

Direct Benefit Transfer (DBT)

User Manual

For

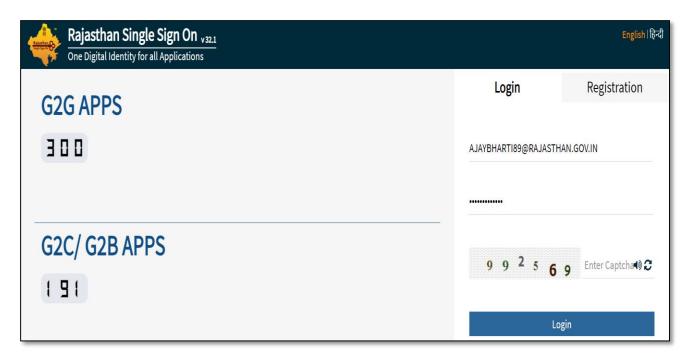
Data Reporting by Departments
Through SSO

For DBT Bharat Portal

(for In-Kind Schemes)

Rajasthan Jan Aadhaar Authority

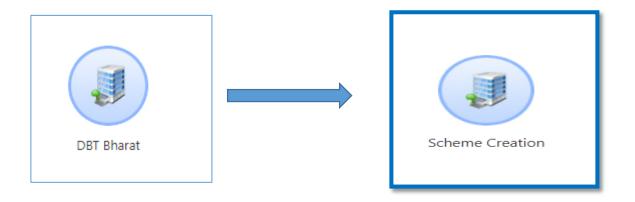
A. Open link https://sso.rajasthan.gov.in/signin and Login with the Nodal Officer's ID and password.



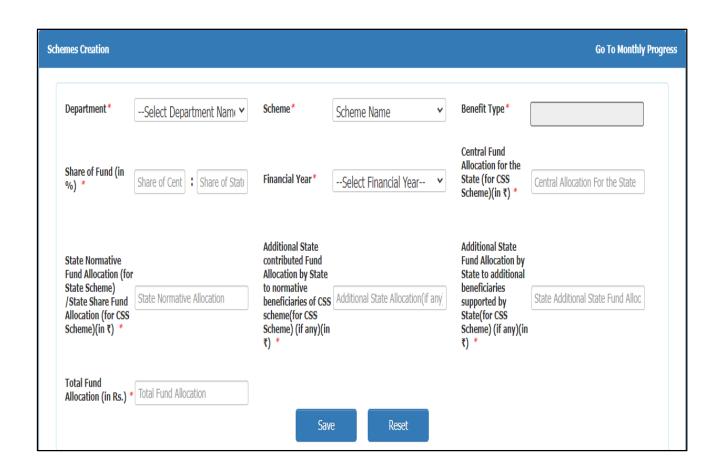
B. Under the category of "Government Apps (G2G)", click on the "JAN AADHAAR" icon.



C. The "Scheme Creation form" for all schemes (old or new) must be renewed every financial year. If you haven't created a scheme yet, click on the "Scheme Creation" icon.

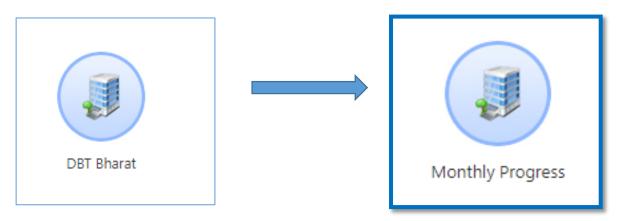


Scheme Creation Form:



S.No.	Parameter	Description		
1.	Department	Department Name (Auto fill)		
2.	Scheme	Scheme Name (Select from the Drop-down		
		list)		
3.	Benefit Type	Cash/ In-Kind/ Composite (Auto fill)		
4.	Share of Fund (in %)	(Percentage Share of Central Fund) :		
		(Percentage Share of State Fund)		
5.	Financial Year	Financial Year (Select from the Drop-down		
		list)		
6.	Central Fund Allocation	Fund Allocation by Central (for CSS Scheme		
	for the State (for CSS Scheme)	only)		
	(in ₹)			
7.	State Normative Fund	Normative Fund Allocation by State (for		
	Allocation (for State Scheme)	State Scheme)		
	/State Share Fund Allocation	or		
	(for CSS Scheme) (in ₹)	Normative State Share Fund Allocation by		
		State (for CSS Scheme)		
8.	Additional State contributed	Additional State contributed fund		
	Fund Allocation by State to	Allocation by State to normative		
	normative beneficiaries of CSS	beneficiaries of CSS scheme (if any)(in ₹)		
	scheme (for CSS Scheme)			
	(if any)(in ₹)			
9.	Additional State Fund	Additional Fund Allocation by State to		
	Allocation by State to	additional beneficiaries supported by		
	additional beneficiaries	State (in CSS Scheme) (if any)(in ₹)		
	supported by State (for CSS			
	Scheme) (if any)(in ₹)			
10.	Total Fund Allocation (in ₹)	Total Fund Allocation (in ₹) (6+7+8+9)		

