

Direct Benefit Transfer

(Department of Agriculture, Cooperation & Farmer Welfare)

Need to visit website <https://dbtdacf.w.gov.in/>. User having their credential can login and enter data district wise of beneficiary details.

Home Page

The screenshot shows the home page of the Direct Benefit Transfer (DBT) portal. At the top, there is a navigation bar with links for "SKIP TO MAIN CONTENT", "SCREEN READER ACCESS", and accessibility options (A A A A A). Below this is the header section featuring the DBT logo, the text "DIRECT BENEFIT TRANSFER (DBT)", and the department name: "Department of Agriculture, Cooperation & Farmers Welfare, Ministry of Agriculture & Farmers Welfare, Government of India". To the right are logos for the National Informatics Centre (NIC) and the Government of India. A secondary navigation bar contains links for "HOME", "SCHEMES", "REPORTS", "DOWNLOAD", "BENEFICIARY CORNER", and "CONTACT US". The main content area includes a large banner image of a group of farmers, a "Login" form with fields for "scheme.seed" and a password, a CAPTCHA image with the number "41316", and a "LOGIN" button. Below the banner, there is a section titled "A Unified Central Portal for Agriculture Schemes" with statistics: "14 Total Schemes" and "86631582 Farmers Database". A flowchart shows the process: "DBT Schemes" leads to "User Login", which leads to "Search Farmer Details from Central Repository". A "Circulars & Notices" section is also visible on the right.

Here user will enter their user Id & password.

Type of users

According to the role user login and update the information.

Scheme Level Officer:

1. This user has role to update district wise data of all states of their scheme.

- Login section

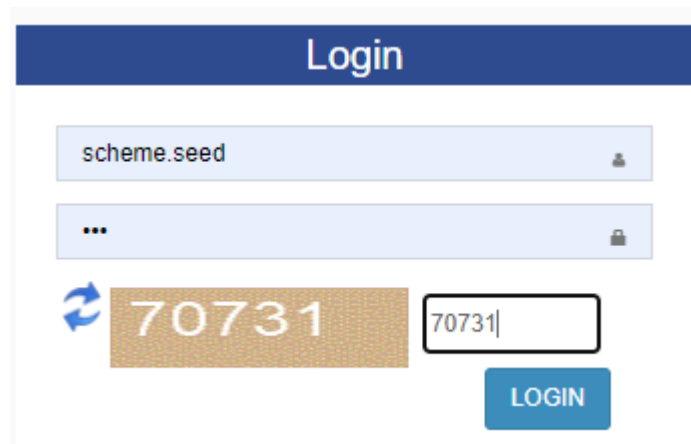
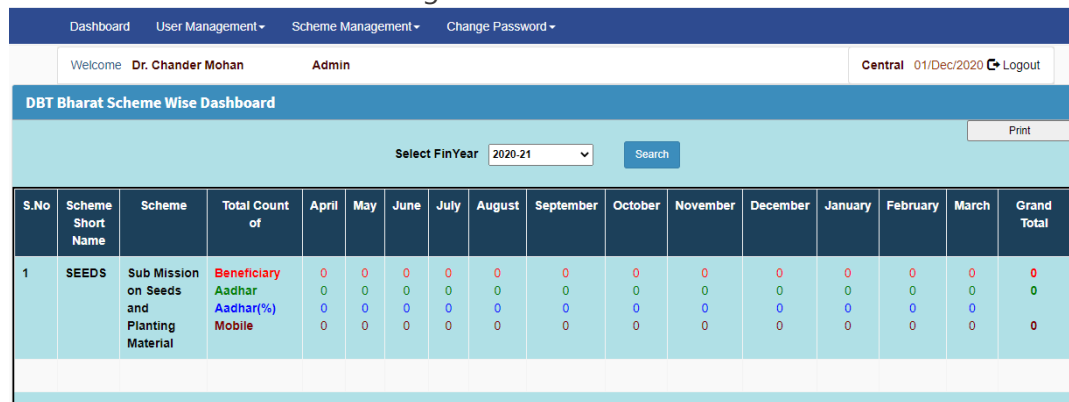


Image 1

- Dashboard of schemes according to role of user



S.No	Scheme Short Name	Scheme	Total Count of	April	May	June	July	August	September	October	November	December	January	February	March	Grand Total
1	SEEDS	Sub Mission on Seeds and Planting Material	Beneficiary	0	0	0	0	0	0	0	0	0	0	0	0	0
			Aadhar	0	0	0	0	0	0	0	0	0	0	0	0	0
			Aadhar(%)	0	0	0	0	0	0	0	0	0	0	0	0	0
			Mobile	0	0	0	0	0	0	0	0	0	0	0	0	0

Image 2

- Select "DBT Bharat Entry Form" under menu "Scheme Management"

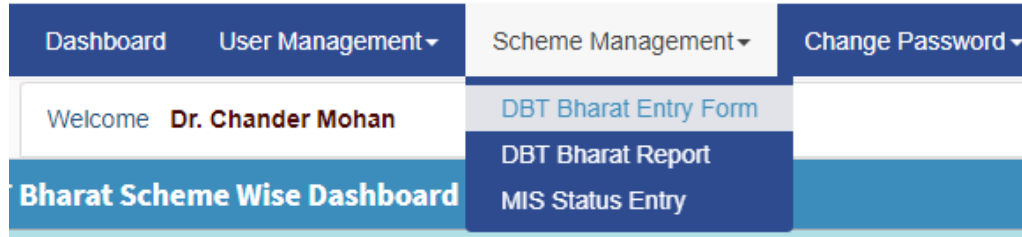


Image 3

- Here "Manage Schemes" list will appear as per scheme having by user- select a scheme from list

Manage Scheme Data			
S.No	Schemes Name	Scheme Type	Benefit Type
1	Sub Mission on Seeds and Planting Material	Centrally Sponsored	CASH/KIND

Image 4

- Month wise data/report of scheme - (Total No. of Beneficiaries, Total No. of Transactions, Total Fund Transfer Cash, Total Fund Transfer/Expenditure also provide an action link to manage data of various sections)

Manage Scheme Data - Monthwise						
Home > Month Wise List						
Sche Name	Sub Mission on Seeds and Planting Material					
Ministry Name:	Department of Agriculture, Cooperation and Farmers Welfare	Scheme Code:	BQODZ			
Scheme Type:	Centrally Sponsored	Type of Transfer (Cash / In Kind / Cash & In Kind):	CASH/KIND			
Fin Year	2020-2021					
Month	Total No. of Beneficiaries (Cumulative for the Financial Year)	Total No. of Transactions (Monthly basis)	Total Fund Transfer Cash (Monthly basis)	Total Fund Transfer/Expenditure (Monthly basis)	MPR updated last on	Action
November	2181	2181	2070	0		Manage Data

Image 5

- Here user can view previous updated data of beneficiary details state wise and nation wise. To modify data district wise of a state with section wise he can click on link "Click to add district wise data".

Section II - Beneficiary Detail		Section III A - Fund Transfer Cash		Section III B - Fund Transfer Expenditure Incurred		Section IV A - Cash Transcation		
Section IV B- InKind Transcation								
Consolidated Beneficiaries Information	Number of beneficiaries through Normative Central & State share (X)	Number of additional beneficiaries supported by State , if any (Y) *	Total No. of Beneficiaries (X+Y)	Total No. of Beneficiary Records Digitized	No. of Aadhaar authenticated and seeded Beneficiaries	No. of Beneficiaries having Mobile No		
Nation wide	2181	0	2181	2181	2181	1370		
S.No	State Name	Number of beneficiaries through Central share (X) *	Number of additional beneficiaries supported by State,if any (Y) *	Total No. of Beneficiaries (X+Y)*	Total No. of Beneficiary Records Digitized	No. of Aadhaar authenticated and seeded Beneficiaries	No. of Beneficiaries having Mobile No	
1	ANDAMAN AND NICOBAR ISLANDS	0	0	0	0	0	0	Click to add district wise data
2	ANDHRA PRADESH	0	0	0	0	0	0	Click to add district wise data

Image 6

- After clicking "Click to add district wise data" from previous section (see Image 6) – District wise data entry section appear here.

