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D. O. No. NNM/31/2018-NNM

Dated 19<sup>th</sup> April, 2018

Dear

A Video-Conference (VC) meeting with States/UTs was held from 10<sup>th</sup> to 13<sup>th</sup> April 2018, at 3.00 p.m. under the Chairpersonship of Secretary, MWCD. The aim of the meeting was (i) to take feedback from the States/UTs towards the roll-out of POSHAN Abhiyaan; (ii) to review status of implementation of Pradhan Mantri Matru Vandana Yojana (PMMVY); (iii) to review the progress and to receive the feedback from the States/UTs under the Scheme for Adolescent Girls; and (iv) Inputs for DBT and construction/up-gradation of AWCs.

2. A copy of the Minutes of the Video-Conference is enclosed, herewith, for necessary action.

With regards.

Yours sincerely,  
  
19/4/2018  
(Dr. Rajesh Kumar)

**Principal Secretaries/Secretaries  
Implementing Departments of ICDS / PMMVY in all States/UTs.**

Copy along with copy of Minutes of the VC to:

- (i) Secretary, Health & Family Welfare/Drinking Water & Sanitation/Rural Development of all States/UTs – for information.
- (ii) Director, Women & Child Development / Social Welfare/ Health and Family Welfare/ Rural Development of all States/UTs.

  
19/4/2018  
(Dr. Rajesh Kumar)

## **Minutes of the Video Conferences (VCs) with States/UTs held at New Delhi from 10<sup>th</sup> April, 2018 to 13<sup>th</sup> April 2018**

A meeting was held with all 36 States/UTs under the Chairpersonship of Secretary, MWCD at Shastri Bhawan, New Delhi from 10<sup>th</sup> to 13<sup>th</sup> April 2018, 3.00 to 5.00 p.m. 8-10 States per day, through Video Conferencing. The aim of the meeting was (i) to take feedback from the States/UTs towards the roll-out of POSHAN Abhiyaan, (ii) to review status of implementation of Pradhan Mantri Matru Vandana Yojana (PMMVY), (iii) to review the progress and to receive the feed back from the States/UTs under the Scheme for Adolescent Girls and (iv) Inputs for DBT and construction/upgradation of AWCs. List of the States/UTs participated in the meeting are at **Annexure-1**. At the outset the Chairperson welcomed all the members of the participating States/UTs.

### **(i) Roll-Out of POSHAN Abhiyaan**

2. A detailed presentation was given by MWCD on the updated status and implementation aspects of POSHAN Abhiyaan. State/UTs are provided format on power point presentation on which they are required to send the information regarding action point of their States/UTs. Presentations shown during the Video Conferencing are available on website of POSHAN Abhiyaan (<http://icds-wcd.nic.in/nnm/home.htm>) under the link "**Review Meetings**".

3. Joint Secretary MWCD & Mission Director, POSHAN Abhiyaan provided updated status of POSHAN Abhiyaan and informed that 1<sup>st</sup> Executive Committee meeting was held on 13<sup>th</sup> March 2018 and loan of USD 200 million from World Bank has been approved. He further, informed that first batch of 40 Swasth Bharat Preraks will be deployed by end April 2018. He also emphasised that on the occasion of Ambedkar Jayanti (14th April) this year, Gram Panchayats across the country will hold meetings to discuss on the Nutritional aspects and their implementation along with Health and Sanitation issues. Gram Panchayats to weigh the children and display in the Anganwadi centres. He informed to States/UTs regarding scaling up of the project to cover another 235 Districts as part of POSHAN Abhiyaan Phase II, for which the States/UTs need to plan accordingly as list of 235 districts to be covered in FY 2018-19 is under finalisation.

4. The following salient aspects were highlighted during the presentation regarding which States/UTs are required to take actions immediately and inform the CPMU:

- a. Nomination of Nodal Officers (if not done).
- b. Complete the process of selection of JPC (1/10 districts) on Deputation.
- c. Initiation of process for hiring of contractual staff. Hiring of manpower on contractual basis (as per approved ToR), appointment of State/UT level Staff to be completed and SPMU to be made functional. This activity needs to be initiated on priority.
- d. Opening of POSHAN Abhiyaan Budget Head & Fund allotment to District Level.
- e. Conduct of day-long Orientation on POSHAN Abhiyaan at State level.

