

File No: G-31011/13/2020-RE (V) (371606)
Government of India
Ministry of Rural Development
Department of Rural Development
(Mahatma Gandhi NREGA division)

Krishi Bhawan, New Delhi
Dated: 02.03.2021

To

1. The Additional Chief Secretary/ Principal Secretary/ Secretary/ Commissioner Rural Development Department/Panchayati Raj Department (In charge Mahatma Gandhi NREGA) (All States/ UTs except e-FMS States/UTs and Delhi and Chandigarh)
2. Chief Controller of Accounts, Ministry of Rural Development
3. PFMS (Kind attention: Shri Navneet Kumar, ACGA)
4. DDG-NIC-DRD, New Delhi

Subject: Advisory for disbursement of wage payment to wage seekers according to the category ST, SC and other for FY 2021-22.

Madam/Sir,

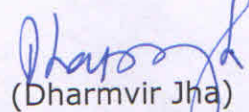
I am directed to forward herewith a copy of advisory (Annexure-I) for disbursement of wage payment to wage seekers according to the category ST, SC and other for FY 2021-22 ensuring the action in a time bound manner so that funds may be released accordingly.

2. In this connection, a copy of the minutes of meeting held on 10th February, 2021 to discuss Technical and procedural changes required in system at NIC-DRD, PFMS and office of CCA for disbursement of Wage Payment to Wage-seekers according to the category SC, ST, and Others, is enclosed (Annexure-II). Also this has the reference of discussion during the progress review Meeting on Project UNNATI, Cluster Facilitation Project (CFP) and disbursement of Wage Payment to Wage-seekers according to the category SC, ST, and Others, dated 10th February 2021 at 11 AM with all States/UTs.

3. You are requested to take appropriate action at the earliest so that payment environment may be made available from 1st April, 2021.

This issues with the approval of competent authority.

Yours faithfully,


(Dharmvir Jha)

Director (Mahatma Gandhi NREGA)

Copy to:

1. PPS to SRD
2. PPS to JS (RE)
3. All officers of this division
4. STD-NIC-DRD

Advisory for disbursement of wage payment to wage seekers according to the category ST, SC and other for FY 2021-22

Government of India has decided to provide separate budget heads for SC and ST category beneficiaries under Mahatma Gandhi NREGS from the Financial Year 2021-22 for wage payment.

The existing payment system for wages under the scheme is for only one type that is there is no category wise provision of wage payment.

In the light of above, the existing system of wage payment requires some changes. In this connection, a preliminary pre-paratory meeting held with PFMS, NIC-DRD, CCA and States/UTs.

Now it is proposed that the following changes may be brought into the existing wage payment system, it will cover NeFMS States/UTs.

For National electronic fund management system (Ne-FMS) for States/UTs

Sr. No.	Requirements	Responsibility
1	In the NREGASoftStates/UTs may generate FTOs for SC, ST and other category beneficiaries	NIC-DRD
2	In the NREGASoft, the category may be provided under transport allowance for disbursement to the wage seekers	NIC-DRD
3	In the NREGASoftStates/UTs may generate FTOs for SC, ST and other category beneficiaries, Further FTOs requires to be categorised in three respective Group Id's at PFMS level	NIC-DRD and PFMS
4	In the NREGASoftcategory wise report relating to wage payment may be provided	NIC-DRD
5	Programme Division required to open category wise NeFMS bank account for wages payment, 2 additional bank accounts required to be open at the Programme division level	PAO and PD
6	The States/UTs required Category wise NeFMS bank account for wages payment, 2 additional NeFMS bank account need to open and mapped to PFMS	State and PD
7	In the PFMS, category wise Wages FTOs details to be provided	PD and PFMS
8	In the PFMS, reports relating to DBT payment required in category-wise manner	PD and PFMS
9	Programme division has been requested to B&A section for category wise budget head creation for wages payment, budget heads already created	PD and B & A section
10	Programme division will release category wise daily sanctions against mother sanction of the respective category	PD and PAO
11	States/UTs will provide category wise budgeted person-days to Programme division in the Labour budget meeting, Further report also need to change in	States/UTs and

