

Minutes of the meeting dated 9.11.2015 with DMCs Institution Building at Social Service Centre, Vijayawada.

As per the agenda, reviewed in detailed on status of activities under Social mobilisation. The details are as follows:

I. Capital Infusion: PDs shall complete all the balance tasks related to Capital Infusion before 17.11.2015 & detailed review would be conducted by MD,MEPMA on the above issues in 4th week of November'2015.

a) Issues related to SHGs:

DMCs IB are instructed to ensure that the data related to SHGs prior to 31.3.2014 is uploaded online during Sanga sandarshini /slum level trainings in three phases and verified along with the proof of extract copy of the Bank pass book and also verify the details of SHGs formed after 31.3.2014 and furnish the following proforma, which was already communicated through e-mail :

Name of the District

Name of the ULB	Formation date up to 31.3.2014 (SHGs added after C.I.)				Formation dates from 1.4.2014 onwards				PD signature
	No. of SHGs Approved	Correct/Valid SHGs	Incorrect/Invalid SHGs	No. of Members Submitted for Approval	No. of SHGs Approved	Correct/Valid SHGs	Incorrect/Invalid SHGs	No. of Members Submitted for Approval	

- **SHGs with 0 members or SHGs shown as duplicate /defunct:**
Verify the functional status and if transactions are not there since long time i.e., 4-5 years and loan /VLR availed and pending status and after verification can be deleted in PDs login .
- **Account verification of the balance SHGs to be completed before 17th of Nov'2015.**

Pendency in Guntur(101), Kadapa (120) , Kurnool (128),VMC (649)

b) Issues related to SHG members:

- **Members shown under permanent migration** – may be deleted based on the certification from concerned SLFs/TLFs.
More pendency : Anantapur (1371), East Godavari (1710),Nellore (1076)
- **Members shown under Temporary migration** – may be verified CO wise in the clusters at field level and rectify accordingly and delete if members are found not existing based on the certification of SLFs /TLFs.
More pendency : East Godavari (18884), Guntur (19116),
- **Members shown under No UID:**
In case of SHG members to which AADHAR No details shown as image not found, photos not displayed & AADHAR no. of SHG members of other states which cannot be matched etc., details can be sent to the District AADHAR verification office, with a copy marked to MEPMA head office.

Anantapur (2414), Chittoor (3369), East Godavari (2672), Guntur (7065), Krishna (5275), Kurnool (6276), Nellore (5848).

- **AADHAR to be seeded :**
More pendency in GVMC(23630), VMC (9864) . instructed to accomplish the same.
- **SHG members not having AADHAR card:**
Facilitate the SHG members by enrolling them to have AADHAR card in Mee Seva kendrams.
- **Members shown under Rural /Urban duplicate:**
70% of the issues related to duplication in rural and urban are already sorted out and balance my Can be sorted out immediately.
More pendency districts: Anantapur (1238), East Godavari (1639), GVMC (2762), Kadapa (2003), Kurnool (1014), West Godavari (1256).

c) Grievances under Capital infusion:

- Grievances under category of could be sorted out in 4 sub categories duplicate, death/migration, replacement and newly added members and then rectify accordingly.
- Pending grievances under capital infusion, AADHAR seeding also may be resolved immediately.

II. Orientation programmes to SHG members on cash credit limits, Incremental Drawing power and renewal of the loans so as to enable them to get loans as per their entitlements.

- In case of any specific issues noticed bank wise in the districts/ULBs , the same may be brought to the notice of the head office, so as to take up the issue with SLBC at state level.
- Facilitate SHGs for utilising their corpus towards income generating activities and ensure credit utilisation properly and
- Also make efforts for penalising the SHGs lending money for interest as it was noticed in certain districts like Guntur, VMC & Visakhapatnam .

III. NULM MIS up dation :

- IB DMCs are instructed to ensure data under SM&ID related to formation of SHGs , CLCs, Revolving fund to SLFs and SHGs and ROs may be completed before 15th of Nov'2015.

IV. Release of Revolving fund to SHGs/SLFs:

- Detailed guidelines are already communicated to PDs for release of RF to eligible SHGs with the seniority of 6 months . Hence DMCs IB are instructed to ensure that they get the proposals for all eligible SHGs under NULM including SHGs of PWDs and release RF @ Rs 10000/- each with the approval of the District Collector and complete the task by Nov'2015.
- Krishna, Prakasham, Guntur, Anantapur have not included SHGs of PWDs formed during 2014-15 for release of RF. they are instructed to release the same.
- More pendency in GVMC, VMC– yet to release RF to women SHGs.

V.Resource Organisation funds: RO funds are being released to the SHGs formed during 2014-15 and 15-16 and IB DMCs are instructed to complete the task for pending SHGs formed during 2014-15 and 2015-16 – so that the same funds can be utilised for trainings of CBOs at slum /ULB level .

Funds available under SM&ID component of NULM for the year 2014-15 may be utilised during 2015-16 also for the related purpose as it is a continuous process under NULM.

VI. Model SLFs:

Detailed guidelines enclosed to the minutes. DMCs IB in consultation with PDs are instructed to hold meeting with field functionaries and explain them in detail and also to review the status during their regular monthly review meetings.

VII.Rag picker's rehabilitation programme:

MoU entered in all the corporations except in GVMC.

Survey commenced.

Vizianagaram: 1022 Nos.

GVMC: 350

Kurnool: -- 100

VMC: 700 Nos.

Chittoor: 400

Guntur : -- Today

SKLM: 240 Nos.

East Godavari: 750

Nellore: 280

PKSHM: 228 Nos

Kadapa: 400

West Godavari: 96 Nos

Anantapur: 30

- Requested DMCs IB for conducting weekly reviews with TLFs and NGO members – based on the outcomes as per the MoU.
- Release funds to TLFs as part of RO funds under NULM.
- Online screen to be provided from MEPMA head office for updation of Rag pickers.

VIII. PWD SHGs:

DMCs IB to focus more on strengthening of SHGs of PWDs, Town Vikalangula Samakhyas on par with regular SHGs.


SPECIAL DIRECTOR, MEPMA

Encl: Model SLFs – draft guidelines

Step-1

Basic information of the slum (SLF)

3rd week of Nov'2015

Name of the slum:

Name of the SLF:

Date & place of SLF meeting:

Slum population :

No.of Households:

No.of SHGs:

No.of SHGs in slum:

No.of Households covered in SHGs:

No.of Households covered under Social security:

Eligible no.of HHs to be enrolled :

No.of HHs having IHTs:

No.of Households willing to take up IHTs.

Status of construction

No.of Municipal Schools

Whether Anganwadi is existing :

Whether UHC is existing

Major occupation in the slum:

Community hall /any other Govt.Building available for SLF:

Any other Government institution available in the slums/nearby slum:

Whether UHC existing in the slum.

Major occupation in the slum: