

F.No. 9/1/2017-Comp.(E:341245)
Government of India
Ministry of Consumer Affairs, Food and Public Distribution
Department of Food & Public Distribution

Krishi Bhawan, New Delhi-110001

Dated: 5th November, 2018

To

Principal Secretary / Secretary,
Food & Civil Supplies Department,
All States/UTs

Subject: Implementation of new/additional web services for capturing of FPS automation details on Annavitran Portal – reg.

Madam/Sir,

As you are aware, this Department, in association with NIC HQ as its technical partner, has developed Annavitran Portal, which serves as a national dashboard and live MIS reporting system to provide real-time information of various metrics in connection with the implementation of FPS automation and distribution of foodgrains to NFSA beneficiaries in the States/UTs.

2. In this regard, in order to provide additional details on the Annavitran portal, and to ensure consistency of details appearing across central and State/UT portals, NIC has developed Web Services for the following, which are required to be consumed/implemented on the PDS applications/systems of the States/UTs –

- i. District-wise, scheme-wise number of portable transactions and the monthly quantity of food grains distributed under portability.
- ii. District-wise number of unauthenticated ePoS transactions and bifurcation of those transactions due to the reason with corresponding error codes of UIDAI.
- iii. Month-wise allocation and the corresponding distribution of foodgrains. If the distribution of current month is happening in more than one month, then the details of distribution in the current month and distribution in the next month(s), for the current month.

3. A document giving technical details of these web services which has been prepared by NIC HQ is enclosed. This will help the States/UTs in the implementation of the above mentioned web services.

4. You are therefore requested to kindly issue necessary instructions to the concerned officers of your technical team to ensure the implementation of these web services and availability of details on Annavitran portal at the earliest. For any technical support, if required, you may contact Sh. BVC Rao, Sr. Technical Director, NIC HQ.

Yours faithfully,

Encl: As above

Signature valid

Digitally signed by DINESH KUMAR GUPTA
Date: 2018.11.05 17:35:20 IST
Reason: Approved

(Dinesh Kr. Gupta)
Director (PD)
011-23070429

Copy to:

1. Sh. Gautam Ghosh, DDG, NIC-HQ, New Delhi
2. Sh. BVC Rao, Sr. Technical Director, NIC-HQ, New Delhi

2018

FPS Automation

ANNAVITRAN 2.2

All India
Transactions Portal for Centre

Dated: 29th October 2018



Document Control Record

Version	Description of Change	Author	Date
0.1	Initial Draft	NIC	2 nd March 2017
2.0	Architecture , Scale and Web-services for state wise transactional data collection for all states	NIC	11 th July 2017
2.0	Added few parameters in existing web-services to populate report templates given by CPMU (All in red). Changes listed in table below.	NIC	22 th August 2017
2.1	Added one web service so as to provide acknowledgement of all the web services.	NIC	12 th September 2017
2.2	Added one web service for Authentication failed transaction and Add some parameter for portability	NIC	29 th October 2018

29th October 2018 Changes – Version 2.2:

Web services	Web services added as requested by department for failed transaction count	Parameters added as requested by department for portability of food grains	Parameters added as requested by department for sale month and year	Parameters removed for resolving discrepancy/confusions in data sent by states
PDSReceiveDistrictwiseDailyCommodityStats				Distributed Quantity
PDSReceiveAuthDailyTransactionStats		1. total_txn_same_FPS 2. total_txn_other_fps_same_district 3. total_txn_other_district	1. txn_month 2. txn_year	
PDSReceiveAuthDailyCommodityStats		1. total_qty_same_FPS 2. total_qty_other_fps_same_district 3. total_qty_other_district	1. txn_month 2. txn_year	
PDSReceiveFailed(Authentication)Transactions	PDSReceiveFailed(Authentication)Transactions			

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Introduction

PDS is an important constituent of the strategy for policy, to ensure availability of food grains to the public at affordable prices, for enhancing the food security for the poor, to aid in poverty eradication and is intended to serve as a safety net for the poor whose number is more than 330 million and are nutritionally at risk. PDS evolved as a major instrument of the Government's economic PDS with a network of over 5 lakhs Fair Price Shops (FPS) and is the largest distribution network of its type in the world. PDS is operated under the joint responsibility of the Central and the State Governments. The Central and State Governments have the responsibility for procurement, storage, transportation and bulk allocation of food grains to their respective Godowns. The responsibility for distributing the same to the consumers through the network of Fair Price Shops (FPSs) rests with the State Governments. The operational responsibilities including allocation within the State, issue of ration cards, supervision and monitoring the functioning of FPSs rest with the State Governments.

