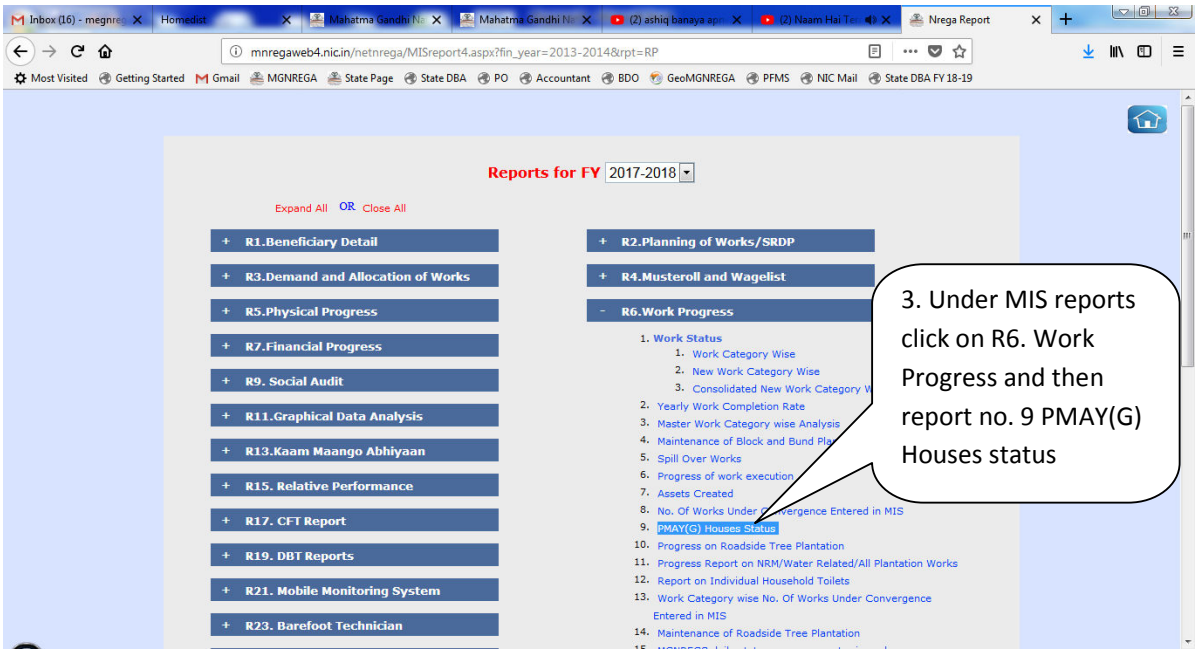
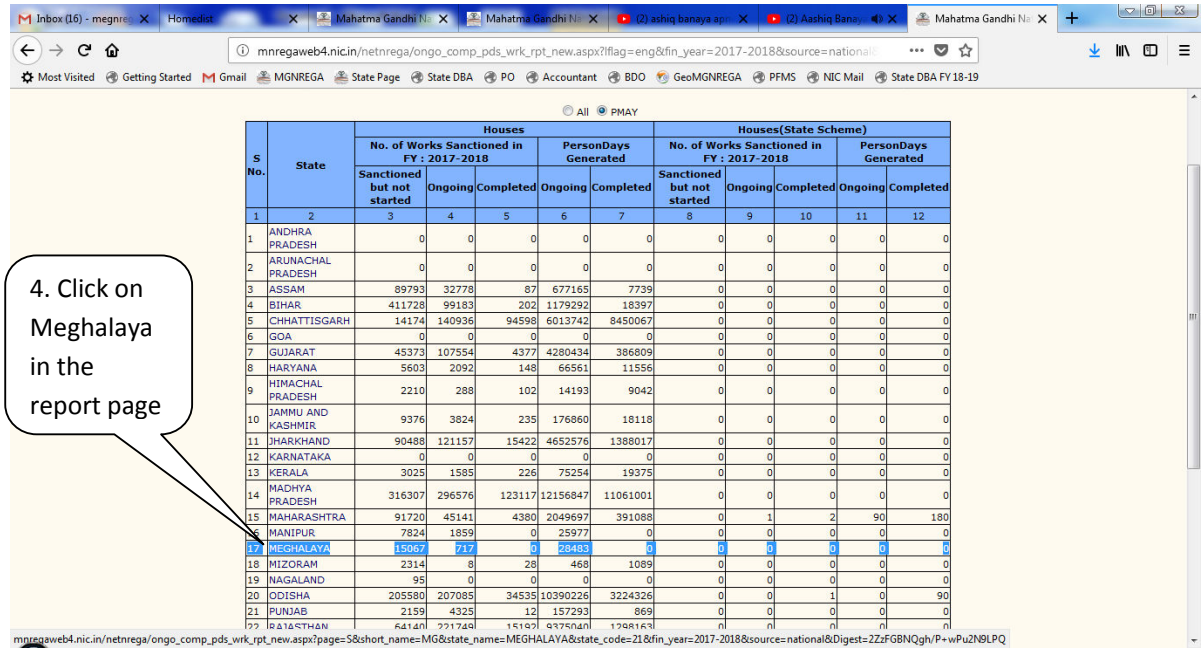
Step file for performing data entry on convergence between MGNREGA and PMAY(G) in MGNREGA MIS and providing 95 days of employment to the PMAY(G) beneficiary

1) **How to know total number of units of the PMAY(G) works shared with NREGASoft** --- ***This task to be done by MGNREGA DEOs***

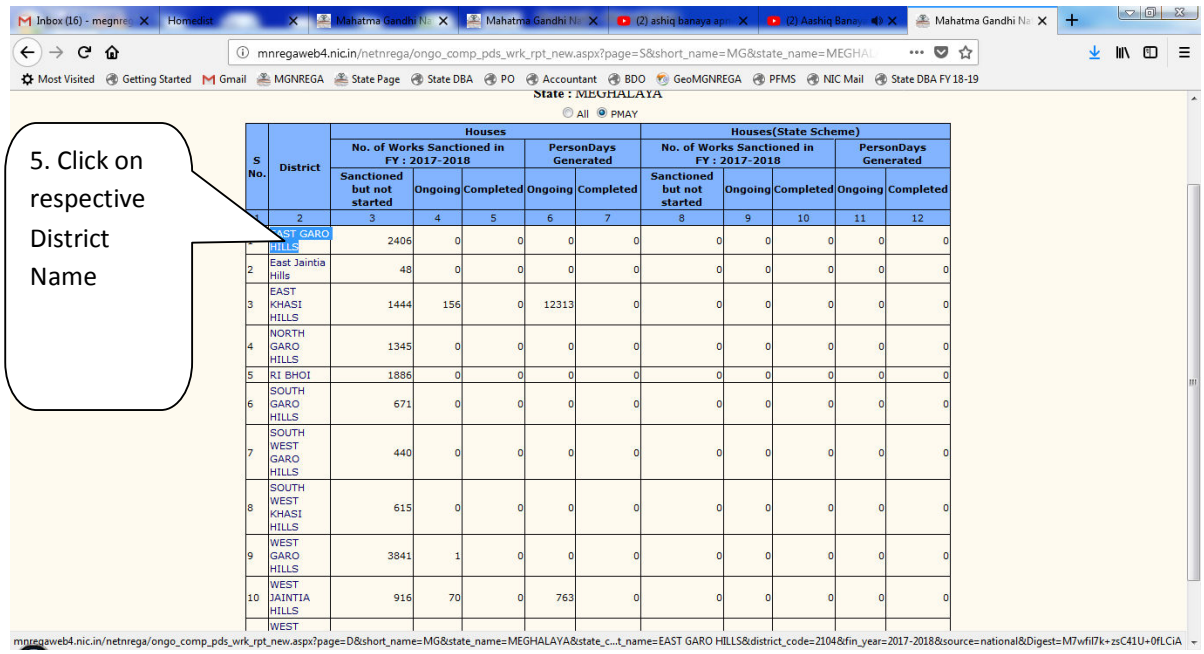
Steps



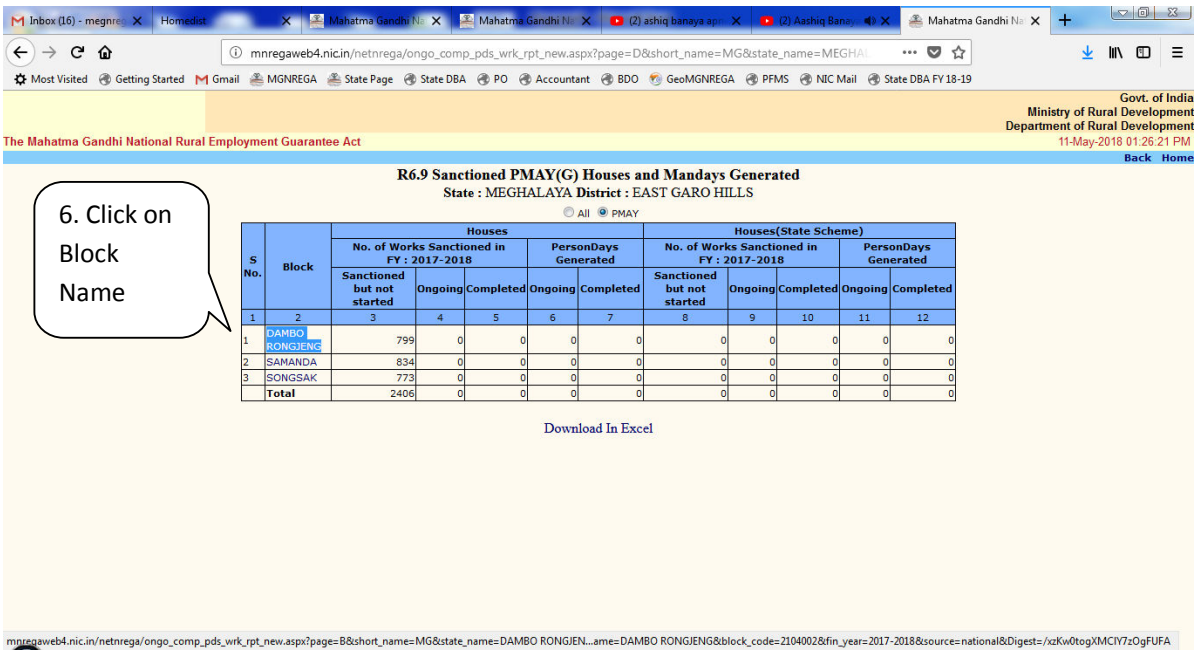
Step file for performing data entry on convergence between MGNREGA and PMAY(G) in MGNREGA MIS and providing 95 days of employment to the PMAY(G) beneficiary



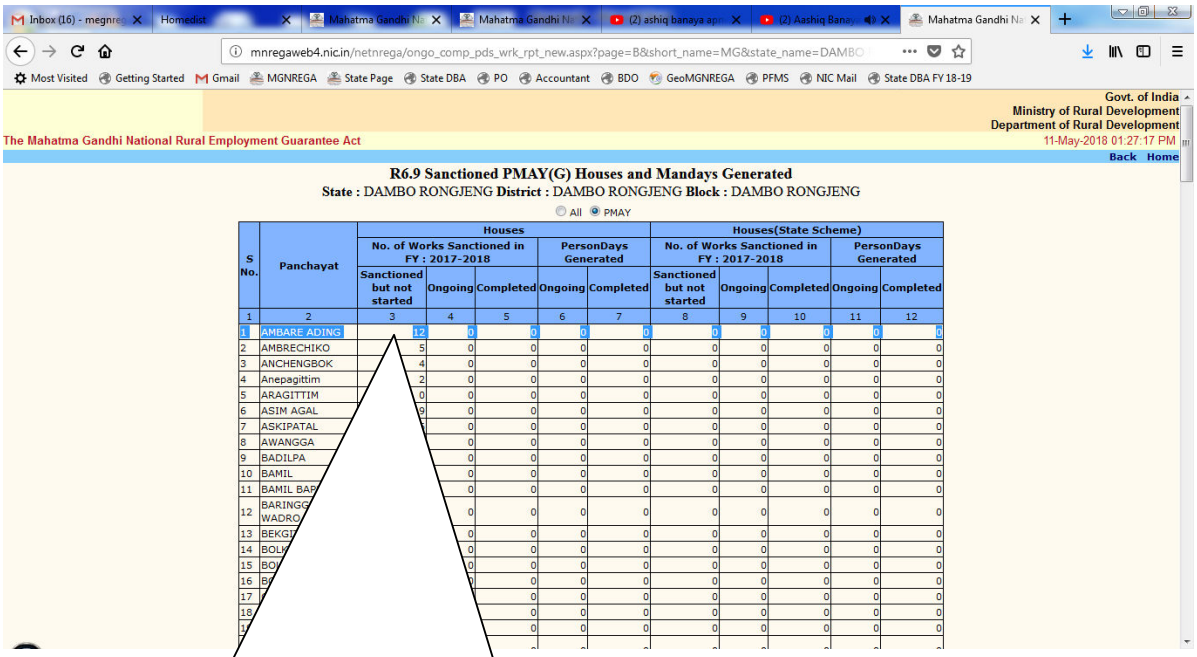
S No.	State	Houses					Houses(State Scheme)				
		No. of Works Sanctioned in FY : 2017-2018			PersonDays Generated		No. of Works Sanctioned in FY : 2017-2018			PersonDays Generated	
		Sanctioned but not started	Ongoing	Completed	Ongoing	Completed	Sanctioned but not started	Ongoing	Completed	Ongoing	Completed
1	2	3	4	5	6	7	8	9	10	11	12
1	ANDHRA PRADESH	0	0	0	0	0	0	0	0	0	0
2	ARUNACHAL PRADESH	0	0	0	0	0	0	0	0	0	0
3	ASSAM	89793	32778	87	677165	7739	0	0	0	0	0
4	BIHAR	411728	99183	202	1179292	18397	0	0	0	0	0
5	CHHATTISGARH	14174	140936	94598	6013742	8450067	0	0	0	0	0
6	GOA	0	0	0	0	0	0	0	0	0	0
7	GUJARAT	45373	107554	4377	4280434	386809	0	0	0	0	0
8	HARYANA	5603	2092	148	66561	11556	0	0	0	0	0
9	HIMACHAL PRADESH	2210	288	102	14193	9042	0	0	0	0	0
10	JAMMU AND KASHMIR	9376	3824	235	176860	18118	0	0	0	0	0
11	JHARKHAND	90488	121157	15422	4652576	1388017	0	0	0	0	0
12	KARNATAKA	0	0	0	0	0	0	0	0	0	0
13	KERALA	3025	1585	226	75254	19375	0	0	0	0	0
14	MADHYA PRADESH	316307	296576	123117	12156847	11061001	0	0	0	0	0
15	MAHARASHTRA	91720	45141	4380	2049697	391088	0	1	2	90	180
16	MANIPUR	7824	1859	0	25977	0	0	0	0	0	0
17	MEGHALAYA	15067	717	0	28483	0	0	0	0	0	0
18	MIZORAM	2314	8	28	468	1089	0	0	0	0	0
19	NAGALAND	95	0	0	0	0	0	0	0	0	0
20	ODISHA	205580	207085	34535	10390226	3224326	0	0	1	0	90
21	PUNJAB	2159	4325	12	157293	869	0	0	0	0	0
22	RAJASTHAN	64140	221749	15192	9375040	1298163	0	0	0	0	0



S No.	District	Houses					Houses(State Scheme)				
		No. of Works Sanctioned in FY : 2017-2018			PersonDays Generated		No. of Works Sanctioned in FY : 2017-2018			PersonDays Generated	
		Sanctioned but not started	Ongoing	Completed	Ongoing	Completed	Sanctioned but not started	Ongoing	Completed	Ongoing	Completed
1	2	3	4	5	6	7	8	9	10	11	12
[illegible]	EAST GARO HILLS	2406	0	0	0	0	0	0	0	0	0
2	East Jaintia Hills	48	0	0	0	0	0	0	0	0	0
3	EAST KHASI HILLS	1444	156	0	12313	0	0	0	0	0	0
4	NORTH GARO HILLS	1345	0	0	0	0	0	0	0	0	0
5	RI BHOI	1886	0	0	0	0	0	0	0	0	0
6	SOUTH GARO HILLS	671	0	0	0	0	0	0	0	0	0
7	SOUTH WEST GARO HILLS	440	0	0	0	0	0	0	0	0	0
8	SOUTH WEST KHASI HILLS	615	0	0	0	0	0	0	0	0	0
9	WEST GARO HILLS	3841	1	0	0	0	0	0	0	0	0
10	WEST JAINTIA HILLS	916	70	0	763	0	0	0	0	0	0
[illegible]	WEST										



S No.	Block	Houses					Houses(State Scheme)				
		No. of Works Sanctioned in FY : 2017-2018			PersonDays Generated		No. of Works Sanctioned in FY : 2017-2018			PersonDays Generated	
		Sanctioned but not started	Ongoing	Completed	Ongoing	Completed	Sanctioned but not started	Ongoing	Completed	Ongoing	Completed
1	2	3	4	5	6	7	8	9	10	11	12
1	DAMBO RONGJENG	799	0	0	0	0	0	0	0	0	0
2	SAMANDA	834	0	0	0	0	0	0	0	0	0
3	SONGSAK	773	0	0	0	0	0	0	0	0	0
	Total	2406	0	0	0	0	0	0	0	0	0



S No.	Panchayat	Houses					Houses(State Scheme)				
		No. of Works Sanctioned in FY : 2017-2018			PersonDays Generated		No. of Works Sanctioned in FY : 2017-2018			PersonDays Generated	
		Sanctioned but not started	Ongoing	Completed	Ongoing	Completed	Sanctioned but not started	Ongoing	Completed	Ongoing	Completed
1	2	3	4	5	6	7	8	9	10	11	12
1	AMBARE ADING	12	0	0	0	0	0	0	0	0	0
2	AMBRECHIKO	5	0	0	0	0	0	0	0	0	0
3	ANCHENGBOK	4	0	0	0	0	0	0	0	0	0
4	Anepagittim	2	0	0	0	0	0	0	0	0	0
5	ARAGITTIM	0	0	0	0	0	0	0	0	0	0
6	ASIM AGAL	9	0	0	0	0	0	0	0	0	0
7	ASKIPATAL	1	0	0	0	0	0	0	0	0	0
8	AWANGGA		0	0	0	0	0	0	0	0	0
9	BADILPA		0	0	0	0	0	0	0	0	0
10	BAMIL		0	0	0	0	0	0	0	0	0
11	BAMIL BAP		0	0	0	0	0	0	0	0	0
12	BARINGG WADRO		0	0	0	0	0	0	0	0	0
13	BEKGI		0	0	0	0	0	0	0	0	0
14	BOLI		0	0	0	0	0	0	0	0	0
15	BO		0	0	0	0	0	0	0	0	0
16	B		0	0	0	0	0	0	0	0	0
17			0	0	0	0	0	0	0	0	0
18			0	0	0	0	0	0	0	0	0
1			0	0	0	0	0	0	0	0	0

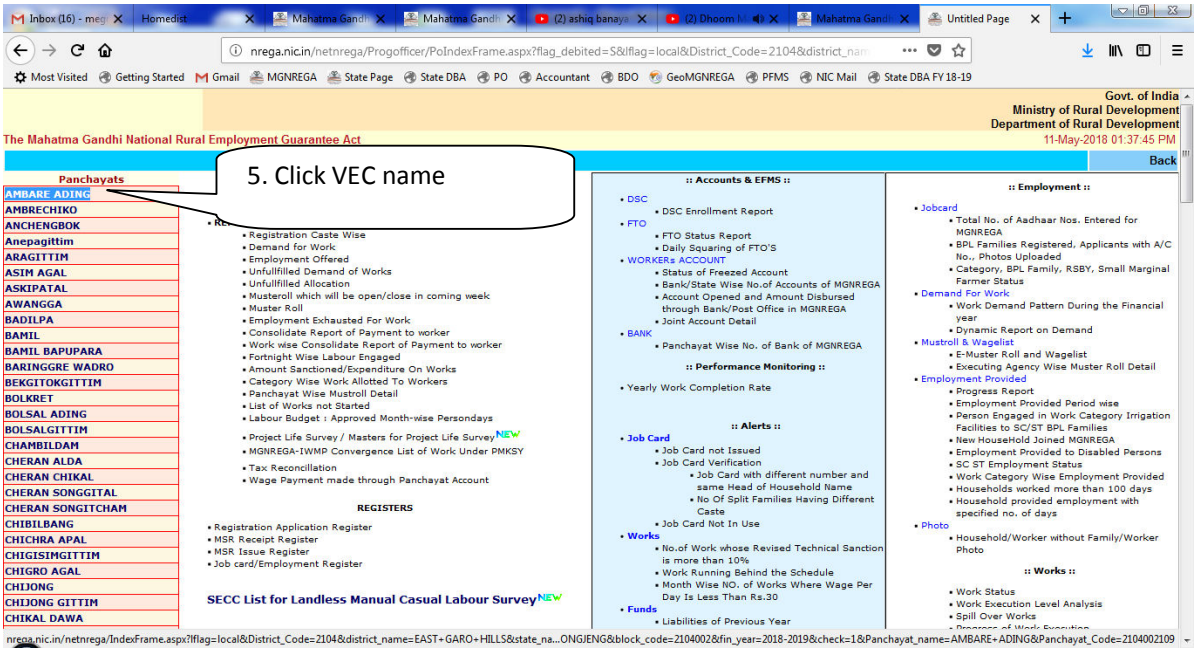
7. The VEC names and corresponding PMAY (G) units shared with MGNREGA server details can be seen from the report.

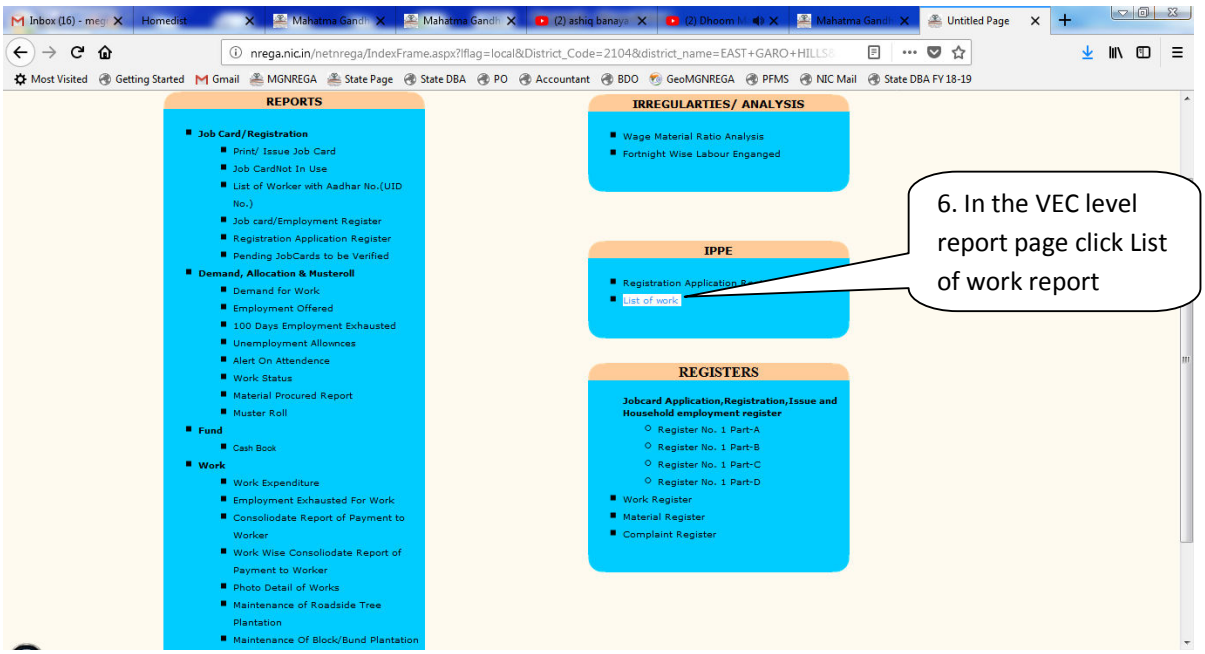
For e.g. in the above highlighted VEC name 12 units (column no 3) of PMAY(G) has shared with MGNREGA Server and no convergence has been done from MGNREGA.

