

FAQs

Explanation of the fields of Phase II form

S No.	Field in the Form	Explanation
1.	Scheme Name	This field has been populated from the information filled in Phase I Form
2.	Type of scheme	This field has been populated from the information filled in Phase I Form
3.	Fund Allocated for the Scheme	Budget Allocated for the scheme for FY 16-17
4.	Implementation Agency	Please list all the agencies involved in the implementation of the scheme. Such as State/District/Field Agencies, Partner Institutions, Independent Agencies/ Institutions from Pvt. Sector etc.
5.	Target Beneficiaries	Please list all types of beneficiaries for the scheme. For Example: Students, Farmers, Household, Iron Ore workers, Sportspersons, SC/ST workers, Pregnant Women etc.
6.	Total Number of Eligible Beneficiaries	Number of Targeted Eligible beneficiaries or projected eligible beneficiaries for the FY 16-17
7.	Digitized Beneficiary Database (BD) in place	Is the beneficiary database digitized? Digitization of Beneficiary Database implies availability and maintenance of an electronic database of beneficiaries.
8.	MIS portal in place for the scheme	MIS portal implies a centralised portal where transactional information regarding disbursement of benefit is aggregated at a central location from all sources.
9.	Aadhaar Seeding in beneficiary database	Percentage of beneficiaries for whom Aadhaar Number is captured as a part of the beneficiary details for the scheme. For Example:

		<p>(i) If Aadhaar number is not captured for any beneficiary of the scheme, the Aadhaar Seeding will be 0%.</p> <p>(ii) If Aadhaar number is captured for all beneficiaries of the scheme, the Aadhaar Seeding will be 100%.</p> <p>(iii) If there are existing beneficiaries of the scheme for whom Aadhaar number was not captured, or is under process, please estimate the percentage of such seeding in the beneficiary database.</p> <p>*NOTE: - If information is not available then enter as 0, it may be updated later once information is obtained.</p>
10.	Bank Account Number in BD	<p>Percentage of beneficiaries for whom Bank Account Number is captured as a part of the beneficiary details for the scheme. For Example:</p> <p>(i) If Bank Account number is not captured for any beneficiary of the scheme, the Bank Account Seeding will be 0%.</p> <p>(ii) If Bank Account number is captured for all beneficiaries of the scheme, the Bank Account Seeding will be 100%.</p> <p>(iii) If there are existing beneficiaries of the scheme for whom Bank Account number was not captured, or is under process, please estimate the percentage of such seeding in the beneficiary database.</p> <p>*NOTE: - If information is not available then enter as 0, it may be updated later once information is obtained.</p>

11.	Mobile Number in BD	<p>Percentage of beneficiaries for whom Mobile Number is captured as a part of the beneficiary details for the scheme. For Example:</p> <ul style="list-style-type: none"> (i) If Mobile number is not captured for any beneficiary of the scheme, the Mobile number seeding will be 0%. (ii) If Mobile number is captured for all beneficiaries of the scheme, the Mobile number seeding will be 100%. (iii) If there are existing beneficiaries of the scheme for whom Mobile number was not captured, or is under process, please estimate the percentage of such seeding in the beneficiary database. <p>*NOTE: - If information is not available then enter as 0, it may be updated later once information is obtained.</p>
12.	Aadhaar Linkage with Bank Account	<p>Percentage of beneficiaries for whom Bank Account has been linked with Aadhaar Number. For Example:</p> <ul style="list-style-type: none"> (i) If Aadhaar linkage with Bank Account number is not captured for any beneficiary of the scheme, the Aadhaar linkage with Bank Account Seeding will be 0%. (ii) If Aadhaar linkage with Bank Account number is captured for all beneficiaries of the scheme, the Aadhaar linkage with Bank Account Seeding will be 100%. (iii) If there are existing beneficiaries of the scheme for whom Aadhaar linkage with Bank Account number was not captured, or is under process, please estimate the percentage of such seeding in the beneficiary database.

