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



3. Master Work Category wise Ana 4. Maintenance of Block and Bund

10. Progress on Roadside Tree Plantation

12. Report on Individual Household Toilets

14. Maintenance of Roadside Tree Plantation

er / ver

11. Progress Report on NRM/Water Related/All Plantation Works

13. Work Category wise No. Of Works Under Convergence

5. Spill Over Works 6. Progress of work exe

7. Assets Created 8. No. Of Works Und 9. PMAY(G) Houses

Entered in MIS

report no. 9 PMAY(G)

Houses status

+ R11.Graphical Data Analysis

+ R13.Kaam Maango Abhiyaan

+ R15. Relative Performance

+ R21. Mobile Monitoring System

+ R23. Barefoot Technician

+ R17. CFT Report

+ R19. DBT Reports

< → ♂ ŵ	(i) m	nregaweb4.nic.ir	n/netnrega/or	ao come	ods wrk r	pt new.asi	px?lflag=end	ı&fin vear=2	017-2018	&source=n	ational®	💟	\$	111	₪	
Host Visited 🛞 Getting Started M		-										State DRA EV	(18-19			
Wost Histed & Getting stated [1]	onnan e		state rage (gr	State DDA	0,10 0	Accountai	ar Grooo	O OCOMONI	LOA OF	THIS OF IN	e ividii 0	y state DDAT	10.15			
						© All	PMAY	2								
					Houses					s(State Sch	eme)					
			No. of Wo				onDays	No. of Wo				onDays				
	S No.	State	FY : Sanctioned	2017-20	18	Gen	erated	FY : Sanctioned	2017-20	18	Ger	erated	-			
				Ongoing	Completed	Ongoing	Completed		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	c	0 0				
	2	ARUNACHAL PRADESH	0	0	0	0	0	0	0	0	C	0 0				
4. Click on	3	ASSAM	89793	32778	87	677165	7739	0	0	0	0	0 0				
	4	BIHAR	411728	99183	202	1179292	18397	0	0	0	C	0	1			
Meghalaya	5	CHHATTISGARH	14174	140936	94598	6013742	8450067	0	0	0	0	0				
wiegnalaya	6	GOA	0	0	0	0	0	0	0	0	C	0				
1	7	GUJARAT	45373					0	0	0	0	0 0				
in the	8	HARYANA	5603	2092	148	66561	11556	0	0	0	0	0				
roport page	9	HIMACHAL PRADESH	2210	288	102	14193	9042	0	0	0	C	0 0				
report page	10	JAMMU AND KASHMIR	9376	3824	235	176860	18118	0	0	0	0	0 0				
	11	JHARKHAND	90488	121157	15422	4652576	1388017	0	0	0	0	0	1			
	12	KARNATAKA	0	0	0	0	0	0	0	0	0	0				
	13	KERALA	3025	1585	226	75254	19375	0	0	0	C	0				
	14	MADHYA PRADESH	316307	296576	123117	12156847	11061001	0	0	0	c	0 0				
`	15	MAHARASHTRA	91720	45141	4380	2049697	391088	0	1	2	90	180				
	X	MANIPUR	7824	1859	0	25977	0	0	0	0	0	0				
	17	MEGHALAYA	15067	717	0	28483	0	C	0	0						
	18	MIZORAM	2314	8	28	468	1089	0	0	0	0	0 0				
	19	NAGALAND	95	0	0	0	0	0	0	0	0	0				
		ODISHA	205580			10390226		0	0	1	0	90				
	21	PUNJAB	2159	4325					0	0	0	0				
nnregaweb4.nic.in/netnrega/ongo_comp_p		RAIASTHAN	64140		15192	9375040	1298163	0	1 0	0	1 1	n n				