1. Objective of the document

Fair Price Shops provide the only touch point for the end beneficiary in the total Public Distribution System (PDS). Thus, having transparency in the functioning of FPS is critical. FPS automation provides a medium to record and transmit the transactions made at the FPS for having greater transparency in the overall PDS value chain. FPS Automation intends to authenticate the beneficiary to ensure that the commodity issuance is happening to the intended beneficiary through biometric authentication with UIDAI server and **populate the Sale transaction data of all the States and UTs (Union Territories) at annavitran.nic.in, Centre can reimburse the food subsidy based on the Electronic Device(Point of sale) according to NFSA policies.** It also facilitates the beneficiary with cashless payment options.

2. Process Flow

States/UTs are following different architectures of FPS automation and these States/UTs FPS Automation servers (including state dhaanyapurti portals managed by NIC) coordinate with NIC Central server(annavitrans.nic.in) for showing all PDS transactional statistics under one National portal annavitrans.nic.in 2.2.

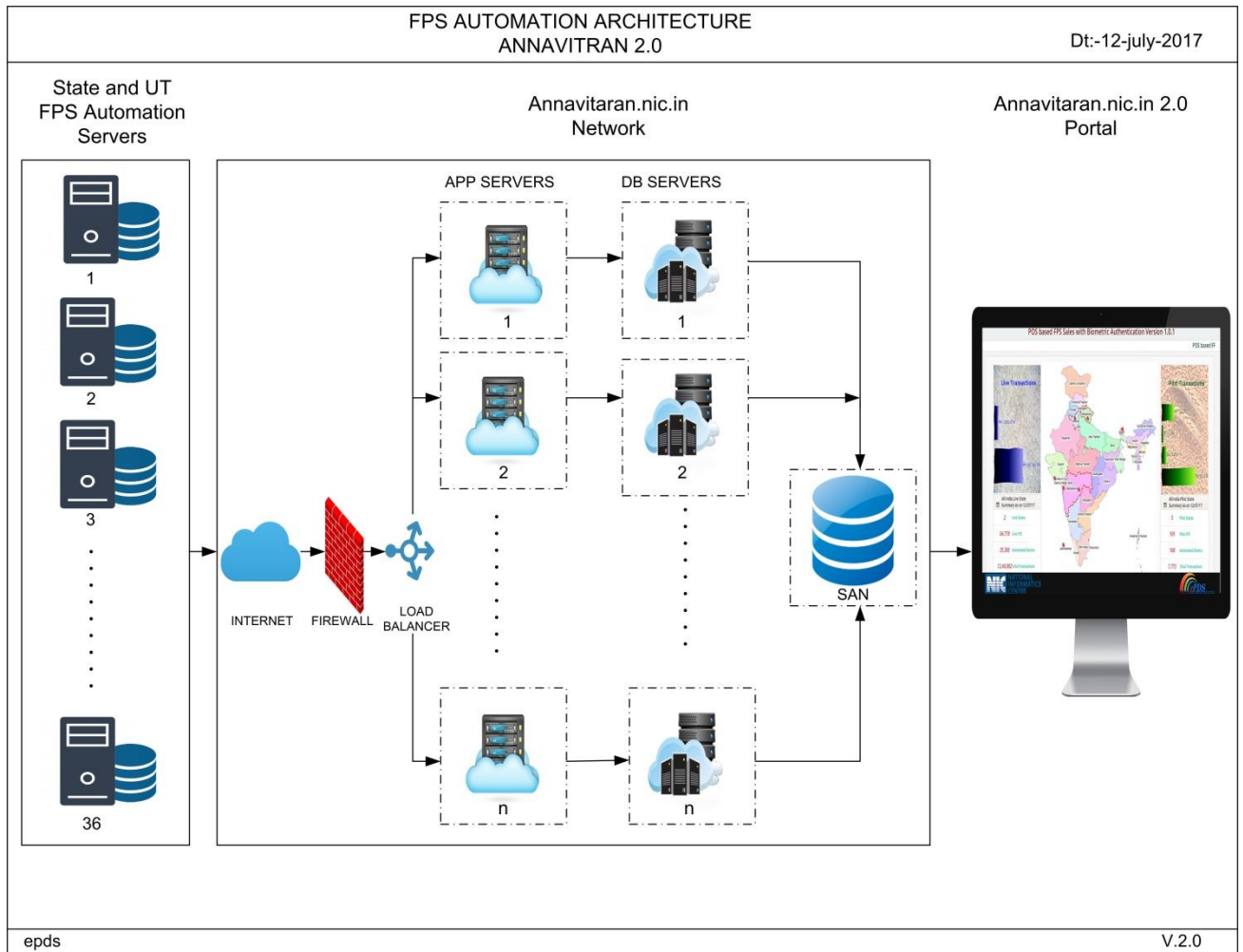


Figure 1: Annavitrans 2.2

2.1 Data Preparation and Data Staging

2.1.1 STATES - PREPARE STATE MONTHLY DATA: The States/UTs prepare the monthly cumulative counts (ration cards, beneficiaries, FPS counts used) in a pre-defined format state wise and district wise as per 3.1.2.