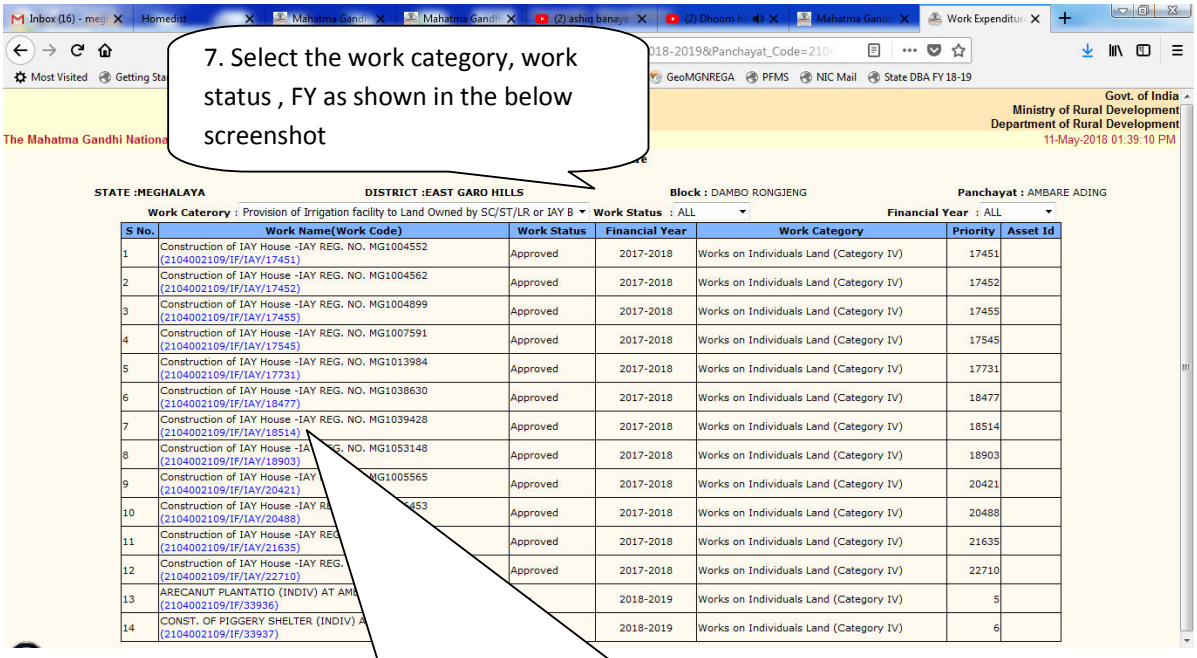
Block DEOs have to know the full work codes of these 12 units in this case so that PMAY(G) beneficiary details and corresponding Job card details can be collected for these PMAY(G) Works.

2) How to get the details of the PMAY(G) works shared with NREGA Server -- *This task to be done by MGNREGA DEOs*

Step file for performing data entry on convergence between MGNREGA and PMAY(G) in MGNREGA MIS and providing 95 days of employment to the PMAY(G) beneficiary


5. Click VEC name
Govt. of India
Ministry of Rural Development
Department of Rural Development
The Mahatma Gandhi National Rural Employment Guarantee Act
11-May-2018 01:37:45 PM
Back
Panchayats
AMBARE ADING
AMBRECHIKO
ANCHENGBOK
Anepagittim
ARAGITTIM
ASIM AGAL
ASKIPATAL
AWANGGA
BADILPA
BAMIL
BAMIL BAPUPARA
BARINGGRE WADRO
BEKGITOKGITTIM
BOLKRET
BOLSAL ADING
BOLSALGITTIM
CHAMBILDAM
CHERAN ALDA
CHERAN CHIKAL
CHERAN SONGGITAL
CHERAN SONGITCHAM
CHIBILBANG
CHICHRA APAL
CHIGISIMGITTIM
CHIGRO AGAL
CHIJONG
CHIJONG GITTIM
CHIKAL DAWA
Registration Caste Wise
Demand for Work
Employment Offered
Unfullfilled Demand of Works
Unfullfilled Allocation
Musteroll which will be open/close in coming week
Muster Roll
Employment Exhausted For Work
Consolidate Report of Payment to worker
Work wise Consolidate Report of Payment to worker
Fortnight Wise Labour Engaged
Amount Sanctioned/Expenditure On Works
Category Wise Work Allotted To Workers
Panchayat Wise Mustroll Detail
List of Works not Started
Labour Budget : Approved Month-wise Persondays
Project Life Survey / Masters for Project Life Survey NEW
MGNREGA-IWMP Convergence List of Work Under PMKSY
Tax Reconcillation
Wage Payment made through Panchayat Account
REGISTERS
Registration Application Register
MSR Receipt Register
MSR Issue Register
Job card/Employment Register
SECC List for Landless Manual Casual Labour Survey NEW
:: Accounts & EFMS ::
DSC
DSC Enrollment Report
FTO
FTO Status Report
Daily Squaring of FTO'S
WORKERs ACCOUNT
Status of Freezed Account
Bank/State Wise No.of Accounts of MGNREGA
Account Opened and Amount Disbursed through Bank/Post Office in MGNREGA
Joint Account Detail
BANK
Panchayat Wise No. of Bank of MGNREGA
:: Performance Monitoring ::
Yearly Work Completion Rate
:: Alerts ::
Job Card
Job Card not Issued
Job Card Verification
Job Card with different number and same Head of Household Name
No Of Split Families Having Different Caste
Job Card Not In Use
Works
No.of Work whose Revised Technical Sanction is more than 10%
Work Running Behind the Schedule
Month Wise NO. of Works Where Wage Per Day Is Less Than Rs.30
Funds
Liabilities of Previous Year
:: Employment ::
Jobcard
Total No. of Aadhaar Nos. Entered for MGNREGA
BPL Families Registered, Applicants with A/C No., Photos Uploaded
Category, BPL Family, RSBY, Small Marginal Farmer Status
Demand For Work
Work Demand Pattern During the Financial year
Dynamic Report on Demand
Mustroll & Wagelist
E-Muster Roll and Wagelist
Executing Agency Wise Muster Roll Detail
Employment Provided
Progress Report
Employment Provided Period wise
Person Engaged in Work Category Irrigation Facilities to SC/ST BPL Families
New HouseHold Joined MGNREGA
Employment Provided to Disabled Persons
SC ST Employment Status
Work Category Wise Employment Provided
Households worked more than 100 days
Household provided employment with specified no. of days
Photo
Household/Worker without Family/Worker Photo
:: Works ::
Work Status
Work Execution Level Analysis
Spill Over Works


6. In the VEC level report page click List of work report
REPORTS
Job Card/Registration
Print/ Issue Job Card
Job CardNot In Use
List of Worker with Aadhar No.(UID No.)
Job card/Employment Register
Registration Application Register
Pending JobCards to be Verified
Demand, Allocation & Musteroll
Demand for Work
Employment Offered
100 Days Employment Exhausted
Unemployment Allownces
Alert On Attendence
Work Status
Material Procured Report
Muster Roll
Fund
Cash Book
Work
Work Expenditure
Employment Exhausted For Work
Consoliodate Report of Payment to Worker
Work Wise Consoliodate Report of Payment to Worker
Photo Detail of Works
Maintenance of Roadside Tree Plantation
Maintenance Of Block/Bund Plantation
IRREGULARTIES/ ANALYSIS
Wage Material Ratio Analysis
Fortnight Wise Labour Enganged
IPPE
Registration Application R
List of work
REGISTERS
Jobcard Application,Registration,Issue and Household employment register
Register No. 1 Part-A
Register No. 1 Part-B
Register No. 1 Part-C
Register No. 1 Part-D
Work Register
Material Register
Complaint Register