Section II - Beneficiary Detail
BACK

Consolidated Beneficiaries information	Number of beneficiaries through Normative Central & State share (X)	Number of additional beneficiaries supported by State, if any (Y) *	Total No. of Beneficiaries (X+Y)	Total No. of Beneficiary Records Digitized	No. of Aadhaar authenticated and seeded Beneficiaries	No. of Beneficiaries having Mobile No
ANDAMAN AND NICOBAR ISLANDS	0	0	0	0	0	0

S.No	District Name	Number of beneficiaries through Central share (X) *	Number of additional beneficiaries supported by State,if any (Y) *	Total No. of Beneficiaries (X+Y)*	Total No. of Beneficiary Records Digitized	No. of Aadhaar authenticated and seeded Beneficiaries	No. of Beneficiaries having Mobile No
1	NICOBARS	<input type="text" value="0"/>	<input type="text" value="0"/>	0	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
2	NORTH AND MIDDLE ANDAMAN	<input type="text" value="0"/>	<input type="text" value="0"/>	0	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
3	SOUTH ANDAMANS	<input type="text" value="0"/>	<input type="text" value="0"/>	0	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>

Save

State Level Officer:

2. This user has role to update district wise data of a state of their scheme.

- Login section

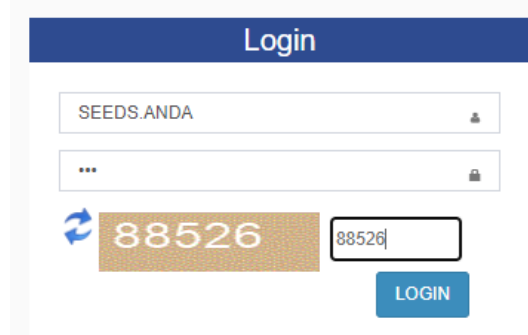


Image 2.1

- Change Password (if user login first time)

