

Minutes of Video Conference held on 29-05-2013 with all PDs, District Specialists, and TLF Presidents, Secretary at Secretariat, Hyderabad.

MD, MEPMA has reviewed the activities of MEPMA and given the following instructions.

1. Social Security:

- All PDs are instructed to achieve 100% target under JBY for the year 2013-14 by 08.06.2013.
- Distribution of Scholarships under JBY is to be completed by 10.06.2013. Failing which disciplinary action shall be initiated against concerned Project Directors.
- The last date for transfer of premium from the ULBs to MEPMA under ABH is 08.06.2013.

2. Stitching of uniforms to the students of BC Welfare Hostels:

- All the Project Directors should submit the details of No. of SHGs members (tailors) identified and mapped for each hostel in the format communicated by 4th June, 2013.
- Willingness of members belonging to SHGs and have good experience in stitching to be taken before finalizing the matching and batching.
- The uniforms to be stitched at the hostel location only.
- Transportation charges towards sewing machine to the hostel locations will be provided by MEPMA not exceeding Rs. 1,000/- per hostel.
- Actual travel allowance to the SHG women will be provided by MEPMA.
- The cost of stitching material @Rs.2/- per dress uniform such as buttons, thread will be provided to the SHG women.
- The measurements of uniforms and stitching of uniform shall be done with in the hostel premises.
- The stitching cost for each uniform is fixed at Rs. 40/- as per the orders of the Director of BC Welfare, and it cannot be enhanced.

3. WATER TAP CONNECTIONS:

- PDs are reported that there are more connections given than the data updated on the web site as follows.

District name	No of connections given as per on line data	Actual No of connection given as per on PDs report in the V.C.
Ranga Reddy	0	100
Prakasham	18	542
Medak	223	221
Mahaboobnagar	3	510
Guntur	5	1470
East Godavari	3	1015

Hence all PDs are instructed to see that actual connections given so far shall be updated by 01.06.2013. PDs are also instructed to follow up with respective Municipal Commissioners & ensure that last mile connecting is given to each SHG Women in all Municipalities where there is water scheme.

4. Mahila Swashakthi Bhavans & CRCs:

- PDs are requested to see that the MSBs are completed at the earliest where MSB sites are identified.
- TLF / SLF members to monitor & ensure completion of ongoing MSBs and CRCs.
- All the held up CRCs, which were sanctioned long back, like in case of Hindupur & Rayachoti shall be reviewed by the concerned PDs and send the reasons for delay of such CRCs and see that the same are completed and handed over to the respective SLFs
- All the progress on CRCs & MSBs shall be up dated in MEPMA web site, since it observed that updation is very poor.

5. Review on VLR:

MEPMA released Rs. 90.00 Cr to all the DPMUs and 3 Mission Cities for releasing to eligible SHG accounts. TCS started processing of VLR data Bank wise and completed for 4 major Banks i.e., SBI, SBH, AB & APGVB. The Bank Branch wise eligible VLR amount of Rs.55.72 Cr was given by TCS. Bank Linkage Specialists informed that there are some differences in account wise VLR amount arrived by TCS to that of Bank data.

Mission Director instructed all the PDs and Bank Linkage Specialists to first release VLR amount to SHGs wherever VLR data is correct. This process to be completed before 01-06-2013.

It is noticed that Prakasam District PD was first to release VLR amount of Rs.40 lakhs in Ongole ULB. The PDs of Adilabad, Nalgonda, Khammam, West Godavari and Vizianagaram have also verified and ready to release the amounts to the Bank Branches. The eligible SHGs list also given to TLFs and SLFs for the information of SHGs. The State Level Banking Specialists informed that a meeting is being arranged on 03-06-2013 with the District Level Banking Specialists, Major Banks Controllers and with TCS Officials for further discussions to arrive exact VLR amount.

6. Rajiv Yuva Kiranalu:

- All the project Directors are instructed to complete the month wise targets of training and placement.
- The payments to be released as and when batches become eligible for payments
- Placement verifications to be completed within time

7. USEP & UWSP (SJSRY) :

Reviewed the status under USEP & UWSP for the year 2012-13 and advised the Project Directors as under:-

- Ground all the Sanctioned Units before 30-06-2013 with the assistance of the Dist. Coordinators / Controllers of Banks / LDM. There is abnormal delay in grounding of the Units though the Financial Year 2012-13 has completed.
- Action Plan – 2013-14 to furnish the status of applications collected and submitted to Banks as per the instructions given in the Format communicated before the end of May 2013 and also obtain consents / sanctions from the Banks before the end of June 2013.
- Involve the Field Functionaries in recovery of over dues by conducting recovery drives duly obtaining the list of defaulters from the concerned Banks and submit the progress report on Recovery of Over dues.
- Furnish Status report on Utilization of subsidy for the subsidy released for grounding of units during the year 2012-13 in the prescribed format.

8. Action Plan Data updation:

- Poor Progress Districts (below 80%) – PDs of Anantapur, Chittoor, Kadapa, Guntur, Karimnagar, MahabubNagar, Nalgonda, Vizianagaram, Warangal to complete the data updation immediately.
- All Districts to furnish information related to balance groups which can be updated immediately.
- All PDs are requested to ensure that SHGs – Which are defunct to be revived through continuous monitoring at ULB Level. All PDs are further requested to involve TLF OB members in regular reviews conducted at District / Town Level.

9. Health & Disability:

- TLFs are instructed to identify one PWD volunteer immediately and ground the Jeevandhara Pharmacy Units by TLF / SLF in all ULBs.

Sd/-

Smt. Anita Ramachandran, I.A.S.
MISSION DIRECTOR, MEPMA

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Additional Mission Director (SD-I)