2.1.2 STATES - PULL STATE MONTHLY DATA: NIC annavitran server receives data from states by hitting the state URL of the web-service on monthly basis.

Webservice : PDSReceiveStatewiseMonthlyStats

Webservice : PDSReceiveDistrictwiseMonthlyStats

2.1.3 STATES - PULL STATE DAILY DATA: NIC annavitran server receives transactional data from states by hitting the state URL of the web-service on daily/hourly/scheduled basis.

Webservice : PDSReceiveDistrictwiseDailyCommodityStats

Webservice : PDSReceiveAuthDailyTransactionStats

Webservice : PDSReceiveAuthDailyCommodityStats

2.1.4 NIC – DISPLAY REPORTS ON ANNAVITRAN.NIC.IN: The received data will be replicated in the NIC Repository. The same will be portrayed on public portal.

2.1.5 NIC returns error summary report on all webservices

Webservice : PDSReceiveErrorReport

3. Annavitrان.nic.in 2.2 Cloud Infrastructure Architecture

Data will be received through web services from States and will be landed in NIC repository after validation checks. Thereafter transactional data will be populated in Annavitrان.nic.in 2.2 all India Portal.

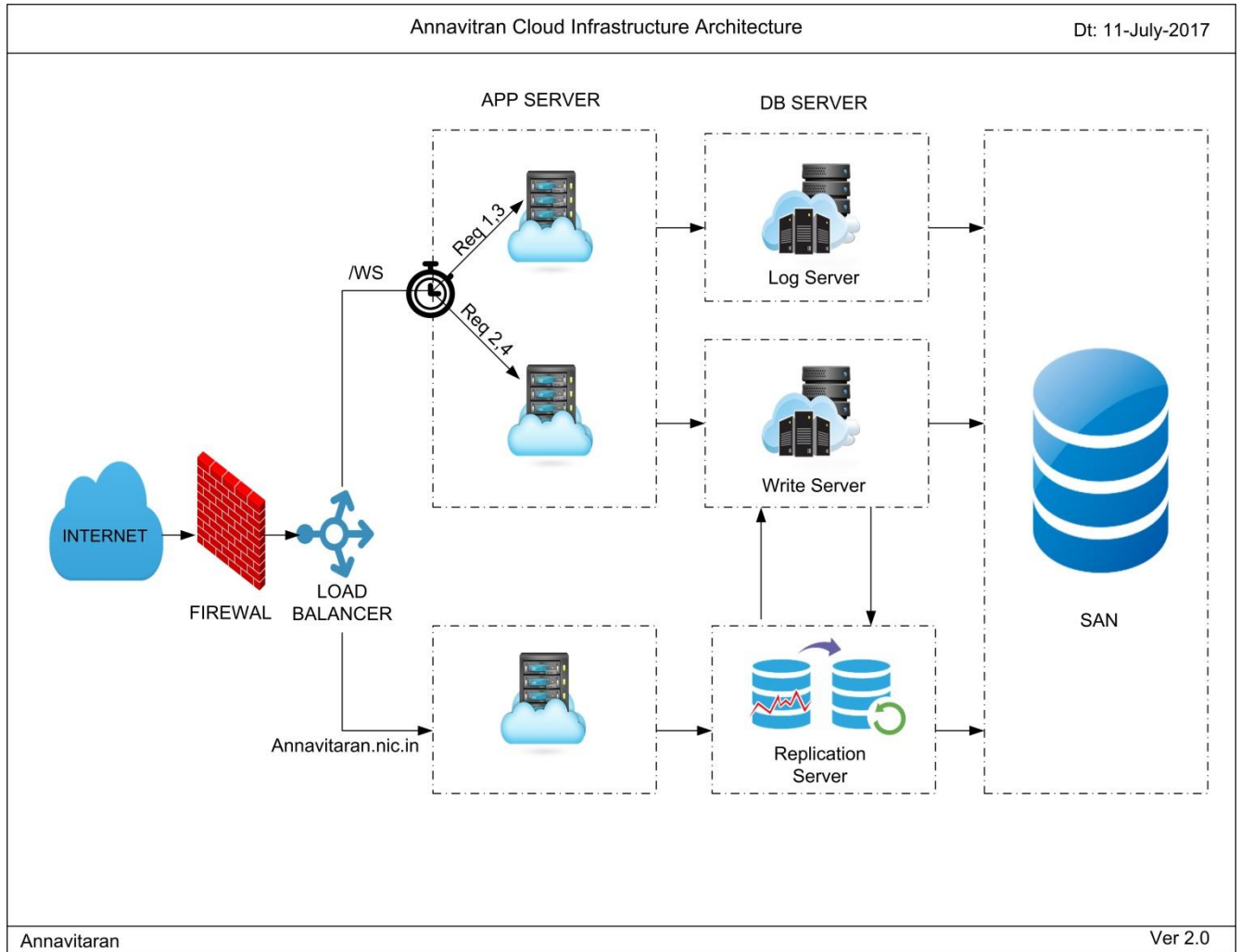


Figure 2: FPS Automation – Architecture Diagram

4. Data Dictionary of All Web-services

4.1 Transactional Tables

4.1.1 Common header for all web services

S.No	Parameter Description	JSON Object	Type	Purpose	Required	Unique
1	State Code	st_cd	integer	State code. Refer State codes from Annexure A(Masters M1).	Y	
2	Request Code	req	character varying(20)	Unique Request code . Format :Timestamp(14)+REQCODE(4)+Batch Id(2) DdmmYYYYhhmmss+REQCODE of 4 digits+Batch id in 2 digits(XX). REQCODE = MONS – PDSReceiveStatewiseMonthlyStats MOND – PDSReceiveDistrictwiseMonthlyStats DAIC - PDSReceiveDistrictwiseDailyCommodityStats DAIT - PDSReceiveAuthDailyTransactionStats DAIS – PDSReceiveAuthDailyCommodityStats ACKS - PDSReceiveErrorReport	Y	Y
3	Month	month	integer	Month of Allocation	Y	
4	Year	year	integer	Year of allocation	Y	
5	Encrypted User name	u_name	character varying	User name	Y	
6	Encrypted password	u_pwd	character varying	Password	Y	