7. Select the work category, work status , FY as shown in the below screenshot

S No.	Work Name(Work Code)	Work Status	Financial Year	Work Category	Priority	Asset Id
1	Construction of IAY House -IAY REG. NO. MG1004552 (2104002109/IF/IAY/17451)	Approved	2017-2018	Works on Individuals Land (Category IV)	17451	
2	Construction of IAY House -IAY REG. NO. MG1004562 (2104002109/IF/IAY/17452)	Approved	2017-2018	Works on Individuals Land (Category IV)	17452	
3	Construction of IAY House -IAY REG. NO. MG1004899 (2104002109/IF/IAY/17455)	Approved	2017-2018	Works on Individuals Land (Category IV)	17455	
4	Construction of IAY House -IAY REG. NO. MG1007591 (2104002109/IF/IAY/17545)	Approved	2017-2018	Works on Individuals Land (Category IV)	17545	
5	Construction of IAY House -IAY REG. NO. MG1013984 (2104002109/IF/IAY/17731)	Approved	2017-2018	Works on Individuals Land (Category IV)	17731	
6	Construction of IAY House -IAY REG. NO. MG1038630 (2104002109/IF/IAY/18477)	Approved	2017-2018	Works on Individuals Land (Category IV)	18477	
7	Construction of IAY House -IAY REG. NO. MG1039428 (2104002109/IF/IAY/18514)	Approved	2017-2018	Works on Individuals Land (Category IV)	18514	
8	Construction of IAY House -IA G. NO. MG1053148 (2104002109/IF/IAY/18903)	Approved	2017-2018	Works on Individuals Land (Category IV)	18903	
9	Construction of IAY House -IAY MG1005565 (2104002109/IF/IAY/20421)	Approved	2017-2018	Works on Individuals Land (Category IV)	20421	
10	Construction of IAY House -IAY R 453 (2104002109/IF/IAY/20488)	Approved	2017-2018	Works on Individuals Land (Category IV)	20488	
11	Construction of IAY House -IAY REG (2104002109/IF/IAY/21635)	Approved	2017-2018	Works on Individuals Land (Category IV)	21635	
12	Construction of IAY House -IAY REG. (2104002109/IF/IAY/22710)	Approved	2017-2018	Works on Individuals Land (Category IV)	22710	
13	ARECANUT PLANTATIO (INDIV) AT AM (2104002109/IF/33936)		2018-2019	Works on Individuals Land (Category IV)	5	
14	CONST. OF PIGGERY SHELTER (INDIV) A (2104002109/IF/33937)		2018-2019	Works on Individuals Land (Category IV)	6	

8. The report page shows the list of all works available in the VEC. Now for the PMAY(G) works, work code can be seen uniquely showing the text "IAY" in it. For e.g. the work code **2104002109/IF/IAY/18514** is a PMAY(G) work shared from Awaasoft to NREGA server for convergence.

Points to be noted: When work is shared, only IAY work code, Registration number is shown. **Beneficiary details are not available and his/her corresponding job card details are not available in the reports.**

This report can be printed and can be shared with the Block PMAY(G) cell for providing the details of the IAY beneficiary, status of the work at the field so that convergence from MGNREGA can be initiated.

The report format for sharing of data with PMAY(G) cell may be as below

Sl No	VEC Name	PMAY(G) Work code Name	MGNREGA Job Card No	PMAY(G) beneficiary Name	Status of work (Ongoing/ Completed/ Not Started)
(1)	(2)	(3)	(4)	(5)	(6)
1	AMBARE ADING	Construction of IAY House - IAY REG. NO. MG1004552 (2104002109/IF/IAY/17451)			
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The above tabular report has to be prepared for the entire VEC showing all PMAY(G) work codes and can be shared with PMAY(G) cell for providing the data on column no (5) and (6). *For column no (4) if the data is available with PMAY(G) then it can be filled by PMAY(G) else it can also be known from MGNREGA Data entry page.*

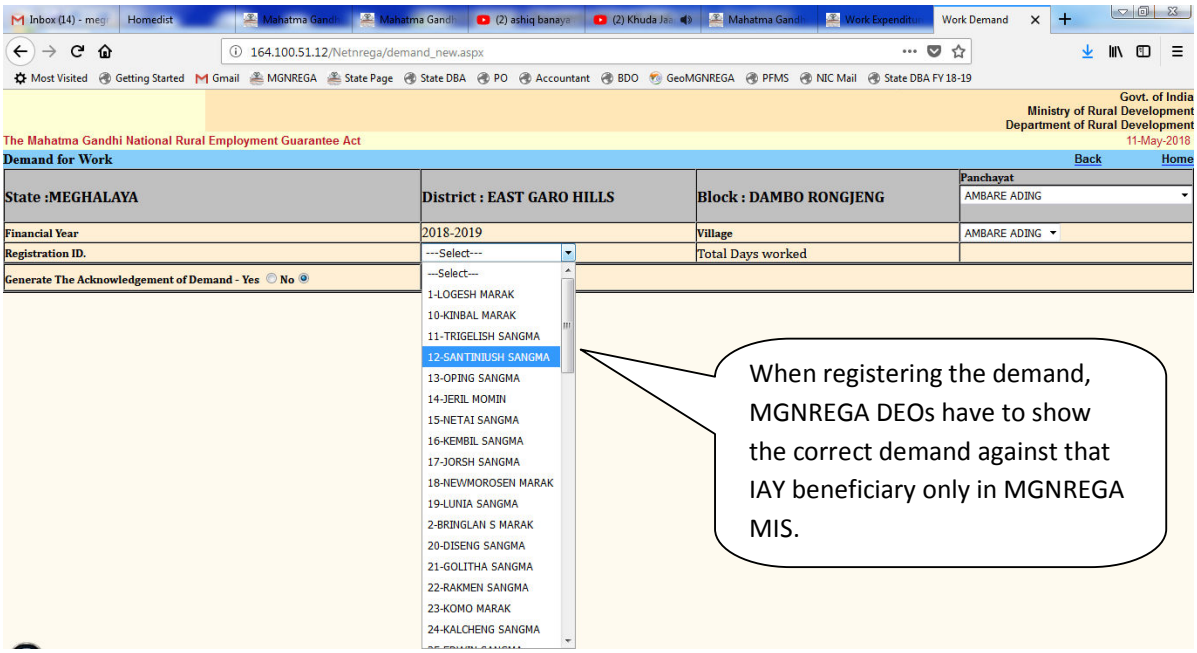
***Data on column no (5) and (6) in the above table is mandatory to be provided by the PMAY(G).—*This task has to be done by PMAY(G) Cell.**

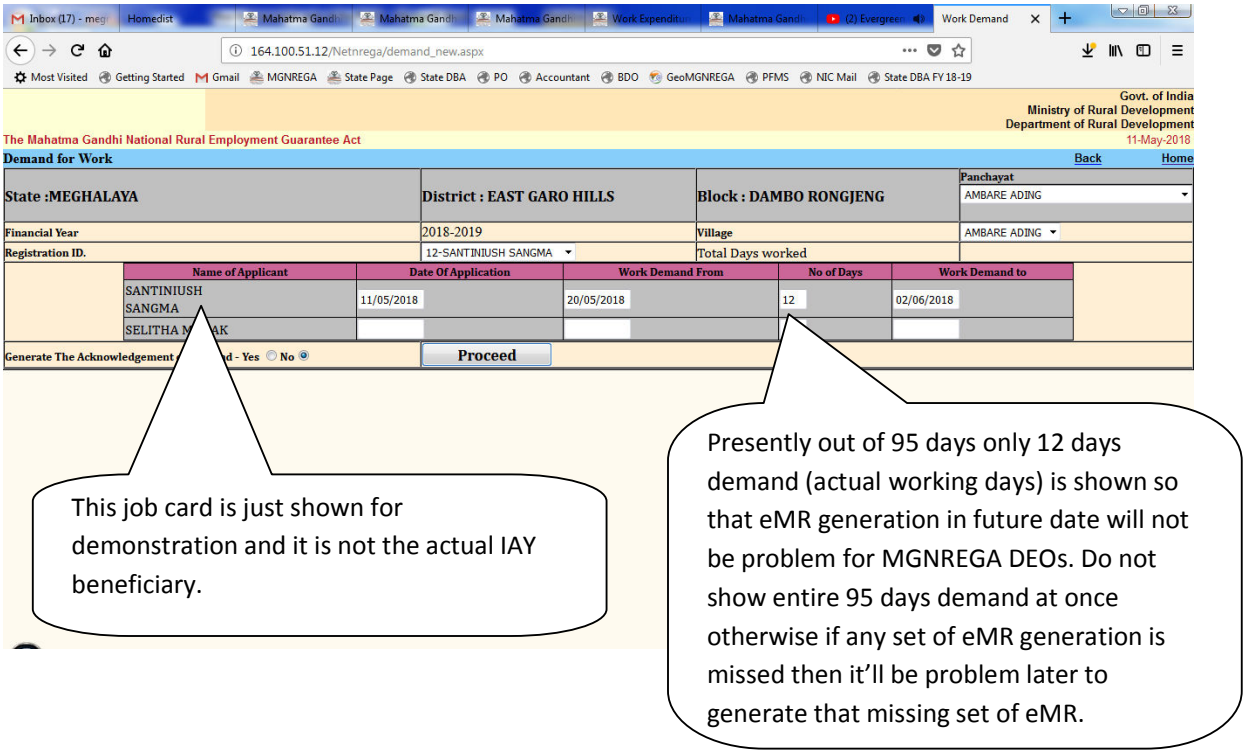
3) **Data Entry in MGNREGA MIS for providing 95 days of persondays for PMAY(G) work -- *This task to be done by MGNREGA DEOs***

