File No. NRRDA-A021(11)/40/2017-FA/359673
National Rural Infrastructure Development Agency
15, NBCC Tower, Bhikaji Cama Place,
New Delhi

Dated 08.08.2019

To,

The Chief Executive OfcersrChief Engineers of all SRRDAs.

Sub: Provision of a dashboard on OMMAS website for monitoring the status of payment of PMGSY bills.

In connection with the captioned subject, it is hereby informed that a dynamic dashboard has been developed by this office to enable the states to monitor the status of their PMGSY bills sent for payment through the PFMS. For easy access, the dashboard has been placed on the home page of the OMMAS website (omms.nic.in) under the 'Progress Monitoring' tab.

2.   The detailed procedure to operate the dashboard on OMMAS R&P Module is annexed along with this letter for your guidance.

3.   You are requested to regularly monitor the status of the PMGSY payment bills generated by your respective states, through this dashboard and take up the matter with the concerned bank to expedite the payments in case any delay is noticed. The banks and PFMS SPMU of your state may also be asked to regularly review the bills pending at their levels, by utilizing this dashboard and take necessary action to expedite payments.

Yours sincerely,

Encl: As above

(Alka Upadhyaya)
Additional Secretary, MoRD
& DG, NRIDA.

Copy to:
   1. CCA, MoRD, Krishi Bhawan, New Delhi
   2. Shri. Harish Srivastava, Jt. CGA, PFMS, Shivaji Stadium, New Delhi.
   3. Financial Controllers of all SRRDAs
   4. Programmer, IT, NRIDA for uploading on the website.

Steps for dashboard usage on the OMMAS website.

1. Visit OMMAS website (omms.nic.in)

2. Click on *'Progress Monitoring'* tab and select *'PFMS MIS Dashboard'* option.

3. By default, the dashboard shows the status of bills generated in the current financial year till date. However, the dates can be customized as per the requirement from the available calendar.

4. The tabs of the dashboard are self explanatory and for obtaining greater details the available reports may be further drilled down as per the requirement.

5. The report generated under the tab *'Payment files pending at Bank'* shows the day wise breakup of the bills pending at the bank along with their amounts. Bills pending for more than 7 days are shown in a separate column.