- f. Procurement of Smartphones, Tablets, Growth Monitoring Devices, SIM Cards and Data Plans. Prudence to be exercised while procuring 4G Data plans to ensure network connectivity and compatibility with the Smart-phones and Tablets specifications.
- g. States/UTs should calculate required quantities and procurement can also be done for 235 Districts of phase II. Placement of Supply Order should be on GeM Portal.
- h. Confirmation regarding translation of Mobile application in regional language (if applicable)
- i. Translation of Guidelines & Manuals (ICDS-CAS, ILA, CBE) in regional language (if applicable).
- j. States/UTs have been oriented about the process of training on ICDS-CAS Dashboard for different functionaries.
- k. States/UTs to notify the committees for convergence at State, District and Block as per Administrative Guidelines. States/UTs should ensure conducting of convergence meetings as per schedule.
- l. CBE and VHSND should be included in the convergence at Village level by ensuring participation of ASHA, ANM and DAY-NRLM volunteers.
- m. Initiation of formation of State Resource Group, District Resource Group & Block Resource Group for conducting Incremental Learning Approach (ILA) training. The template of ILA schedule is provided in power point presentation.
- n. States/UTs to implement ILA training from the month of May, 2018.
- o. To organise the Community Based Events States/UTs are required to two formats given in the guidelines.
- p. State/UTs should ensure transfer of money for conducting events in advance. States/UTs can fix one date of the month for uniformity across the State. CBE and VHSND should be conducted separately.
- q. CBE should be conducted on monthly basis in all the AWCs. The target should be to implement the CBE from the month of April, 2018 only.

5. The Chairperson spurred all the States and UTs to start rollout of activities related to POSHAN Abhiyaan immediately and send the utilisation certificate to the Ministry.

**(ii) Status of implementation of Pradhan Mantri Matru Vandana Yojana (PMMVY)**

6. The Video Conferences for reviewing the status *inter alia* of implementation of Pradhan Mantri Matru Vanadna Yojana (PMMVY) were held from 10.04.2018 to 13.04.2018 under the chairpersonship of Secretary, MWCD. The Record of Discussion with respect to PMMVY is as follows:

Sl. No.	Topic	Advisory by MWCD
1.	All India implementation overview	All States/UTs were advised to expedite the implementation of the scheme since the performance has considerable slowed down in recent months.

2.	<p>Scheme Readiness Status with primarily respect to:</p> <ul style="list-style-type: none"> <li>i. PFMS set-up</li> <li>ii. Training of field staff</li> <li>iii. Localisation of forms</li> <li>iv. Distribution of PMMVY Registers</li> <li>v. Adequate IT Infrastructure at State/UT Level</li> <li>vi. State District Level Help Desk/Cell</li> </ul>	<p>All States/UTs were advised to send the budgetary reports regularly and ensure that administrative tasks highlighted are completed in a time bound manner, if not yet done, and be reported regularly to MWCD.</p>
3.	<p>States'/UTs' PFMS On boarding Status with respect to:</p> <ul style="list-style-type: none"> <li>i. Scheme configuration on PFMS and other steps involved in PFMS configuration</li> <li>ii. Payment approval and success</li> <li>iii. Transfer of State/UT share</li> </ul>	<p>MWCD highlighted that the following 5 States/UTs are yet to make any payment to beneficiaries under the scheme:</p> <ul style="list-style-type: none"> <li>i. Meghalaya</li> <li>ii. Tamil Nadu</li> <li>iii. Telangana</li> <li>iv. Lakshadweep</li> <li>v. Nagaland</li> </ul> <p>Out of the above 5 States/UTs, Meghalaya &amp; Tamil Nadu are yet to start data entry although master data for many districts are already uploaded.</p> <p>MWCD urged to these States/UTs to treat this state of affairs on highest priority and informed everyone that the Hon'ble Prime Minister shall again review the implementation status of scheme on 25<sup>th</sup> April 2018.</p>
4.	<p>Master Data Status</p> <ul style="list-style-type: none"> <li>i. Saturation with respect to Project/MOs/PHCs &amp; AWCs/ASHA/ANMs uploaded in PMMVY-CAS vs. the actual baseline number.</li> </ul>	<p>The following two actionable were mentioned:</p> <ul style="list-style-type: none"> <li>i. 100% saturation for field functionaries (FFs) and sanctioning authorities (SOs) need be achieved in PMMVY-CAS at the earliest.</li> <li>ii. For some of the States/UTs, the number of FFs and/or SOs uploaded exceeds the actual number. The SNOs need to rectify</li> </ul>

