



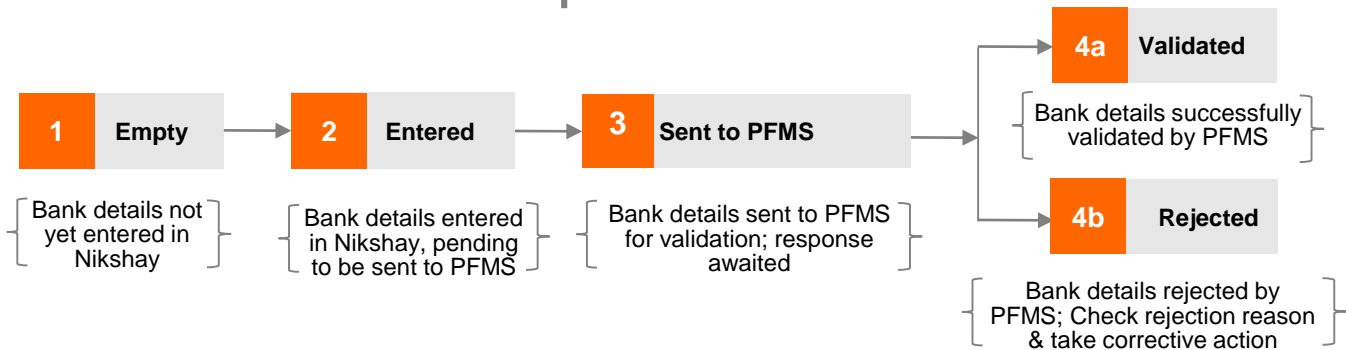
**Nikshay - Direct Benefit Transfer of incentives into Bank Account of Beneficiaries under various schemes**

Nikshay Poshan Yojana / TB Patient Incentive to TB Patients for nutrition support	Treatment supporters Honorarium	Treatment support to Tribal TB patients	Private Practitioners incentives for Notification
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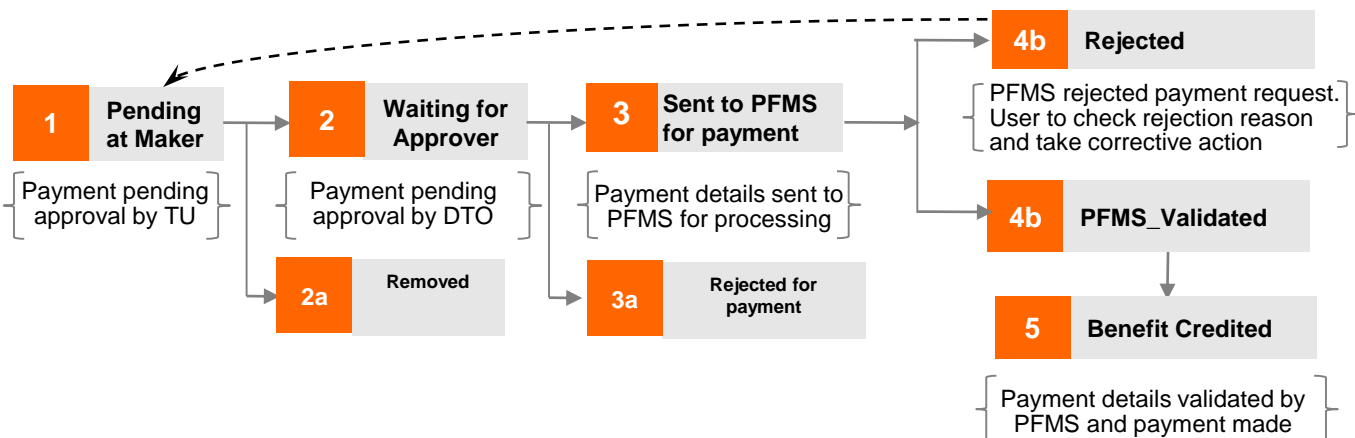
**Process Overview**

- Update Beneficiary's **Bank Account** details (Bank Name, Account Number and IFSC Code) in Nikshay
- Beneficiary's Bank details (entered in Nikshay), are sent to Public Finance Management System (PFMS) for **validation/ registration**. This is a one time activity for each beneficiary (provided account details do not change).
- Based on scheme eligibility criteria, every time a beneficiary is eligible for DBT a **Benefit** is created in the system. Each benefit is tracked till a DBT transaction is successful for the beneficiary.
- DBT can be made to validated/Registered beneficiaries. For every payment, double check at TU & DTO is required (**Checker /TU – Approver/DTO**). The DTOs approval will initiate payment process after OTP Authentication via registered mobile No.
- If there is a failure in beneficiary Validation / payment, the reason will be displayed to the users. On rectification of the said errors, the payment process can be re-triggered.
- Nikshay reflects the **Beneficiary status** (status of registration) and **Benefit Status**(status of payment) in DBT Module (explained below)

**Beneficiary(Registration) statuses**



**Benefit (Payment) status**





**Lists/Tasks at DTO/TU level for action and monitoring**

List Type		TU Level: Maker/Checker Role	DTO Level: Approver Role
1	Pending	<ul style="list-style-type: none"> <li>List of Benefits (Beneficiary payments ) which are due, as generated by Nikshay</li> <li>TU user has to take action on each record in this list and, may either send to approver or Remove or perform No action</li> </ul>	<ul style="list-style-type: none"> <li>List of Beneficiary payments due which have been approved by the TU User</li> <li>DTO has to take action on each record in this list and, may either Approve or Reject Remove or Do Nothing</li> </ul>
2	Processing	<ul style="list-style-type: none"> <li>List of payments approved by TU user and is under further processing with DTO or PFMS</li> <li>TU User can only view but not take any action on the records in this list</li> </ul>	<ul style="list-style-type: none"> <li>List of payments approved by DTO user and is sent to PFMS for further processing</li> <li>DTO can only view but can not take any action on the records in this list</li> </ul>
3	Paid	<ul style="list-style-type: none"> <li>List of payments successfully made to the beneficiaries</li> <li>TU User can only view but not take any action on the records in this list</li> </ul>	<ul style="list-style-type: none"> <li>List of payments successfully made to the beneficiaries</li> <li>DTO can view but can not take any action on the records in this list</li> </ul>
4	Removed	<ul style="list-style-type: none"> <li>List of beneficiary payments removed from the “Pending” list will be visible here</li> <li>TU User can “Unremove” records upon which, they will move to “Pending” list for approval</li> </ul>	<ul style="list-style-type: none"> <li>List of beneficiary payments removed from the “Pending” list will be visible here</li> <li>DTO can “Unremove” records upon which, they will move to “Pending” list for approval</li> </ul>
5	Deferred	<ul style="list-style-type: none"> <li>List of beneficiary payments which have been postponed to be paid along with the benefit next month.</li> </ul>	<p>List of beneficiary payments which have been postponed to be paid along with the benefit next month.</p>

- Note: 1. The DBT Module should be accessed via the web version of Nikshay
2. For any technical issues faced while using Nikshay 2.0, kindly submit a Service Request using “Ask for help” option in Nikshay or call Nikshay Sampark at 1800116666