

GUIDELINES FOR ELECTRONIC TRANSMISSION OF ACCOUNTING DATA UNDER THE CPPC SYSTEM BY AUTHORIZED BANKS

[e-Scroll]

[Version 2.1]

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Central Pension Accounting Office
Ministry of Finance
Department of Expenditure
New Delhi



National Informatics Center
Ministry of Communications and Information Technology
Department of Information Technology
Government of India
New Delhi

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**GUIDELINES FOR ELECTRONIC TRANSMISSION OF
ACCOUNTING DATA TO THE CPAO
BY
AUTHORISED BANKS UNDER THE CENTRAL PENSION
PROCESSING CENTRES.**

1. All electronic data to be sent to the CPAO ONLY BY THE CPPC consolidated for all paying branches under it). In no case will the CPAO receive data directly from the paying branches.
2. The data can either be e-mailed at (databank-cpao@nic.in, cccpao@nic.in) or CD.
3. Data must be forwarded along with a copy of the Summary sheets of daily Government Debit/Credit Scroll (to be prepared by the CPPC) (Page 6, 7) duly signed.
4. At page 8 are instructions for naming the data files being sent to the CPAO.
5. The following formats for electronic transmission are enclosed.
 - 5.1. **Format A** - Electronic Format for Pension Payment Scroll
 - 5.2. **Format B** - Electronic Format for Credit Scroll
 - 5.3. **Format C** - Electronic Format for Daily Government Debit Scroll
 - 5.4. **Format D** - Electronic Format for Daily Government Credit Scroll
 - 5.5. **Format E** - Electronic Format for Date wise Monthly Statement
 - 5.6. **Format F** - Electronic Format for Report on Change of status of Pension
 - 5.7. **Format G** - Electronic Format for Master Data.
6. At page 10 are General instructions for filling up these formats. Specific instructions relating to Individual formats are given in the format itself.
7. The categories of pensioners are given in page 9. These are relevant for Electronic formats A, B, C, D, E, F, and G.
8. FOR THE DATA BANK
For full benefit to be derived form the switchover to the Single Window System and

Electronic Transmission of Data it is imperative that the data at the bank and CPAO is complete and regular Updates is systemized.

9. **Updation of data bank:** For continuous Updation of data bank the Electronic Format F change of Status of Pension will be prepared by each Paying Branch as and when there is any change in Pensioner's info and forwarded to the CPAO through the CPPC of the Bank. This will ensure that any change of status of pension (pension becoming family pension, discontinuation of pension with date, payments of commuted amount and date etc.) is recorded in the data bank at CPAO.

A complete updated data at the CPAO would ensure proper monitoring, checking, regular post audit and subsequent rectification of all pension payments by the banks. This is also in the interest of all banks making pension payments.

10. Till the Digital Signature is introduced, the Certificate given in Annexure-XIII of Scheme Booklet would be affixed on the Daily Government Debit/Credit Scroll to be prepared and signed by the CPPC (page 6, 7).
11. To summarize, each CPPC is required to forward to the CPAO every month, either by CD or email, data in formats A to F consolidated for all paying branches under it.
12. All banks are free to use their own hardware configuration and software for generating the output required by CPAO in ASCII format.
13. All the mandatory fields indicated by * in the enclosure must not be empty
14. Numeric fields must have numeric values.
15. All the date fields should be numeric and have a valid date in format YYYYMMDD
16. Data in the files should not contain special characters like single quotes ('), ampersand (&), colon (:), and double slash (//) etc.
17. All files should be incorporated in a single Zip file before sending it to CPAO.
18. All data to be sent to the **CPAO** must be in text format files

Annexure-XV Substitute
the existing Annexure XV with the
following:-

ANNEXURE-XV

DAILY GOVERNMENT DEBIT SCROLL
(To be prepared by the CPPC in Duplicate)

CPPC Code:
Name & Address:

Scroll No....
Dated....