-) → C' û	() m	nregaweb4.	nic.in/netnrega/	ongo_co	mp_pds_wrk	_rpt_new	.aspx?page=	S&short_name	=MG&sta	te_name=N	1EGHAL	🖾	☆	$\mathbf{\overline{\mathbf{A}}}$	lii\ 🗊	1
Most Visited Getting Started ト	🕇 Gmail 🛛 🏯	MGNREGA	麊 State Page 🛛	🛞 State D	ва 🛞 ро				EGA 🛞 I	PFMS 🛞 NI	C Mail 🔞	State DBA Fy	18-19			
							MEGHALA	IIA								
					Houses				Houses	(State Sch	eme)		1			
5. Click on	s	District	No. of Wor FY : 2	ks Sancti 2017-201			onDays erated	No. of Wor FY :	ks Sancti 2017-201			onDays erated				
respective	No.	District	Sanctioned but not started	Ongoing	Completed	Ongoing	Completed	Sanctioned but not started	Ongoing	Completed	Ongoing	Completed				
-		2	3	4	5	6	7	8	9	10	11	12				
District 🗖		AST GARO	2406	0	0	0	0	٥	0	0	0	0				
Name	2	East Jaintia Hills	48	0	0	0	0	C	0	0	0	0				
	з	EAST KHASI HILLS	1444	156	o	12313	0	C	0	0	o	0				
	4	NORTH GARO HILLS	1345	O	o	o	0	a	o	o	o	0				
	5	RI BHOI	1886	0	0	0	0	0	0	0	0	0				
	6	SOUTH GARO HILLS	671	o	o	o	0	C	0	0	o	o				
	7	SOUTH WEST GARO HILLS	440	0	0	0	0	C	0	0	0	0				
	8	SOUTH WEST KHASI HILLS	615	0	0	0	0	C	0	0	0	0				
	9	WEST GARO HILLS	3841	1	0	o	0	C	0	0	o	0				
	10	WEST JAINTIA HILLS	916	70	0	763	0	C	0	0	0	0				



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





1 Inbox (16) - meg 🗙 Homed	dist 🗙 😤 Mahatma Gandh 🗙 😤 Mahatma Gandh 🗙 💶 (2) ashi	q banaya 🗙 😐 (2) Dhoom M 📣 🗙 🚢 Mahatma Gandh	X 🐣 Untitled Page X +
-)→ C' û	Inrega.nic.in/netnrega/Progofficer/PoIndexFrame.aspx?flag_debit	ed=S&lflag=local&District_Code=2104&district_nam	···· 🖸 🛧 🔟
Most Visited 🛞 Getting Start	ted M Gmail 🏯 MGNREGA 🚢 State Page 🛞 State DBA 🛞 PO 🛞 Accountant	: 🛞 BDO 🐔 GeoMGNREGA 🛞 PFMS 🛞 NIC Mail 🛞 Sta	ate DBA FY 18-19
e Mahatma Gandhi National	Rural Employment Guarantee Act		Govt. of Ind Ministry of Rural Developme Department of Rural Developme 11-May-2018 01:37:45 Pl
	5. Click VEC name		Bac
Panchayats	5. CIICK VEC HAILIE	:: Accounts & EFMS ::	:: Employment ::
MBARE ADING		• DSC	lobcard
IBRECHIKO		DSC Enrollment Report	Jobcard Total No. of Aadhaar Nos. Entered for
CHENGBOK	Registration Caste Wise	• FTO	MGNREGA
epagittim	Demand for Work	 FTO Status Report Daily Squaring of FTO'S 	BPL Families Registered, Applicants with A/
AGITTIM	Employment Offered	WORKERs ACCOUNT	No., Photos Uploaded
IM AGAL	Unfullfilled Demand of Works	Status of Freezed Account	 Category, BPL Family, RSBY, Small Margina
KIPATAL	Unfullfilled Allocation	 Bank/State Wise No.of Accounts of MGNREGA 	Farmer Status
VANGGA	 Musteroll which will be open/close in coming week 	 Account Opened and Amount Disbursed 	Demand For Work
	Muster Roll	through Bank/Post Office in MGNREGA	Work Demand Pattern During the Financial
DILPA	Employment Exhausted For Work	Joint Account Detail	year • Dynamic Report on Demand
MIL	 Consolidate Report of Payment to worker Work wise Consolidate Report of Payment to worker 	BANK Panchavat Wise No. of Bank of MGNREGA	Mustroll & Wagelist
MIL BAPUPARA	Fortnight Wise Labour Engaged	 Panchayat Wise No. of Bank of MGNREGA 	E-Muster Roll and Wagelist
ARINGGRE WADRO	Amount Sanctioned/Expenditure On Works	:: Performance Monitoring ::	Executing Agency Wise Muster Roll Detail
KGITOKGITTIM	Category Wise Work Allotted To Workers		 Employment Provided
OLKRET	Panchayat Wise Mustroll Detail	Yearly Work Completion Rate	Progress Report
LSAL ADING	List of Works not Started		Employment Provided Period wise
	Labour Budget : Approved Month-wise Persondays	:: Alerts ::	 Person Engaged in Work Category Irrigation Facilities to SC/ST BPL Families
LSALGITTIM	 Project Life Survey / Masters for Project Life Survey NEW 	Job Card	New HouseHold Joined MGNREGA
AMBILDAM	MGNREGA-IWMP Convergence List of Work Under PMKSY	Job Card not Issued	Employment Provided to Disabled Persons
IERAN ALDA	Tax Reconcillation	Job Card Verification	SC ST Employment Status
IERAN CHIKAL	Wage Payment made through Panchayat Account	 Job Card with different number and 	 Work Category Wise Employment Provided
IERAN SONGGITAL		same Head of Household Name	 Households worked more than 100 days
IERAN SONGITCHAM	REGISTERS	 No Of Split Families Having Different Caste 	 Household provided employment with specified no. of days
IBILBANG	Registration Application Register	Job Card Not In Use	pecified no. of days Photo
ICHRA APAL	Kegistration Application Register MSR Receipt Register	• Works	Household/Worker without Family/Worker
IIGISIMGITTIM	MSR Receipt Register	No.of Work whose Revised Technical Sanction	Photo
	Job card/Employment Register	is more than 10%	2000 C C C C C C C C C C C C C C C C C C
IIGRO AGAL		 Work Running Behind the Schedule 	:: Works ::
IJONG		 Month Wise NO. of Works Where Wage Per Day Is Less Than Rs.30 	Work Status
IJONG GITTIM	SECC List for Landless Manual Casual Labour Survey NEW	• Funds	Work Execution Level Analysis
HIKAL DAWA		Liabilities of Previous Year	Spill Over Works



\rightarrow C' \textcircled{a} Most Visited \textcircled{a}	Getting S	7. Select the work catego status , FY as shown in th	•		9&Panchayat_Code=210- 🗉 🚥 📽	-			Image: Second
Mahatma Gandh	ii Natio	aavaanahat	ie below	e		De	partment o	f Rural Devel f Rural Devel 1ay-2018 01:39	lopme
STA		SHALAYA DISTRICT :EAST GAN			k : DAMBO RONGJENG	a second second	at : AMBARI	E ADING	
	S No.	Tork Caterory : Provision of Irrigation facility to Land Owned by Work Name(Work Code)	Vork Status	Work Status : ALL Financial Year	Financial Work Category	Year : ALL Priority	•		
	1	Construction of IAY House -IAY REG. NO. MG1004552 (2104002109/IF/IAY/17451)	Approved	2017-2018	Works on Individuals Land (Category IV)	17451	Asset 10		
	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 (2104002109/IF/IAY/18903)	Approved	2017-2018	Works on Individuals Land (Category IV)	18903			
	9	Construction of IAY House -IAY (2104002109/IF/IAY/20421)	Approved	2017-2018	Works on Individuals Land (Category IV)	20421			
	10	Construction of IAY House -IAY R (2104002109/IF/IAY/20488) Construction of IAY House -IAY REC	Approved	2017-2018	Works on Individuals Land (Category IV)	20488			
	11	(2104002109/IF/IAY/21635) Construction of IAY House -IAY REG.	Approved	2017-2018	Works on Individuals Land (Category IV)	21635			
	12	(2104002109/IF/IAY/22710) ARECANUT PLANTATIO (INDIV) AT AM	Approved	2017-2018	Works on Individuals Land (Category IV)	22710			
	13	(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.

<u>Points to be noted:</u> 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

SI	VEC	PMAY(G) Work code Name	MGNREGA	PMAY(G)	Status of work
No	Name		Job Card No	beneficiary	(Ongoing/ Completed/
				Name	Not Started)
(1)	(2)	(3)	(4)	(5)	(6)
1	AMBARE	Construction of IAY House -			
	ADING	IAY REG. NO. MG1004552			
		(2104002109/IF/IAY/17451)			

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.

