

ANNEXURE- 9.46

Minutes of the Review Meeting on Direct Benefit Transfer (DBT) Held on 07.08.2013 at Canara Bank, Circle Office, Trivandrum

A Review Meeting on Direct Benefit Transfer was convened on 07.08.2013 at Canara Bank, Circle Office, Trivandrum. The meeting was attended by Sri. P. Balakiran IAS, Director, Akshaya, Sri. G. Sreeram, General Manager, Canara Bank & Convenor SLBC, Kerala, Sri. K. S. Prabhakara Rao, General Manager (Retd) & Advisor, Canara Bank, Sri. Tomy Sebastian, Assistant General Manager, Canara Bank, Sri. G. Surendra Babu, ADG, UIDAI, Officials from Government Departments, Developmental Agencies, officials connected with DBT, Executives heading the Controlling units of member banks and LDMs were present.

Pursuant to initial remarks and discussions, the following decisions were taken:

- UIDAI to popularize among public the options for getting EID number and Aadhaar number and sensitise bankers / Govt Departments. (**Action : UIDAI**)
 - ✓ UIDAI provides the status of enrolment via SMS. Details are available at <http://uidai.gov.in/check-your-aadhaar-status.html>
 - ✓ Now one can also check Aadhaar status by sending SMS as "UIDSTATUS <14 digit enrolment number>" (e.g. UID STATUS 12345678901234) to 51969. If your Aadhaar has been generated and SMS is sent from registered mobile then you will receive the Aadhaar number otherwise only current status will be communicated. (**For Information**)
- In the case of many beneficiaries who had lost their EID slip and yet to receive the Aadhaar cards, provision would be enabled through Akshaya centres to know whether their card is generated or whether to undergo enrollment process again. State Government would give wide publicity about this facility at Akshaya centres through print and visual media to create awareness among public. The status of aadhaar number can be known through District Offices of Akshaya. (**Action : State Govt, Akshaya**)
- The data base of government departments /agencies at state HQ level should have the following fields to facilitate easy review / monitoring of performance of DBT in the state. (**Action : Govt Departments & Directorates**)
 - (i) Scheme :
 - (ii) Year :
 - (iii) Total number of beneficiaries :
 - Of which with a/c number and Aadhaar number
 - Having a/c number only but not having Aadhaar number
 - Having EID number
 - Not having EID number
 - (iv) Not having both a/c number and Aadhaar number

The list provided by the Departments to LDMs should contain only the basic details like name of the beneficiary, Name of the bank and branch, IFSC code, Account number and Aadhaar number. (**Action : Govt Departments & Directorates**)

- After submitting the base list to LDMs, incremental list at weekly intervals from Department would only be sent to LDMs thereafter which would save a lot of time and labour. Care is to be taken to remove beneficiary details without account number and aadhaar number from the list given to LDMs.

(Action: Govt Departments & Directorates)

- Account numbers, AADHAAR numbers, Bank branch details are to be furnished correctly/completely in all cases and avoid duplication of data. (**Action- Departments**)
- Banks and software vendors of government departments to enable the aadhaar algorithm check so as to filter incorrect aadhaar numbers. (**Action : Banks, NIC, CDIT, IKM**)
- SLBC Cell to furnish the basic details of number of digits in the CBS SB account number of all the banks to software vendors to enable putting in place the required validation while creating data base thereby avoiding elementary mistakes in the account number. (**Action : SLBC cell**)
- Department of Collegiate Education (DCE) /Directorate of Technical Education (DTE) to appoint Nodal Officers/System Managers at district level and details to be given to SLBC. The list of District level nodal officers of DCE are given in the **Annexure III** (**Action : DTE, DCE**)
- For any queries and clarifications on the list provided by DCE the State Nodal officer can be contacted - Smt. Solly Jacob, System Manager, Mob- 9447387923. E mail- dcedirectorate@gmail.com (**For Information**)
- Not conducting Camps by Departments / Institutions for opening SB Accounts has resulted in beneficiaries being directed to Banks in large numbers which not only caused delay in opening SB Accounts but affected the routine functioning of banks. Therefore it was decided that camp mode must be followed as far as possible by Govt departments, Schools and Colleges for opening Accounts of beneficiaries. (**Action- Govt Departments**)
- Controlling offices of all banks to extend required manpower support to select branches where there is demand for opening large number of beneficiary accounts.
- Bulk Account opening Facility and Bulk Aadhaar seeding facility to be provided by all the Banks.
- **Major banks like SBT,SBI, Federal Bank and South Indian Bank to enable bulk Aadhaar seeding facility on priority basis.**
- Banks to explore the possibility of seeding of aadhaar numbers at a centralized location.
- Debit Cards are to be issued to all the newly opened account and provide SMS alert facility to the Beneficiaries regarding Credits without waiting for an inward enquiry.
- As per DFS guidelines dated 04.12.2012 banks should not ask the beneficiaries for proof of Aadhaar copy for seeding the Aadhaar number wherever the numbers have been provided by the line departments.
- Banks to report the progress in each District to LDMs promptly/correctly as per the format specified. Data flow from nodal bank branches in the District to LDM and onward submission to SLBC to be ensured.
- Banks to regularly upload the aadhaar seeded data to NPCI mapper.
- Banks to nominate a Grievance Redressal Officer in every district within a week, to resolve the complaints received from the public on DBT.
- Banks after seeding the adhaar numbers shall make the accounts operative following the routine in house laid down procedure for the same, so that credits to the accounts are not returned due to the reason that account is inoperative.