		<p>the same.</p> <p>MWCD has shared dump of master data uploaded with all States/UTs on 16<sup>th</sup> February 2018 and again on last week of March. SNOs were advised to analyse the same and take immediate corrective actions.</p>
5.	<p>Fund disbursed performance</p> <p>i. The fund disbursed by the States/UTs vs. the funds available (Central Share and State/UT share) and the target set</p>	<p>MWCD advised all the States/UTs to ensure that all the eligible beneficiaries since 1<sup>st</sup> January 2017 are enrolled and provided all the benefits under the scheme in a 'Mission Mode'.</p> <p>Further, MWCD added that many beneficiaries who are in receipt of 1<sup>st</sup> instalment under the scheme and would be now eligible to claim part/all of the remaining instalments. A detailed AWC/ASHA/ANM wise report in this respect was shared with all States/UTs via email on 20<sup>th</sup> March 2018.</p>
6.	<p>Beneficiary enrolment performance</p> <p>i. Ranking was done on basis of number of beneficiaries enrolled by the States/UTs vs. the target set for 15 months (January 2017-March 2018).</p>	<p>MWCD advised all the States/UTs to ensure that all the eligible beneficiaries since 1<sup>st</sup> January 2017 are enrolled and provided all the benefits under the scheme in a 'Mission Mode'.</p>
7.	<p>Beneficiary enrolment trend before and after 28<sup>th</sup> February 2018</p>	<p>MWCD highlighted that many States/UTs had initially done well in terms of number of application entered daily and the performance was best on or right before 28<sup>th</sup> February 2018. But, the performance as gone down considerably, thereafter.</p> <p>In this respect, MWCD urged the States/UTs to take this scheme on priority and the performance around 28<sup>th</sup> February 2018 is achieved again, sustained every day and target to improve on it.</p>
8.	<p>Detailed Performance of the States/UTs with respect to beneficiaries enrolled/paid, pendency</p>	<p>MWCD highlighted that the pendency with SNOs/SOs/DEOs remains constantly high and the officials should be advised to</p>

	at various levels including correction queue and total fund disbursed	log in thrice a day and clear the backlog. The count with respect to correction queue also remains high for all the States/UTs.  The States/UTs were asked to share details of Principal Secretaries or other officials with MWCD in the prescribed 'User list' format for 'State/UT Report ID' creation in PMMVY-CAS for these officials.
9.	<p>Correction Queue</p> <p>i. The ageing status of number of applications in correction queue was highlighted because of Aadhaar and PFMS based rejections respectively</p>	<p>MWCD highlighted that there are many applications which are in correction queue even for more than 30 days. States/UTs need to look into this matter on priority and advise the field staff to expedite the resolution.</p> <p>It was highlighted that according to scheme guidelines a beneficiary should get the benefits under the scheme within 30 days from date of submission of complete and valid application forms. Since the applications in correction queue are not "complete" in nature, the resolution must be expedited so that the beneficiary receives the benefits in a time bound manner.</p>
10.	<p>State/UT specific performance details and action points:</p> <p>i. Current status of implementation vs. the target</p> <p>ii. Beneficiary Claim Breakup</p> <p>iii. Low performing districts, if applicable</p> <p>iv. Action Points</p>	<p>MWCD asked the States/UTs for comments on current status of implementation with respect to the points highlighted in the presentation.</p>
11.	<p>Other State/UT specific issues</p> <p>i. Proposal of revalidation of unspent balance as on 31/3/2018</p> <p>ii. Constitution of SLSC for use of Flexi Funds</p>	<p>MWCD requested the States/UTs to action and revert on the issues immediately.</p>

	<ul style="list-style-type: none"> <li>iii. Establishment of State and District level PMMVY Cells</li> <li>iv. Transfer of funds for administrative expenses at District level</li> </ul>	
12.	Reporting System issues	MWCD asked the States to send the emails to the address mentioned with all the details and screenshots. It was requested that only one problem is mentioned in one email and clearly describe the issue being faced for better resolution. Also, it was informed that Email should be the primary mode of reporting issues as tracking through other modes is a challenge for all stakeholders.

