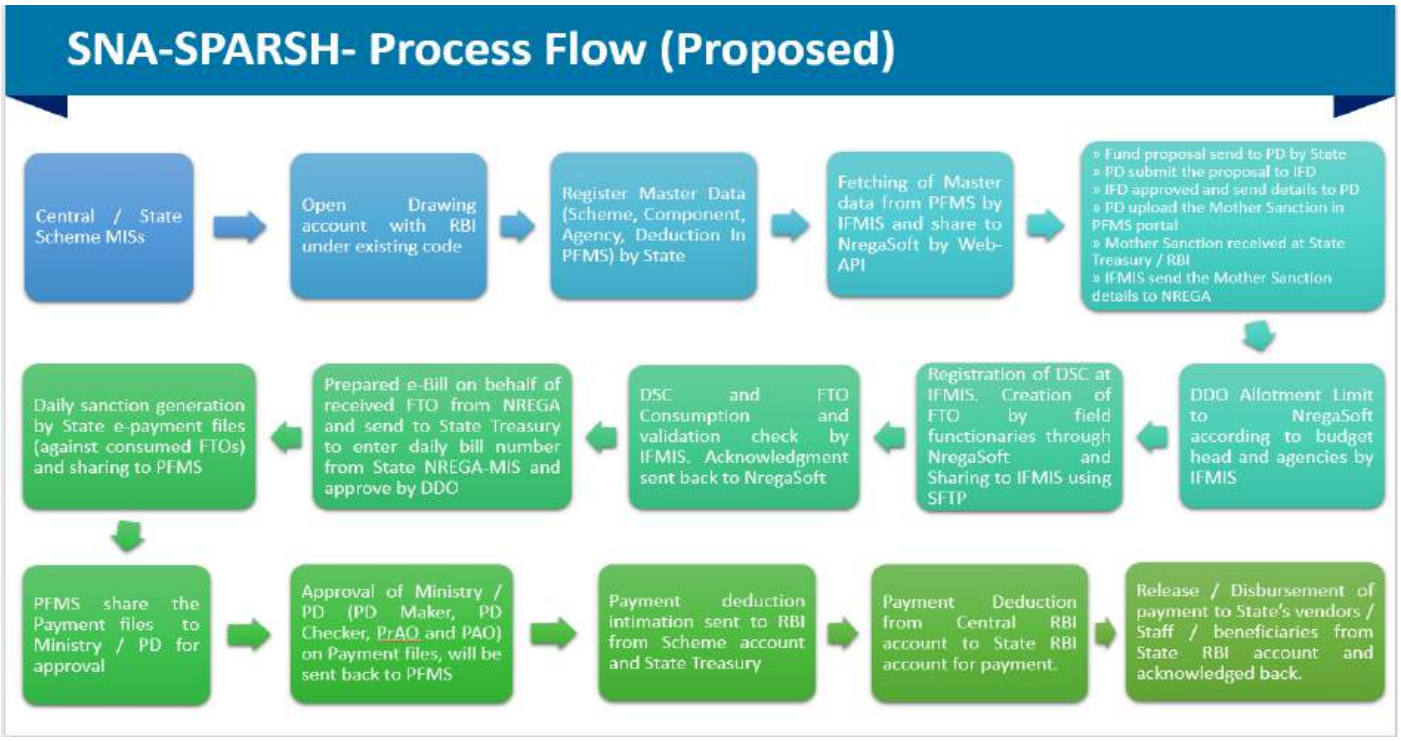


F14.3 Digital Signature by Accountant Login:

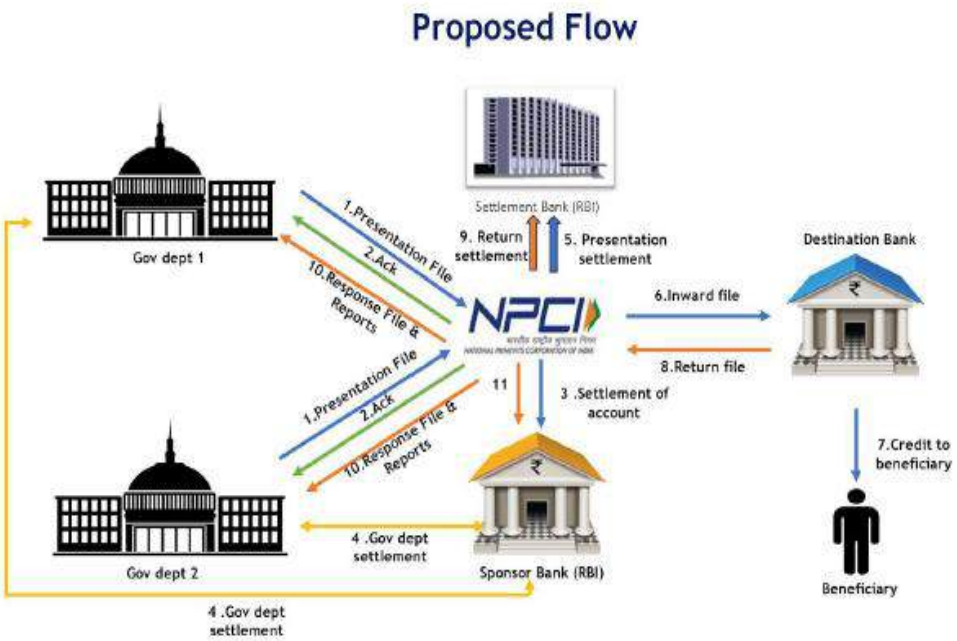




18 SNA-SPARSH- Process Flow



DIRECT BENEFIT TRANSFER THROUGH SNA SPARSH: (As per PFMS)



19 Account Validation

19.1 Account Information Verification:

A. Account verification before initiating a payment is an essential step in payment systems; it should be designed to ensure that the transaction could proceed smoothly to avoid rejection from the RBI.
B. It is suggested that all IFMIS teams check the correctness and active status of the account number and IFSC provided by the user in the account details (in the FTO files) before actual payment is initiated.
C. Once all the validation steps are successful, then IFMIS should proceeds with processing the payment and completing the transaction.
D. After receiving the SOP from the competent authority to validate the account details before generating FTO on NREGASoft, NREGASoft team also, share the account details to IFMIS to validate the account details to ensure correct details and minimize rejections.
E. For DBT : Payment will be done through AADHAAR Based so that Aadhaar validation and NPCI mapper will be checked at external portal end.Annexure:

20 Annexure

20.1 DeductionMaster

Deduction_Code	Deduction_Description	Active
EPF	EPF	Admin
GPF	GPF	Admin
HRA	Accommodation Recovery	Admin
MSC	Misc	Admin
PTX	Professional Tax	Admin
ST	Service Tax	Admin
TDS	TDS	Admin
TIGST	TDS on IGST	Admin
TSGST	TDS on SGST	Admin
TCGST	TDS on CGST	Admin
TIGST	TDS on IGST	Material
TSGST	TDS on SGST	Material
TCGST	TDS on CGST	Material
CGST	Central GST	Material
RYT	Royalty	Material
SD	Security Deposit	Material
SGST	State GST	Material
IGST	Integrated GST	Material
IT	IncomeTax	Material
LC	Labour Cess	Material
LD	Liquidated Damages	Material

20.2 ErrorMaste

S.No.	Error Code	Error Description
1	SPRS001	Scheme Code does not exist in IFMIS
2	SPRS002	Verification of Digital Signature Failed if the digitally signed file is received
3	SPRS003	Invalid Component ID
4	SPRS004	TOTALGROSSAMOUNT should be greater than TOTALNETAMOUNT in header of payment file

