

File No K-11011/01/2015-RE-I (344646)
Government of India
Ministry of Rural Development
Department of Rural Development

Krishi Bhavan, New Delhi.
Dated: 15th February, 2018

To
DMSF
07 MAR 2018

The Principal Secretary / Secretary / Commissioner
(In-Charge MGNREGA)
Rural Development Department / Panchayati Raj,
(All Ne-FMS States)

Subject- Amendments in the National Electronic Management System
(Ne-FMS) guidelines under MGNREGA- reg.

Sir/Madam,

Please refer to the Ne-FMS guidelines shared by the Ministry vide letter of even number dated 25th May, 2016 and to inform that the Ministry has amended the following Ne-FMS guidelines:

2. Section VI of the Ne-FMS Guidelines provides that

- a) "Agreed to LB (Labour Budget) figures of personday:
 - i. In the MIS (NREGASoft) system there will be a state/ District level pool of persondays as per the agreed to LB.
 - ii. MIS will not allow states to generate the e-MR over and above these limits under the Ne-FMS route.

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b) Upper limit of cost as per agreed to LB:

At the time when Programme Division (PD) will take the IFD concurrence on the master sanction, (preferably in quarterly parts) state wise upper limit of the cost as per agreed to LB will be calculated and set in the NREGASoft. PD will check this limit also while generating the release/ sanction order in the PFMS window for each of the state/ UT."

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Section VIII of the Ne-FMS Guidelines provides that

- "X. Person days of approved Labour budget would be checked at the time of demand capture. If MSR days (No. days of present (attendance from filled MSR) + no. of days expected to work in future (from issued e-MSR) exceed the projected person days as per LB then demand capture would be stopped and at 80% of projected person days completed as per muster roll, an alert message would be displayed during capturing of demand. States may come for the revision of LB in such cases."

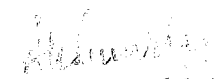
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3. As you know, the points mentioned at Para 2 above have never been operationalized. Since it is leading to confusion as has been noticed during review meetings, the concerned portions are deleted from the existing guidelines on Ne-FMS.

The guidelines on Ne-FMS may be read modified to that extent.

Yours faithfully,



(A.K. Sumbly)
Dy. Secretary (MGNREGA)
Tel. No. 23070129

Copy to:

1. The Joint CGA, PFMS, Ministry of Finance, Shivaji Stadium, New Delhi.
2. The Director (RB & Planning), DoP, Dak Bhawan, New Delhi
3. The CMD, State Bank of India, New Delhi
4. Sr. Technical Director(NIC-RD), MoRD, New Delhi for necessary action.
5. The GM, NPCI, Mumbai
6. PPS to Secretary (RD)
7. PS to JS(RE)
8. PS to CCA-RD/ PAO

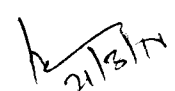
जापांक 361538 पटना/दिनांक 21-03-2018
ग्रा0वि07(विविध)-05/2016

प्रतिलिपि:- सभी जिला पदाधिकारी-सह-जिला कार्यक्रम समन्वयक / सभी उप विकास आयुक्त-सह-अपर जिला कार्यक्रम समन्वयक, बिहार को सूचनार्थ एवं आवश्यक क्रियार्थ प्रेषित ।


(संजय कुमार सिंह)
संयुक्त सचिव

जापांक 361538 पटना/दिनांक 21-03-2018
ग्रा0वि07(विविध)-05/2016

प्रतिलिपि:- सचिव के प्रधान आप्त सचिव, बिहार / वित्त नियंत्रक, बी0आर0डी0एस0, रेड क्रॉस भवन, गांधी मैदान, पटना को सूचनार्थ एवं आवश्यक क्रियार्थ प्रेषित ।


(संजय कुमार सिंह)
संयुक्त सचिव