(Action: Banks)

- Website Details of Departments involved in DBT are given in **Annexure II**.
- State Government shall strive for consolidation of beneficiary data base of each department involved in DBT and verify whether the same is in tune with the figures consolidated by LDMs. This will improve data consistency and facilitate better monitoring. (**Action- Govt Departments**).
- Training on DBT process should be given to the staff by all the implementing departments, directorates and banks. (**Action-Banks, Govt Departments**).
- Care is also to be taken to ensure that same Aadhaar number is not given to more than one beneficiary (**Action : All Departments**)
- In the beneficiary data base maintained by Departments, provision to be enabled to identify and mark those beneficiary details that are already seeded and mapped with NPCI and are ready for payment. (**Action- Govt Departments, Software Vendors**)
- Departments shall try to customize their software in such a way that only data those beneficiaries with bank account number and aadhaar number are generated for circulation to LDMs and Banks. (**Action- Govt Departments, Software Vendors**)
- It was also decided that addition of new schemes which are not included in the original list of 26 schemes for DBT implementation by Government Departments/ Directorates should be through relevant Government Order only (**Action: SLBC**)

CPSMS

- It was observed that lot of issues are still remaining unresolved regarding usage of CPSMS for making payments. (**Action-CPSMS Delhi**)
- Data updation problems pending with CINB module of CPSMS need to be sorted out by SC Directorate in co-ordination with CPSMS team. It was suggested in the meeting that till the technical issues with CPSMS is resolved, SC Directorate can make payments through APBS (Aadhaar Payment Bridge System) via NPCI, which is an aadhaar based funds transfer. Later on they may switch over to CPSMS mode once the technical issues with CPSMS are resolved. (**Action- SC Directorate**)
- All the banks should give training to their identified branch personnel regarding processing of payment files received from CPSMS and various other aspects to fill the knowledge gap. (**Action-Banks**)
- All the banks should be completely ready to process payment files through CINB and DSC urgently as different departments are going for DBT payments through CPSMS. If any clarification is required on any aspect, they may contact CPSMS Project Cell. (**Action-Banks**)
- SBT has informed that the difficulty in processing DSC files of LSGD (pension payments) has been sorted out and its reporting on CPSMS will be corrected shortly. (**Action-SBT**)
- SBI has informed that the problem if any in the payment of scholarships of SC Department through CINB will be looked into and resolved in a week. (**Action-SBI**)
- Details of District level Nodal officers of CPSMS are given in the **Annexure I**.

It was decided to conduct the next meeting after a gap of 25 days for reviewing the compliance level of above action points by various stake holders.

The meeting came to end at 1.30 p.m.

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Annexure I

State Nodal Officer of CPSMS				
Name			E-mail ID	Mobile No.
SANJAI SINGH,ICAS			sanjai222@hotmail.com	09810904114
Details of District Consultants of CPSMS				
Sl. No	District	Name	E-mail ID	Mobile No.
1	PALAKKAD	SUDEESH P.K.	sudeeshpk@gmail.com	9745371070
2	KOTTAYAM	AKHIL ANTONY	akhilantony01@gmail.com	9895772836
3	ERNAKULAM	AKHIL P. MOHAN	akhilpmohan1111@gmail.com	9846806098
4	ALAPPUZHA	SARANYA RAJ .S	saranya.rajs445@gmail.com	9645459073
5	IDUKKI	JITHIN JOHN	jithin.john537@gmail.com	9961051407
6	THIRUVANANTHAPURAM	ARUN RAJ P.D.	arunkonvicted@gmail.com	8089356476
7	KOZHIKODE	JITHIN JANARDHAN	jithinmannar@gmail.com	9809276976
8	THRISSUR	SUNIL P.T.	sunilpt5432@gmail.com	9961216877
9	KANNUR	PRIYANKA MOHANAN	priyanka_mohanan@hotmail.com	9566647579
10	PATHANAMTHITTA	MANU GOVIND	manugvnd@gmail.com	9446776463
11	PATHANAMTHITTA	ALWIN T. GEORGE	alwintgeorge@yahoo.co.in	9746422873
12	WAYANAD	TONEY RAJAN PHILIP	toneyrp11@gmail.com	9048117120
13	WAYANAD	VEENITH KRISHAN. V	bassvineeth@gmail.com	9446915163