<u>Data on column no (5) and (6) in the above table is mandatory to be provided by the PMAY(G).—</u>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

M Inbox (14) - megr Homedist Adhatma Gandi Adhatma	a Gandh 🔹 (2) ashiq banaya 🔹 🔹 (2) Khuda Jaa 📣	😤 Mahatma Gandh 🛛 😤 Work Expendituri 🛛 Wo	ork Demand X +
(←) → C ŵ ③ 164.100.51.12/Netnrega/deman	nd_new.aspx	🛛 1	☆ ⊻ III\ 🗉 🗉
🗘 Most Visited 🛞 Getting Started M Gmail 🚢 MGNREGA 🚢 State Page 🛞	State DBA 🛞 PO 🛞 Accountant 🛞 BDO 🧑 GeoM	IGNREGA 🛞 PFMS 🛞 NIC Mail 🛞 State DBA FY 18	8-19
The Mahatma Gandhi National Rural Employment Guarantee Act			Govt. of India Ministry of Rural Developmen Department of Rural Developmen 11-May-2018
Demand for Work		1	Back Home Panchavat
State :MEGHALAYA	District : EAST GARO HILLS	Block : DAMBO RONGJENG	AMBARE ADING
Financial Year	2018-2019	Village	AMBARE ADING 🔻
Registration ID.	Select	Total Days worked	
Generate The Acknowledgement of Demand - Yes 💿 No 💿	Select 1-LOGESH MARAK 10-KUBAL MARAK 11-TRIGELISH SANGMA 12-SANTTNIJSH SANGMA 13-OPING SANGMA 14-JERIL MOMIN 15-NETAI SANGMA 16-KEMBIL SANGMA 17-JORSH SANGMA 18-HEWMOROSEN MARAK 19-LUNIA SANGMA 2-BRINGLAN S MARAK 2-BRINGLAN S MARAK 2-BRINGLAN S MARAK 2-ACKLEME SANGMA 2-ACKLEME SANGMA 2-ACKLEME SANGMA 2-ACKLEME SANGMA	When registering t MGNREGA DEOs h the correct deman IAY beneficiary onl MIS.	have to show and against that

	Mahatma Gandh	🐣 Mahatma Gandi	🏯 Mahatma Gand	Ihi 🖉 🏝 Work Expendit	an 🐣 Mahatma G	andh 🔹 (2) Evergr	een 🌒 Wo	ork Demand	× +		
÷) → ୯ 🏠	(i) 164.100.51.12/Ne	etnrega/demand_new	.aspx				🛡 1	습	Ā	2 111	∎
🗘 Most Visited Getting Started M	Gmail 🖀 MGNREGA 🏽 🏝	State Page 🛞 State DE	BA 🛞 PO 🛞 Accou	ntant 🛞 BDO 👩 Ge	MGNREGA 🛞 PFM	s 🛞 NIC Mail 🛞 S	tate DBA FY 18	8-19			
ne Mahatma Gandhi National Rural	Employment Guarantee /	Act							linistry of artment of	Rural De Rural De	
emand for Work								b	Ba	ck	Hom
tate :MEGHALAYA		Distr	ict : EAST GARO	HILLS	Block : DAM	BO RONGJENG		Panchayat AMBARE ADI	IG	_	•
inancial Year		2018-2	2019		Village			AMBARE ADI	ig 👻		
egistration ID.			NTINIUSH SANGMA		Total Days wo	·ked					
Nar SANTINIUSH	ne of Applicant	Date Of A	pplication	Work Dema	nd From	No of Days	Wo	rk Demand to			
SANGMA A		11/05/2018		20/05/2018		12	02/06/2018				
SELITHA M	ак					\wedge					
enerate The Acknowledgement	d - Yes 🔘 No 🔍		Proceed		/						
This job card demonstrati beneficiary.			ual IAY		deman that eN be pro show e	tly out of d (actual AR genera blem for N entire 95 c vise if any	workii ation i MGNR lays de	ng days n futur EGA DI emand	s) is sl e dat EOs. [at or	how e wi Do n nce	ll not ot