7	Total count	totcnt	integer	Total count of records in this batch to be sent	Y	
8	Batch Id	bid	integer	Batch id of records starting from 0. Each batch of size record count	Y	
9	Record Count	reccnt	integer	Record count = 2000 per batch(maximum)	Y	
10	Data Received Timestamp	data_date	character varying	Date on which this packet is received. dd-mm-yyyy. Date as sent by pds server.	Y	

S.No	Parameter Description	JSON Object	Type	Purpose	Required	Unique
11	DFS0 Count	dfso_cnt	integer	Number of DFSOs in context	Y	
12	Data preparation timestamp when data is prepared by state	data_ts	DdmmYYYYhhmmss character varying(14)	Timestamp on which the data that is being sent to PDS is prepared by state.	Y	

4.1.2 Web service with Header for Error Summary of all web services:

PDSReceiveErrorReportHeader

S.No.	Parameter Description	JSON Object	Type	Purpose	Required	Unique
1	State Code	st_cd	integer	State code. Refer State codes from Annexure A (Masters M1).	Y	
2	Request Code	req	character varying(20)	Unique Request code . Format :Timestamp(14)+REQCODE(4)+Batch Id(2) DdmmYYYYhhmmss+REQCODE of 4 digits+Batch id in 2 digits(XX). REQCODE = ACKS- PDSReceiveErrorReport	Y	Y
3	Month	month	integer	Month of Allocation	Y	
4	Year	year	integer	Year of allocation	Y	
5	Encrypted User name	u_name	character varying	User name	Y	
6	Encrypted password	u_pwd	character varying	Password	Y	
7	Data Received Timestamp	data_date	character varying	Date on which this packet is received. dd-mm-yyyy. Date as sent by pds server.	Y	
8	Webservice code	ws_code	Character varying(10)	MONS – PDSReceiveStatewiseMonthlyStats MOND –	Y	

S.No.	Parameter Description	JSON Object	Type	Purpose	Required	Unique
				PDSReceiveDistrictwiseMonthlyStats DAIC - PDSReceiveDistrictwiseDailyCommodityStats DAIT - PDSReceiveAuthDailyTransactionStats DAIS - PDSReceiveAuthDailyCommodityStats		
9	Error that might prevent web service from consumption	err	Character varying(500)	Returns 0 in case web service is consumed else an error statement is there (per web service)	Y	