Annexure II

Websites of Identified DBT Schemes

SL. No	Department	Name of the scheme	website
1	SC Department	Post Martic scholarship for SC students	e-grantz.kerala.gov.in
2	SC Department	Pre Matric scholarship for SC	ebt.kerala.gov.in
3	SC Department	Post Matric scholarship for OBCs	e-grantz.kerala.gov.in
4	SC Department	Pre Matric scholarship for children of those engaged in un cleaned occupation	-
5	General Education Department	National means cum merit scholarship (NMMS)	ebt.kerala.gov.in
6	General Education Department	National schemes for incentive for the girls child for secondary education	ebt.kerala.gov.in
7	ST Department	Post Matric scholarship for ST	e-grantz.kerala.gov.in
8	Higher education department	Merit cum mean scholarship	
9	Higher education department	Post Matric scholarship for minorities	dcescholarship.kerala.gov.in
10	Health department	Janani Suraksha Yojana (JSY)	nrhm-mctns.gov.in
11	Social Justice	IGMSY	wcd.nic.in
12	Panchyat/Urban affairs	Indira Gandhi National Old Age Pension Scheme	Welfarepension.lgkerala.gov.in
13	Panchyat/Urban affairs	Indira Gandhi National Widow Pension	Welfarepension.lgkerala.gov.in
14	Panchyat/Urban affairs	Indira Gandhi National Disability Pension	Welfarepension.lgkerala.gov.in

Annexure III
Contact Details of District Level Nodal Officers of Directorate of Technical Education

Sl. No.	Name	Designation	Office	District	e-mail id	Office Tel. No.	Mobile No.
1	Nithyanandan	Accounts Officer	Govt. Engineering College, Bartonhill	Thiruvananthapuram	anandajyothy@gmail.com , principal@gecbh.ac.in	0471-2300484	9447620547
2	K.N.Sasidharan	Senior Superintendent	Govt. Polytechnic College, Punalur	Kollam	knsasidharan04@gmail.com , gptcplr@gmail.com	0475-2228683	9496107432
3	Thampi. P	Senior Superintendent	Govt. Polytechnic College, Adoor	Pathanamthitta	thampipadmam@gmail.com	0473-4231776	9400568515
4	G.Ramachandran Nair	Senior Superintendent	Govt. Polytechnic College, Cherthala	Alappuzha	gptcctl@gmail.com	0478-2813427	9995872990
5	Alikutty.A.M	Accounts Officer	Rajiv Gandhi Institute of Technology, Kottayam	Kottayam	alikutty2009@gmail.com , info@rit.ac.in	0481-2506953	9447138198
6	K.Rajendran	Accounts Officer	Govt. Engineering College, Painavu	Idukki	krajendran40@gmail.com , info@gecidukki.ac.in	0486-2233250	9895021650
7	Narayana Nayik	Accounts Officer	RDTE, Kothamangalam	Ernakulam	rdtekmgm@gmail.com	0485-2572911	9496251431
8	Sasidharan.S	Accounts Officer	Govt. Engineering College, Thrissur	Thrissur	ksasidhar59@gmail.com	0487-2334144	9497318091
9	V.M.H Safarulla	Accounts Officer	Govt. Engineering College, Sreekrishnapuram	Palakkad	safarakhil@gmail.com , principal@gecskp.ac.in	0466-2260350	9895124615
10	N.K.Rajan	Senior Superintendent	Govt. Polytechnic College, Thirurangadi	Malappuram	gptctgdi@gmail.com	0494-2401136	9495662055
11	M.S.Harisankar	Accounts Officer	RDTE, Kozhikkode	Kozhikkode	msharisankar4@gmail.com , rdtechednkozhikkode@gmail.com	0495-2373819	9446034522
12	K.K.Chandrakumar	Accounts Officer	Govt. Engineering College, Wayanad	Wayanad	ckdas63@gmail.com	0493-5241267	9446054205
13	C.O.K Noorudeen	Accounts Officer	Govt. Engineering College, Kannur	Kannur	principal@gcek.ac.in , coknooru@gmail.com	0497-2780227	9846444743
14	Prakasan.V	Senior Superintendent	Govt. Polytechnic College, Thrikkaripur	Kasaragod	gptctkr@gmail.com	0467-2211400	9446051962