Farm Machinery Direct Benefit Transfer (FM-DBT Portal)

Guidelines for

Online Web Services

भारत सरकार GOVERNMENT OF INDIA

कृषि एवं किसान कल्याण मंत्रालय MINISTRY OF AGRICULTURE & FARMERS WELFARE



कृषि, सहकारिता एवं किसान कल्याण विभाग DEPARTMENT OF AGRICULTURE COOPERATION & FARMERS WELFARE

GUIDELINE FOR USING WEB SERVICE FOR DATA SHARING OF SINGLE IMPLEMENTS BENIFICIARIES

(Applicable where State' own MIS exists)

This document has been prepared to upload beneficiaries details on **agrimachinery.nic.in**portal from State for easy monitoring & tracking beneficiary and providing information on central Dashboard.

Online Web service is to be used by States where web application is already available. This will act as bridge between State level beneficiaries and Farm Machinery DBTPortal for data sharing. The following guidelines will help in porting the farmer data to portal through web service.All Parameters are mentioned and the master data will be shared as required.

Parameter Name	Data Type	Description	
StateCode*	int	From Master	
DistrictCode*	int	From Master	
SubDistrictCode*	Int	From Master	
BlockCode*	Int	From Master	
VillageCode*	Int	From Master	
FarmerUniqueID*	string	Farmer id given by state	
FarmerName*	string		
Father_HusbandName*	string		
CastCategory*	int	From Master	
FarmerType*	int	From Master	
Age*	int		
Gender*	string		
Mobile*	string		
Address	string		
Financial Year*	string		
Key*	string	Mentioned in NOTE	
<pre>ImplementSubsidyID*</pre>	int	From Master	
<pre>ImplementSubsidyName*</pre>	string	From Master	
ManufacturerName*	string	Manufacturer Name	
ManufacturerAddress*	string	Manufacturer Address	
DealerName*	string	Dealer Name	
DealerAddress*	string	Dealer Address	
Make*	string		
Model*	string		
Varient	string		
EngineNo	string		
ChassisNo	string		
SerialNo	string		
MRP*	decimal	In Rs.	
DealerSalePrice*	decimal	Actual Sale Price inRs	

SubsidyAmount*	decimal	In Rs.
State topup	decimal	If any
SubsidyApprovalDate*	datetime	
Status_Flag	char	Flag for new, updated data

NOTE:

1-The Key will be shared through mail. Please keep it confidential.

2- Pl. share the data of beneficiaries covered under SMAM scheme only.

Following step wise instruction to be implemented at your end before porting/uploading data to AgriMachinery Portal :-

 Location wise master of your Scheme MIS are to <u>be MAPPED with LG Directory</u> <u>Master (http://lgdirectory.gov.in/)</u> or download from agrimachinery portalUnder the Download Menu Like State, District, Sub-District, Block and Villages. This is the first and foremost step to be adopted at your end.

Master Data List:

- 1. State Master
- 2. District Master
- 3. Sub district Master
- 4. Block Master
- 5. Village Master
- 6. Scheme Master
- 7. Gender
- 8. Farmer Category (SC/ST/Other)
- 9. Farmer Type (Small/Marginal/Large)
- 10. Implement Master



- Download WEB SERVICE file from Official website for <u>https://agrimachinery.nic.in</u>. Add/copy in your Project. You have to make some changes in SQL Queries.
- 3) ADD NEW COLUMN in your main Farmer Table as Flag as CHAR(1), This column is to maintain total records transferred to portal. Once you sent Mark it as 'Y' or 1 so that these data will not port again . This is for deduplication purpose.
- 4) After opening the project, ADD WEB SERVICE REFERENCE IN THE PROJECT.
- The URL for WEB Reference is <u>https://agrimachinery.nic.in/api/FarmerRegistration/SaveBeneficiaryData_StateWise.</u>
- 6) All amount entries should be in Rupees only.
- 7) Required Gender Format: M for Male, F for Female
- 8) Date should be in **DD/MM/YYYY**.
- 9) Required Category format: 5 for General 7 for Schedule Cast, 8 for Schedule Tribe, 11 for Others
- 10) StateCode to VillageCode (Location Master) all should be LG Codes
- 11) Financial year Format: **10** for '2019-2020', **11** for '2020-2021'
- 12) FarmerUniqueID is the id of the farmer in your MIS (Farmer Database).
- 13) IPAddress of your machine/server.
- 14) Required Farmer_Type format: 1 for Small(1-2Ha), 2 for Marginal(<1 Ha), 3 for Large(>2Ha)
- 15) RUN the page from your project and select required BUTTON for porting/uploading Beneficiary details of your scheme to agrimachinery Portal.
- 16) PORT ONLY INCREMENTAL or updated DATA with different flag (A- New Data, U- Updated Data)
- 17) You can cross check from your Tables that $DBT_Flag = 1$ is updated or not.
- UPDATE **WEB SERVICE REFERENCE** on Regular Intervals and DO NOT SEND AGAIN WHICH HAVE ALREADY SENT.

