

GOVERNMENT MEDICAL COLLEGE & HOSPITAL, CHANDIGARH
(Hospital Building), Sector 32-B, Chandigarh-160030 (Ph: 0172-2665253-59, Fax: 0172-2608488)

9459 -

(ESTABLISHMENT BRANCH-IV)

12 MAR 2015

243

Endst. No.: GMCH/EIV/EA1(24/3)-2015/

Dated, Chandigarh the

A copy of letter No. 3/55/15/RO(SA)/160 dated 04.03.2015 alongwith its enclosure received from the Special Secretary Finance, Chandigarh Administration, is forwarded to the Computer Programmer, GMCH, Chandigarh with a request to **e-circulate/email** the same to all the HODs/Branch Incharges of GMCH, Chandigarh for information & necessary action, at their own level.

[Signature]
11.03.15
Superintendent (Est.-IV)

[Signature]

OUT TODAY
DATE BOUND

From

The Special Secretary Finance,
Chandigarh Administration.

To

The Director, Principal,
G.M.C.H. Sec-32,
Chd.

Memo No.3/55/15/RO(SA)/ 160
Dated, Chandigarh the 4/3/15

Subject:-

Direct Cash Transfer of benefits under various Govt. Schemes/ Programmes to
the individuals under Direct Benefit Transfer (DBT) Programme.

Reference on the subject cited above.

2. Find please enclosed herewith a copy of the D.O. Letter bearing D.O. No.1-11011/58/2012-DBT dated 19.02.2015 alongwith its enclosures as received from Shri Dinesh Kumar Mittal, Mission Director, Direct Benefit Transfer, Government of India, Ministry of Finance, Department of Expenditure, New Delhi, which is self explanatory.

3. You are requested to kindly furnish the following information pertaining to your Deptt./ Board/ Corp. in the prescribed format as under by 16.03.2015 positively.

Sr. No.	Name of the Scheme (Central or State)	No. of Beneficiaries	Mode of Payment	Remarks, if any

4. This may be treated as "MOST URGENT".

DA/ As above

For
Finance & Planning Officer,
Special Secretary Finance,
Chandigarh Administration.

GMCH, SEC. 32, CHANDIGARH

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8097
11/3/15

It relates to O.S/ETV as
none of such schemes is
being handled by Accounts Branch,
Adm. 11/3/15 O.S/ETV
9/3

दिनेश कुमार मिस्तल

मिशन निदेशक

प्रत्यक्ष लाभ अंतरण

Dinesh Kumar Mittal

Mission Director

Direct Benefit Transfer



भारत सरकार

वित्त मंत्रालय

व्यय विभाग

GOVERNMENT OF INDIA

MINISTRY OF FINANCE

DEPARTMENT OF EXPENDITURE

नई दिल्ली/New Delhi - 110 001

D.O. No. I-11011/58/2012-DBT

Dated : 19.02.15

Dear Shri Dev,

STATISTICAL CELL
Diary No 181
Date 21/3/15

For ensuring proper disbursement of Government sponsored schemes, it has been decided that all payments need to be made in bank account of the beneficiary. A copy of the O.M. issued is attached.

2. We had a meeting with the CGA to facilitate the process in the UTs and they have promised full support for the same. I would be grateful if you could review at your level and see that this is implemented by all departments of the UTs before 30th March, 2015.

With regards,

Yours sincerely,

(D.K. Mittal)

Shri Vijay Dev
Adviser to Administrator
Chandigarh Union Territory,
Secretariat, Sector-9,
Chandigarh - 160009

S.A.

Plan Finance-II Division

Dated the 13th February, 2015

OFFICE MEMORANDUM

Subject: Framework to be followed by all Ministries/ Departments for bringing all schemes involving components of cash transfers to individual beneficiaries on DBT platform—reg.

The undersigned is directed to say that DBT Programme was mandated to provide an overarching vision and direction to enable *direct* cash transfers of benefits under various government schemes and programmes to individuals, leveraging the gains in the Aadhaar Project, financial inclusion and other initiatives of the Government, with the objective of accurately targeting the intended beneficiaries and enhancing efficiency, transparency and accountability. The objective was to rollout the implementation of a seamless electronic Aadhaar based cash transfer for transfer of cash benefits to beneficiaries directly for as many government schemes and benefits as possible.

Accordingly, such Government programmes and schemes were identified for which direct cash transfers to individuals can be adopted along with its the extent and scope.

The architecture and framework for direct cash transfers was put in place for rolling out direct cash transfers across the country. As a result few Schemes, like Scholarships, Pensions and other benefits were taken up in selected districts, of higher Aadhar enrolment, in the first phase. Thereafter, DBT was successfully introduced in LPG-Subsidy (DBTL).

Presently DBT in 35 schemes and Modified DBTL (PAHAL) have been expanded across the entire country.

For greater and universal impact on efficiency in delivery of benefits, their timeliness, along with accurately targeting of the intended beneficiaries, it is imperative that DBT may be extended beyond the transfers from the Centre directly to individuals to all schemes/projects that have any component of cash benefits transfer to individual beneficiaries, from levels other than Central i.e., from State/District or sub district level or Govt/Non-govt agencies.

In view of the above and to fulfil the mandate of the DBT programme to determine broad policy objectives and strategies for direct cash transfers, it has been decided that for all Schemes, whether Central Sector Schemes or Centrally Sponsored Schemes, following framework needs to be implemented by all Ministries/Departments: -

(a) Central Sector Schemes:

- (i) Each Department/Ministry will transfer funds electronically to each beneficiary (individual or institution).
- (ii) In case funds are being transferred to any institution that institution shall transfer cash component of those funds to each beneficiary electronically.
- (iii) Ministry/Department will prepare a digitized list of all beneficiaries for the same. The list will be populated with Aadhaar number by 30th June, 2015. E-transfer of funds will start in all schemes not later than April, 2015.
- (iv) The deadline for this task would be 30th April, 2015.

(b) Central Sponsored Schemes:

In these schemes, the following two options are available:

- (i) Funds are transferred to State Governments. Hence, each Ministry/Department will work with the respective State Governments to ensure that the cash component of each scheme is transferred electronically to each beneficiary (individual or institution). In case funds are being transferred to any institution that institution shall transfer cash component of those funds to each beneficiary electronically.

(ii) Each Ministry/Department could obtain a list of eligible beneficiaries and would transfer funds directly. For this purpose, they will prepare a digitized list by 30th March, 2015 and shall be populated with 100 per cent Aadhaar number by 30th June, 2015.

(c) Further for all schemes, where cash is being transferred to individual beneficiaries through some component of the Scheme/ project, it would be ensured that:

(i) The concerned Departments/Ministries will use the PFMS system of CGA or NEFT system for the above purpose.

(ii) They will cover all Plan and non-Plan Schemes.

(d) It would, however be ensured by the Ministries/ Departments that no eligible beneficiary suffers for want of Aadhar and it would be their responsibility to ensure that Aadhar enrolment of such beneficiaries is carried out on priority.



(Midhi Khare)
Joint Secretary
23343860 (333)

To

1. Secretaries of all Ministries/Departments.
2. Comptroller General of Accounts.

For information to:

1. CEO, Niti Aayog
2. Principal Secretary to PM
3. PS to FM

PS/AM/PM/2013/18