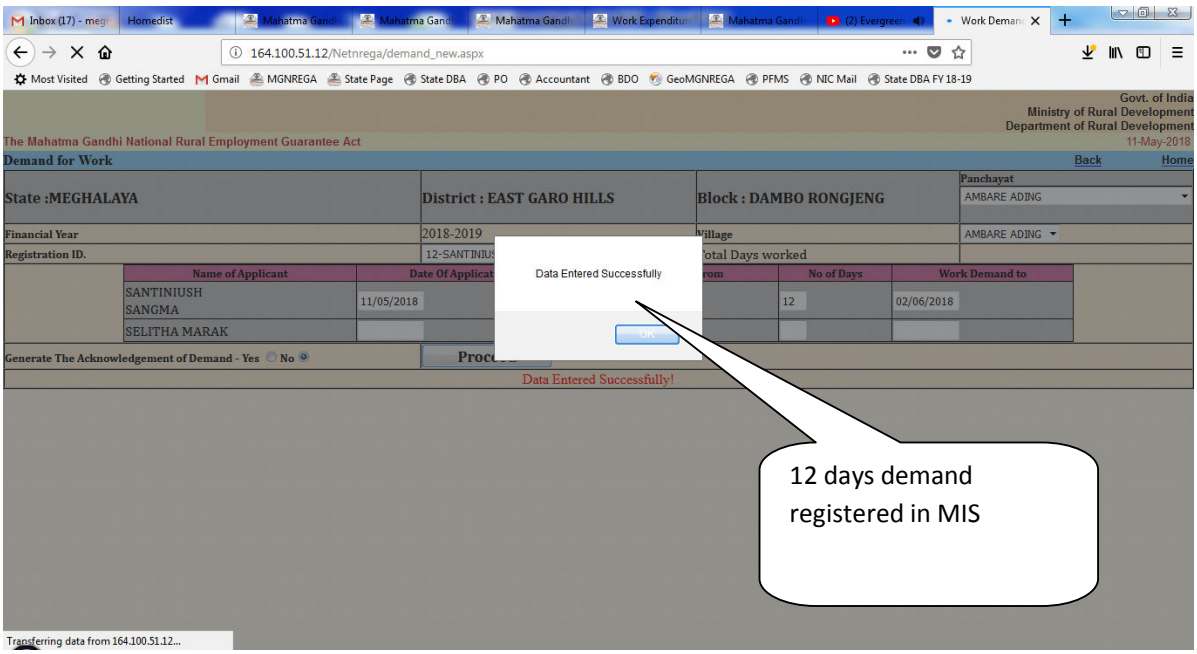
Once the data from PMAY(G) cell has been received as per the above format and the PMAY(G) works is in ongoing stage for such works 95 days of persondays can be provided from MGNREGA.

Note: The geo-tagging of the work is not required to be done in before and during stage under MGNREGA for the PMAY(G) convergence work. The geo-tagging will be done by the PMAY(G) cell as per their model and work will be on-going in the field.

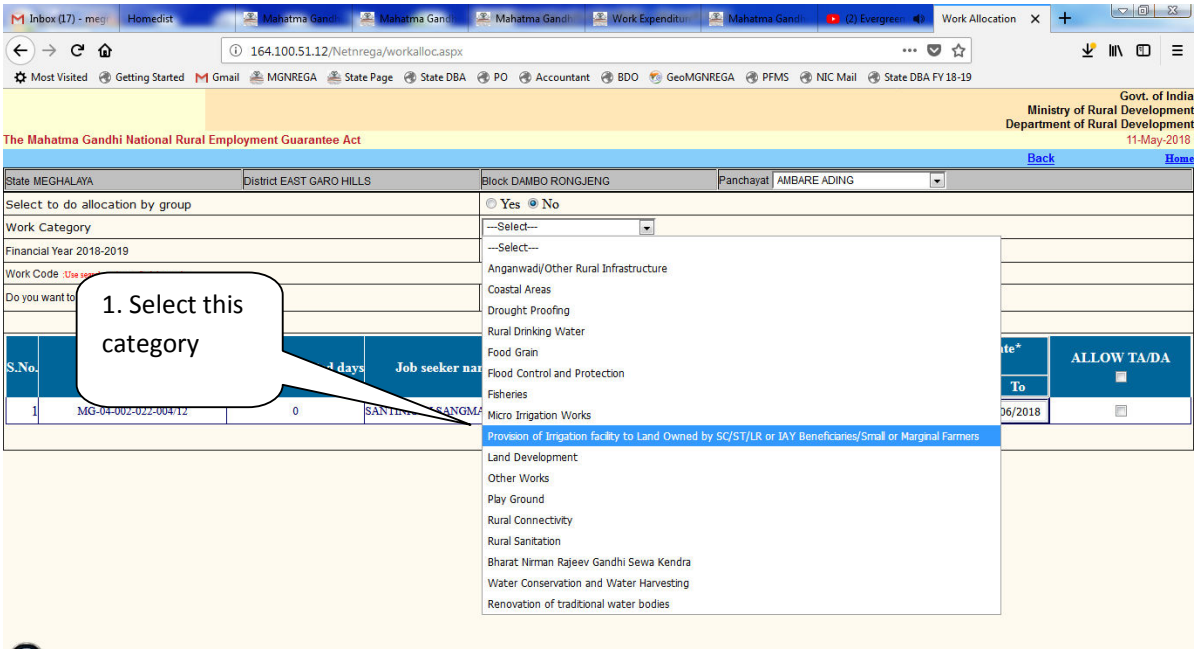
Registering the demand of 95 days in MGNREGA MIS

