To,
The State Mission Directors (DAY-NULM)
All States/UTs.

Subject – Minutes of the Meeting to review the pending Revolving Fund cases under DAY-NULM held on 14.01.2022 at 3 PM - reg

Madam/Sir,

I am directed to refer to the VC Meeting held under the chairmanship of Director (NULM), to review the pending Revolving Fund cases in Banks under DAY-NULM on 14.01.2022 at 3 PM. In this regard, please find attached minutes of the meeting for information and necessary action please.

2. This issues with the approval of the Competent Authority.

Yours faithfully,

(Madhukar Pandey)
Under Secretary to the Govt of India
Tel: 011-23063503
Email: madhukar.pandey@nic.in

Copy to:
1. State Mission Director, All States/UTs
2. All NMM/TSU members: with a request to pursue their States/UTs
3. Indian Bank - with a request to issue a copy of the minutes to all the Banks participating in PAISA portal and to pursue with the Banks for resolving pending RF cases. Email: fgm.newdelhi_nulm@indianbank.co.in.
4. (i) State Bank of India
   (ii) Bank of Baroda
   (iii) Bank of Maharashtra
   (iv) Canara Bank
   (v) Indian Overseas Bank
   (vi) Union Bank of India
   (vii) Punjab National Bank
   (viii) UCO Bank
   (ix) Bank of India
   (x) Indian Bank
   (xi) Punjab & Sindh Bank
   (xii) Odisha Gramya Bank
(xiii) Kota Central Co-Operative Bank Ltd
(xv) Assam Coop. Apex Bank Ltd
(xvi) Baroda Gujarat Gramin Bank
(xvii) Rajasthan Marudhara Gramin Bank
(xviii) Bangiya Gramin Vikash Bank
(xix) ICICI Bank

Copy for information:
PPS to Director,NULM
Meeting to review the pending Revolving Fund cases of DAY-NULM

Date, Time & Venue: January 14, 2022; 03:00 PM, through VC

List of participants: 1. Director (NULM), MoHUA- In Chair
2. List of Participating Banks is at Annexure-I
3. National Team, DAY-NULM.
4. State Mission Managers, All States/UTs.
5. Indian Bank

A Review Meeting to review the pending Revolving Fund (RF) cases under DAY-NULM was conducted under the chairmanship of Shri Niraj Kumar, Director, NULM.

2. At the outset, Director (NULM) informed that delays in disbursement of RF to eligible SHGs might be counter productive. It was also informed that API integration for seamless flow of data between NULM MIS and PAiSA is now complete. Bank-wise pendency status of RF to SHGs and RF to ALFs was shown to the participants through a power point presentation. 8,727 cases (8,370 RF to SHGs and 357 RF to ALFs) are pending at Bank level and it was advised that Banks should take necessary action to ensure that not only the pending cases are disposed off within next few days but a system is put in place to ward off any possibility of pendency accrual in future also.

3. The following action points emerged from the meeting:
   i. As participating Banks assured that they will clear the pendency by the 20th of this month, Indian Bank was requested to keep in touch with all the Banks and pursue for resolving of pendency at the earliest under intimation to the Ministry.

   [Action: All Banks/PAiSA Portal Team]

   ii. Some participants from State Missions raised the issue that many bank branches are asking for various additional documents while opening of SHG account viz. copy of SHG registration, PAN Card of members etc. Banks were requested to sensitize Bank branches to only seek the required documents as per extant RBI guidelines. They may issue necessary directions to their Bank Branches accordingly. Indian Bank was requested to upload the latest RBI guidelines and circulars in public domain on the PAiSA Portal for information of all the stakeholders.

   [Action: All Banks/PAiSA Portal Team]

   iii. State Missions were requested by the Banks that in case they are facing any issues with any particular branches in the field, they may inform the Banks through email under intimation to PAiSA team and
the Ministry so that necessary hand-holding support may be provided by Banks to field branches. In this regard, consolidated list of Bank Branches (Bank wise), where issues have been raised, be prepared along with the issues being faced by each branch and sent to the Banks & Others.

[Action: All States/UTs]

iii. Some States requested for contact details of Banks for resolving any issues in future. It was informed by the National team that the contact details of all participants were available in the PAiSA Portal itself. On the issue of contact details being outdated, Indian Bank was requested to update the contact details at regular intervals, preferably on fortnightly basis.

[Action: PAiSA Portal Team]

iv. States/ UTs requested to sanitize SHG data (account details updation, Aadhaar seeding of office bearers etc.) on NULM MIS to facilitate the movement of all these SHGs’ data to PAiSA Portal for disbursement of RF.

[Action: All States/UTs]

v. Director, NULM directed PAiSA team to also follow-up with those Banks that didn’t participate in the VC, for clearance of RF pendency and report the status by 31.01.2022.

[Action: PAiSA Team/NMM]

vi. States/ UTs were requested to expedite action on all pending cases of RF release at ULBs level and State level so that target for 2021-22 is achieved. SMDs are requested to review the progress of RF disposal at the ULBs on weekly basis.

[Action: States/NMMU]

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

*******
Annexure – I

Representatives of the following Banks were present in the meeting dated 14.01.2022:-

1. State Bank of India
2. Bank of Baroda
3. Bank of Maharashtra
4. Canara Bank
5. Indian Overseas Bank
6. Union Bank of India
7. Punjab National Bank
8. UCO Bank
9. Bank of India
10. Indian Bank
11. Punjab & Sindh Bank
12. Odisha Gramya Bank
13. Kota Central Co-Operative Bank Ltd
15. Assam Coop. Apex Bank Ltd
16. Baroda Gujarat Gramin Bank
17. Rajasthan Marudhara Gramin Bank
18. Bangiya Gramin Vikash Bank
19. ICICI Bank