4.1.3 PDSReceiveStatewiseMonthlyStats

S.No.	Parameter Description	JSON Object	Type	Purpose	Required	Unique
1.	District Count	dist_count	Integer	Number of Districts	Y	
2.	FPS Count	fps_count	double	FPS counts in state	Y	
3.	Total Device Count	device_count	double	Total installed Devices in state	Y	
4.	Ration Card Total Count	rc_tot	double	Ration Card Total count in state	Y	
5.	Ration Card NFSA_PHH Count	rc_nfsa_phh	double	Ration Card NFSA_PHH count in state	Y	
6.	Ration Card NFSA_AAY Count	rc_nfsa_aay	double	Ration Card NFSA_AAY count in state	Y	
7.	Ration Card NON_NFSA Count	rc_non_nfsa	double	Ration Card NON_NFSA count in state	Y	
8.	Beneficiary Total Count	mem_tot	double	Beneficiary Total count in state	Y	
9.	Beneficiary	mem_nfsa_phh	double	Beneficiary NFSA_PHH	Y	

S.No.	Parameter Description	JSON Object	Type	Purpose	Required	Unique
	NFSA_PHH Count			count in state		
10.	Beneficiary NFSA_AAY Count	mem_nfsa_aay	double	Beneficiary NFSA_AAY count in state	Y	
11.	Beneficiary NON_NFSA Count	mem_non_nfsa	double	Beneficiary NON_NFSA count in state	Y	
12.	wheat Total allocated	wheat_tot	double	Wheat - Total allocated in state in Kg including PHH and AAY	Y	
13.	rice Total allocated	rice_tot	double	Rice - Total allocated in state in Kg including PHH and AAY	Y	
14.	Total coarse grains allocated	cg_tot	double	Coarse Grains allocated in state in Kg including PHH and AAY	Y	
15.	Total no of cashless fps	fps_with_cashless_facility_count	double	Total no of cashless fps out of total fps (fps_count) in state	Y	

4.1.4 PDSReceiveDistrictwiseMonthlyStats

S.No.	Parameter Description	JSON Object	Type	Purpose	Required	Unique
1	DFSO code	dfso_cd	Character varying	Code of District Food Supplies Officer	Y	
2	DFSO Name	dfso_nm	character varying(99)	Name of District Food Supplies Officer	Y	
3	District Count	dist_count	Integer	Number of Districts for that DFSO	Y	
4	FPS Count	fps_count	double	FPS counts under respective DFSO	Y	
5	Device Count	device_count	double	Installed Device counts under DFSO	Y	
6	Ration Card Total Count	rc_tot	double	Ration Card Total counts under DFSO	Y	
7	Ration Card NFSA_PHH	rc_nfsa_phh	double	Ration Card NFSA_PHH counts under DFSO	Y	

S.No.	Parameter Description	JSON Object	Type	Purpose	Required	Unique
	Count					
8	Ration Card NFSA_AAY Count	rc_nfsa_aay	double	Ration Card NFSA_AAY counts under DFSO	Y	
9	Ration Card NON_NFSA Count	rc_non_nfsa	double	Ration Card NON_NFSA counts under DFSO	Y	
10	Beneficiary Total Count	mem_tot	double	Beneficiary Total Count under DFSO	Y	
11	Beneficiary NFSA_PHH Count	mem_nfsa_phh	double	Beneficiary NFSA_PHH Count under DFSO	Y	
12	Beneficiary NFSA_AAY Count	mem_nfsa_aay	double	Beneficiary NFSA_AAY Count under DFSO	Y	
13	Beneficiary NON_NFSA Count	mem_non_nfsa	double	Beneficiary NON_NFSA Count under DFSO	Y	
14	wheat Total allocated	wheat_tot	double	Wheat-Total allocated to DFSO in Kg	Y	
15	rice Total allocated	rice_tot	double	Rice-Total allocated to DFSO in Kg	Y	
16	Coarse grains Total allocated	cg_tot	double	Coarse grains - Total allocated to DFSO in Kg	Y	

4.1.5 PDSReceiveDistrictwiseDailyCommodityStats

29th October 2018 Changes – Version 2.2:

Web services	Web services added as requested by department for failed transaction count	Parameters added as requested by department for portability of food grains	Parameters added as requested by department for sale month and year	Parameters removed for resolving discrepancy/confusions in data sent by states
PDSReceiveDistrictwiseDailyCommodityStats				Distributed Quantity

S.NO.	Parameter Description	JSON Object	Type	Purpose	Required	Unique
1.	DFSO Code	dfso_cd	character varying(3)	Code of District Food Supplies Officer	Y	Y
2.	DFSO Name	dfso_nm	character varying(99)	Name of District Food Supplies Officer	Y	Y
3.	Card Type Code	ct_code	smallint	Card Type Code For PHH - 31 For AAY - 2 For NON-NFSA - 99	Y	Y
4.	Commodity Code	comm_cd	smallint	Commodity Code For WHEAT – 1 For RICE -2 For coarse grains - 99	Y	Y
5.	Allocated Quantity	all_qty	double	Allocated Quantity under that DFSO in Kg	Y	Y
6.	Distributed Quantity	sold_qty	double	Distributed Quantity under that DFSO in Kg	Y	Y

