

Minutes of the Video conferencing held on 5th December 2018 to review the field level progress on the implementation of DAY- NULM programme

A video conferencing was scheduled on 5th December 2018 to assess the issues faced in the implementation of NULM programme and to analyse the weak performance of certain managers on specific components.

1. SPARK ranking

The Programme Officer (Urban) explained the SPARK parameters and the significance of coming into the first two positions. The criteria fixed is different from the previous year and therefore due attention should be given in fulfilling the overall components specified in the SPARK guidelines.

- ◆ The data entry should be done in a time bound manner
- ◆ All ULBs should support for the overall achievement – the high performing ULBs can support the weak ones thereby achieving the state target.
- ◆ The issues in data entry should be communicated to SMM (ME & MIS) to rectify the same in a time bound manner.

2. ULBs with Zero achievement in Self Employment Programme

4 ULBs has not started even 1 enterprise in the current financial year. Programme Officer criticized the managers that even after 8 months the managers are unable to start even 1 enterprise. This cannot be considered as simple as that. The **ULBs of Perinthalmanna, Kottakkal, Tanur & Irinjalakkuda** should take immediate steps to achieve the target.

3. Sparsham- low performance ULBs

The target for the year is 100% inclusion of left out urban poor, 100% grading and linkage of NHGs & strengthening & revival of NHGs. Many ULBs has not taken steps to meet the objective and is reflected in the reports. The ULBs should try to achieve the objective in a campaign mode and should ensure that they have achieved it at the end of the day.

4. EST &P

The TA requests are not processing on time and there is high pendency in ULBs. The ULBs should send the complete TA requests to State Mission by December 30. Some Managers are not making centre visits and report the same to the Mission resulting in assessment pending. Assessment should be completed by December 30.

5. Skill Gap Analysis

The deadline to conduct the skill gap analysis was September 30. Still 46 ULBs are pending to conduct the skill gap analysis or to submit the report. The ULBs will not be given any more excuses and time bound completion of work will be strictly take care of.

Various issues raised by CMMs

Sl.No	District	Sector	Issue
1	Ernakulam	General	Urban PRM should be conducted at DMC level
2	Ernakulam	General	The implementing officer for projects placed under ULB Plan is creating issues. A guideline on the projects and implementing officers will be helpful
3	Malappuram	CO vacancy	The vacancy of CO/MTP / CMM should be filled
4	Kollam/ Alappuzha	Additional financial assistance	Innovation fund and other additional financial assistance should be provided to Urban enterprises as well.
5	Kollam	EST &P	Technical courses required- based on the skill gap analysis
6	Mananthavady	EST &P	KITES- assessment pending, exams not conducted
7	Koothuparamba	EST &P	1. Synchroserve- Registration issues 2. Centres less

8	Ernakulam	SEP	EoI pending for RO Plant. The state agreed to empanel agencies for the installation of RO plants
9	Kasergode	SEP- Bank issues	<ol style="list-style-type: none"> 1. Co-operative banks are not providing loans more than 25000 for individual and they claim that they have no provision to provide in their MIS 2. The banks are claiming more that 5% beneficiary contribution. 3. There are pending loans at various banks/ branches for more than 3 months and is not processing it even after repeated follow ups 4. The banks are claiming 1% as CGFTMSE(Credit Guarantee Fund Trust for Micro & Small Enterprises)- as insurance
10	Palakkad	SEP- Bank issues	<ol style="list-style-type: none"> 1. The banks are processing the interest subsidy claims under NRLM.
11	Mukkom, Alappuzha	Construction Training	<ol style="list-style-type: none"> 1. Source of fund for construction training should be cleared as DMCs are not conducting training 2. In Alappuzha, EKSAT insists on construction of 60m² houses
12			<p>Kerala Grameen bank. the loan is limited to Rs. 1.75 lakhs.</p> <p>Banks are insisting security deposit</p>

			for the loans. Udhyog Aadhar compulsory for loans
13	Pathanamthitta	Portal	Paisa portal- Training to bankers is compulsory Official communication of ED to banks is desirable.
14	Pathanamthitta		License issue for homestead enterprises The concept of CEF of NRLM should be implemented in NULM as well. RKLS loans affects the linkage loan process of NHGs. Multiple lending may be considered.
15			MECs are charging high rates Rs. 2000-4000/- for project preparation
16	Nedumangad	Shelter – DPR	DPC approval
17	Kalpetta		Interest subsidy claim & RF pending at State Mission

Assignments given by Executive Director

1. **Maximum ULB funds for Kudumbashree.** The focus of the Mission is to get **maximum ULB funds for Kudumbashree women/programmes** for the year 2019-20. The **WCP component** should be fully earmarked to **Kudumbashree women**. The CMMs should **study the process of procedure of earmarking funds by ULBs** and should present maximum innovative projects and get it approved.
2. The projects that cannot be implemented in the current year will be revised and will get it approved before December 15. The **CMMs should study the projects** that will be revised and should take steps to **integrate programmes beneficial to Kudumbashree**.

3. **ARISE skill training:** The Mission intends to provide skill training to 1 lakh persons in selected 10 sectors (identified through a survey). The opportunity is high for urban people and the **CMMs should identify 50% of the total requirement from the ULBs**. The training will be provided by DMCs under the plan fund. The CMMs should identify the persons from the ULBs and should **furnish the list by January 1st 2019**.
4. **Review Meeting:** The next review meeting is scheduled on **17th & 18th December 2018** in Kudumbashree Mission. Component wise detailed review will be conducted.
5. District level presentations: A presentation on **innovative/ best practices** adopted in the ULB under NULM should be presented. The **presentation should be district based**. The criteria will be given from State Mission. (district wise)
6. EST &P: **5 courses required and 5 courses that are not required** under EST & P should be identified and presented by the ULBs district wise. (all ULBs district wise)
7. The following **districts** should make presentations on the **following topics** after making a field study.
 - a. Ernakulam: The **SVEP model** established in Parakode block. The merits and demerits and how it can be adopted under NULM should be presented. (Ernakulam)
 - b. Ernakulam- The **CMMs of Kochi Corporation** has presented the **new initiatives** they intend to establish under NULM. The team should **present the progress** of the same. (CMMs of Kochi)
 - c. **Cash Credit Scheme.** The **ULBs of Thrissur** should analyse the **Cash Credit Scheme** and should make presentation about the scheme and the advantages it has over Term Loan and how it will be beneficial to NULM. (Thrissur)
 - d. SPARK MEC consultancy: The **Kottayam team** should study the **SPARK MEC consultancy** and the support they offer and suggestions on replicating the same in all districts. (Kottayam)

The queries raised by the CMMs will be addressed in the review meeting. The state will devise strategy to resolve all the issues raised under SEP & EST &P.