S.No.	Paying Branch Name & BSR Code	Commuted Value of Pension	Differential Commuted Value of Pension	Differential Gratuity	Pension Payment Against Each category											Total		
					A	B	C	D	E	F	G	H	I	V	P		O	
1.					Amount													
					No. of pensioner													
2.					Amount													
					No. of Pensioner													
Total					Amount													
					No. of pensioner													

"We hereby certify that each and every payment of pension to the pensioner and surviving pensioners (including family pensioners) during the period from the period from.....to.....in the preceding year/six monthly period (as the case may be) has been made after obtaining and verifying the life certificate, non-employment/re-employment certificate as required in Annexure-XVII and XVIII of para 15 and remarriage/marriage certificate as required in Annexure-XXVI of para 25 of the scheme. It is also confirmed that the relevant certificate in each case is held in the branch of the bank concerned, for verification, if needed.

Branch Manager
Signature with Date & Seal

Credit Scroll
 (Summary Sheet)
 (To be prepared by CPPC Branch)

CPPC Code.....
CPPC Branch Name and
Address.....

Scroll No.....

Date.....

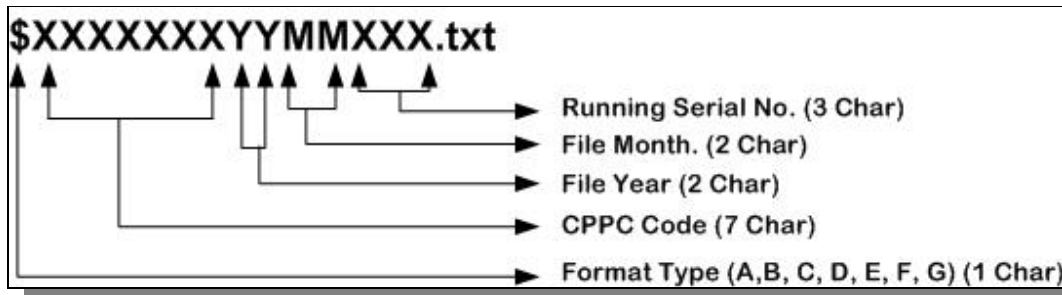
ORIGINAL Copy to be sent to CPAO, Trikoot-II Bhikaji Cama Place, New Delhi-110066.

S. No.	Pay Branch Name	Pay Branch Code	Scroll No. & Date of Pay Branch	Amount of Receipt against each category													Total Amount (Receipt)	Remarks
				A	B	C	D	E	F	G	H	I	V	P	O			
1.																		
2.																		
3.																		
.																		
.																		
.																		
.																		
Total																		

Branch Manager
Signature with date & Seal

File Name Nomenclature

Files containing the required data in ASCII format should be sent to CPAO with following name nomenclature.



Example:

File sent by SBI CPPC for the month of January 2007 should be like this:
A000000107001.txt

Explanation: Here "A" stands for Format-A, "0000001" Is the CPPC code for SBI (State Bank of India), "01" is the file Month i.e. in which month the file is being sent, "07" is the file year i.e. in which year the file is being sent, "001" is running serial number i.e. should change with every file sent.

Note: Running Serial No should be restarted from 001 every new calendar year. Running serial number should be maintained separately for each format type i.e. every calendar year running serial number should start from 001 for each format type.

Category of Pension

- A.** Superannuation Pension (other than High Court and Supreme Court Judges). Earlier pensioners who were under voluntary retirement and invalid pension category should now be marked "V" and "I" respectively according to the new revised categories of pension.
- B.** Family Pension (other than High Court and Supreme Court Judges). It should only be family pension for A, I, V categories.
- C.** Pension to High court judges and their family pensions.
- D.** Superannuation Pension of Supreme Court Judges.
- E.** Family Pension for Supreme Court Judges.
- F.** Pension to Ex-MPs.
- G.** Swantrata Sainik samman Pensioners (Freedom Fighters /Political Pensions) and their family pensions.
- H.** Pensions and other amenities to the former President of India including Payment of Medical expenses and traveling expenses towards medical check up of the spouse of the retired/ deceased president.
- I.** Special pension to Ex-Army personnel, including the widows of Army personnel who revolted against the British authorities.
- V.** Voluntary Retirement: This is a new category added. All the earlier pensioners who are under category "A" (as per original category) and are voluntarily retired should be made the category "V" according to the new system.
- P.** Prorata Pension (newly added category)
- O.** Other pension.

INSTRUCTIONS FOR FILLING UP DATA IN THE ELECTRONIC FORMAT

1. All data must be in ASCII Format.
2. Data should be represented in **fixed column file** format i.e. no separator should be used to differ between columns (fields).
3. Fields must be in the same order / sequence as described in Electronic formats A to G.
4. All fields must be included even if the value is zero.
5. Directions for giving file names for sending the information are given at page 9 – File Name Nomenclature.
6. Scroll N.: This is a running serial number for one financial year (April-March) beginning from 1.
7. Scroll Date: Date on which Scroll is made. All dates are to be given as Character field YYYYMMDD format.
8. PPO Number: This would be a 12-digit numeric code as given in SSA. No. space or slashes etc. Should be used in between the digits. For pre-1990 cases, PPO No. New Numeric 12 digit PPO No. issued by CPAO should be used.
9. CPPC Code and Paying Branch Code should be part 1 of BSR Code issued by RBI.
10. Pension Category: This is a single character from 'A' to 'O' corresponding to a category as given at page 10.
11. If Commutation or Differential Commutation or Gratuity payment is made by bank for a pensioner, this should be reported as a separate record by the paying branch.
12. Each CPPC must send data of all paying branches i.e. only one electronic file for each file format.

Fixed-Column ASCII Format

Fixed column format means that the values for a variable are always located in the same column. Let's consider a dataset with four variables. The codebook is shown in Table 1 and the data from five cases are shown in Table 2. The data are stored in the file called **fixed.dat**. *id* is always located in columns 1-2, *firstnam* is always located in columns 3-12, *age* is always located in columns 15-16 and *gender* is always located in column 18. In this example the case with *id* = 03 is a 10 year old female whose first name is Rajni Sharma.

Table1. Codebook for a Fixed-Column, ASCII Data file

Variable Name	Columns	Variable Type	Variable Labels/Value Labels
id	1-2	numeric2.0	
firstnam	3-12	string10	First name of respondent
age	15-16	numeric2.0	Age of respondent
gender	18	numeric1.0	Gender of Respondent/ 1 = "Female" 2 = "Male" 9 = "No Gender Information"

Table2. Data for a Fixed-Column ASCII Data file

```
01Sujata#####181
02Anil#Kumar####9
03Rajni#Sharma101
```

(Blank Space is represented by #, but while preparing file do not put #)

The values can be right next to each other (e.g., *id* and *firstnam*) or they can be separated by one or more spaces (e.g., *age* and *gender*). The basic rule for fixed-column ASCII files is that the values for a variable must always be located in the same column.

Note: The above mentioned data is not actual data it is just as an example.

Data Structures of File being sent to CPAO

Electronic Format - A**Electronic Format for Pension Payment Scroll
(Corresponding to Annexure-XII of Scheme Booklet)****(To be consolidated by CPPC)**

Sr. No.	Field Name	Width	Type	Description
1.	SCROLL NO*	5 Char	N	Scroll No. (Running Sl.No.For Financial Year).
2.	SC DATE*	8 Char	D	Scroll Date (YYYYMMDD).
3.	PAY.BRANCH CODE*	7 Char	N	Pay Branch Code (BSR Code).
4.	SL.NO.*	5 Char	N	Sl. No.
5.	PENSIONER NAME*	70 Char	C	Pensioner Name
6.	PPO NUMBER*	12 Char	C	POST 1990 PPO No. and in case of Pre-1990 12 Digit New PPO no Issued by CPAO
7.	OLD PPO NUMBER	30 Char	C	Pre-1990 Old PPO No, not applicable for Post 1990 Cases.
8.	ACCOUNT NO.*	20 Char	C	Pensioner's S.B. Account No
9.	PENSION CAT *	1 Char	C	Category Of Pension
10.	BASIC PENSION	6 Char	N	Basic Pension Before Commutation
11.	DEARNESS PAY	6 Char	N	Dearness Pay
12.	PENSION COMMUTED	7 Char	N	Amount Of Pension Commuted.
13.	REDUCED PENSION	6 Char	N	Reduced Pension (10-12)
14.	PERSONAL PENSION	6 Char	N	Personal Pension
15.	DEARNESS PENSION	6 Char	N	Dearness Relief Amount
16.	MEDICAL ALLOW	5 Char	N	Medical Allowance
17.	INTERIM RELIEF	6 Char	N	Interim Relief
18.	COMMUTED VAL	8 Char	N	Commutated Value
19.	DIFF COMMUTED VAL	8 Char	N	Differential Commuted Value
20.	DIFF GRATUITY AMT	8 Char	N	Differential Gratuity Amount
21.	OTHER PAY	8 Char	N	Other Payment
22.	RECOVERY AMT.	8 Char	N	Recovery Amount
23.	INCOME TAX	8 Char	N	Income Tax
24.	NET PAID	8 Char	N	Net Amount Paid
25.	REMARKS	100 Char	C	Remarks If Any
26.	YEAR MON*	6 Char	N	Year & Month Of Pension Paid (YYYYMM)
27.	CPPC Code*	7 Char	N	BSR Code of CPPC

