Ref No. NB.HO.DFIBT/ 16025-16427 / DFIBT-70/ 2016-17
09 January 2017

NABARD

Circular No. 03 / DFIBT- 02 / 2017

The Chairman / Managing Director / Chief Executive Officer
State Co-operative Banks / District Central Cooperative Banks

Dear Sir,

Mission: RuPay Kisan Card- Submission through ENSURE Portal

GoI has set up a target of converting 3 crore Kisan Credit Cards into RuPay Cards. In order to plan and monitor the progress at the national level by Department of Financial Services, GoI, following two new daily Return have been published in ENSURE platform.

Name of the Return	Periodicity & Date of Publishing	Purpose	Detailed Instructions
Mission: RuPay Kisan Card	Daily, 01-Jan-2017	RuPay Kisan Cards issued by the Bank since 01-Jan-2017.	Annexure-I
SB KCC A/c – Mission: RuPay Kisan Card	Daily, 01-Jan-2017	SB KCC opened for issuance of RuPay Kisan Card in respect of PACS members, cumulative on 31-Dec-2016 and daily since 01-Jan-2017.	Annexure-II

2. Banks may use ENSURE platform for filling data regarding issuance of RuPay Kisan Cards. Banks are advised to submit Return on a daily basis.

3. In case of any clarification please contact:
Shri Qamar Javed, AGM – 022-2653 9170, 9930738077
Shri Prakash Mishra, Mgr- 022-2653 9446, 9005686956
e-mail id: ensure.dfibt@nabard.org

Yours faithfully

(Subrata Gupta)
Chief General Manager

Encl: as above

राष्ट्रीय कृषि और ग्रामीण विकास बैंक
National Bank for Agriculture and Rural Development
वित्तीय समावेशन और बैंकिंग प्रौद्योगिकी विभाग
प्लॉट क्र सी-24, 'जी' ब्लॉक, बांद्रा-कुर्ला कॉम्प्लेक्स, बांद्रा (पूर्व), मुंबई - 400 051. टेली: +91 22 2653 0024 • फ़ैक्स: +91 22 2653 0150 • ई मेल: dfibt@nabard.org
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Annexure - I

Instructions for Filling of Data for Mission: RuPay Kisan Card

The Return would have following fields:

Submission Type: At One Go Frequency: Daily
Fiscal Year: 2016-17 Select Date: (to be selected for the day)

Total RuPay Kisan Cards issued since 01-Jan-2017 till the previous day	No. of RuPay Kisan Cards issued during the day	Total No. of RuPay Kisan Cards issued since 01-Jan-2017	Remarks
Col-1	Col-2	Col-3	Col-4
(Entered by Bank, Mandatory Field)	(Entered by Bank, Mandatory Field)	Col-3=(Col-1)+(Col-2) (System Generated)	Alpha Numeric (200 characters)

1. The Return is to be submitted on a Daily basis from 01-Jan-2017. The data is to be entered sequentially day wise. Data for previous day should be submitted to NABARD before submitting the Return for next day.
2. Value in Col-1 is to be entered as '0' (zero) on 01-Jan-2017 submission. On subsequent days it is the Total No. of RuPay Kisan Cards issued from 01-Jan-2017 to a day previous to the current date (Col-3 of the previous day).
3. Value in Col-2 is the No. of RuPay Kisan Cards issued during the day. This is the date selected for data entry above the table. If, no RuPay Kisan Cards have been issued during the day, '0' (zero) value is to be entered.
4. Value in Col-3 is system generated and is for display only.
5. Comments by the Bank, if any, may be entered in Col-4.

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Annexure - II

Instructions for Filling of Data for SB KCC A/c-Mission: RuPay Kisan Card

The Return would have following fields:

Submission Type: At One Go Frequency: Daily
Fiscal Year: 2016-17 Select Date: (to be selected for the day)

No. of SB KCC A/c* opened in respect of PACS members since 01-Jan-2017 till the previous day	No. of SB KCC A/c* opened in respect of PACS members during the day	Cumulative No. of SB KCC A/c* opened in respect of PACS members since 01-Jan-2017	Remarks
Col-1	Col-2	Col-3	Col-4
(Entered by Bank, Mandatory Field)	(Entered by Bank, Mandatory Field)	Col-3=(Col1)+(Col-2) (System Generated)	Alpha Numeric (200 characters)

* SB KCC A/c is the Saving Bank A/c opened for issuance of RuPay Kisan Card to the PACS members.

1. The Return is to be submitted on a Daily basis from 01-Jan-2017. The data is to be entered sequentially day wise. Data for previous day should be submitted to NABARD before submitting the Return for next day.
2. For 01-Jan-2017 submission, Total number of SB KCC A/c opened till 31-Dec-2016 is to be entered in Col-1. On subsequent days it is the Cumulative No. of SB KCC A/c opened in respect of PACS members since 01-Jan-2017(Col-3 of the previous day).
3. Value in Col-2 is the No. of SB KCC A/c opened in respect of PACS members during the day. This is the date selected for data entry above the table. If, no SB KCC A/c have been opened in respect of PACS members during the day, '0' (zero) value is to be entered.
4. Value in Col-3 is system generated and is for display only.
5. Comments by the Bank, if any, may be entered in Col-4.

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