4.1.6 PDSReceiveAuthDailyTransactionStats

29th October 2018 Changes – Version 2.2:

Web services	Web services added as requested by department for failed transaction count	Parameters added as requested by department for portability of food grains	Parameters added as requested by department for sale month and year	Parameters removed for resolving discrepancy/confusions in data sent by states
PDSReceiveAuth DailyTransaction Stats		1. total_txn_same_FPS 2. total_txn_other_fps_s ame_district 3. total_txn_other district	1. txn_month 2. txn_year	

S.no.	Parameter Description	JSON Object	Type	Purpose	Required	Unique
1.	Transaction Month	txn_month	integer	Month of Transaction/Sale	Y	
2.	Transaction Year	txn_year	integer	Year of Transaction/Sale	Y	
3.	DFSO Code	dfso_cd	character varying(3)	Code of District Food Supplies Officer	Y	Y
4.	DFSO Name	dfso_nm	character varying(99)	Name of District Food Supplies Officer	Y	Y
5.	Card Type Code	ct_code	integer	Card Type Code For PHH - 31 For AAY - 2 For NON-NFSA - 99	Y	Y
6.	Authentication Mode	auth_type	Character varying(2)	Authentication Mode for a state (per transaction). Refer Authentication Mode codes from Annexure A(Masters M2)	Y	Y

S.no.	Parameter Description	JSON Object	Type	Purpose	Required	Unique
7.	Total Transaction Count	total	double	Total Transaction count for the mentioned Authentication Mode for the allocation month during transaction month	Y	Y
8.	Total Transaction Count for the day/date on which data is prepared	total_today	double	Total Transaction Count for the day/date on which data is prepared for the mentioned authentication mode	Y	Y
9.	Total distinct Ration cards which performed transactions during transaction month	total_rc_with_txn	double	Total distinct Ration cards which performed transactions the transaction month	Y	
10.	Total number of FPS Which sold Commodity through ePOS for the respective allocation month	operational_epos_count	double	Total number of FPS Which sold Commodity through ePOS for the respective allocation month	Y	
11.	Total SMS sent to beneficiaries during transaction/sale month	sms_sent	double	Total SMS sent to beneficiaries this month	Y	
12.	Total Transaction Count in home Shop	total_txn_same_fps	double	No. of transaction happened in home shop	Y	
13.	Total Transaction Count in non-	total_txn_other_fps_sam e_district	double	No. of transaction happened in non-home shop with in	Y	

S.no.	Parameter Description	JSON Object	Type	Purpose	Required	Unique
	home shop with in same district			same district		
14.	Total Transaction Count non-home district	total_txn_other district	double	No. of transaction happened in non-home district and shop	Y	

4.1.7 PDSReceiveAuthDailyCommodityStats

29th October 2018 Changes – Version 2.2:

Web services	Web services added as requested by department for failed transaction count	Parameters added as requested by department for portability of food grains	Parameters added as requested by department for sale month and year	Parameters removed for resolving discrepancy/ confusions in data sent by states
PDSReceiveAuthDailyCommodityStats		1.total_qty_same_FPS 2. total_qty_other_fps_same_district 3. total_qty_other district	1. txn_month 2. txn_year	

S.NO.	Parameter Description	JSON Object	Type	Purpose	Required	Unique
1.	Transaction Month	txn_month	integer	Month of Transaction/Sale	Y	
2.	Transaction Year	txn_year	integer	Year of Transaction/Sale	Y	
3.	DFSO Code	dfso_cd	character varying(3)	Code of District Food Supplies Officer	Y	Y
4.	DFSO Name	dfso_nm	character varying(99)	Name of District Food Supplies Officer	Y	
5.	Card Type Code	ct_code	integer	Card Type Code	Y	