Total Record Size: 375 Char (Fixed Size)**Note:-**

- * Indicates mandatory fields.
- All the date fields should be in YYYYMMDD format.
- Type Description: N=Numeric, C=Character, D=DATE.

Electronic Format B**Electronic Format for Credit Scroll
Corresponding to Enclosure- IV, pg. 10 of Guidelines for CPPC System****(Recovery of excess paid pensions to Central civil pensioners)****(To be consolidated by CPPC)**

Sr. No.	Field Name	Width	Type	Description
1.	SCROLL NO*	5 Char	N	Scroll No. (Running Sl.No.For Financial Year).
2.	SC DATE*	8 Char	D	Scroll Date (YYYYMMDD).
3.	PAY.BRANCH CODE*	7 Char	N	Pay Branch Code (BSR Code).
4.	SL.NO.*	5 Char	N	Sl. No.
5.	PENSIONER NAME*	70 Char	C	Pensioner Name
6.	PPO NUMBER*	12 Char	C	POST 1990 PPO No. and in case of Pre-1990 12 Digit New PPO no Issued by CPAO
7.	OLD PPO NUMBER	30 Char	C	Pre-1990 Old PPO No, not applicable for Post 1990 Cases.
8.	ACCOUNT NO.*	20 Char	C	Pensioner's S.B. Account No
9.	PENSION CAT *	1 Char	C	Category Of Pension
10.	REMARKS	100 Char	C	Remarks If Any
11.	REC AMT*	8 Char	N	Receipt Amount
12.	CPPC Code*	7 Char	N	BSR Code of CPPC

Total Record Size: 273 Char (Fixed Size)**Note:-**

- * Indicates mandatory fields.
- All the date fields should be in YYYYMMDD format.
- Type Description: N=Numeric, C=Character, D=DATE.

Electronic Format - C**Electronic Format for Daily Government Debit Scroll
(Corresponding to Annexure-XV)
Enclosure III****(To be prepared by CPPC)**

Sr. No.	Field Name	Width	Type	Description
1.	SCROLL NO*	5 Char	N	Scroll No. (Running Sl.No. For Financial Year).
2.	SC DATE*	8 Char	D	Scroll Date (YYYYMMDD).
3.	COMM VAL	12 Char	N	Commutation Amount
4.	DIFF COMM VAL	12 Char	N	Differential Commutation Amount
5.	DIFF GRATUITY	12 Char	N	Differential Gratuity Amount
6.	CAT A	12 Char	N	Category-A Total
7.	CAT A NO	8 Char	N	No. Of Pensioners Under Cat A
8.	CAT B	12 Char	N	Category-B Total
9.	CAT B NO	8 Char	N	No. Of Pensioners Under Cat B
10.	CAT C	12 Char	N	Category-C Total
11.	CAT C NO	8 Char	N	No. Of Pensioners Under Cat C
12.	CAT D	12 Char	N	Category-D Total
13.	CAT D NO	8 Char	N	No. Of Pensioners Under Cat D
14.	CAT E	12 Char	N	Category-E Total
15.	CAT E NO	8 Char	N	No. Of Pensioners Under Cat E
16.	CAT F	12 Char	N	Category-F Total
17.	CAT F NO	8 Char	N	No. Of Pensioners Under Cat F
18.	CAT G	12 Char	N	Category-G Total
19.	CAT G NO	8 Char	N	No. Of Pensioners Under Cat G
20.	CAT H	12 Char	N	Category-H Total
21.	CAT H NO	8 Char	N	No. Of Pensioners Under Cat H
22.	CAT I	12 Char	N	Category-I Total
23.	CAT I NO	8 Char	N	No. Of Pensioners Under Cat I
24.	CAT V	12 Char	N	Category-V Total
25.	CAT V NO	8 Char	N	No. Of Pensioners Under Cat V
26.	CAT P	12 Char	N	Category-P Total
27.	CAT P NO	8 Char	N	No. Of Pensioners Under Cat P
28.	CAT O	12 Char	N	Category-O Total
29.	CAT O NO	8 Char	N	No. Of Pensioners Under Cat O
30.	TOTAL*	12 Char	N	Total Of All Category
31.	TOTAL NO*	8 Char	N	Total No Of Pensioners
32.	CPPC Code*	7 Char	N	BSR Code of CPPC

