

Minutes of the review meeting held on 31-08-2015
by the Mission Director, MEPMA Dr. B. Janardhan Reddy, IAS,
at Mini Conference hall, C&DMA

The Mission Director, MEPMA has reviewed the Action Taken Report on the decisions taken on the Staff review meeting held on 24-08-2015 with the MEPMA staff and representatives of APITCO, CGG and given the following instructions.

General:

- Identify the 'Champions' in each category relating to poverty alleviation works with proper justification.

(Action: All MEPMA staff)

Bank Linkage:

- Additional Mission Director and Bank Linkage SMC to meet the Local Head of SBI and appraise.

(Action: SMC – BL)

Employment through Skill Training & Placement (EST&P):

- SMC – EST&P, AD, FM and S.A. to visit the Skill Training Centers every week.

(Action: SMC – EST&P, FM and AD)

Street Vending:

- Follow up with Project Directors, Municipal Commissioners on delay in issue of ID cards and Vending Certificates.

(Action: SMC – SUSV)

Shelters for Urban Homeless:

- Expedite the Proposals from Siddipet, Ramagundam, Miryalaguda ULBs.

(Action: SMC – SUH)

Self Employment Program (SEP):

- Bharatiya Bank- Mahabubnagar Branch, Stree Nidhi Bank to be added by CGG for updating the SEP grounding units and Stree Nidhi loanee details in SEP.
- Online reports are not reflecting the correct data.

(Action: SMC – MIS & SMC- LH)

Social Mobilization & Institution Development (SM&ID):

- Speedup the establishment of City Livelihood Centers.
- Approved CLCs from all NULM towns has to be updated in MEPMA web portal.
- Formation of SHGs and SLFs in NULM and Non-NULM towns to be updated in MEPMA website.
- Speedup the online updation of SLF registration in all towns.
- CGG has to resolve the technical errors in updation of MAS.
- Prepare Proposal -for management of UHCs by SLFs /TLFs

(Action: SMC – SM&ID)

MIS:

- **Dash Board updation:**

- SUSV targets to be updated in dash board.
- For Zones identification and CIG formation, target will be NA.
- Update SEP report as per online report
 - CLC/Shelter for Urban homeless offline data updation in dash board.
 - Streenidhi and Social Security data updation
 - Repayment % updation
 - VLR and Interest Subvention updation.

- e-News Updation in Admin login – Service to be rectified.
- SEP - Grounded units data sharing to TCS.
- MAS – Issues in Data entry screen and report to be rectified.
- Shelter for Urban homeless - Data Entry Screen to be developed.
- Bank – Branches adding in Admin login – Service to be rectified.

(Action: PM - CGG)

- Add new column in dash board - Target upto current month and calculate the percentage to the Target upto current month for achievement during the year.
- SEP - repayment data entry screen for the loans shared by CGG. Calculation of interest subvention and report on the same with a separate dropdown.
- Whenever VLR/Interest Subvention released, SMS to be sent to SHG members, Commissioners (only concerned ULB data), Project Directors (only concerned District data), MD, AMD and FM (State level data). Detailed data to be sent through mail as mentioned above.
- TLF Resource Organisation Fund data entry screen to be developed.

- Bank Linkage – Month Report – targets updation of Nalgonda
- Nalgonda – VLR Proceedings and Excel data differences to be rectified.
- Revolving Fund Data Entry – Exception Error to be rectified.
- **Sharing of one ULB data to NULM.**

(Action – Team Leader, TCS)

- **Coordinate with CGG and TCS to Sort out the issues**

(Action: SMC – MIS)

Housing for All (RAY):

- **Pursue with Finance Department for re-appropriation of funds.**

(Action: SMC – RAY)

MISSION DIRECTOR

3/9/14

AD