<u>Minutes for the Review meeting held on 24.08.2013 with Project Directors & Spl. Social Security</u>

MD, MEPMA reviewed on the status of enrollment under Bangaru Talli and the following are the instructions issued.

1. Follow the reports in BT screen (R.1.2) and update the left over documents immediately.
2. Still majority of slums are showing "0" records in the districts. (R.1.7). Project Directors are instructed to review & monitor slum wise data collection with DPMU & ULB staff .
3. For valid beneficiary bank accounts (R.1.5) verify the documents and upload the documents immediately for transfer of 1st incentive to the beneficiaries.
4. Monitor the status report of ration card (R.1.6) and ensure to edit the invalid data correctly.
5. Complete the process of identification of senior most SLF (Ward wise) immediately for notification under Bangaru Talli.

The following decisions were taken for registration under Bangaru Talli.

1. In BT registration form phone no. of ANM, name of the child, birth certificate, name of the slum, name of the SLF are not mandatory. But in edit form Birth certificate, name of the child are mandatory.
2. On paper based registration form relaxation is given to authenticate either ANM or MO.
3. At registration level only mother bank account can be accepted until the girl child get age of 7 years. Joint account is mandatory on attaining the age of 7yrs. Name of the sub center is not mandatory.

Rectifications required at Blue frog level.

1. In R1.2 monitoring of slum level mandatory documents uploading status report – certified by ANM, MO &VO and none of the three values are showing wrongly.
2. In R.1.5 Monitoring of Bank Account Validation status report – for no account or incomplete account details showing valid account.
3. NIA is not required at ULB list.
4. Required reasons for invalid beneficiary bank accounts for rectification.

Rectifications required at MEPMA level

1. Provision to map more than one ward to an SLF.
2. Display all SLFs in that ULB for updating Wards.
3. In reports –under ULB- Display all wards in that ULB including not updated wards and change the colour of not updated wards to red colour.
4. In new municipalities Slums are not displaying in BT screen.
5. Banks and branch details are not displaying in BT screen.

Spl. SS & BT   Spl. MIS   AMD