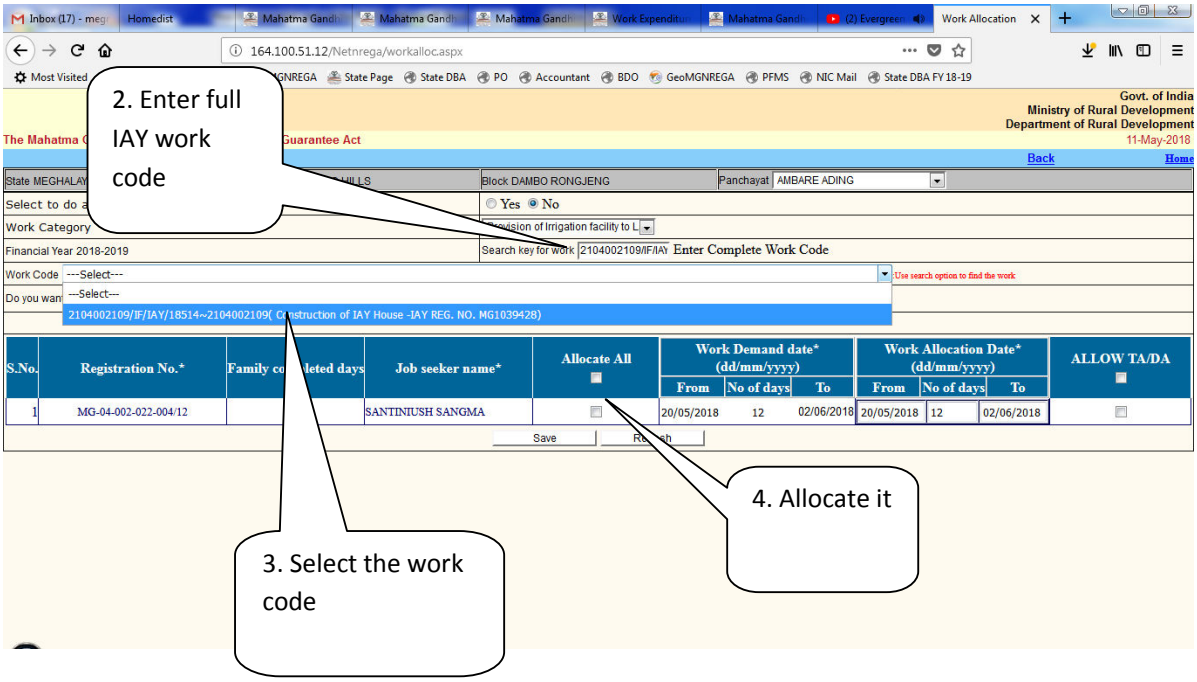


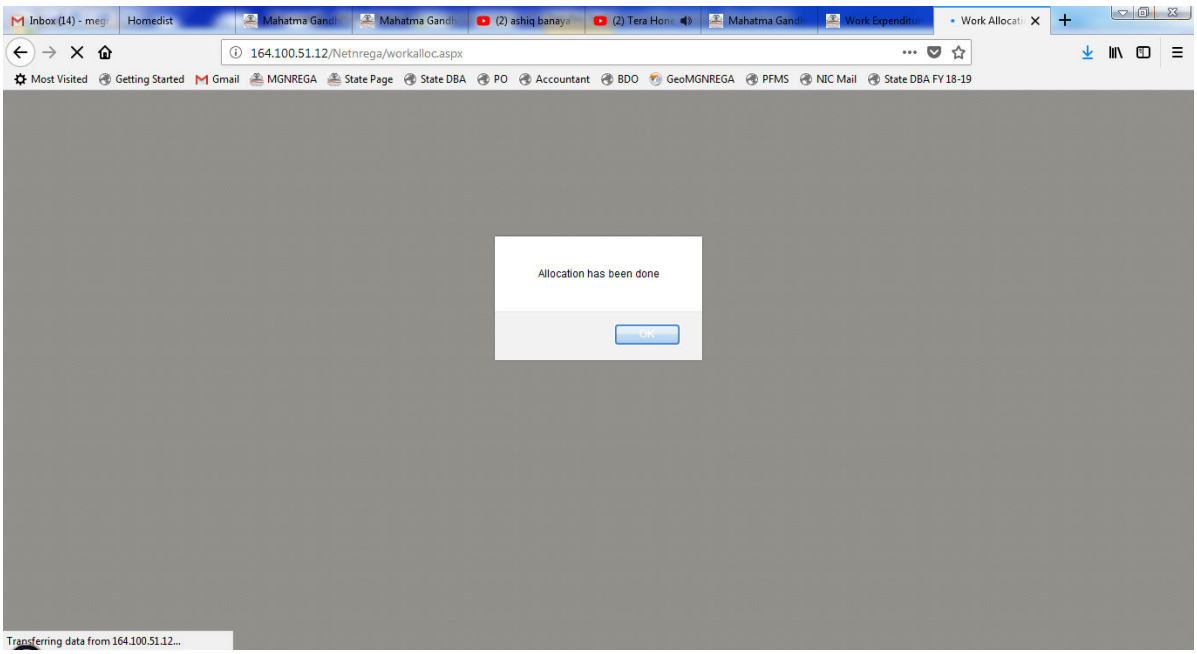

164.100.51.12/Netnrega/demand_new.aspx
Govt. of India
Ministry of Rural Development
Department of Rural Development
The Mahatma Gandhi National Rural Employment Guarantee Act
11-May-2018
Demand for Work
Back
Home
State :MEGHALAYA
District : EAST GARO HILLS
Block : DAMBO RONGJENG
Panchayat
AMBARE ADING
Financial Year
2018-2019
Village
AMBARE ADING
Registration ID.
12-SANTINIUSH SANGMA
Total Days worked
Name of Applicant
Date Of Application
Work Demand From
No of Days
Work Demand to
SANTINIUSH SANGMA
11/05/2018
20/05/2018
12
02/06/2018
Generate The Acknowledgement
Yes
No
Proceed
This job card is just shown for demonstration and it is not the actual IAY beneficiary.
Presently out of 95 days only 12 days demand (actual working days) is shown so that eMR generation in future date will not be problem for MGNREGA DEOs. Do not show entire 95 days demand at once otherwise if any set of eMR generation is missed then it'll be problem later to generate that missing set of eMR.


164.100.51.12/Netnrega/demand_new.aspx
Govt. of India
Ministry of Rural Development
Department of Rural Development
The Mahatma Gandhi National Rural Employment Guarantee Act
11-May-2018
Demand for Work
Back
Home
State :MEGHALAYA
District : EAST GARO HILLS
Block : DAMBO RONGJENG
Panchayat
AMBARE ADING
Financial Year
2018-2019
Registration ID.
Name of Applicant
No of Days
Work Demand to
SANTINIUSH SANGMA
11/05/2018
12
02/06/2018
SELITHA MARAK
Data Entered Successfully
Generate The Acknowledgement of Demand - Yes
No
Data Entered Successfully!
12 days demand registered in MIS
Transferring data from 164.100.51.12...

Allocation of the demand – MGNREGA DEOs will perform it







<u>eMR Generation</u>—MGNREGA DEOs will perform it

The concerned DEO has to maintain a report in Excel showing how many eMRs generated and how many days of employment provided to the PMAY(G) beneficiary out of the 95 days. This is an internal report to be maintained by the MGNREGA DEOs.

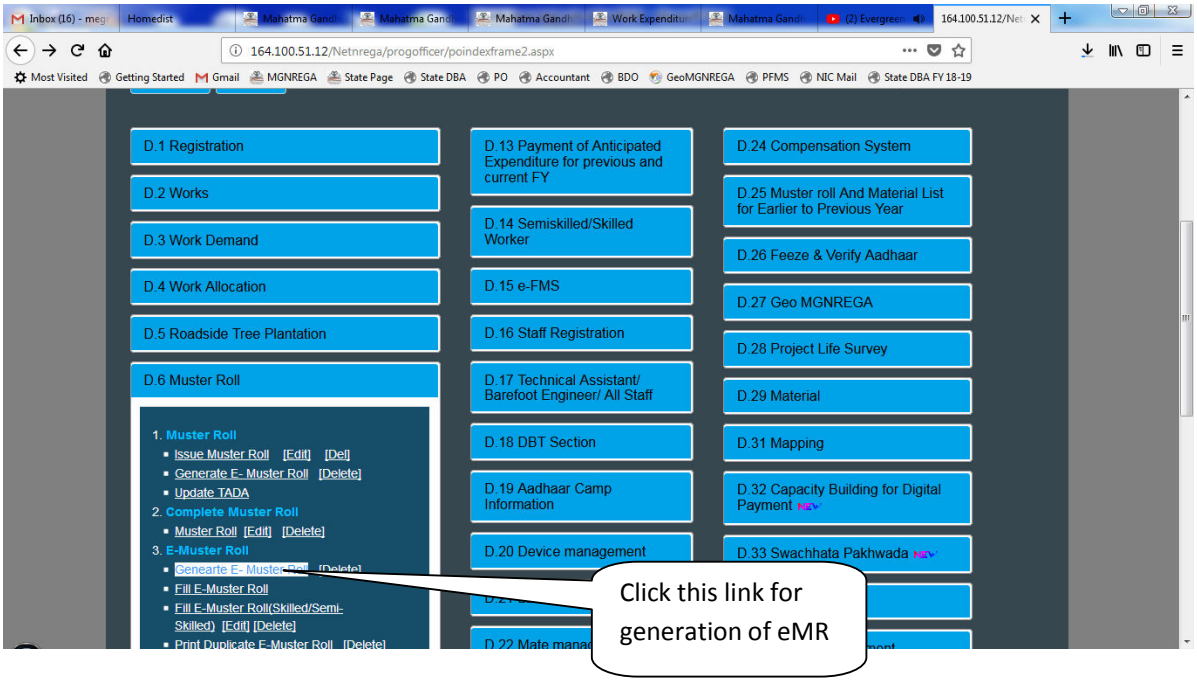
The report can be of the following format -- **MGNREGA DEOs require to maintain the following report at their end.**