7. The following are some of the highlights of discussions with the States/UTs:

Sl. No.	State/UT Name	Issue discussed
1.	Andaman and Nicobar Islands	<ul style="list-style-type: none"> <li>i. It was informed by the SNO that the Aadhaar details being rejected even though the details in hard copy matches with data entry. MWCD responded that this must be because the hard copy available is an outdated one and hence an E-Aadhaar may be used to verify and enter the details for such cases.</li> <li>ii. It was informed by the SNO that the PMMVY-CAS shows that the beneficiaries' bank account is inactive but actually it is not the case. For this, MWCD requested if the required details can be shared over email immediately for analysis and consultation with relevant stakeholders.</li> </ul>
2.	Andhra Pradesh	<ul style="list-style-type: none"> <li>i. SNO stated that some centres are yet to be mapped and data for upload shall be shared soon</li> <li>ii. SNO informed that the implementation in urban areas in 13 districts of the State may be an issue due to unavailability of manpower.</li> <li>iii. The SNO stated that implementation hierarchy in PMMVY-CAS needs to be changed for the State since PHC level reports are required for effective implementation instead of state/district level. To this MWCD informed that the implementation hierarchy is decided by the State and PMMVY-CAS hierarchy is as per the master data submitted by the respective State. Also, it was added that the</li> </ul>

		<p>reports and dashboards are available in PMMVY-CAS for at all levels of the hierarchy using the software.</p> <p>iv. SNO was requested to send a consolidated mail of all the issues with relevant details to MWCD immediately.</p>
3.	Arunachal Pradesh	<p>i. It was informed by the SNO that progress has been slow because of internet connectivity issues. To this MWCD advised the SNO to consider the possibility of collecting the application forms and entering them once in three days from a place which has the required infrastructure</p> <p>ii. It was stated by SNO that the hands on training was found to be inadequate among the field staff and hence, it is being addressed now on priority.</p>
4.	Assam	<p>The SNO stated that the implementation has been poor because of non-availability of staff due to other commitments in the State.</p> <p>MWCD stated that the State needs to prioritise and expedite the implementation. Also, the number of beneficiaries who have received 2<sup>nd</sup> and 3<sup>rd</sup> instalments is very low for the State.</p>
5.	Bihar	<p>The SNO requested the target to be revised for the State. Also, it stated that login IDs for most of the field functionaries have not been created yet.</p> <p>MWCD informed the State that many States/UTs performed well till now and some have even overachieved the target set. Accordingly, the State may ensure better monitoring and implementation of the scheme across the State. Also, it was stated that PMMV-CAS allows State/UT team to create system users at all levels on its own. Otherwise, a consolidated system user list may be shared in the prescribed format with MWCD for upload.</p>
6.	Chandigarh	<p>The UT said that the authentication fails even if the details of beneficiaries are entered as per E-Aadhaar. MWCD requested the UT to share relevant details and screenshots immediately for perusal of MWCD and UIDAI.</p>
7.	Chhattisgarh	<p>MWCD highlighted that implementation has slowed considerably in recent months for the State. The State informed that implementation of other similar schemes in the State have hampered the progress. In this respect, MWCD suggested that the State may consider co-branding for implementing PMMVY and state-specific</p>



		scheme as considered by some other States.
8.	Dadra and Nagar Haveli	<ul style="list-style-type: none"> <li>i. The UT stated that some master data has been recently shared and are pending upload.</li> <li>ii. Also, the UT claimed that the payment for 88 beneficiaries has happened from the 'administrative' account instead of 'Escrow' account. MWCD asked the UT to share the relevant details immediately.</li> </ul>
9.	Daman and Diu	MWCD asked the UT to expedite the progress since the progress has been poor till now
10.	Delhi	<p>The SNO stated that the target of beneficiaries may need to be revised. MWCD requested the SNO to share the details.</p> <p>The SNO then stated that in the Slum areas and in East district of the UT, The Aadhaar details of migrants is not available. Also, it was added that the banks were not opening accounts for such cases because of lack of Aadhaar. To this MWCD informed that scheme allows beneficiaries to claim the 1<sup>st</sup> and 2<sup>nd</sup> installments even if the beneficiary is not in receipt of her Aadhaar. The SNO was advised to refer to the scheme implementation guidelines in this respect for more details. In addition, MWCD advised the SNO to personally take up the said issue of banks with the higher authorities in said banks.</p>
11.	Goa	The UT informed that there is mapping issues for 16 AWCs. MWCD requested to share the details again, if not done so already.
12.	Gujarat	<p>The SNO informed that the correction queue and SO level pendency shall be cleared soon and regularly. Also, it was informed that the few AWCs in urban areas shall be uploaded soon.</p> <p>The SNO stated that the overlap with a State sponsored scheme was hampering the progress of the scheme till now but it won't affect in this financial year.</p>
13.	Haryana	<ul style="list-style-type: none"> <li>i. The State informed that it is reviewing low performing districts and the State shall expedite the performance.</li> <li>ii. MWCD asked SNO and SOs to clear pendency daily.</li> </ul>
14.	Himachal Pradesh	Himachal Pradesh was advised to meet the target for fund disbursement and achieve 100% with respect to LGD mapping and upload.
15.	Jammu and Kashmir	The State was advised to achieve 100% with respect to

