

No.M-13015/02/2015-RH (A/C)
Government of India
Ministry of Rural Development
(Rural Housing Division)

Krishi Bhavan, New Delhi
Dated: 31st December, 2015

Subject: Minutes of the IAY Coordinating Officers Meeting from States of Andhra Pradesh, Goa, Gujarat, Haryana, Himachal Pradesh, Punjab, Tamil Nadu, Telangana, Uttarakhand and NE States (except Assam) held under Chairmanship of Joint Secretary (SA) on 18th December, 2015 at 10.30 am in New Delhi.

The undersigned is directed to refer to the subject mentioned above and to enclose herewith a copy of the minutes of the meeting of IAY Coordinating Officers held on 18th December, 2015 at 10.30 am in New Delhi for information and necessary action.

Encl: As above



(P. K. Singh)

Under Secretary (RH)

Tel. No. 23388770

To

The Secretary (RD)/Principal Secretary (RD)

Andhra Pradesh, Goa, Gujarat, Haryana, Himachal Pradesh, Punjab, Tamil Nadu, Telangana, Uttarakhand and NE States (except Assam).

Copy to :

- (i) PPS to Secretary(RD)
- (ii) Sr. PPS to AS&FA
- (iii) PPS to AS (RD)
- (iv) PS to JS (SA)
- (v) Director (RH)
- (vi) DS (RH)
- (vii) US (RH-II)

Minutes of the Meeting of IAY Coordinating officers held on 18th December 2015

A meeting of Coordinating officers of IAY was held on 18th December, 2015 at 10.30 a.m in Unnati Conference Hall, Krishi Bhavan, New Delhi under the chairmanship of Shri Rajeev Sadanandan, Joint Secretary (SA), MoRD. The chairman welcomed the participants and briefed about the physical and financial progress of IAY.

2. The list of participants is placed at Annexure I.

3. Progress of States in terms of sanctions issued and FTOs generated for payment of first instalments was reviewed. All States have to expedite expenditure and also ensure reporting on AwaasSoft, to be eligible to claim the second instalment. States stated that though there has been improvement in speed of website and data entry, it still remains slow and needs to be improved further. Issues and difficulties indicated by States are as follows:

- Long delays in beneficiary account verification
- Delays in processing FTOs and credit confirmation – leads to poor reflection of fund utilisation
- Delays in verification of NREGA job cards.
- State of Manipur, Mizoram and Arunachal Pradesh indicated that they faced issues in generation of order sheets and FTOs. Arunachal Pradesh requested that a training on AwaasSoft be conducted in the State.

4. **The following decisions were made**

- **It was decided that the FTOs for payment of first instalments should be generated by 31.12.2015 by all States and by 15.01.2015 for the States in the North East.**
- **Problems continue to exist in Awaassoft and PFMS for electronic transfer. These are being taken up individually and sorted out. Less than 0.01% of the FTOs are affected. Therefore states should generate the FTOs immediately so that problems, if any, can be identified and sorted early**
- **The bank wise pendency report was discussed. A daily digest on status would be available to all states and States were requested to take up the pending cases with**

the concerned debit banks to ensure that verification files and FTOs do not remain unattended at the debit bank.

- **Corrections in Awaassoft is possible only if the correct status is reported by the debiting bank. Therefore the debiting bank should be asked to send the corrected status, either directly or through their Core Banking Centre to PFMS for onward transmission to the ministry.**
- **Training to be conducted in Guwahati on 14-15th January 2016 for Arunachal Pradesh and Meghalaya. Any other interested North Eastern State could also participate in the training.**

5. The issue of fund sharing has been finalised at 60:40 (90:10 in 8 North Eastern States and 3 Himalayan States) for 2015-16. It was directed that the district wise category wise target be communicated to the Ministry immediately and also be entered on AwaasSoft. State of Nagaland indicated that the department is yet to receive funds from the State Finance department. States of Kerala, Tamil Nadu and Meghalaya stated that they have sanctioned houses on the earlier higher target and JS clarified that **in cases where any State/UT has sanctioned a higher number of houses in line with the earlier communicated targets the same will be adjusted against future targets.**

6. The large amount of funds lying States in the district and block levels was discussed. **States were directed to assess the actual status of funds lying unspent in the block and district levels before 31.01.2016. These funds should be drawn back into the state debit account and accounted for in AwaasSoft.** So that the opening balance for 2015-16 may be set appropriately. State of Gujarat confirmed that the districts had no funds left while the reports on AwaasSoft were not updated. Similar was the case with State of Kerala also. **The Joint Secretary clarified that AwaasSoft was the only accepted form of reporting and hence all States have to ensure reporting on AwaasSoft is updated regularly. It was reiterated that States have bring down their unspent balance and submit proposal for second instalment.**

7. In the case of administrative funds the PFMS route to district and block bank accounts kept for the purpose from 2016-17. **States were directed to review the unused administrative funds lying, at all levels and move excess funds to the state debit account.**