Total Record Size: 316 Char (Fixed Size)**Note:-**

1. * Indicates mandatory fields.
2. All the date fields should be in YYYYMMDD format.
3. Type Description: N=Numeric, C=Character, D=DATE.

Electronic Format - D**Electronic Format for Daily Government Credit Scroll
(Corresponding to Enclosure VI)****(To be prepared by CPPC)**

Sr. No.	Field Name	Width	Type	Description
1.	SCROLL NO*	5 Char	N	Scroll No. (Running Sl.No. For Financial Year).
2.	SC DATE*	8 Char	D	Scroll Date (YYYYMMDD).
3.	CAT A	12 Char	N	Category-A Total
4.	CAT B	12 Char	N	Category-B Total
5.	CAT C	12 Char	N	Category-C Total
6.	CAT D	12 Char	N	Category-D Total
7.	CAT E	12 Char	N	Category-E Total
8.	CAT F	12 Char	N	Category-F Total
9.	CAT G	12 Char	N	Category-G Total
10.	CAT H	12 Char	N	Category-H Total
11.	CAT I	12 Char	N	Category-I Total
12.	CAT V	12 Char	N	Category-V Total
13.	CAT P	12 Char	N	Category-P Total
14.	CAT O	12 Char	N	Category-O Total
15.	REMARKS	100 Char	C	Remarks
16.	TOTAL*	12 Char	N	Total Of All Categories
17.	CPPC Code*	7 Char	N	BSR Code of CPPC

Total Record Size: 276 Char (Fixed Size)**Note:-**

- 1. * Indicates mandatory fields.**
- 2. All the date fields should be in YYYYMMDD format.**
- 3. Type Description: N=Numeric, C=Character, D=DATE.**

Electronic Format - E

**Corresponding to Annexure-XVI of Scheme Booklet)
Date wise Monthly Statement (DMS)
ENCLOSURE-VIII**

(To be prepared by CPPC)

Sr. No.	Field Name	Width	Type	Description
1.	TRAN DATE*	8 Char	D	Transaction Date (YYYYMMDD) (Date of Daily Govt Debit Scroll).
2.	PAY AMOUNT*	12 Char	N	Payment Amount.
3.	REC AMT*	12 Char	N	Receipt Amount
4.	MONTH YEAR*	6 Char	N	Month & Year (YYYYMM)
5.	CPPC Code*	7 Char	N	BSR Code of CPPC

Total Record Size: 45 Char (Fixed Size)

Note:-

- 1. * Indicates mandatory fields.**
- 2. All the date fields should be in YYYYMMDD format.**
- 3. Type Description: N=Numeric, C=Character, D=DATE.**

Electronic Format - F**Electronic Format for Report on Change of Status of pension
Change of status of pension****(To be prepared by CPPC)**

Sr. No.	Field Name	Width	Type	Description
1.	REPORT NO*	8 Char	N	Running Sl.NO for Financial Year
2.	REPORT DATE*	8 Char	D	Report Date (YYYYMMDD)
3.	PAY BR CD*	7 Char	N	Pay Branch Code (BSR Code).
4.	PPO NUMBER*	12 Char	C	POST 1990 PPO No. and in case of Pre-1990 12 Digit New PPO no Issued by CPAO
5.	OLD PPO NUMBER	30 Char	C	Pre-1990 Old PPO No, not applicable for Post 1990 Cases
6.	PENSIONER NAME*	70 Char	C	Pensioner's Name
7.	PEN AC*	20 Char	C	Pensioners Account No
8.	PEN CAT ###	1 Char	C	Category of Pension
9.	CHANGE CAT ###	1 Char	C	Changed Status of Pension (Refer to Pension Categories, In Case of Discontinuation give S)
10.	DATE OF CHANGE *	8 Char	D	Date of Change of Status(YYYYMMDD)
11.	CHEQUE NO ##	10 Char	N	Cheque No.
12.	CHEQUE DATE ##	8 Char	D	Date on Which Issued(YYYYMMDD)
13.	CHEQUE AMT ##	12 Char	N	Cheque Amount
14.	COMM AMT	12 Char	N	Total Commutation Amount
15.	COMM DATE	8 Char	D	Commutation Start Date(YYYYMMDD)
16.	NEW CPPC***	7 Char	N	New CPPC Code
17.	NEW PAYBRCD ***	7 Char	N	New Pay Branch Code
18.	MONTH YEAR*	6 Char	N	Year and Month (YYYYMM).
19.	CPPC Code*	7 Char	N	BSR Code of CPPC