		LGD mapping and upload at the earliest.
16.	Jharkhand	On issue of high SO level pendency and correction queue count, the State was advised to share details of Principal Secretaries or other officials with MWCD in the prescribed 'User list' format for 'State/UT Report ID' creation in PMMVY-CAS for these officials. Otherwise, the SNO may drop a mail to the PMMVY cell of MWCD whenever these reports are needed.
17.	Karnataka	Model code of conduct has kicked in due to elections and hence beneficiary enrolment has stopped. MWCD asked the State to consult the state election commission to reconsider the view since it is an on-going scheme like JSY. Ideally, a beneficiary receives first two instalments under PMMVY and then benefits under JSY and the third instalment under PMMVY.
18.	Kerala	The State was advised to achieve 100% with respect to LGD mapping and upload at the earliest. The State requested if Project wise reports can also be displayed to the SNO in PMMVY-CAS. MWCD responded that the Phase-II of PMMVY-CAS shall cater to these kind of requests.
19.	Lakshadweep	The SNO cited difficulties with respect to unavailability of Digital Signature. MWCD responded by stating that several workshops have been organised by both MWCD and PFMS in this respect. The SNO should get the DSC immediately with two days and get in touch with PFMS/MWCD for configuring PFMS and make the payments.  MWCD also highlighted that the MWCD team had been trying to get in touch with the SNO for several weeks but has not been able to get closure on this issues with the UT.
20.	Madhya Pradesh	MWCD asked the State to expedite the implementation and asked the State to clarify the Stand on implementing department at the earliest.
21.	Maharashtra	<ul style="list-style-type: none"> <li>i. The SNO stated that that some urban areas have no health workers and hence defining implementing hierarchy is a challenge. MWCD advised the SNO to be in touch with them to discuss this issue further and come up with a solution.</li> <li>ii. The SNO requested that the status of beneficiaries, especially those paid, should be available at the SNO level.</li> <li>iii. The SNO requested MWCD to consider</li> </ul>

		integration/data sharing with RCH portal.
22.	Manipur	The SNO stated that some projects lie in two districts and splitting of these projects is underway. MWCD stated that it is in constant communication with MoPR and most of the issues for the State has been resolved and hence, the State may focus on entering the applications to clear the backlog from these jurisdictions.
23.	Meghalaya	MWCD requested the State to start data entry and make payments since no beneficiary has been enrolled/paid under the scheme in the State yet.
24.	Mizoram	SNO stated that the PFMS configuration of escrow account resulted in some delays and the State shall expedite the implementation.
25.	Nagaland	MWCD requested the Secretary of Department has a meeting with all field staff to sensitise on the task at hand and clear the backlog. MWCD also advised to improvise and use the local mechanism to get the results.
26.	Odisha	<ul style="list-style-type: none"> <li>i. State informed that 150+ AWCs need still need to be covered.</li> <li>ii. State informed that the co-branding of scheme shall be taken up with higher authorities.</li> </ul>
27.	Puducherry	<ul style="list-style-type: none"> <li>i. The UT has been following up with all field staff to clear the backlog of eligible beneficiaries.</li> <li>ii. Around 84 applications have been deemed ineligible; the UT requested a list of reasons for each of these beneficiaries. MWCD asked the UT to get in touch with PMMVY team, MWCD in this respect.</li> </ul>
28.	Punjab	The State informed that 1923 AWCs re yet to be mapped on PMMVY-CAS out of which more than 600 are due to LGD issues. MWCD asked the State to follow up with the State P&RD department to close the LGD issues. MWCD is also in close coordination with MoPR to resolve all the LGD related issues. For rest of the centres, MWCD requested State to complete the mapping and share the details immediately.
29.	Rajasthan	The State informed that it is reviewing low performing districts and the State shall expedite the performance by weekly monitoring of CDPOs.
30.	Sikkim	MWCD stated that the implementation has slowed down considerably as compared to performance in initial phases.

