

26/12/8

Bul Mat

Pram Gautam
-Epf.

	1200	210
2	07	16
3	M	27
4	M	M
5	X	05
9	X	05
10	04	04
11	M	ME
12	M	ME
13	02	

X INR only

1507812

Bul Mat

- 2: primary A/c #
- 3 Processing code
- 4 Txn Amount
- 5. Amount Recon.
- 9 Conversion rate, recon
- 10 " " " " Cardholder billing
- 11 System Tran, audit #
- 12 Date Tim, local Txn
- 13 date, effective.

	200	210	
45	06	X	Track 1 data
46	01	01	amounts, fees
49	M	ME	Currency code, Txn
50	X	05	" " " " recon
51	04	04	" " " " Cardholder Billing

2806010

1.46690

280-

58	X	20	auth Agent institution id. code.
59	X	16	Transport data
100	19	19	receiving institution id. code

Bit Map	200	200	Bit Map Descr
14	02	X	Date, Expiration
16	X	05	date, conversion
22	M	X	point of Service Date Code
23	02 02		Card sequence #1
24	M	X	function code
26	M		Card acceptor Bg code
27	18	X	Approval code length
28	X	12	date, reactivation
29	X	14	reason indicator
30	08	21	amounts, original
32	M	ME	acquiring Institution, id code
35	06		Track 2 & 3 data
36			terminal ref. No.
37	X	16	action code
39	X	M	
40	02	X	Service code
41	X	16	Card acceptor terminal id
42	X	16	" " id code
43	M	X	Card acceptor name/location