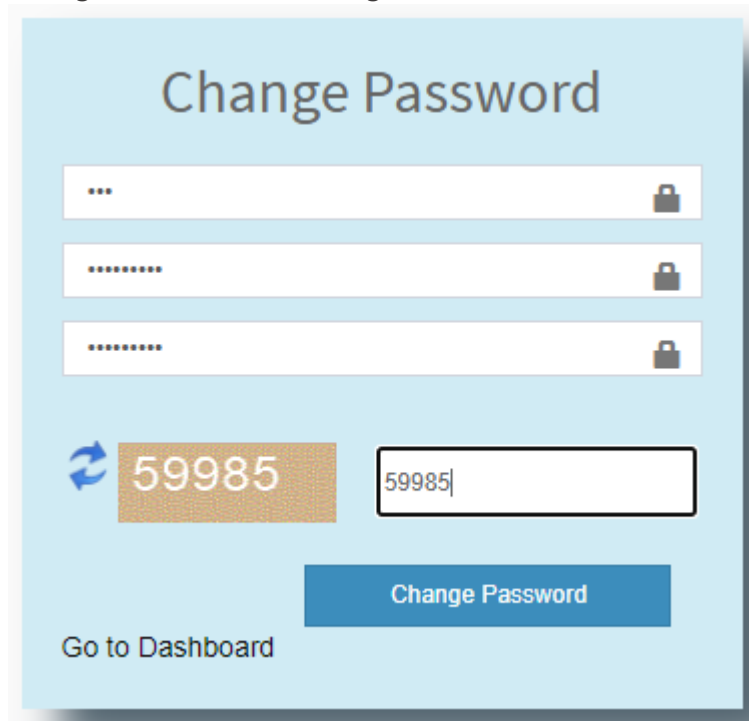


Image 2.2

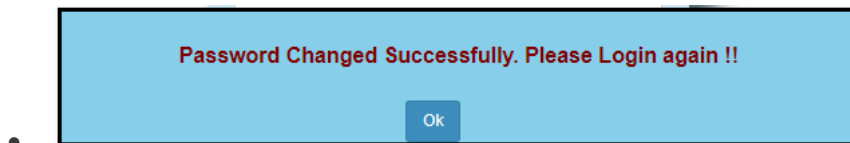


Image 2.3

- Dashboard of schemes according to role of user

DBT Bharat Scheme Wise Dashboard																			
															Print				
															Select FinYear		2020-21	Search	
S.No	Scheme Short Name	Scheme	Total Count of	April	May	June	July	August	September	October	November	December	January	February	March	Grand Total			
1	SEEDS	Sub Mission on Seeds and Planting Material	Beneficiary	0	0	0	0	0	0	0	0	0	0	0	0	0			
			Aadhar	0	0	0	0	0	0	0	0	0	0	0	0	0			
			Aadhar(%)	0	0	0	0	0	0	0	0	0	0	0	0	0			
			Mobile	0	0	0	0	0	0	0	0	0	0	0	0	0			

Image 2.4

- Select "DBT Bharat Entry Form"

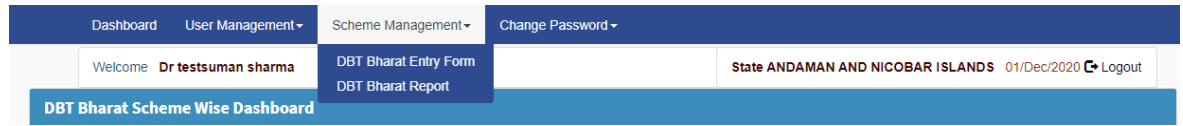


Image 2.5

- Here "Manage Schemes" list will appear as per scheme having by user- select a scheme from list

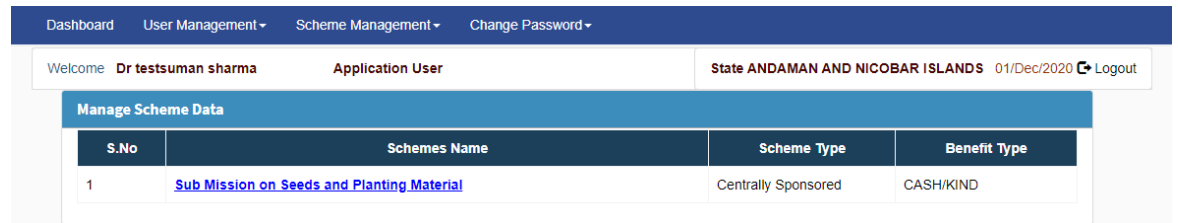


Image 2.6

- Month wise data/report of scheme - (Total No. of Beneficiaries, Total No. of Transactions, Total Fund Transfer Cash, Total Fund Transfer/Expenditure also provide an action link to manage data of various sections)

The screenshot shows a report titled 'Manage Scheme Data - Monthwise'. It includes a breadcrumb 'Home > Month Wise List' and a summary table with the following data:

Sche Name	Sub Mission on Seeds and Planting Material		
Ministry Name:	Department of Agriculture, Cooperation and Farmers Welfare	Scheme Code:	BQODZ
Scheme Type:	Centrally Sponsored	Type of Transfer (Cash / In Kind / Cash & In Kind):	CASH/KIND
Fin Year	2020-2021		

