

Decisions of 'MIS - State Plan Review meeting' on December 6th and 7th, 2018 at State Mission Office

1. Scale up of Transaction based SHG digital Accounting System in all rural NHGs in districts

- Complete target assigned against districts before Jan 21st (Next PRM)
- Complete 90% of transaction data uploading in all CDSs before Jan'2019
- As profile update issues occurred from NRLM to CBOTRANS portal, district missions raised the complaints. As this issues solved by NRLM technical team, we need to provide concerned details without mistake. So all district missions may provide required details in online spreadsheet without fail.
- All districts need to focus on continuation of data entry of NHGs whose cutoff&transaction data is already entered and keep up-to-date.

(Action: All district missions)

2. Completion of NHG, member, ADS, CDS profile creation

- Even all profile creation are completed above 97%, some completed profiles turned back to "Incomplete". If any change made in completed profiles, such profile should be submitted again. So CDS accountants may give more responsibility in data uploading by referring reports after complete work. District MF team (DPM&Nrlm accountant) may verify work progress through online reports at national portals.

(Action: All district missions)

3. Complete Pending data entry of state MIS (Ashraya expenditure, linkage loan, thrift entry on or before Jan 21

(Action: All district missions)

4. CDS review data entry by CDSs is completed approximately 40%. All districts may complete this data uploading urgently.

(Action: All district missions)