M Inbox (17) - meg	Homedist	🔏 Mahatma Gandh	🚢 Mahatma Gandh	🏯 Mahatma Gandh	🐣 Work Expenditu	Mahatma Gandi	(2) Evergree	• Work Demanc >	< +		- 0	23
\leftrightarrow × \diamond		(i) 164.100.51.12/Ne	tnrega/demand_new.as	рх				… ◙ ☆		± r	II\ 🗊	≡
🗘 Most Visited 🛞	Getting Started M	Gmail MGNREGA 🏻 🏝 S	State Page 🛞 State DBA	🛞 PO 🛞 Accounta	nt 🛞 BDO 👩 Geo	MGNREGA 🛞 PFMS 🤅	🖲 NIC Mail 🛛 🛞 Stat	e DBA FY 18-19				
											Govt. d I Develo I Develo	opmen opmen
The Mahatma Gandl Demand for Work		Employment Guarantee A	Act							Back	11-Ma	y-2018
Demand for Work								Panchayat		заск		Hom
State :MEGHAL/	AYA		Distric	t : EAST GARO H	IILLS	Block : DAMBO	RONGJENG	AMBARE ADIN	G			-
Financial Year			2018-201	.9		Village		AMBARE ADIN	G 🔻			
Registration ID.	_		12-SANT			'otal Days worked	l					
		ne of Applicant	Date Of App	licat Data Ente	ered Successfully	rom	No of Days	Work Demand to				
	SANTINIUSH SANGMA		11/05/2018			12	Ö	2/06/2018				
	SELITHA MARA	AK			OK							
Generate The Acknow	vledgement of Dem	and - Yes 🔘 No 🖲	Pi	oct								
				Data Enter	red Successfully!							
							2 days de					
Transferring data from 1	164.100.51.12											

Allocation of the demand – MGNREGA DEOs will perform it

M Inbox (17) - megr Homedist	🐣 Mahatma Gandi	🏯 Mahatma Gandh	🐣 Mahatma Gandh	Work Expenditur	🐣 Mahatma Gandh	(2) Evergreen (4)	Work Allocati	on X	+		8
(←) → C ŵ	i 164.100.51.12/N	letnrega/workalloc.aspx				•••	♥ ☆		\mathbf{T}	III\ 🗊) ≡
A Most Visited 🛞 Getting Started M	imail 🖀 MGNREGA 🏾 🏯	State Page 🛞 State DBA	🛞 PO 🛞 Accounta	nt 🛞 BDO 👩 GeoM	GNREGA 🛞 PFMS 🥳	NIC Mail 🛞 State DBA	FY 18-19				
The Mahatma Gandhi National Rural E	mployment Guarantee	Act						Departm	ent of Ru	iral Deve iral Deve	lopment lay-2018
In the second second second		10160101230					_	Back			Home
State MEGHALAYA	District EAST GARO	HILLS	Block DAMBO RONG	JENG	Panchayat AMBAR	E ADING					
Select to do allocation by group			Yes No No No								
Work Category			Select								
Financial Year 2018-2019			Select								
Work Code :Use search	_		Anganwadi/Other R	ural Infrastructure			Ì				
Do you want to 1 Colo at th			Coastal Areas								
1. Select th	1IS		Drought Proofing					<u>.</u>			
cotogory (Rural Drinking Wate	r				_			
category			Food Grain					te*	ALL	OW TA/	DA
S.No.		days Job seeker n	Flood Control and P	rotection				T			an seres
			Fisheries					То		07-09	
1 MG-04-002-022-004/12	0	SANTING	MA Micro Irrigation Wor	ks				6/2018			
			Provision of Irrigatio	n facility to Land Owner	i by SC/ST/LR or IAY Be	neficiaries/Small or Margir	nal Farmers				
			Land Development								
			Other Works								
			Play Ground								
			Rural Connectivity								
			Rural Sanitation								
			Bharat Nirman Rajee	w Gandhi Sewa Kendra							
			Water Conservation	and Water Harvesting							
			Renovation of tradit	ional water bodies							





