















## **DBT Scheme**

# TB patient incentive (nutritional support)





**Beneficiaries** 

All notified TB patients

**DEO / Health staff** 

(TU level

Login)

TU level

Login

(with OTP)

DTO level

Login

(with OTP)

**Draft Beneficiary List** 

Beneficiary List

Valid Beneficiary List

### Provide

# 1. Aadhar card



2. Bank details



1. Enter bank details, Mobile

2. Update & validate Aadhar

3. Verify & maintain hard copy

TB supervisor From all PHIs

Carry details

TB Unit

District TB Centre

## **Beneficiary** database digitization

&

**Aadhar** seeding

### Maker



DEO (TU level) & STS

### Checker



**Approver** 



Prepare & Pay through **PFMS** 









Patient home visit

### Health staff (ANM / MPW / TB staff)

- 1. Prepare periodic beneficiary list of all TB patients (both public and private sector)
- 2. Enter details of mobile and Bank a/c
- 3. Enter and validate Aadhar
- 4. Maintain hard copy

#### To Check Beneficiary list as MOTC

- 1. Log in to TU level as MOTC (Using OTP)
- 2. Check beneficiary details: mobile, Bank a/c & Aadhaar
- 3. Check corresponding Patient details
- 4. Maintain hard copy / Prepare PDF file with Digital Signature (DSC)
- 5. Submit beneficiary list to DTO for approval

To Approve Beneficiary list as DTO

- 1. Log in to DTO level as DTO (using OTP)
- 2. Verify beneficiary (mobile, Bank a/c & Aadhaar,) and corresponding patient details)
- 4. Maintain hard copy / Prepare PDF file with Digital Signature (DSC)
- 5. Approve eligible beneficiary 'valid list'
- 6. Send 'valid beneficiary list' to PFMS for payment
- 1. Use PFMS login & check beneficiary list
- 2. Verify bank details with Banks (IFSC, A/c etc)
- 3. Authenticate Aadhar with UIDAI (demographic details)
- 4. Maintain hard copy / Prepare PDF file with DSC
- 5. Prepare payment advice to bank.





Payment advice to respective banks





Use PFMS login, check & approve valid beneficiary payment DHO/CS/DM etc

Payment received in bank a/c

Public Financial Management System-PFMS O/o Controller General of Accounts, Ministry of Finance