5	SPRS005	Mandatory fields value missing
6	SPRS006	Net credit Amount should be more than zero
7	SPRS007	Message Id not as per defined format source + <10 Digit location code> + SSPAYREQ+DDMMYYYY+Seq No. e.g. 0601001000SSPAYREQ240920241
8	SPRS008	Duplicate Message ID
9	SPRS009	Record Count Should be more than Zero
10	SPRS010	TOTALGROSSAMOUNT and TOTALNETAMOUNT should be greater than ZERO
11	SPRS011	AGENCYCODE Code should be as received from IFMIS/PFMS for state level Agency
12	SPRS012	Invalid AGENCYID from where payment initiated
13	SPRS013	If Deduction Applicable , All tag of deduction should be in payment file
14	SPRS014	Wrong Data Type/Data Length/Data Type Format
15	SPRS015	Payee Account number does not belongs to Payee code or Payee account is invalid
16	SPRS016	Invalid Date Time Format. It should be YYYY-MM-DDTHH:MM:SS
17	SPRS017	Duplicate REFERENCE_NO Not allowed in the file.
18	SPRS018	Account number is marked as Invalid.
19	SPRS019	Both Account and Aadhar are invalid.
20	SPRS020	IFSCCode is invalid.
21	SPRS021	Duplicate payment check based on REFERENCE_NO fails across already processed transactions
22	SPRS022	TOTALGROSSAMOUNT should be same as total of Net credit Amount + Deduction amount i.e. Sum of Gross Payments
23	SPRS023	TOTALNETAMOUNT should be same as total of Net credit Amount for the transactions i.e. Sum of NETAMOUNT
24	SPRS024	Error in reading file, File is malformed or Failed during schema validation
25	SPRS025	Invalid CSSCODE or SLSCODE
26	SPRS026	Invalid for Deduction Type Code
27	SPRS027	Debit Account no. does not belong to Agency or It status is not valid in IFMIS
28	SPRS028	Message ID should be same as File name without extension
29	SPRS029	Digital signatures Consistence check fail
30	SPRS030	Digital signatures sent in payment file are not enrolled in IFMIS
31	SPRS031	Invalid Financial Year
32	SPRS032	External System Payment Identifier should be unique throughout the life cycle in System Integration.
33	SPRS033	Actual Transaction date is mandatory for MIS
34	SPRS034	Total sum of components amount should be equal to the corresponding payee net credit amount+Deduction amount.
35	SPRS035	Vendor Name is not in English, Kindly resend vendor updation request with name in english
36	SPRS036	Number of Record Counts does not match with the total number of Payees
37	SPRS037	Digital signature expired for maker
38	SPRS038	Debit Bank is not enable for DSC payment
39	SPRS039	Same signatory can not sign multiple times on single payment file.
40	SPRS040	Digital signature expired for checker
41	SPRS041	Expenditure Amount exceeded the DDO allocated amount
42	SPRS042	Component should be allocated or Component Amount Should not exceed the allocated Amount

Validation of DSC Enrollment File Data by IFMIS:

After receiving the DSC Enrollment file from STATE/SCHEME DBT Portal, Following validations will be applied on the file records

S.No	ErrorCode	ErrorDescription
1.	SPRD001	Message Id not as per defined format.
2.	SPRD002	Duplicate Message ID
3.	SPRD003	Mandatory fields value missing.Missing value is .....(tag name)
4.	SPRD004	Initiating Party Id should be IFMIS Agency Code
5.	SPRD005	File Name and Message Id should be same
6.	SPRD006	Invalid Enrolment Process Id. It can be "DSC-M" for Maker and “DSC-C” for Checker
7.	SPRD007	Invalid Enrolment purpose. It can be "ADDN", "CANC"
8.	SPRD008	Account Type should be GOVT, SVGS, CACC, LOAN
9.	SPRD009	Account number is marked as Invalid in IFMIS.
10.	SPRD010	IFSC Code is invalid.
11.	SPRD011	Digital Signature Start Date or End Date format is incorrect
12.	SPRD012	Digital Signature Start Date is not <= End Date
13.	SPRD013	Digital Signature Start Date is not less than Sysdate
14.	SPRD014	Certificate number not correct
15.	SPRD015	Amount cannot be –ve.
16.	SPRD016	Wrong Data Type/Data Length/Data Type Format
17.	SPRD017	File not processed by IFMIS due to format error
18.	SPRD018	Account/Scheme is not registered by this Agency in IFMIS
19.	SPRD019	Verification of Digital Signature Failed.
20.	SPRD020	This signature is already registered for some other agency
21.	SPRD021	Duplicate Entry for Agency Code + Scheme Code + Account No. + DSC S.No + Active status in the file or already registered in IFMIS
22.	SPRD022	Cancellation request can not be processed because valid enrollment is not available for this signature.
23.	SPRD023	Mandate id already used in active DSC for this External System.