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

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



← → ୯ ଘ	① 16	4.100.51.12/Netnrega/preprintmsr.aspx			🖸	1 ☆	$\overline{\mathbf{T}}$	lii\ 🗊	=
🗘 Most Visited 🛞 Getting	g Started M Gmail 🏯	MGNREGA 🌋 State Page 🛞 State DBA 🛞	PO 🛞 Accountant 🛞 BDO	👩 GeoMGNREGA ƏPFMS (🕏 NIC Mail 🛛 🛞 State DBA F	Y 18-19			
n ana io ar ann an anna							nistry of Ru ment of Ru	al Develo	pment pment
he Mahatma Gandhi Nati rint Blank Mustroll	ional Rural Employme	ent Guarantee Act					Frie	lay, May 1 [.] Hom	
	te : MEGHALAYA	District : EAST GA	RO HILLS	Block : DAME	O RONGJENG				
		Financial Year	2018-20	19					
		Agency Category - Executing Agency	/ Gram Pa	nchayat-AMBARE ADING	•				
		Worker Category	Unskil	led 🔘 Skilled/Semi-Skilled					
		Search Key for Work		۹,					
		Work Code *		109/IF/IAY/18514 Construct MG1039428	ion of IAY House -IAY		Os pl		
		Date From *	20/05/20	18		th	e fron	n and	to
		Date To *	02/06/20	18		da	te cai	efull	y.
		No. of workers can fit in one Muster i	roll form * 10						
		Select Designation •	Junior En	gineerBP 🔹					
		Select Technical Staff •	СНОКСНІ	ME A SANGMA					
		Select to generate musterroll group v	vise 🗖 _{Yes}						
			Proceed						

