

K-11011/2/2008-NREGA (MON)/TS/VSAT (316366)

Government of India  
Ministry of Rural Development  
Department of Rural Development  
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Krishi Bhavan, New Delhi,  
Dated the 3<sup>rd</sup> July, 2017

To

The Principal Secretary/Secretary (Incharge MGNREGA)  
Rural Development Department  
All States/UTs

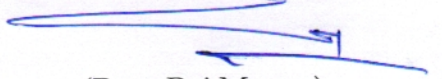
Sub.: **Minutes of the meeting with States MIS team to review the progress on DBT and MIS related issues -reg.**

Sir/Madam,

I am directed to forward herewith the minutes of the meeting held on 21<sup>st</sup> June, 2017 at Krishi Bhawan, New Delhi with the States MIS team to review the progress on DBT and MIS related issues under MGNREGA for information and necessary action.

Yours faithfully

**Encl: As above**

  
(Ram Raj Meena)

Under Secretary to the Government of India

Tel: 23382406

Copy to: (i) The Joint CGA, PFMS, Shivaji Statium Annexe, New Delhi  
(ii) The Director (RB&Plng), Department of Posts, Dak Bhawan, New Delhi  
(iii) Sr. Technical Director (NIC-RD)  
(iv) MIS officer  
(v) PS to JS (RE) for kind information.

Minutes of meeting with State MIS Nodal Officers held  
on 21<sup>st</sup> June, 2017 at MoRD, New Delhi

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A meeting was held on 21<sup>st</sup> June, 2017 under the Chairpersonship of Joint Secretary, Mahatma Gandhi NREGA with all State MIS Nodal Officers, NIC-RD, PFMS and DoP to review and discuss the following broad issues relating to:

- Direct Benefit Transfers.
- Panning of Aadhaar camps from 15<sup>th</sup> July, 2017 onwards.
- e-payments.
- e-FMS Universalization.
- Opening of individual Bank/ Post office accounts.
- Registration of all agency accounts under MGNREGA on PFMS.
- Other important issues like timely payments, Job card verification, SECC mapping and issuance of job card to willing HH, updating LGD codes in NREGASoft, clearing pending liabilities and completion of incomplete works till FY 15-16.

(2) A presentation was made by MoRD Official highlighting the state wise progress and issues on above points. **Joint Secretary, MGNREGA** acknowledged that there has been considerable progress on DBT by many states but as per the Government decision all States / UTs must make efforts to achieve 100% Aadhaar based DBT by **31<sup>st</sup> December, 2017**. The other important decision taken by the Joint Secretary are as follows:

- i. States to achieve **100% Aadhaar based DBT** (ABP Conversions) [**All States, Timeline: 31st December, 2017**].
- ii. States advised to have another round of **Aadhaar camps** with Banks/ Post offices to achieve the target and timelines for Aadhaar based DBT mentioned above. [**All States, Timeline: 15<sup>th</sup> July, 2017 onwards**]
- iii. To facilitate States, a MIS provision is already there to capture the camp calendar and monitor the progress. In addition, it was decided that a **new MIS provision** will be enabled to monitor the progress of camps, collection of consent forms at field level and sharing of same with the Banks/ Post Offices. [**NIC-RD, Timeline: 30<sup>th</sup> June, 2017**].

- iv. States to institutionalize the mechanism of regular reviews with their Sponsor Banks to monitor and expedite processing of e-payments  
Minutes of meeting with State MIS Nodal Officers held on 21<sup>st</sup> June, 2017 at MoRD, New Delhi
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- v. Transactions to ensure timely payments to workers. [**All States, Timeline: Regularly**]
- vi. To effectively manage and monitor the fund flow and its utilization it is required to register all the agencies/ bodies receiving funds from Centre on PFMS. It was shared with states that there are 93,926 account in banks as registered on PFMS. To facilitate states in updation and registration, a one day training cum workshop is scheduled on **11th / 12th July, 2017**. States were requested to block these dates and ensure participation of (a) Officer well versed and managing MGNREGA finances at State level and (b) State MIS Nodal officer. [**All States to ensure minimization of use of accounts under MGNREGA, Timeline: 31<sup>st</sup> July, 2017**].
- vii. **e-FMS Universalization:**
- a. Meghalaya, Sikkim, Mizoram and Manipur to upscale e-FMS 100% with regards to wage, Material and admin expenditure. [**Meghalaya, Sikkim, Mizoram and Manipur, Timeline: 30<sup>th</sup> August, 2017**].
  - b. Remaining states to start the e-FMS at the earliest. For states like **Arunachal Pradesh, Goa, J&K and Nagaland** the progress on e-FMS implementation will be linked with fund releases.
- viii. States to prioritize opening of individuals account of the MGNREGA workers in Banks/ Post Offices. Some states which have high percentage of joint accounts in banks are given below. [**All States, Timeline: 15<sup>th</sup> August, 2017**].