20.3 Encryption & Decryption:

```
uid_decrypted = Decrypt(UIDEncrypted)

Public Function Decrypt(cipherText As String) As String
    Dim privatekeyIFMIS As String = " The key will be shared through SMS"
    Dim cipherBytes As Byte() = Convert.FromBase64String(cipherText)
    Using encryptor As Aes = Aes.Create()
        Dim pdb As New Rfc2898DeriveBytes(privatekeyIFMIS, New Byte() {&H49, &H76, &H61,
&H6E, &H20, &H4D,
         &H65, &H64, &H76, &H65, &H64, &H65,
         &H76})
        encryptor.Key = pdb.GetBytes(16)
        encryptor.IV = pdb.GetBytes(16)
        Using ms As New MemoryStream()
            Using cs As New CryptoStream(ms, encryptor.CreateDecryptor(),
CryptoStreamMode.Write)
                cs.Write(cipherBytes, 0, cipherBytes.Length)
```

```
                cs.Close()
            End Using
            cipherText = Encoding.Unicode.GetString(ms.ToArray())
        End Using
    End Using
    Return cipherText
End Function

Public Function Encrypt(clearText As String) As String
    Dim privatekeyIFMIS As String = " The key will be shared through SMS "
    Dim clearBytes As Byte() = Encoding.Unicode.GetBytes(clearText)
    Using encryptor As Aes = Aes.Create()
        Dim pdb As New Rfc2898DeriveBytes(privatekeyIFMIS, New Byte() {&H49, &H76, &H61,
&H6E, &H20, &H4D,
         &H65, &H64, &H76, &H65, &H64, &H65,
         &H76})
        encryptor.Key = pdb.GetBytes(16)
        encryptor.IV = pdb.GetBytes(16)
        Using ms As New MemoryStream()
            Using cs As New CryptoStream(ms, encryptor.CreateEncryptor(),
CryptoStreamMode.Write)
                cs.Write(clearBytes, 0, clearBytes.Length)
                cs.Close()
            End Using
            clearText = Convert.ToBase64String(ms.ToArray())
        End Using
    End Using
    Return clearText
End Function

Public Function Encrypt256(clearText As String) As String
    Dim privatekeyIFMIS As String = " The key will be shared through SMS "
    Dim clearBytes As Byte() = Encoding.Unicode.GetBytes(clearText)
    Using encryptor As Aes = Aes.Create()
        encryptor.KeySize = 256
        encryptor.BlockSize = 128
        encryptor.Mode = CipherMode.CBC
        encryptor.Padding = PaddingMode.PKCS7

        Dim pdb As New Rfc2898DeriveBytes(privatekeyIFMIS,
            New Byte() {&H49, &H76, &H61, &H6E, &H20, &H4D,
                    &H65, &H64, &H76, &H65, &H64, &H65, &H76})

        encryptor.Key = pdb.GetBytes(32)
        encryptor.IV = pdb.GetBytes(16)
        Using ms As New MemoryStream()
            Using cs As New CryptoStream(ms, encryptor.CreateEncryptor(),
```

```
CryptoStreamMode.Write)
                cs.Write(clearBytes, 0, clearBytes.Length)
                cs.Close()
            End Using
            clearText = Convert.ToBase64String(ms.ToArray())
        End Using

    End Using
    Return clearText
  End Function
Public Function Decrypt256(cipherText As String) As String
    Dim privatekeyIFMIS As String = " The key will be shared through SMS "
    Dim cipherBytes As Byte() = Convert.FromBase64String(cipherText)
    Using encryptor As Aes = Aes.Create()
        encryptor.KeySize = 256
        encryptor.BlockSize = 128
        encryptor.Mode = CipherMode.CBC
        encryptor.Padding = PaddingMode.PKCS7

        Dim pdb As New Rfc2898DeriveBytes(privatekeyIFMIS,
            New Byte() {&H49, &H76, &H61, &H6E, &H20, &H4D,
                    &H65, &H64, &H76, &H65, &H64, &H65, &H76})

        encryptor.Key = pdb.GetBytes(32)
        encryptor.IV = pdb.GetBytes(16)
        Using ms As New MemoryStream()
            Using cs As New CryptoStream(ms, encryptor.CreateDecryptor(),
CryptoStreamMode.Write)
                cs.Write(cipherBytes, 0, cipherBytes.Length)
                cs.Close()
            End Using
            cipherText = Encoding.Unicode.GetString(ms.ToArray())
        End Using
    End Using
    Return cipherText
  End Function
```

21 Updates:

Revisions/Updates completed in the document: Version 4.1.2

1. Regeneration of rejected transactions via REAT/SNA and SNA-Sparsh for State MIS, as described in point 16.
2. NREGA Location Master API Access procedure, datatype and length of tags as outlined in point 4.7.

3. Datatype (with length) included under the description of tags for the Master Data, along with the specification of Mandatory/Optional tags, as mentioned in point 5.8.
4. DSC Management in case of De-enrollemt/Damage/Lost staff's DSC, as mentioned in 7.2 Field List of DSC enrollment File request point note (a), (b) and (c).
5. FTO generation through SNA-Sparsh using selection of expenditure head from multi header as per point no. 16 for State MIS team.
6. The proposed *ErrorMaster (5.7)* and *DeductionMaster (5.3)* are attached for reference.

Revisions/Updates completed in the document: Version 4.1.3 for

1. Payment File(FTO)
2. Movement File ACK/NACK
3. Credit Response file
4. Mother Sanction
5. DDO Allotment

Note: Yellow colour Tags are newly introduled