S.NO.	Parameter Description	JSON Object	Type	Purpose	Required	Unique
				For PHH - 31 For AAY - 2 For NON-NFSA – 99 – No need to send for Non NFSA		
6.	Commodity Code	comm_cd	integer	Commodity Code For WHEAT – 1 For RICE -2 For coarse grains – 99 No need to send for other commodities	Y	
7.	Authentication mode	auth_type	Character varying(2)	Authentication Mode for a state (per transaction). Refer Authentication Mode codes from Annexure A(Masters M2)	Y	
8.	Total Distributed Quantity	total_qty	double	Total Distributed Quantity for allocation month in Kg for the mentioned Authentication mode including card type, commodity during transaction month	Y	
9.	Total Distributed Quantity on the day/date of data preparation	total_qty_today	double	Total Distributed Quantity on the day/date of data preparation in Kg for the mentioned Authentication mode	Y	
10.	Total Distributed QTY in home Shop	total_qty_same_FPS	double	No. of distribution quantity happened in home shop	Y	
11.	Total Distributed QTY in non-home with in same district	total_qty_other_fps_s ame_district	double	No. of distribution quantity happened in non-home shop in same district	Y	
12.	Total Distributed QTY in non-home district	total_qty_other district	double	No. of distribution quantity happened in non-home district and shop	Y	

4.1.8 AVFT- PDSReceivefailed(Authentication)Transactions

29th October 2018 Changes – Version 2.2:

Web services	Web services added as requested by department for failed transaction count	Parameters added as requested by department for portability of food grains	Parameters added as requested by department for sale month and year	Parameters removed for resolving discrepancy/confusions in data sent by states
PDSReceivefailed (Authentication)Transactions	PDSReceivefailed(Authentication)Transactions			

S.NO.	Parameter Description	JSON Object	Type	Purpose	Required	Unique
1.	DFSO Code	dfso_code	Character varying(4)	Code of District Food and Supplies Officer. As per LGD Refer Master- pds_dfso_code	Y	Y
2.	DFSO Name	dfso_nm	character varying(99)	Name of District Food Supplies Officer	Y	
3.	Transaction Month	txn_month	integer	Month of Transaction	Y	
4.	Transaction Year	txn_year	integer	Year of Transaction	Y	
5.	Card Type	card_type	smallint	Card Type Code For PHH - 1 For AAY – 2 For NON-NFSA – 9 Refer: Master M8 Commodity Type	Y	
6.	Commodity Code	comm_cd	integer	Commodity Code For WHEAT – 1 For RICE -2 For coarse grains – 99 No need to send for other commodities		

S.NO.	Parameter Description	JSON Object	Type	Purpose	Required	Unique
7.	Distributed Quantity	qty	double	Distributed Quantity under that DFSO for allocation month year for that commodity for that authentication type(in Kg)	Y	
8.	Authentication Type	auth_type	character varying	Authentication Mode for a state (per transaction). Refer Master- master_auth_type	Y	
9.	Error Code	error_code	character varying	Refer Master - master_error_code	Y	
10. T	Transaction Count	trans_count	Numeric	No. of Failed transactions count	Y	

4.1.9 PDSReceiveErrorReport

Field Name	JSON Object	Type	Purpose	Required	Unique
Acknowledgement/ Resend flag	ack	Smallint	0-received 1-resend	Y	Y

5. WEB SERVICES

WebService Name	REQ Code	WebService Description	Sample Request Json	Sample Response Json
PDSReceiveStatewiseMonthlyStats	MONS	This web-service is received by NIC annavitran at start of the month by every state. Every state intimate annavitran 2.2 with that month year PDS relative state wise cumulative counts.	{ pDSReceiveStateHeader Json Parameters separated by comma. Sample : "dfso_cd": "" }	{ "pDSReceiveStateHeader": { Json Parameters separated by comma. Sample : "dfso_cd": "", }, "pDSReceiveStatewiseMonthlyStats": [{ Json Parameters separated by comma. Sample : "dfso_cd": "", }] }
PDSReceiveDistrictwiseMonthlyStats	MOND	This web-service is received by NIC annavitran at start of the month by every state per DFSO. Every state intimate annavitran 2.2 with that month year PDS related cumulative counts per DFSO.	{ pDSReceiveStateHeader Json Parameters separated by comma. Sample : "dfso_cd": "" }	{ "pDSReceiveStateHeader": { Json Parameters separated by comma. Sample : "dfso_cd": "", }, "pDSReceiveDistrictwiseMonthlyStats": [{ Json Parameters separated by comma. Sample : "dfso_cd": "", }] }
PDSReceiveDistrictwiseDailyCommodityStats	DAIC	This web-service is received by NIC annavitran everyday once by every state. Every state intimate annavitran 2.2 with that day commodity stock and sale counts per DFSO (District Food Supplies Officer).	{ pDSReceiveStateHeader Json Parameters separated by comma. Sample : "dfso_cd": "" }	{ "pDSReceiveStateHeader": { Json Parameters separated by comma. Sample : "dfso_cd": "", }, "pDSReceiveDistrictwiseDailyCommodityStats": [{ Json Parameters separated by comma. Sample : "dfso_cd": "", }