In case of any difficulties you are requested to contact support-agrimech@gov.in .011-23384352

ANNEXURE

- First login into portal though state login. Select State user in the option.
- Download the web service code to send data from the state login.
- The zip file contains .aspx files and guidelines.
- Unzip the code and make changes in the select query as per your database.
- A unique key is to be send with each.
- The key for each state is also generated and can be viewed in the given link.
- Report can be seen under the report section

=					CHANGE LOCATION 🅬
STATE GUEST		6		Levels	
State Level User		STATE GUEST GUEST State 205 Delhi		O State - GUEST	
	Mobile		9431018902	O Block - D2 Guest Block 1, Guest District 2, GUEST	
	Aadhar		000000000000	O Block - D2 Guest Block 2, Guest District 2, GUEST	
	Phone		000000000000	O Block - D2 Guest Block 3, Guest District 2, GUEST	
	Email		GUEST@gmail.com	O Block - D2 Guest Block 4, Guest District 2, GUEST	
		🕑 Edit / Update		O Village - D2 B1 Village 1, D2 Guest Block 1, Guest District 2, GUEST	
		OUpdate Application Block			
	Add Bank Master			Setting Of TimeLine	
				you missed to do so it might throw exception.	
				Dealer Selection (In Days)	9
				Bill Generation (In Days)	15
				Bill Approval (In Days)	15

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		Levels	
State Level		Sf State - GUEST	
Annual Action Plan <	STATE GUEST GUEST State 205 Delhi	O District - Guest District 2, GUEST	
🗎 Custum Hiring Center 🛛 <	Mobile 9431018902	O Block - D2 Guest Block 1, Guest District 2, GUEST	
Lealer Module <	Aadhar 00000000000	O Block - D2 Guest Block 2, Guest District 2, GUEST	
EC on Crop Residue Mangerr	Phone 00000000000	O Block - D2 Guest Block 3, Guest District 2, GUEST	
🚔 Manufacturer Module <	Email GUEST@gmail.com	O Block - D2 Guest Block 4, Guest District 2, GUEST	
🛢 Master Management <		O Village - D2 B1 Village 1, D2 Guest Block 1, Guest District 2, GUEST	
Payment File Generation <	G ² Edit / Update		
🗲 Subsidy Pattern Module <	Preset Farmer, Officers Password		
Target Setting <		Setting Of TimeLine	
曫 User Management <	Add Bank Master	rence. If you missed to do so it might throw exception.	
	Show Farmer/Entrepreneur/Society UserID	Dealer Selection (In Days)	9
	S List of CHC betans	Bill Generation (In Days)	15
	Download Web Service for Sharing of Data	Bill Approval (In Days)	15
	& API KEY : FAC821B3941D04660F09C6B91E1DC597	Physical Verification (In Days)	15
		Re-Verification Of Implement (In Days)	1
		Target Distributed To Farmer On (District / Block)	Block
		Target Distribution Type (Category(SC/ST/Other/NE) / Type(Large/Small/Marginal))	Category

BENEFICIARY DETAILS QUERY: (Change the Column name / table name of your system wherever

RED COLOR : Your table column names

select StateCode as StateCode ,DistrictCode as DistrictCode, SubDistrictCode as SubDistrictCode, BlockCode as BlockCode, VillageCode as VillageCode, FarmerUniqueID as FarmerUniqueID,FarmerName FarmerName,Father_HusbandName as as Father_HusbandName, CastCategory as CastCategory, FarmerType as FarmerType, Age as Age ,Gender as Gender ,Mobile as Mobile,Address as Address, Financial Year as Financial Year, API_KEYas API_KEY, ImplementSubsidyID ImplementSubsidyID, ImplementSubsidyName as as ImplementSubsidyName,ManufacturerName ManufacturerName, ManufacturerAddress as as ManufacturerAddress, DealerName as DealerName, DealerAddress as DealerAddress, Make as Make,Model as Model, Varient as Varient, EngineNo EngineNo, ChassisNo as as ChassisNo, SerialNo SerialNo , MRP MRP, DealerSalePrice as as as DealerSalePrice,SubsidyAmount as SubsidyAmount,StateTopUpas StateTopUp,SubsidyApprovalDate SubsidyApprovalDate, status_Flag as as status Flag, IPAddressas IPAddressfrom [farmer table Name]