F. No.9-5/2012 -IGMSY (Pt-II) Government of India Ministry of Women and Child Development

Shastri Bhawan, New Delhi Dated: 24th December 2014

To,

The Principal Secretaries/Secretaries/Administrators, Women and Child Development Departments dealing with IGMSY Scheme (all States/UTs)

Madam/Sir,

I am writing to you in connection with the rollout of Aadhaar enabled cash transfer, Direct Benefits Transfer (DBT) under Indira Gandhi Matritva Sahyog Yojana (IGMSY). At present 16 districts in 15 States are covered under IGMSY for implementation of DBT. These include Amravati (Maharashtra), Chandigarh (Chandigarh), Dhalai (Tripura), Dharwad (Karnataka), Dhamtari (Chhattisgarh), Diu (Daman and Diu), Hamirpur (Himachal Pradesh), Lakshadweep (Lakshadweep), Palakkad (Kerala), Nalgonda (Telengana), North Goa (Goa), North-West Delhi & West (Delhi), Udaipur (Rajasthan), West Sikkim (Sikkim), Yanam (Puducherry)

- The Ministry of Finance, Department of Expenditure vide OM No. 1-11011/103/2013-DBT dated 12.12.2014, has communicated that the DBT scheme is to be expanded to all districts across the country. Therefore, now DBT under IGMSY will be implemented in all the 53 districts across the country.
- As per the existing guidelines, the Aadhaar Number (which is a 12-digit unique number) of the beneficiaries (if available) is being collected at the Anganwadi Centre (AWC). To ensure the Aadhaar enabled cash transfers, Aadhaar numbers along with the bank account details of the beneficiaries are to be sent with other details to the CDPO level, where digitisation of beneficiaries data needs is being done. The digitied list of the beneficiares may be generated in the excel sheets formats using the perfoma attached at Annexure 1. For the beneficiaries, for whom Aadhaar number is not available, AWW may advise the beneficiary to enrol herself at the nearest UIDA1 registrar office. At the time of enrolment for Aadhaar, an Enrolment ID number (14 -digit number) is provided by UIDAI. Till Aadhaar number is not available with the beneficiary, the Enrolment ID number should be reflected in the list.
- 4. To prepare the digitised list of the beneficiaries, the States may use services of additional manpower like data -entry operator for this purpose, for which the funds under the bead 'contingency' of IGMSY may be utilised. Project-wise lists of beneficiaries is also to be made available at the District level and to the Lead Bank Officers for seeding bank accounts with Aadhaar numbers. Some post offices have already been upgraded to conduct c-transfers in the accounts. For the beneficiaries who have post office accounts, the funds shall continue to be transferred either manually or by e-transfer as per the existing status of the Post office branch.

- 5. It may be noted that digitization of beneficiary database is a pre-condition for conducting Aadhaar enabled transfers. To conduct Aadhaar based transactions, the Aadhaar Payment Bridge System (APBS) and/or Central Plan Scheme Monitoring System (CPSMS) may be used with support of State/ District level NIC Departments.
- 6. It may be reiterated here that the payment of the beneficiaries registered under IGMSY should not be withheld or delayed due to non-availability of the Aadhaar number, however the beneficiaries should be encouraged to register for Aadhaar number after registration in the scheme. The States /UTs are suggested to preferably conduct Aadhaar based transactions.

Yours sincerely,

(Ashi Kapoor)
Deputy Secretary to Government of India
ashi.kapoor@nic.in

Copy to:

Director, Women and Child Development Departments dealing with IGMSY Scheme (all States/UTs).

(Ash) Kapoor)
Deputy Secretary to Government of India
ashi.kapoor@nic.in

Encl: As above

Performa for digitisation of Beneficiaries (to be generated in Excel Format)

A. Name of Project and Code:

B. Name of Project and Code:

A. No. of AWCs in your Project:

	\$ 80
	Projec t Name
	Projec Project t Code
	Name of Beneficia Ty
	Husban d's/Fat her's name
	Conta ct addres s
	Contact Telephon e No. (if any)
	Aadhaar Number (if available, 12 digit)
	Enrolment Number (if Andhaar is not available, 14 digit)
	Account Number
	Name of Bank Post Office
	Bank Branch/p ost office branch
only)	UFSC Code (if available for Banks
	Instaiments due under IGMSY (I/2)

Anner are 1