NRLM Upload Formats   Dtd: 01-Feb-2024

1. Branches Upload Format

SN	Field Name	Details	Data Type	Max Size	Remarks
1	BK_CODE	Bank Code	Numeric	3	Size 3 only
2	BR_CODE	Branch Code	Alphanumeric	10	
3	BR_NAME	Branch Name	Alphanumeric	100	
4	BR_STATE_CODE	Branch State Code	Numeric	2	As per States-District-Codes (Annexure-A)
5	BR_DISTRICT_CODE	Branch District Code	Numeric	3	As per States-District-Codes (Annexure-A)
6	BR_PINCODE	Branch Pincode	Numeric	6	Size 6 only
7	IFSC	IFSC	Alphanumeric	11	Size 11 only

All Fields are Mandatory.

2. NRLM Master Format

Sl. No.	Field Name	Details	Data Type	Max Size	Remarks
1	SLNO	Running Slno	Numeric	NA	
2	BANK_CODE	Bank Code	Numeric	3	Size 3 only
3	BANK_NAME	Branch Name	Alpha	100	
4	STATE_ID	State Code	Numeric	2	As per States-District-Codes (Annexure-A)
5	STATE_NAME	State Name	Alpha	100	As per States-District-Codes (Annexure-A)
6	SHG _NAME	SHG Name	Alphanumeric	100	
7	LOAN_ACC_NO	Loan Account Number	Alphanumeric	20	
8	SBACCOUNT	SB Account Number	Alphanumeric	20	
9	BL_IFSC_CODE	Branch IFSC Code	Alphanumeric	11	Size 11 only
10	BRANCH_CODE	Branch Code	Alphanumeric	10	
11	YR	Financial Year	Alphanumeric	YYYY-YY	eg, 2023-24
12	MIS_SHG_CODE	MIS Code from NRLM	Alphanumeric	10	

All Fields are Mandatory.

3. SHG Master Format

Sl. No.	Field Name	Details	Data Type	Max Size	Remarks
1	NRLM_SHG_CODE	NRLM SHG CODE	Alphanumeric	10	
2	BANK_CODE	Bank Code	Numeric	3	Size 3 only
3	BRANCH_CODE	Branch Code	Alphanumeric	10	
4	BRANCH_IFSC_CODE	Branch IFSC Code	Alphanumeric	11	Size 11 only
5	LOAN_ACCOUNT_NUMBER	Loan Account Number	Alphanumeric	20	
6	SHG_CUSTOMER_ID	SHG Customer ID	Alphanumeric	20	
7	SHG_NAME	SHG Name	Alphanumeric	100	
8	LOAN_SANCTION_DATE	Loan Sanction Date	Date	8	YYYYMMDD
9	LOAN_ACCOUNT_TYPE	Loan Account	Alpha	2	CC/ OD/ TL
10	SB_ACCOUNT_NUMBER	SB Account Number	Alphanumeric	20	
11	SHG_TYPE	SHG Type	Alpha	1	W (Women SHG)
12	PIN_CODE	Beneficiary Pincode	Numeric	6	Null allowed else size 6 only
13	STATE_CODE	Beneficiary state code	Number	2	As per States-District-Codes (Annexure-A)
14	DISTRICT_CODE	Beneficiary district code	Number	3	As per States-District-Codes (Annexure-A)
15	AREA_TYPE	Area Type (Branch)	Alpha	1	M/U/S/R
16	LOAN_LIMIT	Loan Sanctioned Limit	Number	7	No decimals
17	ROI_1	ROI Slab 1 (upto 3 lacs)	Decimal	4,2	NN.NN
18	ROI_2	ROI Slab 2 (>3 to 5 Lacs)	Decimal	4,2	NN.NN
19	ROI_3	ROI Slab 3 (> 5 lacs)	Decimal	4,2	NN.NN
20	DRAWING_POWER	Drawing Power	Number	7	No Decimals, DP for CC/OD), Limit amount for TL

All Fields are Mandatory.

4. Closed Accounts Format

SN	Field Name	Details	Data Type	Max Size	Remarks
1	BANK_CODE	Bank Code	Numeric	3	Size 3 only
2	LOAN_ACCOUNT_NUMBER	Loan account No	Alphanumeric	20	
3	SHG_CUSTOMER_ID	SHG Customer ID	Alphanumeric	20	
4	ACC_CLOSED_STATUS	Account Closed Status	Alphanumeric	1	Y Only
5	ACC_CLOSED_DATE	Account Close Date	Numeric	8	YYYYMMDD

All Fields are Mandatory.

5. Claims Format

SN	Field Name	Details	Data Type	Max Size	Remarks
1	QUARTER	Quarter	Number	6	YYYYMM
2	BANK_CODE	Bank Code	Numeric	3	Size 3 only
3	BRANCH_CODE	Branch Code	Alphanumeric	10	
4	LOAN_ACCOUNT_NUMBER	Loan Account number	Alphanumeric	20	
5	SHG_CUSTOMER_ID	SHG Customer ID	Alphanumeric	20	
6	DRAWING_POWER	Drawing Power (for CC/OD accounts, Limit amount in TL)	Number	7	No Decimals
7	M1_OUTSTANDING	M1 Outstanding	Number	9,2	NNNNNNN.NN
8	M2_OUTSTANDING	M2 Outstanding	Number	9,2	NNNNNNN.NN
9	M3_OUTSTANDING	M3 Outstanding / Liability	Number	9,2	NNNNNNN.NN
10	ROI_1	ROI Slab 1 (upto 3lacs)	Decimal	4,2	NN.NN
11	ROI_2	ROI Slab 2 (>3 to 5 lacs)	Decimal	4,2	NN.NN
12	ROI_3	ROI Slab 3 (> 5 lacs)	Decimal	4,2	NN.NN
13	LOAN_AMT_DIS	Loan amount disbursed (current FY)	Number	7	No decimals
14	INSTALLMENT	Installment	Number	3	Applicable for Term Loans, else 0
15	INT_CHARGED	Interest Charged for the relevant period (quarter)	Number	7	No Decimals
16	M1_ACC_STATUS	M1 Account Status	Alphanumeric	3	STD/ IRR/ NPA
17	M2_ACC_STATUS	M2 Account Status	Alphanumeric	3	STD/ IRR/ NPA
18	M3_ACC_STATUS	M3 Account Status	Alphanumeric	3	STD/ IRR/ NPA
19	INT_SUB_3	Interest Subvention Claimed (up to 3 lakhs)	Number	7	No Decimals
20	INT_SUB_5	Interest Subvention Claimed (>3-5 Lakhs)	Number	7	No Decimals
21	INT_SUB_3_REV	Interest Subvention Reversal (up to 3 lakhs)	Number	7	No Decimals
22	INT_SUB_5_REV	Interest Subvention Reversal (>3-5 Lakhs)	Number	7	No Decimals
23	M1_OPENING BALANCE	M1 opening Balance	Number	7	No Decimals
24	M3_OVERDUE_AMT	M3 Overdue Amount	Numeric	7	No Decimals
25	FIN_YEAR	Financial Year	Numeric	8	YYYYYYYY eg.20232024
26	CLAIM_TYPE	Claim Type	Alphanumeric	3	REG/ SUP

All Fields are Mandatory.