		*NOTE: - If information is not available then enter as 0, it may be updated later once information is obtained.
13.	Brief Description of the scheme	Briefly describe the aim of the scheme along with the scheme objectives (Take reference of scheme guidelines document, Also Kindly provide the web link of scheme guidelines document)
14.	Type of Benefits	<p>Selection of the type of benefit as Cash/ In-Kind/ Others</p> <p>Cash: This category includes schemes or components of schemes wherein cash benefits are transferred by Government to individual beneficiaries. For example Pratyaksh Hاستانتاريت Labh (PAHAL), Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA), National Social Assistance Program (NSAP) etc. This transfer of cash benefits from Ministry/Department to beneficiaries happens through different routes as given below:</p> <ul style="list-style-type: none"> • Directly to beneficiaries (from Consolidated Fund of India) • Through State Treasury Account to beneficiaries (from State Consolidated Fund) • Through any Implementing Agency (as appointed by Centre/State Governments) beneficiaries <p>In-kind: This category includes schemes or components of schemes where in-kind benefits are given by the Government to individuals through an intermediate agency. Typically, the Government or its agent incurs internal expenditure to procure goods for public distribution and to provide services for</p>

		<p>targeted beneficiaries. Individual beneficiaries receive these goods or services for free or at subsidised rates.</p> <p>For example, in Public Distribution System (PDS), Food Corporation of India (FCI) is the Government agent responsible for procurement, movement, storage and distribution of food grains to Fair Price shops. FCI issues the food grains at subsidised rates, as fixed by the Government. The rates so fixed do not cover the full economic cost incurred by the Corporation. The difference represents the consumer subsidy for the PDS, and is paid to the Corporation by the Government of India. Similarly, Government incurs internal expenditures for provision of in-kind subsidies on other products like kerosene, fertilisers, books, medicines, vaccines, etc.</p> <p>Others: This category includes transfers made in the form of honorariums, incentives, etc. to community workers and individual enablers associated with Government, private agencies or NGOs who are the implementation supporters of government schemes. For example - Accredited Social Health Activist (ASHA) workers under National Health Mission (NHM), Aanganwadi workers under Integrated Child Development Services (ICDS), teachers in Aided School, Sanitation staff in Urban Local Body (ULBs), etc. are not beneficiaries themselves but they are given wages, training, incentives, etc. for their service to the beneficiaries/community.</p>
15.	Details of Benefits	Please describe the details of the benefit such as INR 500 per student per month or 5kg of Rice per

		household per month or One House' per household based on field verification etc.
16.	Description of Process Flow	<p>Describe the process flow of the scheme. The description should contain Beneficiary application process, Beneficiary selection process, Fund transfer process and Feedback mechanism. The details have been explained below.</p> <p>Example: Application is received from the beneficiary online, it is reviewed and approved at the block level by BDO, further approved by the DC and forwarded to the Ministry at the Central Level for fund disbursal etc.</p> <p>How are beneficiaries selected</p> <p>Example: SECC database is used for prospective beneficiary listing and targeted on the basis of deprivation criteria D7 or Applicants register of www.zzz.gov.in portal for etc.</p> <p>How are the funds transferred</p> <p>Example: Funds are transferred to State Government, viz budget transfer or Funds are transferred to the state agencies using PFMS or Funds are directly transferred to beneficiary using PFMS through APB etc.</p> <p>What is the feedback mechanism</p> <p>Example: There is a feedback module on the ministry portal where beneficiaries can report feedback / grievances or beneficiaries can report feedback at the seva kendra or beneficiaries can report grievances in writing to DC etc.</p> <p>Are there any changes planned to be incorporated from a scheme implementation perspective under fund disbursal or IT / automation or integration with other systems or scheme revision</p>

		<p>Example: Yes, an IT platform is being developed for digitizing the beneficiary database.</p> <p>Note: Different States may have different implementation processes for the same scheme, so if there are multiple modes of implementation across States, the same needs to be explained (e.g. Implementation process Type I, Type II Type III etc.).</p>
17.	Payment Linked to PFMS	Does the scheme use PFMS for transfer of funds to the intermediate or end beneficiary
18.	Mode of payment	<p>Selection of mode of payment for fund disbursal to the end beneficiary.</p> <p>Example: Aadhaar Payment Bridge (APB), National Electronic Fund Transfer (NEFT), Real Time Gross Settlement (RTGS), Cheque, Cash, others (please specify)</p>
19.	Description of fund disbursal mechanism	Briefly describe the fund disbursal mechanism for the scheme explaining the various levels involved from consolidated fund of India till the end beneficiary.
20.	Upload file	Upload detailed scheme documents, for eg. scheme guidelines etc.