Below the summary table is a monthly data table with the following columns: Month, Total No. of Beneficiaries (Cumulative for the Financial Year), Total No. of Transactions (Monthly basis), Total Fund Transfer Cash (Monthly basis), Total Fund Transfer/Expenditure (Monthly basis), MPR updated last on, and Action. The data for November is as follows:

Month	Total No. of Beneficiaries (Cumulative for the Financial Year)	Total No. of Transactions (Monthly basis)	Total Fund Transfer Cash (Monthly basis)	Total Fund Transfer/Expenditure (Monthly basis)	MPR updated last on	Action
November	0	0	0	0		Manage Data

Image 2.7

- Here user can view previous updated data of beneficiary details state wise and nation wise. To modify data district wise of a state with section wise he can click on link "Click to add district wise data".

Section II - Beneficiary Detail		Section III A - Fund Transfer Cash		Section III B - Fund Transfer Expenditure Incurred		Section IV A - Cash Transaction		
Section IV B - InKind Transaction								
S.No	State Name	Number of beneficiaries through Central share (X) *	Number of additional beneficiaries supported by State, if any (Y) *	Total No. of Beneficiaries (X+Y)*	Total No. of Beneficiary Records Digitized	No. of Aadhaar authenticated and seeded Beneficiaries	No. of Beneficiaries having Mobile No	
1	ANDAMAN AND NICOBAR ISLANDS	0	0	0	0	0	0	Click to add district wise data

Image 2.8

- After clicking "Click to add district wise data" from previous section (see Image 6) – District wise data entry section appear here.

Section II - Beneficiary Detail
BACK

Consolidated Beneficiaries information	Number of beneficiaries through Normative Central & State share (X)	Number of additional beneficiaries supported by State, if any (Y) *	Total No. of Beneficiaries (X+Y)	Total No. of Beneficiary Records Digitized	No. of Aadhaar authenticated and seeded Beneficiaries	No. of Beneficiaries having Mobile No
ANDAMAN AND NICOBAR ISLANDS	0	0	0	0	0	0

S.No	District Name	Number of beneficiaries through Central share (X) *	Number of additional beneficiaries supported by State,if any (Y) *	Total No. of Beneficiaries (X+Y)*	Total No. of Beneficiary Records Digitized	No. of Aadhaar authenticated and seeded Beneficiaries	No. of Beneficiaries having Mobile No
1	NICOBARS	<input type="text" value="0"/>	<input type="text" value="0"/>	0	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
2	NORTH AND MIDDLE ANDAMAN	<input type="text" value="0"/>	<input type="text" value="0"/>	0	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
3	SOUTH ANDAMANS	<input type="text" value="0"/>	<input type="text" value="0"/>	0	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>

Save

User Management

Scheme Level Office can create/manage a new user of state level. For this SLO click on User Management Menu.

- Create User

User Registration Form

Organisation Details

User Level: State

State: GUJARAT

User Details

Name: Dr test user user

Designation: Computer Programmer

Email: sumananiket@gmail.com

Mobile: 9899648267

Submit Reset

Image 7

A pop message page will be generated of created user id and password – Also this information is sent as a system email to admin.


New User Created

New User Added Successfully. Please see the following credentials, and keep it safe.

User ID : **SEEDS.GUJA**

Password : **\$!lz\$dTM**

Please see your mailbox for more details.



- User list

User List								
S.No	Full Name	User ID	Designation	User Type	State	District	Mobile	Email
1	testKerala test	SEEDS.KERA	Director	Application User	KERALA		XXXXXX8267	gyan.sing@gov.in
2	Test Gyan Singh	ANDA	Joint Director	Application User	ANDAMAN AND NICOBAR ISLANDS		XXXXXX6699	gyan.singh@nic.in
3	himani sharma	BIHA	Assistant Director	Application User	BIHAR		XXXXXX9220	himani.sharma@nic.in
4	Test Delhi Singh	SEEDS.DELH	Joint Director	Application User	DELHI		XXXXXX6699	gyan.singh@nic.in

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