Total Record Size: 242 Char (Fixed Size)**Note:-**

- * Indicates mandatory fields.
- ## Indicates Mandatory fields in case of over payments.
- *** Indicates Mandatory fields in case of Transfer of Pensioner from one bank to another.
- ### Indicates Mandatory fields in case of Pension Category Change.
- All the date fields should be in YYYYMMDD format.
- Type Description: N=Numeric, C=Character, D=DATE.
- If there is no change in status for any pensioner to be reported in month then there is no need to forward this file to CPAO.
- In case of over payments the details of cheque for recovery has to be given (when Pension is discontinued).

Electronic Format - G

Electronic Format for Master Data

(To be prepared by CPPC)

Sr. No.	Field Name	Width	Type	Description
1.	CPPC Code*	7 char	C	BSR Code of CPPC
2.	Paying Branch Code*	7 Char	C	Pay Branch Code
3.	Title *	5 Char	C	(Like "Mr./Ms./Dr/Late" etc.)
4.	First Name*	30 Char	C	First Name of Pensioner
5.	Middle Name	15 Char	C	Middle Name of Pensioner
6.	Last Name	15 Char	C	Last Name of Pensioner
7.	Gender*	1 Char	C	Gender (M/F)
8.	Account No. *	20 Char	C	Pensioners Account No
9.	PPO NUMBER*	12 Char	C	POST 1990 PPO No. and in case of Pre-1990 12 Digit New PPO no Issued by CPAO
10.	OLD PPO NUMBER	30 Char	C	Pre-1990 Old PPO No, not mandatory for Post 1990 Cases
11.	Ministry/Department Retired from #	50 Char	C	Ministry/Department Retired from
12.	Retirement Office #	40 Char	C	Retirement Office
13.	PAO Code ##	5 Char	C	PAO Code
14.	Date of Birth ###	8 Char	N	Date of Birth of Pensioner
15.	Date of retirement *	8 Char	N	Date of Retirement of Pensioner
16.	Pensioner Address1 *	60 Char	C	Pensioner Address Line 1
17.	Pensioner Address2	60 Char	C	Pensioner Address Line 2
18.	Pensioner District *	30 Char	C	Pensioner District
19.	Pensioner State *	3 Char	C	Pensioner State (List Attached)
20.	Pensioner PIN	6 Char	N	Pin code
21.	Basic Pension *	6 Char	N	Basic Pension (Current Pension without DP Merger)
22.	FP Title *	5 Char	C	(Like "Mr./Ms./Dr" etc.)
23.	FP First Name *	30 Char	C	First Name of Family Pensioner
24.	FP Middle Name	15 Char	C	Middle Name of Family Pensioner
25.	FP Last Name	15 Char	C	Last Name of Family Pensioner
26.	Pension Class *	1 Char	C	(Pension Category) List Attached

Total Record Size: 484 Char (Fixed Size)

Note:-

1. * Indicates mandatory fields.
2. ** Indicates mandatory fields for Pre 1990.
3. # indicates mandatory fields if PAO Code is not mentioned.
4. ## Indicates mandatory fields if Retirement Office and Ministry/Department Retired from is not Mentioned.
5. All the date fields should be in YYYYMMDD format.
6. Type Description: N=Numeric, C=Character, D=DATE.
7. ### Mandatory except Pension Class is 'B', PPO is of MP or Freedom Fighter.

ENCLOSURES

ENCLOSURE-I**State list**

Sl.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.	CHA	CHANDIGARH
7.	CGH	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.	JHD	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