		It was informed by the SNO that progress has been slow because of internet connectivity issues. MWCD has advised the SNO to consider the possibility of collecting the application forms and entering them once in three days from a place which has the required infrastructure.
31.	Tamil Nadu	MWCD requested the State to start data entry and make payments since no beneficiary has been enrolled/paid under the scheme in the State yet.
32.	Telangana	MWCD requested the State to increase the pace of data entry and make payments since no beneficiary has been paid under the scheme in the State yet.
33.	Tripura	The State informed that the implementation has been poor in recent months due to elections in the State and the implementation will be expedited now.
34.	Uttar Pradesh	<ul style="list-style-type: none"> <li>i. The SNO stated that the State intends to provide incentives under PMMVY to ASHAs and for this a national level framework may be decided between MWCD and MHFW. Also, it was requested if ASHA/ANM wise list of beneficiaries paid is available at the SNO level.</li> <li>ii. In addition, SNO requested to provide list and reasons of rejections for each beneficiary at SNO level.</li> </ul>
35.	Uttarakhand	<ul style="list-style-type: none"> <li>i. The State requested for integration the State helpdesk and women helpline, MWCD agreed to the same.</li> <li>ii. The State requested for detailed dashboards at SNO level. MWCD requested the State to submit details of relevant officials as 'State report IDs'.</li> <li>iii. The State informed that it shall get in touch with MWCD to clear the mapping issue of Tehri area.</li> </ul>
36.	West Bengal	The SNO stated that 67,000 applications are ready to be uploaded and the State shall soon expedite the implementation of scheme across the State.

**(iii) To review the status of implementation and to receive the feed back from the States/UTs under Scheme for Adolescent Girls**

8. Implementation of Scheme for Adolescent Girls was reviewed in the video conference meetings held with States from 10<sup>th</sup> April 2018 to 13<sup>th</sup> April, 2018. Agenda item for the meeting through video conference with States included Scheme for Adolescent Girls.

9. The purpose of the meeting was to review the progress under the scheme and to receive the feed back from the States/UTs on certain issues. A power point presentation was

made highlighting the salient features of the scheme, the financial progress under the scheme, the issues on which action to be taken and feedback to be received from the States/UTs. Joint Secretary, Dr Rajesh Kumar provided updated status of the scheme and stressed upon the fact that States/UTs to ensure that the Scheme for Adolescent Girls is implemented for out of school adolescent girls of age 11-14 years. It was reiterated that Scheme for Adolescent Girls which was introduced in the year 2010 on pilot basis has been expanded in a phased manner and w.e.f 01.04.2018, Scheme for Adolescent Girls is Pan India for out of school adolescent girls of age 11-14 years and Kishori Shakti Yojana has been phased out.

10. He also highlighted the fact that the age group of 11 -14 year is a 2<sup>nd</sup> window of opportunity as during this period, the pubertal growth spurt for girls takes place, hence addressing the nutritional needs of girls during this period would help in improving their growth and nutritional status/ BMI.

11. The States were requested to put concerted efforts on the focus area under the scheme which are Nutrition support, IFA supplementation, De-worming, measuring BMI, imparting life skill education, transition of girls to formal schooling and promoting menstrual hygiene. The funding pattern and the cost norms for Nutrition and Non- Nutrition component under the scheme were discussed. States/UTs were further informed that the financial progress under Nutrition and non nutrition component of the scheme and saving as on 01.04.2018 as per the record available with the Ministry has been shared with States/UTs with a request to report the utilization of funds during the year 2017-18 and also report the savings under SAG and KSY as on 01.04.2018 to enable the Ministry to process the releases for 2018-19. The Joint Secretary categorically informed the States/UTs that since KSY has ceased to operate w.e.f 01.04.2018, the savings under KSY as on 01.04.2018 to be reported by States/UTs to the Ministry and this amount would be utilized under SAG in 2018-19. The proposal for revalidation in case required for use of savings in the current financial year need to be sent to the Ministry by States/UTs.

12. Actions to be taken by the States/UTs and to send the feed back are:

- a. To implement the scheme in accordance with the guidelines circulated to States/UTs
- b. To conduct base line survey and send the information in prescribed format to enable the Ministry in assessing the requirement for nutrition under SAG
- c. To report the savings under SAG and KSY as on 01.04.2018 to facilitate the Ministry for timely release of funds under the scheme.
- d. Issue Notification w.r.t revision in cost norms of nutrition as revised cost norms will be applicable on issuance of such Notification by the State Government.
- e. To assess the requirement of food grains under SAG and intimate the same to MWCD for taking the same with D/Food & Public Distribution.
- f. Ensure timely submission of monitoring reports to MWCD through RRS-SAG.
- g. Link the scheme with Aadhaar-DBT (benefit in kind i.e. nutrition under SAG).
- h. Contact details at MWCD for scheme implementation and RRS-SAG were shared with a request to States/UTs to intimate the name of the counter part (Nodal Officer) at State level.

