

NPCI/2016-17/NACH/Circular No.199

November 29, 2016

To

All member banks participating in NACH

Change in session linkage for NACH salary & pension files

We refer to our circular no.179 dated Aug 01, 2016 on NACH - Corporate salary/pension product. It has been decided to allow the transactions pertaining salary product as of part of all credit sessions. This will allow banks and their corporates an option of providing files in batches.

Technically we will link the salary product to all the ACH credit sessions. The member banks can upload the salary transactions in any session without any change in the current process being followed. Please note that as per the requirement of Department of Statistics and Information Management - Division of Household Surveys, all the salary transactions to be uploaded using the salary product only (refer to our circular NPCI/2016-17/NACH Circular no.188 dated September, 2016 on salary product)

The member banks are advised to take a note of the following points while processing the salary and pension files,

Sponsor bank

1. Upload files pertaining to salary and pension related files with product identifier "SAL" & "PEN".

Destination bank

1. Separate Inward files will be received with the product identifier.
2. Provide response to all the transactions received.

If you need any further clarification, please write to ach@npci.org.in

With warm regards,


(Giridhar G M)
VP & Head - NACH & CTS Operations