Most Visited Most Visited Monal Mon	MI	nbox (17) - megi Homed	list	🏯 Mahatma Gan	idi 🏯 Mal	hatma Gandi	🏝 Mah	atma Gan	dh	¥ 1	Work Ex	penditur		Maha	atma G	andh	(2)	Evergre	en ┥	Print	Muster F	Roll X	+			
Print Generate More e-MR MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT Muster Roll (For Unskilled Labourer) Signature of Issuing Officer with seal teasurement Book No Page No	÷	\rightarrow C $\hat{\mathbf{u}}$	()	164.100.51.12	/Netnrega/pr	eprintmsr.aspx													•••	0	r			₽	lii\ 🖸) ≡
MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTE ACT Buster Roll (For Unskilled Laboure) Signature of Issue of I	¢١	Most Visited 🛛 🛞 Getting St	arted M Gmail	🐣 MGNREGA	麊 State Page	State DBA	🛞 PO	Acco	untant	۲	BDO	👩 Geolv	IGNRE	GA 🔮) PFM	IS 🛞	NIC Mail	🛞 St	ate DE	BA FY 18-	19					
$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	lom	e Print Generate M	fore e-MR																							
$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$																									-	-
tessurement Book No Page No tate:MEGHALAYA Muster Roll No. :4 Muster Roll Pointing date : 11/05/2018 District.EAST GARO HILLS Block:DAMBO ROMOJENG Panchayta.MEARE ADING Financial Carrier 2018-2019 Construction of 1A VHouse- IAY RES. NO. MG1039428 Eacher Mane Of Signature Of Household Anglican to the Construction of IA VHOUSE- IAY RES. NO. MG1039428 Eacher Mane Of Household Anglican to CONSTRUCTION OF CONSTRUCT				1	МАНАТМА (TEE	ACT											15	.9
Gote Code : 2104002109/IF/IAV/18514 Mon Name : Construction of IAV House -IAV REG. NO. MG1039428 Securing Agency : Gram Panchayat Technical sanction no & Date : MG04002/1/8(14/09/2017) Francial sanction no & Date : MG04002/1/8(14/09/2017) No Name of Head of Household Name of Head of Household Name of Head Applicant Nume Village Village Account No. Image: Sant Timush Sant Timush Sant Timush Sant Sant Bank of Tindia 34707****** Jage: Sant Bank of Tindia 34707****** Jage: Sant Timush Sant Timush Sant Mush Sant Mance Bank Sant Bank of Tindia 34707****** Bank Sant Mance Bank	Meas	urement Book No	Page No	<u></u>														Si	ignatu	re of Iss	uing Offi	cer with	seal		and the second s	a and all a
ate From: 12/05/2018 Date To: 102/06/2018 Executing Agency: Gram Panchaya: Technical sanction no & Date: H004002/1/8(14/09/2017) Financial sanction no & Date: H004002/1/8(14/09/2017) ame of technical staff responsible for measurement: (CHORCHIME A SANOMA Name of Head of Household Name of Head Applicant Village Account No. Image: Torraw and technical sanction no & Date: H004002/1/8(14/09/2017) Torraw and technical sanction no & Date: H004002/1/8(14/09/2017) 1 No Name of Head of Household Name of Head Applicant Village Account No. Image: Torraw and technical sanction no & Date: H004002/1/8(14/09/2017) Torraw and technical sanction no & Date: H004002/1/8(14/09/2017) 1 No Name of Head of Household Name of Head Applicant Village Account No. Image: Torraw and technical sanction no & Date: H004002/1/8(14/09/2017) Torraw and technical sanction no & Date: H004002/1/8(14/09/2017) 1 No Name of Head of Household Name of Head Applicant Village Account No. Image: Torraw and technical sanction no & Date: H004002/1/8(14/09/2017) Torraw and technical sanction no & Date: H004002/1/8(14/09/2017) 1 Name of Head of Household Name of Head Applicant <				Muster Ro	oll Printing dat										BO ROI	NGJENG		Panch	ayat:/	AMBARE	ADING		Financial	l Year	2018-2	019
No Name of Head of Household Name of Applicant Village Account No. Daily Attendence Total Attendence Total Attendence Amount Attendence Travel Per Daily Attendence Signature/Thum Due Signature/Thum Due <td></td> <td>G0400</td> <td>2/1/8(:</td> <td>14/09/20</td> <td>17)</td> <td>Financ</td> <td>ial sanct</td> <td>tion no &</td> <td>Date :</td> <td>MG0400:</td> <td>2/1/8</td> <td>(14/09/</td> <td>2017)</td>															G0400	2/1/8(:	14/09/20	17)	Financ	ial sanct	tion no &	Date :	MG0400:	2/1/8	(14/09/	2017)
$ \mathbf{N}_{\mathbf{N}} \mathbf{N}_{\mathbf{N}} \mathbf{N}_{\mathbf{M}} N$	lame	of technical staff respon	sible for measure	ment :CHOKCHI	ME A SANGMA	1											1				1					
No Name / RegNo Name of Head of Household Name of Head of										6	Daily A	ttenden	ce													
of Household Applicant	5.No	Name/RegNo			Village	Account No.												a			t and					
MG-04-002-022-004/12 SANTINUSH SANGMA SANTINUSH SANGMA AMBARE ADING Bank State Bank of India 34707****** Image: Santinush State Bank of India 34707******* <t< td=""><td></td><td>nume, negro</td><td>of Household</td><td>Applicant</td><td>Tillinge</td><td>Account no</td><td></td><td></td><td></td><td>_</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>lance</td><td></td><td>Due</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		nume, negro	of Household	Applicant	Tillinge	Account no				_								lance		Due						
1 MG-04-002-022-004/12 SANTINUSH SANTMA SANGMA ABARE ADING State Bank of India 34707******							1	2 3	4	5	• /	8	, 10	"	12	13 14										
1 MG-04-002-022-004/12 SANTINUSH SANTMA SANGMA ABARE ADING State Bank of India 34707******		<u>.</u>									-					\uparrow								-		
1 MG-04-002-022-004/12 SANGMA SANGMA ADING India 34707******			SANTINIUSH	SANTINIUSH	AMBARE	State Bank of										1	\mathbf{X}									
Index start date : Total Total	1	MG-04-002-022-004/12														1						×				
iork start date : Total																/		\mathbf{N}								
	Work	start date :				To												1	$\langle \rangle$							
		Start date i									_								\backslash							
			Atten	dence Taken by ((Signature)							(I	he	e cc	ру	oft	ne	еN	/IR.	it ca	n b	e se	eer	n th	at 1
Attendence Taken by (Signature) The copy of the eMR. It can be seen that 2									Pr	int			C	dav	's h	as	bee	n p	rov	vide	d in	th	e eN	ИR	for	filli
Drive	_													•				•								
Print days has been provided in the eMR for fill													Ċ	ille	enc	an	ce.	12 (uay	ysis	as	Jer	the	a	ะเนล	II W
Drive													(den	nar	nd a	and	2 d	lay	s fo	r ma	arki	ng t	the	e ho	lida
Print days has been provided in the eMR for fill																			-				-			
Print days has been provided in the eMR for fill attendance. 12 days is as per the actual w													(Sul	ilua	ay)										

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.