13. Letters have already been issued to States/UTs on the above and also posted on the website of the Ministry. The presentations made during the meeting are available on the website of the Ministry. States/UTs were requested to send their feedback at the earliest.

**(iv) Inputs for DBT and construction/upgradation of AWCs**

14. During the video conference held with States/UTs, the percentage of Aadhaar seeding of beneficiaries of two DBT schemes – Supplementary Nutrition Program of Anganwadi Services and Payment of honorarium to Anganwadi Workers and Helpers and status of pending UC for funds released for construction and upgradation of Anganwadi Centres during 2013-14, 2014-15 and 2016-17 was also discussed. During the presentation and discussion following issues were clarified:

- i. The percentage of Aadhaar seeding of beneficiaries of these two DBT schemes varied from 0% to 100%. Performance of States/UTs in implementation of DBT schemes are closely monitored by PMO and Cabinet Secretariat.
- ii. Both the two schemes are DBT on-boarded and States/UTs are required to report monthly progress by 7<sup>th</sup> of every month in the prescribed format already circulated. The formats are again attached and can also be downloaded from the Ministry's website **wcd.nic.in → DBT → Revised Reporting Formats**. The States/UTs were advised **NOT** to send Aadhaar details and Bank details in Excel sheet.
- iii. Data entry of beneficiaries of both schemes is to be done in the ICDS-RRS Portal using the login credentials already given. Special emphasis to be given on Aadhaar saturation and seeding of children.
- iv. Anganwadi Workers and Helpers are all adults and 99% of them may be having Aadhaar Number. All States/UTs should achieve 100% Aadhaar seeding of these functionaries in the ICDS-RRS by 30.4.2018.
- v. Payment of honorarium to Anganwadi Workers and Helpers is to be done through PFMS only in DBT mode.
- vi. The Section IV-B of the Monthly Reporting Format for reporting 'In kind' benefit transfer for Supplementary Nutrition Program may be **left BLANK**.
- vii. States/UTs to set up permanent Aadhaar Enrolment Centre in the office of CDPO and procure Aadhaar Enrolment Kits from GeM Portal (3 kits for each CDPO). Central share for procurement of the kits has been released to all States/UTs in December, 2017.
- viii. The Monthly Progress Report (MPR) of DBT schemes in the prescribed formats are to be sent by email to concerned Divisions of the Ministry and also to [smahapatra59@nic.in](mailto:smahapatra59@nic.in) and [santosh.kr93@gov.in](mailto:santosh.kr93@gov.in) by 7<sup>th</sup> of every month.
- ix. It was noted with concern that some States/UTs have not been able to utilize the grants released during 2013-14 and 2014-15 for construction and upgradation of AWCs. The grants are lying idle with the States/UTs, which may invite serious audit objections. The concerned

States/UTs were advised to take the matter seriously and expedite completion of construction and upgradation of AWCs. In case the UCs are not received by 30.6.2018, the Ministry would be constrained to seek refund of the money.

- x. For construction of AWCs in convergence with MGNREGS for which Central share was released during 2015-16 and 2016-17, UCs are pending from most of the States/UTs. Lack of coordination with PRIs resulted in non-allocation of Labour Budget and non-inclusion of construction of AWCs in the District Plan. States/UTs were advised to complete the same on priority.
- xi. Some States/UTs informed that they have completed construction/upgradation of AWCs and sent the UCs to the Ministry already. They were requested to resend the UCs by email to [smahapatra59@nic.in](mailto:smahapatra59@nic.in) and [ashwani.kumar@nic.in](mailto:ashwani.kumar@nic.in) immediately.

15. The meeting ended with vote of thanks to the Chair.

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**Annexure-1**

List of the States/UTs participated during the Video Conference

<b>S.No.</b>	<b>Date and Time</b>	<b>State/UTs</b>
1	10-04-2018 03.00 PM to 05.00 PM	Bihar, Chhattisgarh, Goa, Gujarat, Himachal Pradesh, Jharkhand, Jammu & Kashmir, Kerala, Punjab
2	11-04-2018 03.00 PM to 05.00 PM	Andhra Pradesh, Chandigarh, Daman & Diu, Dadra & Nagar Haveli, Maharashtra, Meghalaya, Telangana, Tamil Nadu, Uttar Pradesh, West Bengal
3	12-04-2018 03.00 PM to 05.00 PM	Andaman & Nicobar Islands, Arunachal Pradesh, Assam, Delhi, Lakshadweep, Manipur, Mizoram, Sikkim, Tripura
4	13-04-2018 03.00 PM to 05.00 PM	Haryana, Karnataka, Madhya Pradesh, Nagaland, Odisha, Puducherry, Rajasthan, Uttarakhand