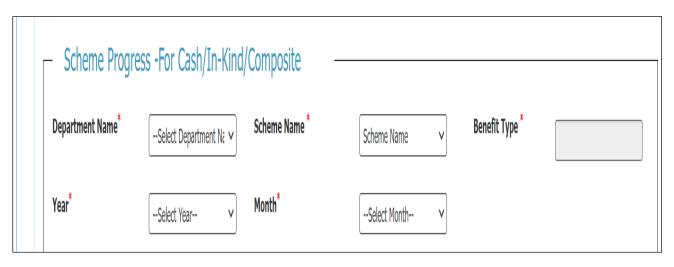
D. After Scheme Creation, click on the "DBT Bharat" icon and go further to the "Monthly Progress" icon.



Monthly Progress form has the following sections as-

- 1) Scheme Progress
- 2) Beneficiary Details (should be "Unique Cumulative")
- 3) Expenditure Incurred Details ("Not Cumulative" across months)
- 4) Expenditure Incurred Through Aadhaar Authenticated Transactions Details ("Not Cumulative" across months)
- 5) Transaction Details ("Not Cumulative" across months)
- 6) Savings Details ("Not Cumulative" across months)

1. Scheme Progress



Description of Input Parameters-

S. No.	Parameter	Description
1	Department Name	Department Name (Auto fill)
2	Scheme Name	Scheme Name (Select from the Drop-down list)
3	Benefit Type	Cash/ In-Kind/ Composite (Auto fill)
4	Year	Financial Year
5	Month	Select Month of the Year (April – March)

2. Beneficiary Details

Beneficiary Details should be "<u>Unique Cumulative</u>**".

Beneficiary Details 🕡 (should be "Unique Cumulative") -For Cash/In-Kind/Composite scheme					
Number of Groups/Self- Help Groups (SHGs) [Wherever applicable]		Number of beneficiaries covered from Normative State fund (for state scheme) / Central & State fund (for CSS) *		Number of additional beneficiaries supported by State (for CSS) *	
Total No. of Beneficiaries *		No. of beneficiaries' records digitized *		No. of Aadhaar authenticated Beneficiaries *	
No. of Beneficiaries for whom Mobile Number is Captured *					

S.No.	Parameter	Description	
	Number of Groups/Self-Help Groups (SHGs)	No. of Groups / SHGs who have benefited under the scheme [Wherever applicable] (fo	
1	[Wherever applicable]	State and CSS) (should be unique cumulative)	

S.No.	Parameter	Description		
	Number of beneficiaries	No. of beneficiaries as per normative State		
	covered from Normative	government fund allocation (for State		
	State fund <i>(for State</i>	scheme)		
1	scheme)	or		
2	/ Central & State fund <i>(for</i>	No. of beneficiaries as per normative Central		
	CSS)	government and state government fund		
		allocation under the scheme (for CSS)		
		(should be unique cumulative)		
	Number of additional	No. of additional beneficiaries supported by		
3*	beneficiaries supported by	State fund allocation under the scheme (for		
3.	State (for CSS)	CSS)		
		(should be unique cumulative)		
	Total No. of Beneficiaries	Total number of beneficiaries in the scheme		
4		(sum of 2+3)		
		(should be unique cumulative)		
	No. of beneficiaries' records	Total number of beneficiaries' records		
5	digitized	digitized in scheme MIS		
		(should be unique cumulative)		
	No. of Aadhaar	Total number of Aadhaar authenticated		
6*	authenticated Beneficiaries	beneficiaries in the scheme		
		(should be unique cumulative)		
	No. of Beneficiaries for	Total number of beneficiaries in the scheme		
7	whom Mobile Number is	for whom mobile number is captured		
	Captured	(should be unique cumulative).		

3* In the case of a CSS Scheme, the number of beneficiaries for whom 100% of funds are being transferred from the State Fund is to be reported here.

Example: If the Center Government provides benefits to 100 citizens on a 50:50 (Center: state) ratio, but the state government wishes to give benefits to 150 citizens, then the additional beneficiaries will be 50, to whom 100% of state funds are transferred. This information of additional beneficiaries (50) is to be entered here.

- **6*** Aadhaar Authentication is a process where a unique Aadhaar number, along with other details, is verified electronically with UIDAI's Central Identities Data Repository (CIDR) through any one of the modes:
- i) e-KYC
- ii) Biometric (by facial features or fingerprints)
- iii) Demographic (by providing Aadhaar number and relevant demographic details)
- iv) OTP based
- v) Offline authentication using QR code or XML file.

This helps confirm identity online.

If Aadhaar Authentication has been done through any one of the above-mentioned processes, it is to be reported here.

**Unique Cumulative-

The concept of unique cumulative may be illustrated by means of an example.

Suppose, in April, 10 beneficiaries got the benefit under the scheme. Then April figure for number of unique cumulative beneficiaries is 10.

If, for example, in May, 30 beneficiaries have got the benefit of which 5 are such who have already received benefit in April and only 25 are new beneficiaries, then May figure for number of unique cumulative beneficiaries will be 35 (10 old from April + 25 new added in May).

In June, say, 40 beneficiaries have got the benefit of which 15 are those who had been covered in earlier months and 25 are new beneficiaries, then June figure for number of unique cumulative beneficiaries will be 60 (35 old from May + 25 new added in June).

Formula:

Unique Cumulative Beneficiaries for Current Month = Unique Cumulative Beneficiaries in the previous month + New Beneficiaries* added in the current month

*"New beneficiaries" are the number of beneficiaries who have received benefits in the current month only and have not received benefits in previous months.

3. Expenditure Incurred Details

Expenditure Incurred Details are "not cumulative" across months.

Expenditure Incurred Details ("Not Cumulative" across months)- In-Kind					
Scheme					
Central Share Expenditure Incurred (in Rs) *		State Expenditure Incurred (State Scheme)/ Normative - State Share Expenditure Incurred (CSS Scheme) (in Rs) *		Additional State Expenditure Incurred to normative beneficiaries of CSS scheme(in Rs) *	
State Expenditure Incurred for additional beneficiaries supported by State (in CSS Scheme) (in Rs)		Total Expenditure Incurred (in Rs)			

S.No.	Parameter	Description
1.	Central Share Expenditure Incurred (in Rs)	Expenditure incurred in a month from Central Share for CSS scheme in rupees (not cumulative across months)
2.	State Expenditure Incurred (State Scheme)/ Normative - State Share Expenditure Incurred (CSS Scheme) (in Rs)	Expenditure incurred in a month from the State in rupees (for State Scheme) or Normative-State Share Expenditure incurred in a month from the State in rupees (for CSS) (not cumulative across months)
3.	Additional State Expenditure Incurred to normative beneficiaries of CSS scheme (in Rs)	Additional Expenditure incurred in a month from State to normative beneficiaries of CSS scheme in rupees (not cumulative across months)

S.No.	Parameter	Description
4.	State Expenditure Incurred for additional beneficiaries supported	Expenditure incurred in a month by State to additional beneficiaries (apart from normative beneficiaries of CSS scheme) in rupees
	by State (in CSS Scheme) (in Rs)	(not cumulative across months)
5.	Total Expenditure Incurred (in Rs)	Total Expenditure incurred in a month in rupees
		Sum of (1+2+3+4) (not cumulative across months)

4. Expenditure incurred through Aadhaar Authenticated Transactions Details

Expenditure incurred through Aadhaar Authenticated Transactions Details are "not cumulative" across months.

Expenditure Incurred Through Aadhaa	ar Authenticated Tra	nsactions ("Not Cum	ulative" across mont	hs)- In-Kind Scheme
Central Share Expenditure Incurred through Aadhaar Authenticated Transactions (in Rs) *	State Expenditure Incurred (State Scheme)/ Normative - State Share Expenditure Incurred (CSS Scheme) through Aadhaar Authenticated Transactions (in Rs)		Additional State Expenditure Incurred to normative beneficiaries of CSS scheme through Aadhaar Authenticated Transactions (in Rs) *	
State Expenditure Incurred for additional beneficiaries supported by State through Aadhaar Authenticated Transactions (in CSS Scheme)(in Rs) *	Total Expenditure incurred through Aadhaar Authenticated Transactions (in Rs) *			