	NREGASoft, In this connection, a preliminary pre-paratory meeting held to review progress on Project UNNATI, Cluster Facilitation Project, and Disbursement of Wage Payment to Wage-seekers according to the category (SC, ST, and Others) dated 10 th February 2021 at 11 AM	NIC-DRD
12	States/UTs may share Utilization certificate in Category wise manner	PD and States/UTs
13	Regeneration of rejected Transaction for the FY earlier than 2021-22 will be done from the Old NeFMS existing bank account only by States/UTs,	NIC-DRD and States/UTs

All the stakeholders may ensure the action in a time bound manner so that funds may be released accordingly. This has a reference of meeting (MoM enclosed).



Minutes of the meeting held on 10th February, 2021 to discuss Technical and procedural changes required in system at NIC-DRD, PFMS and office of CCA for Disbursement of Wage Payment to Wage-seekers according to the category (SC, ST, and Others)

A virtual meeting under the chairpersonship of Shri Rohit Kumar, Joint Secretary (RE) was conducted to discuss Disbursement of Wage Payment to Wage-seekers according to the category (SC, ST, and Others) at 3.30 PM. List of participants is annexed.

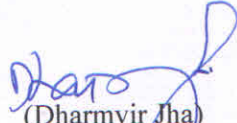
2. Chairperson welcomed the participants, followed by a detailed presentation on Disbursement of Wage Payment to Wage-seekers according to the category (SC, ST, and Others) made by Director (Mahatma Gandhi NREGA). The presentation was followed by discussion with NIC-DRD, PFMS and Office of CCA. In this connection, during the progress review meeting of Project UNNATI and CFP with States/UTs, on 10.2.21 at 11 am onwards, this issue was also deliberated. Based on the presentation and discussions, the Joint Secretary (RE) gave the following directions:

For National electronic fund management system (Ne-FMS) for States/UTs

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2	In the NREGASoft, the category may be provided under transport allowance for disbursement to the wage seekers	NIC-DRD
3	In the NREGASoft States/UTs may generate FTOs for SC, ST and other category beneficiaries, Further FTOs requires to be categorised in three respective Group Id's at PFMS level	NIC-DRD and PFMS
4	In the NREGASoft category wise report relating to wage payment may be provided	NIC-DRD
5	Programme Division required to open category wise NeFMS bank account for wages payment, 2 additional bank accounts required to be open at the Programme division level	PAO and PD
6	The States/UTs required Category wise NeFMS bank account for wages payment, 2 additional NeFMS bank account need to open and mapped to PFMS	State and PD
7	In the PFMS, category wise Wages FTOs details to be provided	PD and PFMS
8	In the PFMS, reports relating to DBT payment required in category-wise manner	PD and PFMS
9	Programme division has been requested to B&A section for category wise budget head creation for wages payment, budget heads already created	PD and B & A section
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	paratory meeting held to review progress on Project UNNATI, Cluster Facilitation Project, and Disbursement of Wage Payment to Wage-seekers according to the category (SC, ST, and Others) dated 10th February 2021 at 11 AM	
12	States/UTsmay share Utilization certificate in Category wise manner	PD and States/UTs
13	Regeneration of rejected Transaction for the FY earlier than 2021-22 will be done from the Old NeFMS existing bank account only by States/UTs	NIC-DRD and States/UTs

3. The meeting concluded with a vote of thanks to the Chair.


 (Dharmvir Jha)
 Director (Mahatma Gandhi NREGA)

Annexure: List of Participants

MoRD

1. Shri Dharmvir Jha (Director, Mahatma Gandhi NREGA)

CCA Office

1. Shri Vivek Anand, Controller of Accounts

PFMS

1. Shri Navneet Kumar, Assistant CGA, PFMS

NIC-DRD

1. Shri Sanjay Pandey (Senior Technical Director)
2. Shri Selveshvaran (Senior Technical Director)