				<pre> }] } } </pre>
PDSReceiveAuthDailyTransactionStats	DAIT	This web-service is received by NIC annavitran everyday once by every state. Every state intimate annavitran 2.2 with that day transaction count per commodity per card type with authentication status per DFSO (District Food Supplies Officer).	<pre> { pDSReceiveStateHeader } Json Parameters separated by comma. Sample : "dfso_cd": "" </pre>	<pre> { "pDSReceiveStateHeader": { Json Parameters separated by comma. }, "pDSReceiveAuthDailyTransactionStats": [{ Json Parameters separated by comma. }] } </pre>
PDSReceiveAuthDailyCommodityStats	DAIS	This web-service is received by NIC annavitran everyday once by every state. Every state intimate annavitran 2.2 with that day Distributed quantity per commodity per card type with authentication status per DFSO (District Food Supplies Officer).	<pre> { pDSReceiveStateHeader } Json Parameters separated by comma. Sample : "dfso_cd": "" </pre>	<pre> { "pDSReceiveStateHeader": { Json Parameters separated by comma. }, "pDSReceiveAuthDailyCommodityStats": [{ Json Parameters separated by comma. }] } </pre>
PDSReceiveErrorReport	ACKS	Annavitran server gives error summary report using this webservice (header)	<pre> { pDSReceiveErrorReportHeader } Json Parameters separated by comma. Sample : "dfso_cd": "" </pre>	<pre> { "pDSReceiveErrorReportHeader": { Json Parameters separated by comma. }, "pDSReceiveErrorReport": [{ Json Parameters separated by comma. }] } </pre>

ANNEXURE A: Masters

Prefixed 0 for state codes with one digit

M1 : STATE CODES

Sno	State Code	State Name in Local Language	State Name in English
M1.1	01	जम्मू कश्मीर	JAMMU AND KASHMIR
M1.2	02	हिमाचल प्रदेश	HIMACHAL PRADESH
M1.3	03	पंजाब	PUNJAB
M1.4	04	चंडीगढ़	CHANDIGARH
M1.5	05	उत्तरांचल	UTTARANCHAL
M1.6	06	हरयाणा	HARYANA
M1.7	07	दिल्ली	DELHI
M1.8	08	राजस्थान	RAJASTHAN
M1.9	09	उत्तरप्रदेश	UTTAR PRADESH
M1.10	10	बिहार	BIHAR
M1.11	11	सिक्किम	SIKKIM
M1.12	12	अरुणाचल प्रदेश	ARUNACHAL PRADESH
M1.13	13	नागालैंड	NAGALAND
M1.14	14	मणिपुर	MANIPUR
M1.15	15	मिजोरम	MIZORAM
M1.16	16	त्रिपुरा	TRIPURA
M1.17	17	मेघालय	MEGHALAYA
M1.18	18	आसाम	ASSAM
M1.19	19	पश्चिम बंगाल	WEST BENGAL
M1.20	20	झारखण्ड	JHARKHAND
M1.21	21	उड़ीसा	ORISSA
M1.22	22	छत्तीसगढ़	CHHATISGARH
M1.23	23	मध्यप्रदेश	MADHYA PRADESH
M1.24	24	गुजरात	GUJARAT
M1.25	25	दमन और दिउ	DAMAN & DIU
M1.26	26	दादर और नगरहवेली	DADRA & NAGAR HAVELI
M1.27	27	महाराष्ट्र	MAHARASHTRA
M1.28	28	आंध्रप्रदेश	ANDHRA PRADESH
M1.29	29	कर्नाटक	KARNATAKA
M1.30	30	गोवा	GOA

Sno	State Code	State Name in Local Language	State Name in English
M1.31	31	लक्षद्वीप	LAKSHADWEEP
M1.32	32	केरला	KERALA
M1.33	33	तमिलनाडू	TAMIL NADU
M1.34	34	पांडिचेरी	PONDICHERRY
M1.35	35	अंडमान और निकोबार द्वीपसमूह	ANDAMAN & NICOBAR ISLANDS
M1.36	36	तेलंगाना	TELANGANA

M2: AUTHENTICATION MODE

Sno	auth_type	Purpose
M2.1	ub	(AADHAAR) BIOMETRIC
M2.2	ui	(AADHAAR) IRIS
M2.3	uo	(AADHAAR) OTP
M2.4	sb	STORED BIOMETRIC
M2.5	so	STORED OTP
M2.6	go	GENERATED OTP
M2.7	ut	UNDERTAKING
M2.8	vd	VERIFIED BY DEPARTMENT
M2.9	bc	BARCODE
M2.10	cl	CASHLESS
M2.11	vc	VOTER I-CARD
M2.12	rc	RATION CARD
M2.13	ua	UNAUTHENTICATED