#	STATES	%age of Joint Bank A/c
1.	KARNATAKA	45%
2.	TRIPURA	36%
3.	MIZORAM	29%
4.	MADHYA PRADESH	29%
5.	ASSAM	19%

6.	GUJARAT	19%
7.	MEGHALAYA	14%
8.	BIHAR	11%
9.	MAHARASHTRA	9%
10.	WEST BENGAL	9%
11.	ODISHA	8%

- ix. All states to complete the SECC mapping and issuance of Job cards to all willing households under MGNREGA. [**All States, Timeline: 31<sup>st</sup> August, 2017**].
- x. All states to complete the exercise of Job card verification for all active workers under MGNREGA. [**All States, Timeline: 31<sup>st</sup> August, 2017**].
- xi. All State MIS Nodal officers to co-ordinate with the District officials and complete the location code and census code mapping on NREGASoft. [**All States, Timeline: 7<sup>th</sup> August, 2017**].

**The meeting with the vote of thanks to all the participants.**

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**LIST OF PARTICIPANTS:**

1. Shri Naveen Kumar, Project Manager, PFMS
2. Shri Samsheer Ali, ACGA, O/o CGA, PFMS
3. Ms.Disha Pannu, ADG(DBT&RICT), Department of Post, New Delhi
4. Shri B.Saidulu, Jt.Commissioner, MGNREGA, Telengana
5. Shri Mayank Mishra, MIS Analyst, State Cell, MGNREGA Cell, U.P.
6. Shri Abhay Tijan, State MIS Nodal Officer, Maharashtra
7. Shri P.Vanlalhrnail, State MIS Nodal Officer, Mizoram
8. Shri K.Ratna Kishore, Programme manager-DBT, Andhra Pradesh
9. Shri V.M.Mahesh, Joint Director (T), Karnataka
10. Shri Vivek Krishnan P.K., Efms Consultant, Statesmission, MGNREGA, Kerala
11. Shri Balachandran Nair P., Dy.Dev.Commissioner & P.O.m MGNREGA,  
Kerala
12. Shri M.Amin Shah, State MIS Nodal Officer, Jammu & Kashmir
13. Shri Sandeep Kumar, Nodal Officer, MIS, Himachal Pradesh
14. Shri Mukesh Vijay, XEN (NREGA), Rajasthan
15. Shri Ram Prasath B., Asstt.Programmer, Tamil nadu
16. Shri K.Prabhu, Computer Asstt., Tamil nadu
17. Shri D.Prabhu, Computer Asstt., Tamil nadu
18. Shri Rajarshi Roy, State DBA, West Bengal
19. Shri Nayanjyoti Bhagawate, Joint Director, P&RD, Assam
20. Shri Samiran Dev Pathak, State MIS Nodal Officer, Assam
21. Shri Sanjib Das, Programme Officer, State Cell, Arunachal Pradesh
22. Shri Sundeep Wahi, System Analyst& State MIS Nodal Officer, Haryana
23. Shri Ovais Ahmed, SA & SNO. Madhya Pradesh
24. Shri Amitabha Datta, MGNREGA, MIS Nodal Officer, Tripura
25. Shrimant Kumar Sawal, MIS Nodal Officer, Odisha
26. Shri A.Srinivasan, F&AM, Telengana
27. Shri Saroj Kumar, Director (eGov & IT), Bihar
28. Shri A.K.Sumbly, DS(MGREGA), MoRd

29. Shri Gaya Prasad, Director, MGNREGA, MoRD
30. Shri Prasant Mittal, Sr.TD, NIC-DRD
31. Shri Selveshwaran, M, Tech.Dir., NIC-DRD
32. Shri Rajeev Kumar, Tech.Dir., NIC-DRD
33. Shri Mukesh Kumar, Project Manager, MoRD
34. Ms.Pooja Gupta, Project Manager, NIC-DRD
35. Shri Anil, Project manager, MoRD
36. Shri Ritesh Saxena, Principal Consultant, MoRD
37. Shri Ashutosh Gupta, Principal Consultant, MoRD
38. Shri Sumit Aggarwal, Consultant, MoRD
39. Shri Gajanan Rauta, Project Officer, MoRD
40. Ms.Shane Hilton, Intern, University of Delhi