

Government of India,
Ministry of Finance,
Department of Expenditure,
Office of Controller General of Accounts,
7th Floor, Lok Nayak Bhawan,
Khan Market, New Delhi.

No.17(1)ARC/DBT/2013/348

Date:- 25.6.2013

OFFICE MEMORANDUM

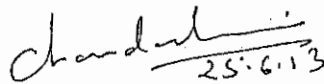
Sub:- Direct Benefit Transfer (DBT)- Procedure for payment directly to beneficiarie's accounts from Central Ministries/ Departments.

Please refer to this office OM No.19(5) Misc./TA/2012-526 dated 19-02-2013 prescribing the procedure for payment directly to beneficiary's account. The above said OM provides that DDO will generate e-bill for onward transmission to PAO for payment.

A standard format devised to be used by DDOs for drawing funds under DBT is enclosed.

Necessary amendments to Central Government Accounts (Receipt and Payment) Rules,1983 will be issued separately.

This issues with the approval of the competent Authority.


(Chandan Mishra Dwivedi)

Deputy Controller General of Accounts

1. All Secretaries of Central Ministry/Department.
2. Secretary, Planning Commsion.
3. Secretary, DeITY.
4. All FAs of Central Ministries/Departments.
5. All Pr.CCAs/CCAs/CAs (independent Charge)

ITD for uploading on website of C.G.A.

DRAFT BILL FORMAT FOR DRAWAL OF FUND UNDER D.B.T.

Sanction Number and Date	Scheme Name and Code	Period for which the amount pertains		Total Number of beneficiaries (as per the enclosed beneficiaries list)	Total amount (in actual rupees)	Remarks
		From	To			
1.	2.	3.	4.	5.	6.	7.

- (8) Office of
- (9) Bill No.
- (10) Grant No.
- (11) Head of Account
- (12) Appropriation for the current year
- (13) Expenditure including this bill
- (14) Amount of bill annexed (Actuals)

BENEFICIARIES LIST

Scheme Name / Code

Period for which amount in the bill pertains

State/ Ministries/ Department

Sl. No.	Name	Name of Bank	Bank Account Number	Aadhar Number	IFSC Code of Bank Branch	Amount (In actual rupees)

Authorised officer of the Programme Division/

Digital signature of authorized officer of PD.