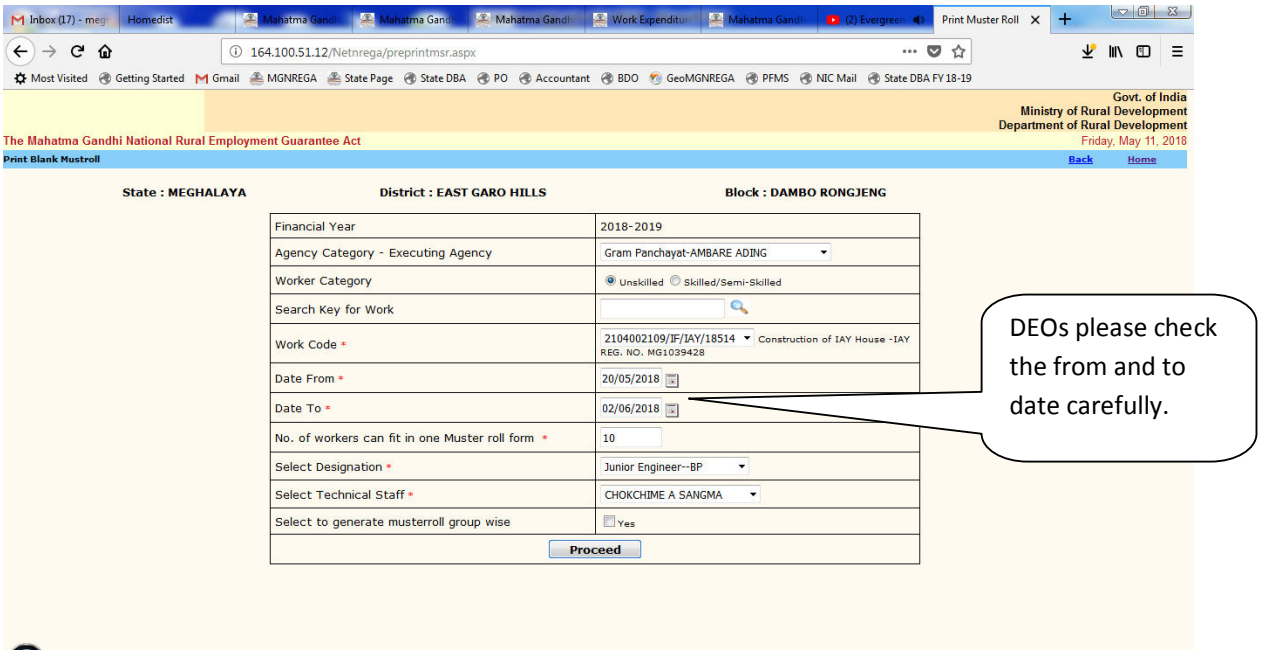
VEC Name	PMAY(G) Work code	PMAY(G) Beneficiary Name	MGNREGA Job Card No	Demand From	Demand To	No. of days	eMR No
AMBARE ADING	Construction of IAY House - IAY REG. NO. MG1004552 (2104002109/IF/IAY/17451)	XXX	XXXX	20/05/2018	02/06/2018	12	XXX
				10/06/2018	16/06/2018	7	xxx
				---	----	--	--

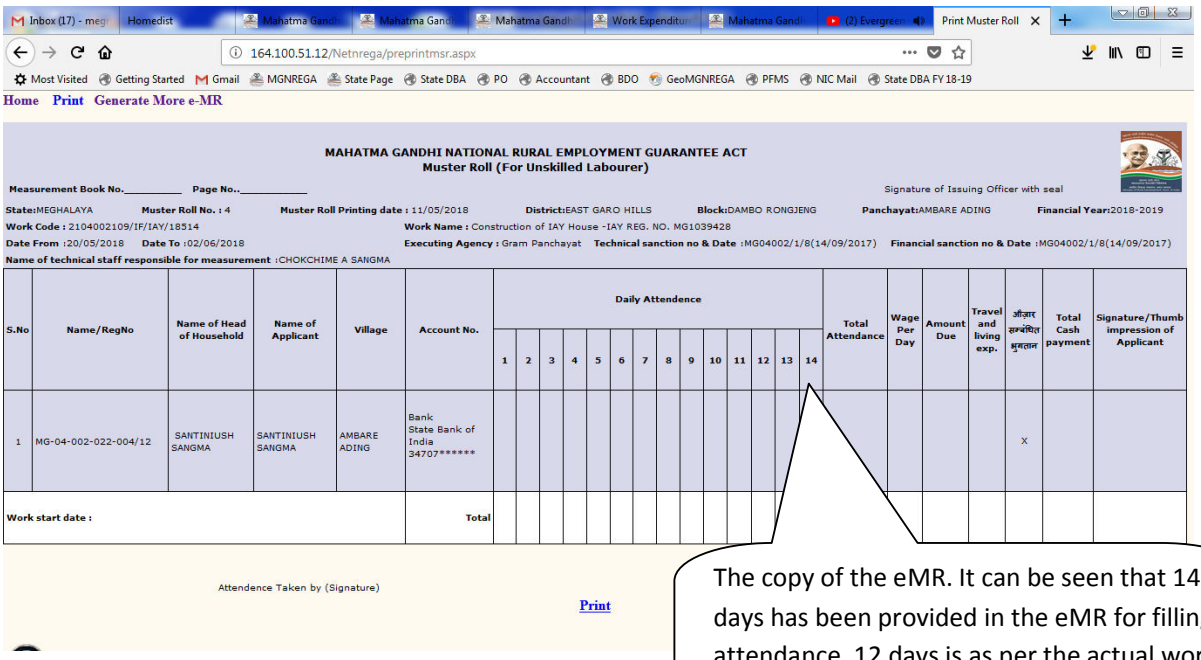
eMR generation Details

The issue eMR report has to be updated every time whenever new eMR is issued against the work

Generation of eMR in MGNREGA MIS







Home Print Generate More e-MR

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT
Muster Roll (For Unskilled Labourer)

Measurement Book No._____ Page No._____ Signature of Issuing Officer with seal

State:MEGHALAYA Muster Roll No. : 4 Muster Roll Printing date : 11/05/2018 District:EAST GARO HILLS Block:DAMBO RONGJENG Panchayat:AMBARE ADING Financial Year:2018-2019

Work Code : 2104002109/IF/IAY/18514 Work Name : Construction of IAY House -IAY REG. NO. MG1039428

Date From :20/05/2018 Date To :02/06/2018 Executing Agency : Gram Panchayat Technical sanction no & Date :MG04002/1/8(14/09/2017) Financial sanction no & Date :MG04002/1/8(14/09/2017)

Name of technical staff responsible for measurement :CHOKCHIME A SANGMA

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendence													Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औजार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14							
1	MG-04-002-022-004/12	SANTINIUSH SANGMA	SANTINIUSH SANGMA	AMBARE ADING	Bank State Bank of India 34707******																			X		
Work start date :					Total																				

Attendence Taken by (Signature)

Print

The copy of the eMR. It can be seen that 14 days has been provided in the eMR for filling attendance. 12 days is as per the actual work demand and 2 days for marking the holidays (Sunday)

Once the PMAY(G) beneficiary has returned the first set of eMR then next set of the eMR can be issued by the DEO so that payment within 15 days can be done for the issued eMRs under T+8 timeframe.

This process of issuing of eMR , marking of attendance in the eMR has to be done until 95 days persondays is given to the PMAY (G) beneficiary.

Once 95 days of employment has been provided to the PMAY(G) beneficiary and all pending payments of the eMR has been cleared, that PMAY(G) work will required to be shown completed in MGNREGA MIS and asset ID will need to be generated for it from MGNREGA PO data entry page.

After/completed stage geo-tagging of the work will now require to be done by the MGNREGA MSE as per the provision. And it will be only one stage geo-tagging.

Physically the work might not complete under PMAY(G), but once from MGNREGA section 95 days of employment/persondays has been given to the PMAY(G) beneficiary and all payments have been cleared for the eMRs then in MGNREGA that work will require to be shown completed.

Payment of eMRs within 15 days will follow as per number of days attendance filled in the eMR and T+8 timeframe.

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