S.No.	Parameter	Description
	Central Share Expenditure	Expenditure incurred in a month from
	Incurred through Aadhaar	Central Share for CSS scheme through
1.	Authenticated Transactions	Aadhaar Authenticated Transactions
1.	(in Rs)	(through Biometric / Demographic / OTP /
		e-Sign) in rupees
		(not cumulative across months)
	State Expenditure Incurred	Expenditure incurred in a month from the
	(State Scheme)/	State through Aadhaar Authenticated
	Normative - State Share	Transactions (through Biometric /
	Expenditure Incurred (CSS	Demographic / OTP / e-Sign) in rupees (for
	Scheme) through Aadhaar	State Scheme)
2.	authenticated Transactions	or
2.	(in Rs)	Normative-State Share Expenditure
		incurred in a month from the State through
		Aadhaar Authenticated Transactions
		(through Biometric / Demographic / OTP / e-
		Sign) in rupees (for CSS)
		(not cumulative across months)
	Additional State Expenditure	Additional Expenditure incurred in a month
	Incurred to normative	from State to normative beneficiaries of
3.	beneficiaries of CSS scheme	CSS scheme through Aadhaar Authenticated
J.	through Aadhaar	Transactions (through Biometric /
	Authenticated Transactions	Demographic / OTP / e-Sign) in rupees
	(in Rs)	(not cumulative across months)
	State Expenditure Incurred	Expenditure incurred in a month by State to
	for additional beneficiaries	additional beneficiaries (apart from
	supported by State through	normative beneficiaries of CSS scheme)
4.	Aadhaar Authenticated	through Aadhaar Authenticated
	Transactions (in CSS Scheme)	Transactions (through Biometric /
	(in Rs)	Demographic / OTP / e-Sign) in rupees
		(not cumulative across months)

_	Total Expenditure incurred	Total Expenditure incurred through Aadhaar	
	through Aadhaar	Authenticated Transactions (through	
	Authenticated Transactions	Biometric / Demographic / OTP / e-Sign) in	
5.	(in Rs)	rupees	
		Sum of (6+7+8+9)	
		(not cumulative across months)	

5. Transaction Details

Transaction Details are "not cumulative" across months.

 Transaction De 	- Transaction Details ("Not Cumulative" across months)-In-Kind Scheme					
Unit of Measurement *		Quantity Transferred *		Total No. of Aadhaar Authenticated Transactions *		

S. No.	Parameter	Description
1.	Unit of Measurement	Unit of Measurement (number/kilogram/liter, quintal/metric ton/ any other unit)
2.	Quantity Transferred	Number of units of In-kind product/service transferred to beneficiaries in a month
3.	Total No. of Aadhaar Authenticated Transactions	Total Number of Aadhaar authenticated Transactions in a month (not cumulative across months)

6. Savings Details

Savings Details are "not cumulative" across months.

Savings Details ("Not Cumulative" across months) - for Cash/In-Kind/Composite scheme					
No. of Records De- Duplicated *		Savings Due to Removal of Duplicate Beneficiaries (in Rs.) *		No. of Ghost / Fake Beneficiaries removed *	
Savings Due to Removal of Ghost / Fake Beneficiaries (in Rs.)*		Other Savings Due to Process Improvement / Efficiency (in Rupees)		Total Savings Amount (in Rupees)	

S.No.	Parameter	Description
1*	No. of Records De Duplicated	Number of Records De Duplicated
		(not cumulative across months)
	Savings Due to Removal of	Savings Due to Removal of Duplicate
2	Duplicate Beneficiaries	Beneficiaries (in Rupees)
	(in Rs.)	(not cumulative across months)

	No. of Ghost / Fake	Number of Ghost / Fake Beneficiaries
3*	Beneficiaries removed	removed
		(not cumulative across months)
	Savings Due to Removal of	Savings Due to Removal of Ghost / Fake
4	Ghost / Fake Beneficiaries	Beneficiaries (in Rupees)
	(in Rs.)	(not cumulative across months)

	Other Savings Due to Process	Savings Due to Process Improvement /
5*	Improvement / Efficiency (in	Efficiency (in Rs.)
	Rupees)	(not cumulative across months)

	Total Savings Amount (in	Total Saving Amount (in Rs.) due to	
	Rupees)	Records De Duplicated/	
6		Ghost or Fake Beneficiaries removed/	
6		Process Improvement	
		Sum of (2+4+5)	
		(not cumulative across months)	

- 1* The number of identified duplicate beneficiaries removed due to deduplication using Aadhaar is to be reported.
- 3* Ghost Beneficiaries- Beneficiaries who do not exist in reality (fictitious or non-existent individuals).
 - Fake Beneficiaries- The beneficiaries who have been wrongly included in the beneficiary list despite not fulfilling the eligibility criteria.
- 5* Savings due to process improvement/efficiency such as Online Applications, Online Payments, etc. (details of savings before and after adopting the online process), are to be reported.