File No. B-18015/9/2016/MGNREGA-IV (347937)
Ministry of Rural Development
Department of Rural Development
(MGNREGA Division)
Krishi Bhawan, New Delhi
Dated: 05th July, 2018

To
1. The Pr. Secretary/Secretary/Commissioner (In-charge of MGNREGA)
   Rural Development/ Panchayati Raj Department, All States/UTs
2. All participants (As per list attached)

Sub.: Minutes of meeting on strategy for timely payment of wages and payment
of delayed compensation under MGNREGA - reg.

Sir/Madam,

I am directed to enclose a copy of minutes of the meeting on the above
mentioned subject for information and necessary action

Yours faithfully,

Encl: As above

(A.K. Sumbly)
Dy. Secretary (MGNREGA)
Tel. No. 23070129

Copy to:
1. PS to SRD/SS&FA(RD) / AS(RD)/CCA(RD) / JS(MGNREGA)
2. All Directors/DS/US (MGNREGA)
A meeting was held under the Chairmanship of SS & FA, MoRD in presence of AS (RD), CCA (RD), JS (MGNREGA) and other Ministry and State Officials and representatives of NPCI, Banks, DoP, PFMS and NIC at SCOPE complex, New Delhi, to deliberate upon the methodology of bringing down delays in wage payments and related issues under MGNREGS. The list of participants is annexed.

2. At the outset, a comprehensive detailed Power Point presentation was made before all stakeholders by JS (MGNREGA). Through this presentation the directions of Honourable Supreme Court, in its order dated 18th May, 2018, were brought to the knowledge of all concerned. As desired by the Honourable Supreme Court, MoRD and States, in consultation with each other, have to further improve upon timely payment percentage and compensation to workers for delay in payment of wages.

3. There was a good interaction among all stakeholders. Linked to the issues of timely payment of wages are matter pertaining to failed transactions, non-receipt of responses on time and other Bank/ DoP / PFMS and NIC related issues.

4. After detailed deliberations following decisions were taken:

   a) All matters pending with PFMS/ NIC/ Banks / DoP and the Ministry will be listed out by the states along with supporting information and sent to the Chief Controller of Accounts, MoRD and Joint Secretary, MGNREGA with copies to SS & FA and Director, Finance. Non-PFMS / NIC and Programme Division issues will be mailed to JS (MGNREGA) and Sr. TD (NIC, MoRD). Such matters pending as on 27th June, 2018 will be mailed by 5th July, 2018,

   b) Fortnightly reconciliation of transactions will be done between PFMS and NREGASoft in the Office of CCA-RD.
c) NIC-RD will enable the provision for all states to ensure that the FTOs of Material and Admin are queued and processed according to FIFO (1st in 1st out) based on the date of FTO signing. This should be done latest by 15th July, 2018.

d) SoP of rejected transactions drafted by the Ministry will be implemented by CCA-RD office with support from PFMS and NIC-RD.

e) DoP issues and concerns will be listed out by states (Madhya Pradesh, Telangana and Andhra Pradesh) and will be shared by the Ministry with the Department of Post.

f) SoP on monitoring of timely payment of wages will be revisited by the Ministry and monitoring dashboard timelines from T1 to T15 will be enabled by NIC and PFMS to track the FTOs within 3 months from now.

g) The follow up on all decisions above will be done by the Committee headed by SS & FA, MoRD at regular interval.

The meeting ended with a vote of thanks to the Chair.

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Minutes of meeting held on 27th June, 2018 at SCOPE Complex, New Delhi on Timely payment of Wages

List of Participants from MoRD
1. Shri Jaideep Govind, SS&FA, MoRD
2. Shri Sanjeev Kumar, AS, MoRD
3. Shri Ajay Shankar Singh, CCA, MoRD
4. Smt. Aparajita Sarangi, JS(MGNREGA)
5. Shri A. K. Sumbly, DS(MGNREGA)

List of Participants from States
1. Ms. G Jyothi, Dy.Commissioner, Govt. of Andhra Pradesh
2. Shri G. Balasubramanyam, Addl. Commissioner, Govt. of Andhra Pradesh
3. Shri Rinchin Tashi, Secretary RD&PR, Govt. of Arunachal Pradesh
4. Shri Sang Droma, OSD, Govt. of Arunachal Pradesh
5. Shri N Bhagawati, Joint Director, Govt. of Assam
6. Shri C P Khanduja, Director SF, Govt. of Bihar
7. Shri P.C. Mishra, Commissioner MGNREGA, Govt. of Chhattisgarh
8. Shri Mazhar Khan, MNO, Govt. of Chhattisgarh
9. Shri Sunil Patel, Additional Commissioner, Govt. of Gujarat
10. Ms. Sujata, Project Officer, Govt. of Haryana
11. Shri Sandeep Kumar, MIS Nodal Officer, Govt. of Himachal Pradesh
12. Shri Pankaj Kumar Rana, State MIS Nodal Officer, Govt. of Jharkhand
13. Shri K.K. Shaju, Joint Development Commissioner, MGNREGS, Govt. of Kerala
14. Ms. G.V. Rashmi, Commissioner NREGA, Govt. of Madhya Pradesh
15. Shri Hedau, Joint Commissioner, Govt. of Maharashtra
16. Shri P Sampath Kumar, Commissioner & Secretary, Govt. of Meghalaya
17. Shri Pual I Khuma, US, RD, Govt. of Mizoram
18. Shri Bijay Kumar Rath, Addl. Secy. PR Deptt., Govt. of Odisha
19. Shri Ajanya Kumar Bai, Specialist (E-FMS), Govt. of Odisha
20. Ms. Tanu kashyap, Commissioner NREGA, Govt. of Punjab
21. Shri Radheshyam Meena, Financial Advisor, Govt. of Rajasthan
22. Shri PC Kishan, Commissioner MGNREGA, Govt. of Rajasthan
23. Ms. Sisila Lama Tamang, Assistant Director (IT), Govt. of Sikkim
24. Smt. G Muthumeenal, Addl. Director (MGNREGS), Govt. of Tamil Nadu
25. Shri B Ram Prashath, Programmer, Govt. of Tamil Nadu
26. Shri B Saidulu, Joint Commissioner, Govt. of Telangana
27. Shri P K Chakravarthy, Addl. Secretary, Govt. of Tripura
28. Shri Yogesh Kumar, Addl. Commissioner MGNREGS, Uttar Pradesh
29. Smt. Pratibha Singh, Deputy Commissioner, Govt. of Uttar Pradesh
30. Shri Vivek Kumar Upadhyay, Dy. Dir./ P.E., Govt. of Uttarakhand
List of Participants from various Agencies
1. Shri S.K. Mishra, GM, PNB, Delhi
2. Shri Pawan Malhotra, AGM, PNB, Delhi
3. Shri Y P Arun, AGM, SBI, Delhi
4. Shri S K Sharma, AGM, SBI, Delhi
5. Shri Naveen Kumar, Project Manager, PFMS
6. Shri Samsher Ali, ACGA, O/o CGA PFMS
7. Shri A Viswanathan, Sr. A.O., PFMS
8. Shri Ajay Kumar Roy, DDG (RD & Plg.), Dept. of Post
9. Shri Sanjoy Kumar Mukherjee, NPCI, Delhi
10. Shri Arun P, Govt. Business Deptt., Bank of India
11. Shri Vijay Nagpal, GBU, SBI,
12. Shri S.K. Singh, AGM, Central Bank of India, ZO, Delhi
13. Shri K. Sankar Narayanan, AGM, Indian Bank, ZO, Delhi