## FORMAT FOR PAYING BRANCH (Addition/Updation/Deletion) Authorized for Pension Payment for BSR

SL NO.	Column Name	Width	Туре	Mandatory(M) /Optional(O)	Remark
1	BANK_NAME	100	С	М	Bank Name
2	PAY_BSR_CODE	7	С	М	Paying Branch Code
3	PAY_ADDRESS1	255	С	М	Paying Branch Address
4	PAY_ADDRESS2	255	С	Μ	Paying Branch Address 2
5	PAY_CITY	100	С	М	Paying City
6	PAY_DIST	100	С	М	Paying Dist
7	PAY_PIN	6	С	М	Paying Pin
8	PAY_STATE_CODE	3	С	М	Paying State Code
9	LINK_BSR_CODE	7	С	М	Link Branch Code
10	LINK_ADDRESS1	255	С	М	Link Address 1
11	LINK_ADDRESS2	255	С	М	Link Address 2
12	LINK_CITY	100	С	М	Link City
13	LINK_DIST	100	С	М	Link District
14	LINK_PIN	6	С	М	Link Pin
15	LINK_STATE_CODE	3	С	М	Link State Code
16	NODAL_BSR_CODE	7	С	М	Nodal Bank Code
17	NODAL_ADDRESS1	255	С	М	Nodal Address1
18	NODAL_ADDRESS2	255	С	М	Nodal Address 2
19	NODAL_CITY	100	С	М	Nodal City
20	NODAL_DIST	100	С	М	Nodal District
21	NODAL_PIN	6	С	М	Nodal Pin
22	NODAL_STATE_CODE	3	С	М	Nodal State Code
23	ACTION	1	С	М	Genesis of Change A – Addition D – Deletion C - Change

(For Non-CPPC)

Data will be in Ms Excel file format. The details of presenting data in Excel file are as under:-

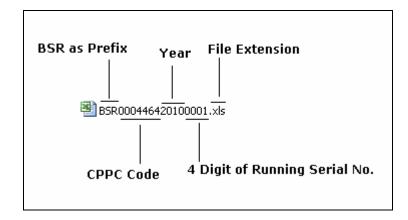
- 1. Fields will be in the same order as described in the format above.
- 2. One record will be in one line only. This means that if there 100 records, then the text file will contain exactly 100 lines. One record will not be continued in more than one line in text file.
- 3. Type Description : N = Numeric, C=Character



## <u>File Name Nomenclature</u>

Files containing the required data in MS Excel file format should be sent to CPAO with following file nomenclature example given below.

## Example:



File sent by SBI CPPC Mumbai for 2010 should be like this: BSR 000446420100001.xls

**Explanation:** Here "**BSR**" stands for BSR Data from Bank, "**0004464**" Is the CPPC code for SBI (State Bank of India), "**2010**" is the file year i.e. in which year the file is being sent, "**0001**" is running serial number i.e. should change with every file sent.

Note: Running Serial No should be restarted from 0001 every new calendar year.



## State Code List

SI.No.	State Code	State Description
1.	AND	ANDAMAN & NICOBAR & ISLANDS
2.	ANP	ANDHRA PRADESH
3.	ARP	ARUNACHAL PRADESH
4.	ASS	ASSAM
5.	BIH	BIHAR
6.	СНА	CHANDIGARH
7.	CHG	CHATTISGARH
8.	DAD	DADRA & NAGAR HAVELI
9.	DAM	DAMAN & DIU
10.	DEL	DELHI
11.	GOA	GOA
12.	GUJ	GUJRAJ
13.	HAR	HARYANA
14.	HIM	HIMACHAL PRADESH
15.	JAK	JAMMU & KASHMIR
16.	JHA	JHARKHAND
17.	KAR	KARNATAKA
18.	KER	KERALA
19.	LAK	LAKSHADWEEP
20.	MAP	MADHYA PRADESH
21.	MAH	MAHARASHTRA
22.	MAN	MANIPUR
23.	MEG	MEGHALAYA
24.	MIZ	MIZORAM
25.	NAG	NAGALAND
26.	NEP	NEPAL
27.	ORI	ORISSA
28.	PON	PONDICHERRY
29.	PUN	PUNJAB
30.	RAJ	RAJASTHAN
31.	SIK	SIKKIM
32.	TAN	TAMIL NADU
33.	TRI	TRIPURA
34.	UTT	UTTAR PRADESH
35.	UTL	UTTRANCHAL
36.	WEB	WEST BENGAL

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