

J-11060/05/2017-MGNREGA-VI (355628)
Government of India
Department of Rural Development
Ministry of Rural Development
MGNREGA Division

Krishi Bhawan, New Delhi
Dated the 28.07.2017

To

The Principal Secretary / Secretary
In-Charge of Mahatma Gandhi NREGA
All States/ UTs

Subject: Minutes of Meeting of the Workshop/Hands on Training on registration of account(s) of state program implementation units in PFMS and orientation on GRIP for MGNREGS

Sir/Madam,

I am directed to forward herewith the minutes of the meeting held on 11th & 12th July 2017 at Institute of Government Accounts & Finance (INGAF), New Delhi on registration of scheme accounts in PFMS under MGNREGA for information and necessary action.

Yours faithfully,


(Gaya Prasad)
Director (MGNREGA)
011-23388431

Copy for information and necessary action to:

1. Sh. Subhodh Mathur, Joint CGA, (PFMS), Ministry of Finance.
2. Commissioner/ Director (In-Charge of Mahatma Gandhi NREGA) of all the States/UTs
3. Sh. Ajay .K. Singh, CCA-RD, MoRD
4. PS to JS (RE)

**Minutes of Meeting of the Workshop on Registration of
Accounts on PFMS under MGNREGA
Workshop Date 11th & 12th July 2017**

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Two days Workshop was organized by the **Ministry of Rural Development, New Delhi** in collaboration with the office of CCA, MoRD at Institute of Government Accounts & Finance (INGAF), New Delhi on 11th July & 12th, 2017 which was co-chaired by **Joint Secretary MGNREGA, MoRD** and **Chief Controller of Accounts, MoRD** for the purpose of rationalizing/minimizing the number of accounts at State and level below and registration and mapping of these accounts on PFMS under MGNREGA. The list of the participants is given at **Annexure-I**.

2. At the outset the JS (RE), shared this important initiative of the Ministry in order to rationalize the number of accounts in the State under the scheme. The registration and mapping of these accounts and subsequent weeding out of the non-scheme account will enable the State to monitor the receipts and expenditure under the scheme and the unspent balance under the scheme.

3. CCA, MoRD explained the process involved as the states need to register as an agency on PFMS. An "**Agency**" here is referred as any entity of body receiving/passing on the funds received from Centre, under Centrally Sponsored Scheme and some agencies/bodies (e.g District/Block/GP) under them which gets funds from main agency. An Agency can work as "Vendor" in the same Dept., but a vendor cannot work as agency. Such agency and levels down needs to be registered along with the account numbers on PFMS under the sub-heads for effectively managing and monitoring the fund flow and its utilization at various levels.

The objective of the **training-cum-workshop** was to review the registration of agencies/bodies with the PFMS and orientation of the State officials handling the finance or Financial Controller and State MIS Nodal Officer. A list of details of State-wise accounts registered with PFMS is given at **Annexure-II**.

The States were sensitized on the **Grameen Internal Audit Portal (GRIP)**, an offline/online internal audit portal to facilitate end to end IT based internal audit for the MGNREGA programme.

4. The following points were discussed and explained during the workshop:-

(i) The States were briefed on the various process regarding:-

- a) The **registration of agency** on PFMS at the State level.
- b) The **management of various agencies** at levels down below and the number of accounts registered under the same.
- c) The **accounts registration process** under the agency registered and sub head.
- d) The process of **mapping and un-mapping of the accounts** already registered or to be unregistered.

- e) The **process of de-registration** of accounts under the agency.
- (ii) For **de-registration/closure of accounts** the details should to be prepared in the below format and submitted to State Program Unit of PFMS:-

S. no	Scheme Code	Unique Code of Agency	Bank A/c no.	Bank Name

- (iii) The States needs to then identify the **levels of hierarchy in the State** for which registration under the agency needs to be done. The ideal hierarchy level will be as given below:-
- Level 1- State Level/SEGF
 - Level 2- District/Line Dept.
 - Level 3- Block Level
 - Level 4- Gram Panchayat.
- (iv) The **two major sub-heads** under which the accounts needs to be further classified and registered is given below:-
- CS 9219 – Wages
 - CS 9178 – Material & Administration
- (v) Presently, **93726 accounts have been registered on PFMS** under Wage, Material and Administration. The details are as given below:-
- CS 9219 – Wages – 4041 A/c's
 - CS 9178 – Material & Administration- 89684 A/c's.
- (vi) The State wise details of registered accounts on PFMS under the sub-heads are annexed in **Annexure No-II**.

5. After detailed discussion with States/UTs the following Key decisions are taken during the workshop are:-

- The States needs to ensure that the **agency (s) is/are registered at the various levels starting from State level**, if not already done.
- The **accounts need to be registered and mapped** under the sub-head at the State and levels down.
- The accounts which are **already registered needs to be revisited** if they pertain to MGNREGA. The accounts which are non-scheme accounts needs to be unmapped/un-registered under the agency.
- The accounts which needs to be closed at various levels, the State need to ensure that the **funds lying in such accounts is transferred to the SEGF before closure** and details of the such funds transfered to be shared with the Ministry.
- The States can **organize such workshop at the State level** for district officials and others on the process of registration of accounts on PFMS along with the State PFMS unit.

(vi) The **target date for completion** of the above task as agreed is given below:-

a. Andhra Pradesh & Telangana -31st July 2017

b. For rest States -15th August , 2017

Annexure-I

List of Participants

INSTITUTE OF GOVERNMENT ACCOUNTS & FINANCE (INGAF), New Delhi
 Training on PFMS-All State/UT under MGNREGA, M/o Rural Development
 11th - 12th July, 2017 (11th July, 2017) - ISTM

S. No	Name	Designation	Ministry/Department	E-Mail ID	Contact No	DDO Code	Signature
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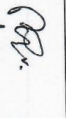


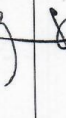



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9 sheets.






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39	Rohit Biswakarma	TA	R.D Deptt. A.S. Som		9794714905		
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Annexure-II

Name of State	Details of Account	No. of Accounts
ANDAMAN AND NICOBAR	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	5
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	50
ARUNACHAL PRADESH	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	24
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	23
ASSAM	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	36
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	91
BIHAR	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	150
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	12385
CENTRAL AGENCY	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	2
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	4
CHHATTISGARH	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	25
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	3390
DADRA & NAGAR HAVELI	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	3
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	3
GOA	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	2
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	2
GUJARAT	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	41
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	152
HARYANA	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	20
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	214
HIMACHAL PRADESH	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	15
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	907
JAMMU AND KASHMIR	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	31
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	727
JHARKHAND	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	26
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	310
KARNATAKA	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	33
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	4986
KERALA	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	23
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	1016
LAKSHADWEEP	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	1
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	13
MADHYA PRADESH	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	149
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	16069
MAHARASHTRA	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	3077
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	16010
MANIPUR	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	14
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	303
MEGHALAYA	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	10
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	1318
MIZORAM	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	22
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	262
NAGALAND	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	16
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	93
ODISHA	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	46
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	6625
ODISHA	P SAHAPUR 024 OD Count	1
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	2
PUDUCHERRY	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	3
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	21
PUNJAB	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	6145
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	133
RAJASTHAN	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	377
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	6
SIKKIM	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	129
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	41
TAMIL NADU	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	9937
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	6
TELANGANA	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	3
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	11
TRIPURA	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	60
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	27
UTTAR PRADESH	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	4567
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	17
UTTARAKHAND	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	1005
	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGA) CS-9219	6
WEST BENGAL	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME(MGNREGA)-9178 Count	2505
	Grand Count	93726