**Section - I (To be filled by the concerned Divisions of Ministry)**

Sl. No.	Parameter	Value
1	Details of Nodal Officer & DBT Cell	
2	Form II - Complete (Y/N)	
3	Whether notified u/s 7/57 of Aadhaar Act (Y/N)	
4	Whether on boarded on DBT Bharat Portal (Y/N)	
5	Beneficiary Digitization (Y/N)	
6	Whether schemes specific MIS prepared	Conceptual stage to design online system/MIS
		Online system / MIS under development
		Online system / MIS implementation at field level to transfer benefit (roll out)
		Manual Data reporting on DBT Bharat Portal after onboarding
		Data reported through web service / csv file to DBT Bharat Portal
7	Whether scheme specific MIS integrated with DBT Bharat Portal (Y/N)	

8	Overall Scheme Budget (in Rs.) (in FY - 2017-18)	
9	DBT Applicable Component Fund Allocation (in Rs.) (in FY 2017-18)	
10	Funding Pattern of Scheme (Center Share: State Share ) State Central Breakup	
11	Is State wise data available	
12	Description/ Remarks (if any)	

**Section II - Beneficiary Details (Monthly data to be given by States/UTs)**

<b>Ministry Name:</b>	Ministry of Women & Child Development	<b>Scheme Name:</b>	
<b>Financial Year:</b>		<b>Month:</b>	
<b>Scheme Type (Central Sector Scheme/ Centrally Sponsored Scheme):</b>		<b>Scheme Code:</b>	

*Note: Data entered should be an absolute value.*

Sl. No.	State/UT Name	Number of beneficiaries through Normative Central & State share (X)	Number of additional beneficiaries supported by State, if any (Y)	Total No. of Beneficiaries (X+Y)	Total No. of Beneficiary Records Digitized (from number mentioned in Col # 18)	No. of Aadhaar authenticated and seeded Beneficiaries (from number mentioned in col #19)	No. of Beneficiaries having Mobile No (from number mentioned in col #19)
		16	17	18	19	20	21
1							



**Section IVA - Cash Transaction (Monthly data to be given by States/UTs)**

<b>Ministry Name:</b>	Ministry of Women & Child Development	<b>Scheme Name:</b>	
<b>Financial Year:</b>		<b>Month:</b>	
<b>Scheme type (Central Sector/Centrally sponsored scheme):</b>		<b>Scheme Code:</b>	

*Note: Data entered should be an absolute value.*

Sl. No.	State/UT Name	Electronic Modes (ABP, NEFT, RTGS, AEPS) Fund Transferred information		Other Modes (Cash, Cheque, DD, MO) Fund Transferred information	
		Total No. of Transactions for Electronic Modes (benefit transferred to no. of beneficiaries)	Electronic Modes (ABP, NEFT, RTGS, AEPS) (in ₹ ) (out of 27)	Total No. of Transactions for Other Modes (benefit transferred to no. of beneficiaries)	Other Modes (Cash, Cheque, DD, MO) (in ₹)(out of 27)
		28	29	30	31

**Section IVB - In Kind Transaction (Monthly data to be given by States/UTs)**

<b>Ministry Name:</b>	<b>Ministry of Women &amp; Child Development</b>	<b>Scheme Name:</b>	
<b>Financial Year:</b>		<b>Month:</b>	
<b>Scheme Type (Central Sector Scheme/Centrally Sponsored Scheme):</b>		<b>Scheme Code:</b>	

*Note: Data entered should be an absolute value.*

Sl. No.	State/UT Name	In Kind Benefit Transferred		Total No. of Transactions	Benefit Transferred through Aadhaar Authentication / Validated Transaction (Bio / Demo / OTP / e-Sign)
		Unit of Measurement	Quantity Transferred		
		32	33		
				34	35

**Section V- Savings (To be filled by States/UTs)**

<b>Ministry Name:</b>	<b>Ministry of Women &amp; Child Development</b>	<b>Scheme Name:</b>	
<b>Financial Year:</b>		<b>Month:</b>	
<b>Scheme Type (Central Sector Scheme/ Centrally Sponsored Scheme):</b>		<b>Scheme Code:</b>	

*Note: Data entered should be an absolute value.*

Sl. No.	State/UT Name	No. of Records De-Duplicated	No. of Ghost / Fake Beneficiaries removed	Other savings due to process improvement / efficiency	Saving Amount (total savings for the month ) (in ₹)	Remarks (Savings)
		36	37	38	39	40