

# **Pradhan Mantri Awas Yojana** Housing for All (Urban)

**Management Information System (MIS)** 

## **Standard Operating Procedure (SOP)**

on

Submission of Monthly Progress Report (MPR) on each project by ULB

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### PMAY (Urban) MIS

PMAY (Urban) MIS (<u>https://pmaymis.gov.in/</u>): - It is a major source of monitoring the progress of the Mission of PMAY (U) in which ULBs and SLNAs enter the data pertaining to beneficiaries and projects approved under the Mission of PMAY (U).MIS is implemented in 4331 statutory towns which includes 7 types of stake holders (with unique user accounts), 12 modules to monitor the projects and the entire scheme.

PMAY MIS is accessible to all stakeholders consisting group like City/ULB, State, PMU, Appraisal Agency, CSMC at Centre in a single window interface to play different roles in the PMAY MIS for all housing related activities. This is an important tool for the senior officials to monitor the scheme effectively from their place.



## **Profile Page - Add/Update Technical Person Profile** for the Project

Profile page has been designed and developed in order to capture details of technical person involved in the execution of the project. This provision will enable Ministry to send SMS to all officials in order to remind them to submit MPR data (Physical and Financial) against project approved by 5<sup>th</sup> of every month.

This provision is available under login of SLNA and ULB under **"Admin"** tab (as per the below screen).

**Step 1:** To submit details of project wise details of technical person, please click on "Admin" tab and then select option "Add/Update Technical Person Profile for the project".



Note\*: if Technical Person profile of selected project is available, then system will allow ULB to enter MPR details otherwise system will generate an error to submit contact details of Technical Officer first.

**Step 2:** On screen, please select Mission component from the dropdown menu.

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MAL	<b>.</b>	Ministry o	f Housing	, y and Urban A	ffairs								प्रधान मंद्र आवास य	त्री योजना-शहरी	
सत्यमेव जयते	T	Governme	nt of Indi	a									Predhan Man	tri Awas Yojana-Urban	
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													Citizen Dat	a Admin	
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F	Entry of Techr	ical Person det	ails of the Proj	ect											
		Mission Compor	nent : Select Mis	sion Component	• Pro	ject Name : Select F	Project Name				•				
			Select Mis	sion Component											

**Step 3:** After selection of Mission Component, please select project from the drop down list (as approved by CSMC from central login) and click on show button.

भारत सत्यमय जवते	Pradhan Housing for Ministry of Governme	n Mantr All (Urban) of Housing ent of Indi	<b>'i Awas Yoj</b> a ) g and Urban A ia	ana Affairs					~	प्रयान आवार Prates 1	भंत्री उयोजना-शहरी lanti Awas Yujana-litan	
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**Step 4:** Screen will display project details like Total Dwelling Units, Annexure ID, Project Name and Mission Component as per the Annexure entry in PMAY (Urban) MIS system.

**Step 5:** on screen, please enter details of Technical Person in charge of execution of selected project such as Name, Designation, Mobile number, Email –ID and Appointment details. After successfully entry of all details, please click on **Save** button to submit details in PMAY (Urban) MIS.

Note:\* if you want to update details of Technical Person the above procedure is to be adopted again.

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#### Note: \*

- 1. Technical Officer should not be below the rank of Junior Engineer. He should be solely responsible to monitor the execution/progress of project on ground and also to update correct status of project in MIS.
- 2. Technical Officer has to ensure timely submission of MPR in PMAY (Urban) MIS by 5<sup>th</sup> of every month.
- 3. If any officer change/transfer then States/UTs are requested to update new officer details in PMAY (Urban) MIS immediately.
- 4. In order to send SMS to concerened officer, State/UTs are requested to enter latest updated contact details of officer with correct mobile number.

## **Monthly Progress Report (MPR)**

## Introduction

In order to monitor the progress of CSMC approved projects under PMAY (Urban), Ministry has developed data entry format with the objective to capture updated progress status of each approved project in PMAY (Urban) MIS system on monthly basis by ULB.

Monthly Progress Report (MPR) has been designed into three screens namely:-

- **1. Physical Progress Status**
- 2. Financial Progress Status

#### 3. Work Order details of AHP/ISSR Projects

This provision will allow ULBs to submit progress status of all CSMC approved projects under Mission Components (except CLSS component).

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### Work Order/Contractor Details Entry

This provision will enable ULB to submit project wise details of all work orders issued to vendors/contractors under AHP/ISSR Mission Component, in order to track work progress status on ground with respect to work order issued (as per the below screen).

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Downl	load — Details of Wo	rk Order and Co	ntractor Details	s							Cuizen Da	Ha Admin	
	Se	ect District :		Lucknow		•	Select C	ty:		Lucknow	•		
	Se	ect Mission Compo	onent :	Select Mission C	Component	•	Select P	oject :		Select DPR			

**Step 1:** In order to submit work order detail, ULB has to select Work **Order/Contractor Details Entry** option under MPR tab inside ULB login.

**Step 2:** On screen, select Mission Component i.e. AHP or ISSR. On selection of Mission Component, system will display all CSMC approved projects under selected Mission Component in drop down list. Please select show button to display details of work order or select cancel button to select any other project or Mission Component.

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Select District :         Lucknow         Select City :         Lucknow         Image: Component in State State	/hat's New : inco Iome Survey Data	eption upto Dec 2018 Annexure 7#	8 and 2. Jan 2 Beneficiary	019 latest by 15-02-2 Revision of Project	019. MPR	Allotment Letter	HFAPoA	AIP CBT	Fin. Component	PMAY (Urban) Awards 🐡	Report Offline Data	
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Download Details of	Work Order and Cor	ntractor Details									Citizen Dat	a Admin	
Download Details of	Work Order and Cor Select District : Select Mission Compo	ntractor Details	Lucknow	ing in Parts	Thership T	Select ( Select I	City : Project :			Lucknow Select DPR	Citizen Dat	a Admin	

**Step 3:** on selection of show button, system will display details of work order details of selected projects (already entered in MIS system) like **Work Order No, Work Order Date, Contractor Details, Address, Phone Number, Email ID, Subject of work order, Name of works, Estimated cost of work (in Rs.), Awarded cost of work (in Rs.), Duration of Work (in Months.), Work Start Date, Work End Date (as per work order issued).** 

**Step 4:** if ULB want to add more work order details then click on ADD **New Record** option available at the bottom of the screen.

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	No Order	Date	Details	Name				work Order		Rs.)	Rs.)	Months)	Date	Date(as per work order)	Action
													1	Add New Reco	ord
							F	Page	<b>9</b> of	46					

**Step 5:** on click on option ADD New Record, system will display below screen where ULB will enter all details related to work order issued to vendor/contractor. Mandatory fields are marked with stars in red colors. after submission of all details, please select the options as under.

**Save as Draft:** - To submit work order detail in draft mode in MIS system.

Save as Final: - To submit work order details as Final in MIS system

**Cancel:** - Cancel to reset value.

Select District :     Lucknow     v       Select Mission Component :     Select Mission Component     v       Select Mission Component :     Select Mission Component     v       Show     Cancel       District : Lucknow     City : Lucknow       Mission Component :     City : Lucknow       Project : Awadh/ViharYojna, Sector-7A (09800951013N0)       No OrDU : 9-2       Sr.     Work Order       Centractor     Address       Phone No     Email 1d       Subject of None (or Work (In No.     Work (In No.       No     Outration of Work (In No.       No     Order Date       Order Date     Contractor Details
Select Mission Component:     Select Mission Component     Select Project:     Select Project     Total       District : Lucknow     Cancel       District : Lucknow     City : Lucknow       Mission Component : Affordable Housing in Partnership     Project : Avadual Vibar Yojna, Sector-7A (09800951013N0)       No     District : Lucknow       Sof, Work Order     Centractor       Address     Phone No       Email Id     Subject of Name of Work (Estimate Cost)       Avarded     Duration of Date (Start Complete Date(Start Cost))
Show         Cancel           District : Lucknow         City : Lucknow           Mission Component : Affordable Hossing in Partnership         Project : AwndhViharYojna, Sector-7A (09800951013N0)           No of DU : 992         Project : AwndhViharYojna, Sector-7A (09800951013N0)           Ste dorder bate         Details           Memory bate         Phone No           Email 1d         Stablet of Monty City (Stant Cost)           Address         Phone No           Email 1d         Stablet of Monty (Stant Cost)           Address         Phone No           Email 1d         Stablet of Monty (Stant Cost)           Address         Phone No
District : Lucknow City : Lucknow Project : Awndhi/UiharYojna, Sector-7A (09800951013N0) No of DU :992           Set         Outstand         Contractor         Address         Phone No         Email Id         Statignet of Work Order         Accorded         Durntien of Work East         Work Code of Work (In Rs.)         Work East         Work Code of Work Code of Work (In Rs.)         Work Code of Work (In Rs.)         Work Code of Work (In Rs.)         Work (In Rs.) <th< th=""></th<>
Sinison Component : Address     Phone No     Email Id     Sinipert of Work Order     Name of Work     Estimator     Ausrical       Sinipert of Work Order     Contractor     Contractor     Address     Phone No     Email Id     Sinipert of Work Order     Name of Work     Estimate Conc     Ausrical     Durntike of Work Coder     Work (Estimate Conc)     Ausrical     Work (Estimate Conc)     Durntike of Work (Coder     Work (Estimate Conc)     Mound (Conc)     Work (Estimate Conc)     Durntike of Work (Coder     Work (Estimate Conc)     Work (Conc)     Work (Estimate Conc)     Work (Conc)
No of DU -992           So. of DU -992           Soc. Work in Outer One         Centractor         Centractor         Address         Phone No         Email Id         Subject of Work Coder         Name of Work         Estimate Cost         Awarded         Duration of Under Other Date         Duration of Work (In Re.)         Date         Work Complete Date           Add Edit Work Order and Contractor Details         Add New Recc
Sr.         Work         Contractor         Contractor         Address         Phone No         Email 1d         Subject of Work Order         Name of Work         Estimate Cost of Work(in Rs.)         Anumation of Work(in Rs.)         Anumation of Work(in Rs.)         Work Start Work(in Rs.)         Work(in Rs.)         Date Work(in Rs.)         Date Work(in Rs.)         Date Work Start Months)         Date Work Complex Date Complex Date Date Complex Date         Date Start Complex Date         Date Start Complex Date         Date Start Complex Date         Date Start Complex Date         Date Start Complex Date         Date         Date         Date         Complex Date         Date         Date         Date         Date         Date         Complex Date         Date         Date         Complex Date         Date         Date         Complex Date         Date         Date <thdate< th=""> <thdate< th=""></thdate<></thdate<>
Add/Edit Work Order and Contractor Details
- Add/Edit Work Order and Contractor Details
Work Order No :* enter work order no Work Order Date :* dd/mm/yyyy
Contractor Details .* enter contractor details Contractor Name .* enter contractor name
enter subject une order
Subject of Work Order : Name of Work :
Address :* enter address
Phone No :* enter phone no Email ID :* enter email id
Estimate Cost of Work[In Rs.):* enter cost of tender Awarded Cost[In Rs.):* enter awarded cost
Juration of work(in Atolitis): " unre unit for Completeon(in monit) Work Complete Date(as per work order): " atlemations
work Start Date . duminiyyyy

#### Note: \*

- 1. It is mandatory for all States/UTs to submit project wise details of all work order issued to vendor/contractors.
- 2. States/UTs are requested to update correct details of Vendors/Contractors like Name, Address, email-id and phone no.
- 3. This provision is available only for AHP and ISSR approved projects.
- 4. If there are multiple works in same work order then mention all works name in Name of Work textbox.

5. This provision is only for multiple types of works for a same project where vendor/contractor is same.

## Month Progress Report- Physical Progress (Cumulative Report)

This provision will enable ULB to submit updated physical progress status of approved project in MIS system. Provision is available inside ULB login under MPR tab (as per below screen).

In physical progress, ULB will enter (monthly) progress of project as on date (cumulative) in respect of

- 1. Total number of houses at ground/foundation level (houses for which Foundation started),
- 2. Total number of houses at plinth level (houses with plinth filling & plinth beam) houses completed,
- 3. Total number of houses at Lintel level (Includes lintels and door frame fixing),
- 4. Total number of Houses at Roof level for BLC or superstructure completed for AHP/ISSR (RCC frame + roof +walling +door, window, clerestoty window frames),
- 5. Total number of houses completed.
- 6. Total number of houses completed with infrastructure (Power supply /electricity connection, water supply & drainage/sanitation),
- 7. Category Wise and Owner wise- total number of houses Allotted (In AHP/ISSR)/occupied (In BLC) -

#### Note \* -

- 1. ULB will enter cumulative figure in Physical Progress Report i.e. Total No. Houses reached at level).
- 2. User may start filling the data from the column 6.2 onwards and fill remaining details in upwards.
- 3. System will calculate no of houses not started automatically. It is not editable.
- 4. In AHP the sum of entry made on the column 1.1 to 1.4 should be equal to the column no 1(no of houses not started).



## AHP/ISSR Project: Month Progress Report- Physical Progress

**Step 1:** To Enter Physical progress of AHP/ISSR approved project, please select option **MPR-physical** option under MPR tab. On selection, system will display below screen.



Step 2: Select Mission Component i.e. AHP/ISSR from the drop down list.

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State Name : Uttar	Pradesh			City N	ame : Lucknow					You are Login as : LUC	KNOW (Log.Out	)	
What's New :						The	Revised	MPR form	n.				
Home Survey Dat	Annexure 7#	Beneficiary	Revision of Project	MPR	Allotment Letter	HFAPoA	AIP	CBT	Fin. Component	PMAY (Urban) Awards	Constant Report Admin	Offline Data Download	Citizen Data
	Select Dis	R Monthly P	rogress Report - Ph	ysical Pr	ogress w		City			Lucknow			
	Mirrion (	omponent	(	Select	Mission Componer	nt •	Project			Select DPR			

**Step 3:** select approved project under selected Mission Component from the drop down list.

सन्दर्भव जयते	Housing for All (Urban) Ministry of Housing and Government of India	Select DPR Awadh Vihar Yojna Sector-10B Part-3 (0980095 Awadh Vihar Yojna, Sector-3 Part-1 (098009510 Awadh ViharYojna, Sector-3 Part-2 (0980095101 Awadh ViharYojna, Sector-7 A (09800951013N0)	1043N0) 23N0) I3N0)		ान मंत्री वास योजना-शहरी bas Marti Asso Tjan-Jiban
State Name : Uttar P	Pradesh	Construction of 1344 EWS DUs under AHP com Construction of 288 EWS DUs under AHP comp	ponent of PMAY-U at Vill. Ka ponent of PMAY-U at Sector J	ankaha, Mohanlalganj, Lucknow (09800951183N J.Jankipuram (09800951133N0)	0)
What's New :		Construction of 4456 EWS DUs under AHP com Construction of 4512 EWS DUs under AHP com Construction of 480 EWS DUs under AHP comp	ponent of PMAY-U at Sarojin ponent of PMAY-U at Sector	ni Nagar (09800951143N0) : I, Vasant Kunj (09800951123N0) irnur, Kursi Road, Lucknow (09800951173N0)	
Home Survey Data	Annexure 7# Beneficiary Revision	Construction of 672 EWS DUs under AHP comp Construction of 752 EWS DUs under AHP comp	ponent of PMAY-U at Vill. Ana ponent of PMAY-U at Vill. Min	aura, Lucknow (09800951153N0) anpur, Sarojini nagar, Lucknow (09800951163N	ffline Data Citizen Data
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	Select Distict	Pradhan MantriAwasYojna Basantkunj Part-A (0 Pradhan MantriAwasYojnaBalaganj (098009510 SHARDA NAGAR EXTENSION (09800951083N0	9800951063N0) 53N0) )		Í
	Mission Component	Affordable Housing in Partne *	Project	Select DPR	7
	Select MPR Period				
	0	Since Inception upto 31 December 2018	Financial Year		

**Step 4:** select period of MPR as mentioned below and click on show button.

- Since Inception upto 31<sup>st</sup> Dec, 2018
- Financial Year select year from 2019 and month.

Note: if Technical Person profile of selected project is available, then system will allow ULB to enter MPR details(physical & financial) otherwise system will generate an error to submit contact details of Technical Officer first.

**Step 5:** On click on show button, system will display details of project as per the annexure entry and beneficiary attachment. First section will display details of project like name of project, whether project belong to planning areas/development area , project sanction date and status of project whether project has been revised or not.

**Step 6:** Second section will display details of beneficiary as per the annexure entry of approved CSMC project like total DUs, total DUs as per the category and gender count including minorities and person with disabilities.

**Step 7:** Third section will display details of attached beneficiaries in the project as per the category and gender count including minorities and person with disabilities.

	ur bookmarks here on the bookmarks bar. Import	bookmarks now				
What's New :		The Revised MPR formats along with report	s are live now			
Home Survey Data	Annexure 7# Beneficiary Revision of Pr	oject MPR Allotment Letter HFAPoA A	P CBT Fin. Component PMA	Y (Urban) Awards 🐡 Report	t Offline Data Citizen Data	
				Admin	Download	
	MPR Monthly Progress Report	rt - Physical Progress				
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	Mission Component	Affordable Housing in Partne V	ject	Group Housing (098009511)	0. *	
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	O Sin	ce Inception upto 31 December 2018	Financial Year			
				Show Ca	incel	
		Project Det	ils		_	
	Project for Planning No Area/Development Area	Project Sanction Date 29/	05/2018 Project Revise	nd No		
	Total number of dewelling u	nits/ beneficiary as per Approved DPR in CSN	C:239			
	, <b>v</b>	and the second second				
	CATEGORY GEN SC ST 239 0 0	OBC Minority PWD 0 0 0 0	Male         Female           239         0	Joint Holder Transgender	0	
	CATEGORY GEN SC ST 239 0 0	OBC Minority PWD 0 0 0 0 Gender	Male Female	Joint Holder Transgender	0	

Step 8: In Status Tab, ULB will enter Physical Status of Houses:-

1.	No. of houses for which have not been tendered
2.	No. of Houses for which Tender has been floated/Under process
3.	No. of Houses for which Tender has been awarded but work order
	not issued.
4.	No. of houses for which Work Order has been issued to Contractor
5.	Houses at Ground/Foundation level (Houses for which Foundation
	started)
6.	Houses at Plinth level (Houses with plinth filling & plinth beam)
7.	Houses at Lintel level (Includes lintels and door frame fixing)
8.	Superstructure completed (RCC frame + roof +walling+ door,
	window, clerestory window frames etc.)
9.	Houses completed with pending infrastructure
10.	Construction completed with Infrastructure (Power
	supply/electricity connection, water supply & drainage/sanitation
	etc.)
11.	Scheduled completion date of project
12.	Remarks if any, pertaining to not-started dwelling units, execution
	of project, allotment of Dwelling units or any other important



**Step 9:** In Allotment Status Tab, ULB will enter category wise and owner ship wise number of houses allotted to beneficiaries **till reporting month (cumulative value)**. System will also populate total number of allotment letters generated by ULB for select project in PMAY (Urban) MIS.

Sr. No	Stages	No. of Houses at the beginning of the month	No. of Houses reached the level as on Dec, 2018
1	Houses Allotted - Category Wise	0	0
1.1	General	0	0
1.2	Scheduled Caste	0	0
1.3	Scheduled Tribe	0	0
1.4	Other Backward Class	0	0
2	Houses Allotted for Minorities	0	0
3	Houses Allotted for Physically disabled	0	0
4	Houses Allotted - Owner Wise	0	0
4.1	In name of Female	0	0
4.2	In name of Male (Single, widower, divorcee)	0	0
4.3	In Joint Name	0	0
4.4	In name of Transgender	0	0
5	No. of Allotment Letter Generated through PMAY(Urban) MIS	0	0

**Step 10:** In Occupancy Status Tab, ULB will enter category wise and owner ship wise number of houses occupied by the beneficiaries **till reporting month (cumulative value)**:-

Sr. No	Stages	No. of Houses at the beginning of the month	No. of Houses reached the level as on Dec, 2018	
1	Houses Occupied - Category Wise	0	0	
1.1	General	0	0	
1.2	Scheduled Caste	0	0	
1.3	Scheduled Tribe	0	0	
1.4	Other Backward Class	0	0	
2	Houses Allotted for Minorities	0	0	
3	Houses Allotted for Physically disabled	0	0	
4	Houses Occupied - Owner Wise	0	0	
4.1	In name of Female	0	0	
4.2	In name of Male(unmarried/widower/divorcee)	0	0	
4.2	In Joint Name	0	0	

**Step 11:** After successful entries of all parameters, ULB will select on checkbox to confirm that MPR data entered is as per the approval of the competent authority. Only then system will allow ULB to save entered MPR in DRAFT mode or Submit as Final in MIS system.

	Consent from ULB The MPR data entered is as per approval of the competent authority.
	Note : After Submit this month data, system would not allow to modify the data.
	Save as Draft Submit Cancel
Ministry of Housing and Urban	1 Affairs Design and Developed by NIC MoHUA Divison

#### Note: \*

- 1. Enter Physical Progress (cumulative value) i.e. Total No. of houses reached at level till reporting month.
- 2. MIS system has linked Allotment/Occupancy entries with category and gender counts as entered in DPR in Annexure entry in AHP/ISSR projects. Therefore, if system display any error:-

- a. Please enter value less than or equal to category and gender count entered in Annexure.
- b. If you to want to revise count of category and gender in Annexure then use "Caste and Gender Modification Request" available under ULB login where ULB will submit request to central to revise count of category and gender subject to the condition Total DUs will remain same.
- 3. Schedule completion of date: please enter estimate date of completion of project. <u>First time entry of this date will be</u> stored in Annexure directly. ULB can also edit this date with future date (if required) in MPR.
- 4. Cost Estimates and Awarded cost of selected project will come automatically from the sum of all entries of work order details of selected project entered by the ULB using provision "Work Order Details/Contractor Details".
- 5. Start entering Progress Status of Houses (First section) from 6.2 onwards and then go above.

Note \* -

- ULB will enter cumulative figure in Physical Progress Report i.e. Total No. Houses reached at level).
- User may start filling the data from the column 6.2 onwards and fill remaining details in upwards.
- System will calculate no of houses not started automatically. It is not editable.
- In AHP the sum of entry made on the column 1.1 to 1.4 should be equal to the column no 1(no of houses not started).
- 6. If ULB enters value in allotment textbox, then ULB is requested to kindly see number of allotment letter generated from PMAY (Urban) MIS system at column no. 5 under Allotment section. If

number of allotment letter generated is less than then value of allotment, then ULB is requested to kindly generate allotment letter from MIS system in order to sync data.

- 7. If system displays 0 in category and gender count in Annexure entry then States/UTs are requested to kindly submit request to the central to revise total count in gender and category (only) in Annexure. ULB while generating a request will enter revised counts in text boxes and will also upload signed copy of Annexure.
- 8. The auto value displayed in the column no 6 should always be greater than or equal to the previous month value.
- 9. The auto value displayed in the no 1 should be always less than or equal to the previous months value(expect since exception).

## **BLC- New or Enhancement Project: Monthly Progress Report – Physical Progress**

**Step 1:** To Enter Physical progress of **BLC- New or Enhancement Project** approved project, please select option **MPR-physical** option under MPR tab. On selection, system will display below screen.

**Step 2:** Select Mission Component i.e. **BLC- New or Enhancement** from the drop down list.

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Home Su	vey Data	Annexure 7#	Beneficiary	Revision of Project	MPR	Allotment Letter	HFAP <sub>0</sub> A	AIP	CBT	Fin. Component	PMAY (Urban) Awards	Report	Offline Data	Citizen Dat	ta	
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**Step 3:** select approved project under selected Mission Component from the drop down list.

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What's New : W Home Survey Data	e now and historical MPR has been reset. P Annexure 7# Beneficiary Revision	Please submit the MPR data for the period of Project MPR Allotment Letter	HFAPoA AIP	CBT Fin. Component	PMAY (Urban) Awards	Report	Offline Data	Citizen Data	
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What's New : <sup>VI</sup> Home Survey Data	e now and historical MPR has been reset. P Annexure 7# Beseficiary Revision Select Distict	Please submit the MPR data for the period of Project MPR Allotment Letter Report - Physical Progress	IS 1. Since inception u HFAPoA AIP	CBT Fin. Component	PMAY (Urban) Awards 🖘	Report Admin	Offline Data Download	Citizen Data	
What's New : <sup>W</sup>	e now and historical MPR has been reset. P Annexure 7# Beneficiary Revision Select Distict Mission Component	Please submit the MPR data for the period of Project MPR Allotmest Letter Report - Physical Progress Lucknow Beneficiary Led Construction	HEAPOA AIP City Project	pto Dec CBT Fin. Component	PMAY (Urbas) Awards -	Report Admin	Offline Data Download	Citizen Data	

**Step 4:** select period of MPR as mentioned below and click on show button.

- Since Inception upto 31<sup>st</sup> Dec, 2018
- Financial Year select year from 2019 and month.

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Note\*: if Technical Person profile of selected project is available, then system will allow ULB to enter MPR details otherwise system

## will generate an error to submit contact details of Technical Officer first.

**Step 5:** On click on show button, system will display details of project as per the annexure entry and beneficiary attachment. First section will display details of project like name of project, whether project belong to planning areas/development area , project sanction date and status of project whether project has been revised or not.

**Step 6:** Second section will display details of beneficiary as per the annexure entry of approved CSMC project like total DUs, total DUs as per the category and gender count including minorities and person with disabilities.

**Step 7:** Third section will display details of attached beneficiaries in the project as per the category and gender count including minorities and person with disabilities.

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Step 8: In Status Tab, ULB will enter Physical Status of Houses:-

1.	No. of houses for which no action has been taken
2.	Houses at Ground/Foundation level (Houses for which
	Foundation started)
3.	Houses at Plinth level (Houses with plinth filling & plinth beam)
4.	Houses at Lintel level (Includes lintels and door frame fixing)
5.	Houses at Roof Level
6.	Houses completed with pending infrastructure
7.	Construction completed with Infrastructure (Power
	supply/electricity connection, water supply &
	drainage/sanitation etc.)
8.	Scheduled completion date of project
9.	Remarks if any, pertaining to not-started dwelling units,
	execution of project, allotment of Dwelling units or any other
	important matter etc. (if any)

Note \*:-Start entering Progress Status of Houses (First section) from 6.2 onwards and then go above upto column 2. System will automatically calculate value of column 1 i.e. No of houses on which no action has been taken. No. of houses for which no action have been taken 1 = total DUs - sum of (2+3+4+5+6).

Gei	nder	Male 5	<b>Female</b>	03	CATEGORY	<b>SC</b> 563	<b>ST</b>	<b>OBC</b> 0	<b>GEN</b> 415	Minority 724	<b>PWD</b> 30	Join	t Holder 0	Transgender	0
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2	Houses at Grou	und/Foundation	level (Houses fo	or whicl	n Foundation started)							0			5
3	Houses at Plint	h level (Houses	with plinth filling	g & pli	nth beam)							0			5
4	Houses at Linte	Plinth level (Houses with plinth filling & plinth beam) Lintel level (Includes lintels and door frame fixing)										0			5
5	Houses at Roof	flevel										0			5
6	Houses compl Flooring, pain	eted (ext & Int ting etc.)	plaster, door/v	vindov	v/clerestory window	frames	and sl	nutters,				0		1	10
6.1	Construction co	ompleted pendi	ng infrastructure	2								0			5
6.2	Construction co drainage/sanita	ompleted with I ation etc.)	nfrastructure (Po	wer su	pply/electricity conne	ction, wa	iter su	pply &				0			5
7	Scheduled com	pletion date of	project										111111	13/02/20	19
8	Remarks if any, units or any oth	pertaining to n	ot-started dwell atter etc.	ing uni	ts, execution of projec	ct, allotm	ent of	Dwellin	g			1	dsgdfsgdg		
No	te: Start Fillling	J Form 6.2 & g	jo above												

**Step 9:** In Occupancy Status Tab, ULB will enter category wise and owner ship wise number of houses occupied by the beneficiaries **till reporting date (cumulative value)**:-

83 0	ccupancy Status				
Sr. No	Stages	No. of Houses at the beginning of the month	No. of Houses reached the level as on Dec, 2018		
1	Houses Occupied - Category Wise	0	0		
1.1	General	0	0		
1.2	Scheduled Caste	0	0		
1.3	Scheduled Tribe	0	0		
1.4	Other Backward Class	0	0		
2	Houses occupied for Minorities	0	0		
3	Houses occupied for Physically disabled	0	0		
4	Houses Occupied - Owner Wise	0	0		
4.1	In name of Female	0	0		
4.2	In name of Male(unmarried/widower/divorcee)	0	0		
4.3	In Joint Name	0	0		
4.4	In name of Transgender	0	0		
Consen The <u>Note</u> :	nt from ULB MPR data entered is as per approval of the o After Submit this month data, system would	competent authority. not allow to modify the data,			

**Step 10:** After successful entries of all parameters, ULB will select on checkbox to confirm that MPR data entered is as per the approval of the competent authority. For the save as draft the above selection is not required. For the final submit the above selection is mandatory.

	The MPR data entered is as per approval of the competent authority.     Note : After Submit this month data. system would not allow to modify the data.	
	Save as Draft Submit Cancel	
Ministry of Housing and Urba	n Affairs Design and Developed by NIC MoHUA Divison	

Note \* -

- 1. MIS system has linked Occupancy entries with count of Beneficiaries attached in BLC – New or Enhancement projects.
- 2. Schedule completion of date: please enter estimate date of completion of project. First time entry of this date will be stored in Annexure directly. ULB can also edit this date with future date (if required) in MPR.
- 3. Start entering Progress Status of Houses (First section) from 6.2 onwards and then go above upto column 2. System will automatically calculate value of column 1 i.e. No of houses on which no action has been taken. No. of houses for which no action have been taken 1 = total DUs - sum of (2+3+4+5+6).
- 4. The auto value displayed in the column no 6 should always be greater than or equal to the previous month value.
- 5. The auto value displayed in the no 1 should be always less than or equal to the previous months value (expect since exception).
- 6. If the data is saved in draft format it can be modified at n times. After the final submit data cannot be allowed to modify. Please be careful while submitting the final "Submit".

## Month Progress Report- Financial Progress (Expenditure during the month)

### Introduction

In order to monitor fund disbursement to beneficiaries/vendors against CSMC approved projects under PMAY (Urban), Ministry has developed data entry format with the objective to capture **Financial Progress** of each approved project in PMAY (Urban) MIS system on monthly basis by ULB.

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							Housing	for Al	l (Urb	oan)											

This provision will allow ULBs to submit progress status of all CSMC approved projects under Mission Components (except CLSS component).

## AHP/ISSR Project: Month Progress Report- Financial Progress

**Step 1:** In order to enter financial progress of AHP/ISSR approved projects please use option MPR-Financial under MPR tab (as per below screen).

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	d bistorical MDD has been real	at Diagon cubmit the M	DD data for the nario	de 1 Cince incer	tion unto Dec 20							
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**Step 2:** On screen, select Mission Component and CSMC approved project from the drop down list.

**Step 3:** Select period to enter Financial Progress and click on show button:-

- Since Inception upto 31<sup>st</sup> Dec, 2018
- Financial Year select year from 2019 and month.

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Note\*: if Technical Person profile of selected project is available, then system will allow ULB to enter MPR details otherwise system will generate an error to submit contact details of Technical Officer first.

**Step 4:** On click on show button, system will display details of project as per the annexure entry and beneficiary attachment. First section will display details of project like name of project, whether project belong to planning areas/development area, Implementing agency name, project sanction date and status of project whether project has been revised or not. System will also display total number of beneficiaries as per approved DPR in Annexure entry and total number of beneficiaries attached with the project.

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		Implementing Agency		Lucknow Develo Authority	pment P	Project S	anction Date	•	26- <mark>1</mark> 2	-2017							

**Step 5:** In First section, screen will display project cost (in Lakhs.) including Central share, State Share, City Share and Beneficiary Share as per the approved DPR in Annexure Entry.

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	Project Cost as per approved annexure (In-Lakh:	is.)			
	Center Share 1152.000 State Share	768.000 City Sha	tre 4584.960 Ber	neficiary Share	
	Expenditure made till last month Entry (In-Rupe	ees.)			
	Center Share 0 State Share	0 ULB Shar	re 0 Bene	ficiary Share 0	*
	The state of the second				
	Financial Progress During the month				r
	Sr Category No	Expenditure at the begining of the month (In Rupees.)	Expenditure since inception upto 31 December 2018 (In Rupees.)	Expenditure as on date (Cummulative)	
	1. Amount of Beneficiary Contribution received by ULB/Implementing Agency	0	0	0	
	2. Total Expenditure(2.1 + 2.2 + 2.3 + 2.4 + 2.5) (in Rs)	0	0	0	
	2.1 Payment made by ULB to Constructing Agencies out of Central Funds (in Rs)	0	0	0	
	2.2 Payment made by ULB to Constructing Agencies out of State Funds (in Rs)	0	0	0	
	2.3 Payment made by ULB to Constructing Agencies out of ULB Funds (in Rs)	0	0	0	
	2.4 Payment made by ULB to Constructing Agencies out of Beneficiary Funds (in Rs)	0	0	0	
	2.5 Payment made by ULB to Constructing Agencies out of Private Developer Share(In case of AHP-PPP) (in Rs)	0	0	0	
	3 Total Expenditure (in Rs)	0	0	0	
	3.1 Total Expenditure Incurred through Aadhaar Authenticated/Validated Transactions (in Rs)	0	0	0	
	4 Remarks	enter remarks			

**Step 6:** In Second section, system will display total expenditure reported till last month MPR entry consisting Central share, State Share, City Share and Beneficiary Share.

**Step 7:** In the Third section, ULB will enter value related to expenditure made in the reported month i.e. payment made to constructing agencies:-

S.No.	Column
1.	Amount of beneficiary contribution received by
	ULB/Implementing Agency (in Rupees.)
2.	Payment made by ULB to constructing agencies out of Central
	Funds (in Rupees.)
3.	Payment made by ULB to constructing agencies out of State
	Funds (in Rupees.)
4.	Payment made by ULB to constructing agencies out of ULB
	Funds (in Rupees.)
5.	Payment made by ULB to constructing agencies out of
	Beneficiary Funds (in Rupees.)
б.	Payment made by ULB to constructing agencies out of Private
	Developer Share (in Rupees.)(only in case of AHP-PPP model)
7.	Total Expenditure Incurred through Aadhaar
	Authenticate/Validate Transaction (in Rs.)
8.	Remarks <b>(if any)</b>

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For quick access, place your bookm	arks here on the bookmarks ba	ar. Import bookmarks now								
2	Project Cost as per ap	pproved annexure (In-Lakh	is.)							
	Center Share 1152	2.000 State Share	768.000 City s	hare 4584.960	Beneficia	ary Share				
	Expenditure made til	ll last month Entry (In-Rup	ees.)							
	Center Share 0	State Share	0 ULB Sł	are 0	Beneficiary	y Share 0				
r	Financial Progress Du	uring the month								
S	ir Category No		Expenditure at the begining of the month (In Rupees.)	Expenditure since inception up December 2018 (In Rupees.)	pto 31 Exp (Cu	penditure as on date ummulative)				
1	Amount of Beneficiary ULB/Implementing Age	Contribution received by ency		0	0		0			
1	Amount of Beneficiary ULB/Implementing Age Total Expenditure(2.1 +	Contribution received by ency + 2.2 + 2.3 + 2.4 + 2.5) (in Rs)		0	0		0			
1	Amount of Beneficiary ULB/Implementing Age Total Expenditure(2.1 + Payment made by ULB to Central Funds (in Rs)	Contribution received by ency + 2.2 + 2.3 + 2.4 + 2.5) (in Rs) to Constructing Agencies out of		0 0 0	0		0			
	Amount of Beneficiary ULB/Implementing Age Total Expenditure(2.1 + Payment made by ULB to Central Funds (in Rs) Payment made by ULB to State Funds (in Rs)	Contribution received by ency + 2.2 + 2.3 + 2.4 + 2.5) (in Rs) o Constructing Agencies out of a Constructing Agencies out of		0			0			
2	Amount of Beneficiary: ULB/Implementing Age Total Expenditure(2.1 + Payment made by ULB to Central Funds (in Rs) Payment made by ULB to State Funds (in Rs) Payment made by ULB to ULB Funds (in Rs)	Contribution received by ency + 2.2 + 2.3 + 2.4 + 2.5) (in Rs) o Constructing Agencies out of o Constructing Agencies out of o Constructing Agencies out of		• • • • • • • • • • • • • • • • • • •			0 0 0			
	Amount of Beneficiary ULB/Implementing Age C Total Expenditure(2.1 + C Payment made by ULB to C Payment made by ULB to State Funds (in Rs) Brunds (in Rs) ULB Funds (in Rs) Payment made by ULB to ULB Funds (in Rs)	Contribution received by ency 2.2.2 + 2.3 + 2.4 + 2.5) (in Rs) to Constructing Agencies out of to Constructing Agencies out of to Constructing Agencies out of		• • • • • • • • • • • • • • • • • • •			0 0 0			
	Amount of Beneficiary ULB/Implementing Age ULB/Implementing Age ULB/Implementing Age (1) Total Expenditure(2.1 + Central Funds (in Rs) 2) Payment made by ULB to 2) State Funds (in Rs) 3) Payment made by ULB to 8:eneficiary Funds (in Rs) 4) Payment made by ULB to 8:eneficiary Funds (in Rs) 5) Payment made by ULB to 8:eneficiary Funds (in Rs) 5) Payment made by ULB to 8:eneficiary Funds (in Rs) 5) Payment made by ULB to 5) Paymen	Contribution received by ency 2.2.2 + 2.3 + 2.4 + 2.5) (in Rs) a Constructing Agencies out of a Constructing Agencies out of b Constructing Agencies out o		•         •           •         •           •         •           •         •           •         •           •         •           •         •           •         •						
	Amount of Beneficiary ULB/Implementing Age ULB/Implementing Age Total Expenditure(2.1 + Payment made by ULB to State Funds (in Rs) Payment made by ULB to ULB tourds (in Rs) Payment made by ULB to Beneficiary Funds (in Rs) Payment made by ULB to Private Developer Share( Total Expenditure (in Rs)	Contribution received by ency 2.2.2 + 2.3 + 2.4 + 2.5) (in Rs) a Constructing Agencies out of a Constructing Agencies out of a Constructing Agencies out of a Constructing Agencies out of (in case of AHP-PPP) (in Rs) 3)		0       0       0       0       0       0       0       0       0       0						
	Amount of Beneficiary     UB/Implementing Age     Total Expenditure(2.1 +     Payment made by ULB to     Central Funds (in Rs)     Payment made by ULB to     State Funds (in Rs)     Payment made by ULB to	Contribution received by ency + 2.2 + 2.3 + 2.4 + 2.5) (in Rs) a Constructing Agencies out of a Constructing Agencies out of a Constructing Agencies out of a Constructing Agencies out of (in case of AHP-PPP) (in Rs) =) a) b) b) b) b) c) c) c) c) c) c) c) c) c) c		•       •						

**Step 8:** After successful entries of all parameters, ULB will select on checkbox to confirm that MPR data entered is as per the approval of the competent authority. For the save as draft the above selection is not required. For the final submit the above selection is mandatory.

Consent from ULB The MPR data entered is as per approval of the competent authority. Note : After Submit this month data, system would not allow to modify the previous months data.	
The MPR data entered is as per approval of the competent authority.         Note : After Submit this month data, system would not allow to modify the previous months data.	
Note : After Submit this month data. system would not allow to modify the previous months data.	
Save as Draft Submit Cancel	

Note\*:

- 1. Please enter expenditure made during the month.
- 2. System will check total expenditure made against central share with total central share amount entered in DPR in annexure entry.
- 3. In case of AHP-PPP , please enter payment made to constructing agency out of private developer share (if any)

## BLC Project: Month Progress Report- Financial Progress

**Step 1:** In order to enter financial progress of BLC new or enhancement approved projects please use option MPR-Financial under MPR tab (as per below screen).

**Step 2:** On screen, select Mission Component i.e. BLC new or enhancement and CSMC approved project from the drop down list.

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Home Survey Data	Annexure 7# Beneficiar	y Revision of Project	MPR Alle	otment Letter	HFAPoA	AIP C	BT Fin. Componer	nt PMAY	(Urban) Awards 🥌	Report Admin	Offline Data Download	Citizen Data		
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**Step 3:** Select period to enter Financial Progress and click on show button:-

- Since Inception upto 31<sup>st</sup> Dec, 2018
- Financial Year select year from 2019 and month.

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Note\*: if Technical Person profile of selected project is available, then system will allow ULB to enter MPR details otherwise system

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## will generate an error to submit contact details of Technical Officer first.

**Step 4:** On click on show button, system will display details of project as per the annexure entry and beneficiary attachment. First section will display details of project like name of project, whether project belong to planning areas/development area, Implementing agency name, project sanction date and status of project whether project has been revised or not. System will also display total number of beneficiaries as per approved DPR in Annexure entry and total number of beneficiaries attached with the project.

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			Implement	nting Agency			Project S	anction Da	te	25-09	-2017								
			Revised P	Project	1	No	Revised	Date		NA									
			Total No	of DUs		2438	Total Ber	neficiary At	tached	2047									-

**Step 5:** In First section, screen will display project cost (in Lakhs.) including Central share, State Share, City Share and Beneficiary Share as per the approved DPR in Annexure Entry.

**Step 6:** In Second section, system will display total expenditure report till last month MPR entry consisting Central share, State Share, City Share and Beneficiary Share.

**Step 7:** In the Third section, ULB will enter value related to expenditure made in the reported month i.e. payment made to beneficiaries:-

S.No.	Column
1.	Total Transactions through electronic mode
2.	Total Transaction through other mode
3.	Total Fund transferred to beneficiaries against Central Fund
4.	Total Fund transferred to beneficiaries against State Fund
5.	Total Fund transferred to beneficiaries against ULB Share
6.	Total number of beneficiaries got benefitted during this
	month
7.	Total number of new beneficiaries who got first time payments
	during this month <b>(out of column 6)</b>
8.	Remark <b>(if any)</b>

Note:\* The value entered in the column no 3(Number of unique beneficiaries for benefitted) multiplied by 1.5 lakhs should be greater than or equal to column no entered in 2.1. The total no of transaction (Column no 1) should be greater than or equal to no column(3). Column no 3.1 should be less than or equal to 3.

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		In															
			Project Cost as	per approved anne	xure (In-l	Lakhs.)											
		Cent	ter Share	3657.000	State Share	e	2438.000	City Share		0.000 Be	neficiary Share						
		Ran .		1													
			Expenditure ma	ide till last month E	ntry (In-I	Rupees.)											
		Cent	ter Share	0 s	tate Share	0		ULB Share	0	Ben	eficiary Share	0					
		Sr			E	Expenditure	at the begining of	the month	Expenditure	e during the month (	n Expenditure	as on date					
		Sr No	Stages		E (	Expenditure (In Rupees.)	at the begining of	the month	Expenditure Rupees.)	e during the month (	n Expenditure (Cummulati	e as on date ive)					
		Sr No 1.	Stages Total Transactio	n to Beneficiaries	E (	Expenditure (In Rupees.)	at the begining of	the month	Expenditure Rupees.)	e during the month (	n Expenditure (Cummulati	e as on date ive)	0				
		Sr No 1. 1.1	Stages Total Transactio Transactions thro NEFT, RTGS, AEP3	<b>n to Beneficiaries</b> ough Electronic Modes ( 5)	(ABT,	Expenditure (In Rupees.)	at the begining of	the month 0 0	Expenditure Rupees.)	e during the month (	Cummulat	e as on date ive)	0				
		Sr No 1. 1.1 1.2	Stages Total Transaction Transactions thro NEFT, RTGS, AEPS Transactions thro Cheque, DD, MO	<b>n to Beneficiaries</b> rugh Electronic Modes ( 5) rugh Other Modes (Casi )	(ABT, [	Expenditure (In Rupees.)	at the begining of	the month 0 0	Expenditure Rupees.)	e during the month (	Expenditure (Cummulat)	a as on date ive)	0				
		Sr No 1. 1.1 1.2 2.	Stages Total Transaction Transactions thro NEFT, RTGS, AEPS Transactions thro Cheque, DD, MO Total Amount of Beneficiaries (in	n to Beneficiaries ugh Electronic Modes ( 5) ugh Other Modes (Casl ) f Fund Transferred to Rs)	(ABT, [	Expenditure (In Rupees.)	at the begining of	the month 0 0 0	Expenditure Rupees.)	e during the month (	Expenditure (Cummulat ) ) ) ) )	e as on date ve)	0 0 0				
		Sr No 1. 1.1 1.2 2. 2.1	Stages Total Transaction Transactions thro NEFT, RTGS, AEP Transactions thro Cheque, DD, MO Total Amount of Beneficiaries(in Central fund tran	n to Beneficiaries rugh Electronic Modes ( rugh Other Modes (Casi ) f Fund Transferred to Rs) sferred to beneficiaries	(ABT, [ h, [ i (in Rs) [	Expenditure (In Rupees.)	at the begining of	0         0           0         0           0         0           0         0           0         0           0         0	Expenditure Rupees.)	e during the month (	Expenditure (Cummulat)       0       0       0       0       0       0	e as on date ive)	0 0 0 0 0				
		Sr No 1. 1.1 1.2 2. 2.1 2.2	Stages Total Transactio Transactions thro NEFT, RTGS, AEP! Transactions thro Cheque, DD, MO Total Amount of Beneficiaries(In Central fund transfit	n to Beneficiaries sugh Electronic Modes ( s) ugh Other Modes (Casi ) f Fund Transferred to Rs) usferred to beneficiaries erred to beneficiaries (in	(ABT, [ h, [ : (in Rs) [ Rs) [	Expenditure (In Rupees.)	at the begining of	0         0           0         0           0         0           0         0           0         0           0         0           0         0	Expenditure Rupees.)	e during the month (	Expenditure (Cummulat)       0       0       0       0       0       0       0       0	e as on date ive)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
		Sr No 1. 1.1 1.2 2. 2.1 2.2 2.3	Stages Total Transactio Transactions thro NEFT, RTGS, AEPS Transactions thro Cheque, DD, MO <b>Total Amount of</b> <b>Beneficiaries(in</b> Central fund tran State fund transfi ULB share (if any) Rs)	n to Beneficiaries ugh Electronic Modes ( 5) ugh Other Modes (Casi ) <b>f Fund Transferred to</b> <b>R9</b> sferred to beneficiaries erred to beneficiaries (in ) transferred to benefici	(ABT, [ h, [ : (in Rs) [ Rs) [ iaries (in [	Expenditure (In Rupees.)	at the begining of		Expenditure Rupees.)	e during the month (	n Expenditur (Cummulat 0 0 0 0 0 0 0 0 0 0	e as on date ive)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
		Sr No 1. 1.1 1.2 2. 2.1 2.2 2.3 3.	Stages Total Transaction Transactions thro NEFT, RTGS, AEP Transactions thro Cheque, DD, MO Total Amount of Beneficiaries(in Central fund transfi ULB share (if any) Rs) Number of Unic benefited	n to Beneficiaries ungh Electronic Modes ( ) ungh Other Modes (Casi ) <b>F Fund Transferred to</b> Bererd to beneficiaries erred to beneficiaries erred to beneficiaries unsferred to beneficiarie	(ABT, [ h, [ ; (in Rs) [ iaries (in [	Expenditure (In Rupees.)	at the begining of		Expenditure Rupees.)	e during the month (	Expenditure           (Cummulation)           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0	e as on date ve)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
		Sr No 1. 1.1 1.2 2. 2.1 2.2 2.3 3. 3.1	Stages Total Transaction Transactions thro NEFT, RTGS, AEP Transactions thro Cheque, DD, MO Total Amount of Beneficiaries(in Central fund transfit ULB share (if any); Rs) Number of fund benefited Number of new Ib	n to Beneficiaries wugh Electronic Modes ( 5) 0) Fund Transferred to Ray sferred to beneficiaries erred to beneficiaries (in 1) transferred to beneficiaries ue Beneficiaries got beneficiaries (first time)	(ABT, [ (ABT, [ h, ] (in Rs) [ Rs) [ iaries (in ] got [	Expenditure (In Rupees.)	at the begining of		Expenditure Rupees.)	e during the month (	Expenditure (Cummulat           0	; as on date ve)					

**Step 8:** After successful entries of all parameters, ULB will select on checkbox to confirm that MPR data entered is as per the approval of the competent authority. Only then system will allow ULB to save entered MPR in DRAFT mode or Submit as Final in MIS system.

4 Remarks	enter remarks
Consent from ULB	
The MPR data entered is as per app	roval of the competent authority.
Note : After Submit this month data.	system would not allow to modify the previous months data.
	Save as Draft Submit Cancel

#### Note\*:

- 1. Please enter expenditure made during the month.
- 2. If ULB is reporting expenditure against central share then it mandatory to enter number of beneficiaries in column no. 3, otherwise system will generate an error.
- 3. System will check total expenditure made against central share with total central share amount entered in DPR in annexure entry.
- 4. Total number of transactions should be equal or less than total beneficiaries attached in MIS in this project.

5. The value entered in the column no 3(Number of unique beneficiaries for benefitted) multiplied by 1.5 lakhs should be greater than or equal to column no entered in 2.1. The total no of transaction (Column no 1) should be greater than or equal to no column(3). Column no 3.1 should be less than or equal to 3.

## Category Gender Modification Request under PMAY (U)

## Introduction

PMAY (U) MIS has recently imposed one validation/check on "Beneficiary Attachment" provision in all components (i.e. BLC-New, BLC-E, ISSR, AHP) in order to check/allow ULB's to attach beneficiaries in the approved project as per the total Dwelling Unit count, total count in gender and category as entered in Annexure in MIS system.

In MIS, if ULB attach beneficiaries more than the count mentioned in the annexure, then system is generating an error. In order to rectify this, PMAY (U) has developed a provision under ULB login to raise a request to the central to revise total count in gender and category (only) in Annexure.ULB while generating a request will enter revised counts in text boxes and will also upload signed copy of Annexure.

At the central level, the Ministry will download all such request and will take to CSMC meeting for its approval. Once CSMC approve all request, then central will approve request on MIS system and this will enable ULBs to attach beneficiaries as per the revised counts (gender and category).

Note \*\* = While generating request/updating new count, MIS system will allow ULB to enter revised count greater than the count already attached in MIS system.



#### **Step-by-Step Process**

Step 1: Open PMAY (U) MIS System at <u>http://pmaymis.gov.in/</u>.Step 2: On home page click on PMAY MIS button.



**Step 3:** Once user clicks on PMAY MIS button, system will open PMAY (U) MIS login page.

	^
Home	
Forgot Password   Activate User PMAY-HFA(U) Login	
User Name : adminhfa Password :	
Captcha: Y 2 D 6 8 J ≈ Inter the Captcha: y2d68j ×	
Login Cancel Username and Captcha are not case sensitive.	
	~ ~

**Step 4:** On the Login Screen, Please enter valid ULB user-id, password and captcha code and then click on login button.

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**Step 5:** On successfully login of ULB, system will display home page of ULB. On Menu there is an option **"Category Gender Modification Request"** inside "Annexure" Tab to send request to raise a request to the central to revise total count in gender and category (only) in Annexure.

State Name : Iamii Na	au			City Name	e : Cnennai			YOU	are Login as : CHEN	INAIHFA	(Log Out)
What's New :											
Home Survey Data	Annexure 7#	Beneficiary	<b>Revision of Project</b>	Progress	Allotment Letter	HFAP0A	AIP	CBT	Fin. Component	Report	
Offline Data Citize	n Entry of State A	pproved Project	s								
	Entry of New Pr	rojects									
	State Rejected F	Projects									
	Report on Block	ced Survey Data									
	Delete Deelierte	idnar No.									
	Aadhar No.	e Survey Data by									
	Attaching Benef	ficiary	Todays Log	ged In Use	er : 11						
	Removal of Ben	eficiary			•	• 7	•				
	Beneficiaries M Request	odification	nan M	ant	ri Awa	IS YO	oja	na			
	Category Gende Request	er Modification	Hous	ing for	All (Urba	n)					
	_		_								

**Step 6:** Once ULB select this page, then system display screen to generate/submit request for revision of counts in gender/category in the annexure.

	Name : Tamil Na	idu			City Nam	ie : Chennai		Yo	ou are Login as : CH	HENNAIHFA <u>(</u>	<u>.og Out</u> )
Home	Survey Data e Data Citize	Annexure 7# n Data Admin	Beneficiary Download	Revision of Project	Progress	Allotment Letter	HFAP0A	AIP CBT	Fin. Component	Report	
Minist	ry of Housing and	Urban Affairs							Design and Develope	ed by NIC MoHUA	Divison

**Step 7:** On screen, ULB first select mission component name from the dropdown list.

ter HFAPoA	AIP CI	BT Fin. Component	Report
]			

**Step 8:** After selection of the mission component name, ULB will select approved project name from the dropdown under the selected component. After selection of project, ULB will click on show button.

What's New : Home Survey Data Annexure 7# Benefi Offline Data Citizen Data Admin Dov Edit Category Details AS Per DPR	ciary Revision of Project Progress Allotr	nent Letter HFAP0A		a are Login as . on	
Winat's New :         Annexure 7#         Benefit           Home         Survey Data         Annexure 7#         Benefit           Offline Data         Citizen Data         Admin         Dov           Edit Category Details AS Per DPR         Ministra Generation         Div	ciary Revision of Project Progress Allotr mload	nent Letter HFAP0A			
Offline Data Citizen Data Admin Dov Edit Category Details AS Per DPR	rnload		AIP CBT	Fin. Component	Report
Edit Category Details AS Per DPR	litoau			-	
Construction of 143 houses at Gar Construction of 143 houses at Gar Construction of 146 houses at Wer Construction of 146 houses in war Construction of 146 houses at Mar Construction of 150 individual hou Construction of 150 individual hou Construction of 150 individual hou Construction of 176 houses at Mar	tes at rkamaninapurem ano 2 drihef afeas (33803.386/4M) agadharan Street dan 5 silum in 20.0m lli 0. Chennal Corporation (3 mari Koll Street and 5 silum in 20.0m k2M) of Chennal Corpora 44 sol Chennal Corporation (33803.38224M) avaaluur Street silum in 20.0m lli 0 Chennai (30803.3814K) es at Thruveedhi amman kois street and 2 other schemes is a thrushowedhi amman kois street and 2 other schemes is a thrushowedhi a Silums n.2 ar Vice and Sol Chennai (33803.3814K) ar antangangan and a Silums n.2 ar Vice and Corporation antangangan and a Silums n.2 ar Vice antangangan and Corporation antangangan and a Silums n.2 ar Vice antangangan antanganganganganganganganganganganganganga	u) 3803339344N0) tion (3380333934N0) 13339254N0) n ward no 64, zone VI of Greater N0) n (33803339274N0) Composition (22802320454N0)	Chennai Corporatio	on (33803339464N0)	by NIC MoHUA Divison

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**Step 9:** Once ULB click on show button, system will display below mentioned status in two grids:-

There are 2 grids available with details of attachment of beneficiary as per Annexure

- 1. Beneficiary category count as per Annexure (as per the information entered by the ULB) In this grid, system will display no. of beneficiary counts as per Gender (male, female, transgender) and category wise (General, OBC, SC, ST) as entered in the Annexure.
- 2. Status of beneficiary's attachment in MIS in the selected **Annexure-** In this grid no., system will display no of beneficiary attached in the selected project w.r.t gender wise (male, female, transgender) and category wise (General, OBC, SC, and ST).

	Name :	: Uttar Prad	lesh					City Name :	Dhampur					You are Log	in as : DHAMF	UR <u>(Log</u>
What'	's Ne	ew :														
Home	Sur	rvey Data	Annexure	7# Benef	iciary Revision o	f Project Progres	s Allotment	Letter HFAPoA	AIP CB	Fin. Component	Report	Offline Data	Citizen Dat	a Admin	Download	
Г	-Edit	it Category [	Details AS	Per DPR —												
				Mis	sion Component :	Sele	ct Mission Comp	onent v		Project Name :		Select DPR		•		
								Show	Cancel							
				rion Compon	nt - Donoficiany Lod						Proj	aat Nama - Dlinas	LIEA Photo I			
			Co	nstruction	int . Denenciary Leu						(090	0704414N0)	i nra rnase i			
	⊢В	Beneficiary (	Category	As Per Anne	kure- 7C098006720	104345										
		S.No	Male	Female	Transgender	GEN		OBC		SC		ST		To	tal	
		<b>S.No</b> 1	Male 124	Female 111	Transgender 0	GEN	21	OBC	211	SC	3	ST	0	То	tal 23	5
		S.No 1 Attached Be	Male 124 meficiary Male	Female 111 Category in t	Transgender	GEN 72004345 GEN	21	OBC	211	SC	3	ST	0	To	tal 23:	5
		S.No 1 Attached Be S.No 1	Male 124 meficiary Male 93	Female 111 Category in t Female 59	Transgender 0 he DPR- 7C098006 Transgender 0	GEN 72004345 GEN	21	OBC	211	SC SC	3	ST	0	To	tal 23: 23: tal 15:	5
	A	S.No 1 Attached Be S.No 1	Male 124 meficiary Male 93	Female 111 Category in t Female 59	Transgender 0 he DPR- 7C098006 Transgender 0	GEN 72004345 GEN	21	OBC	211	SC SC	3	ST	0	To	tal 23: tal 15:	5
		S.No 1 Attached Be S.No 1 Modify Bene	Male 124 meficiary 93 eficiary Ca	Female 111 Category in t Female 59 tegory in the	Transgender	GEN 72004345 GEN	21	OBC OBC	211	SC SC	3	ST	0	To	tal 23: tal 15:	5
		S.No 1 Attached Be S.No 1 Modify Bene	Male 124 meficiary Male 93	Female 111 Category in t Female 59 tegory in the	Transgender 0 he DPR- 7C098006 Transgender 0 Annexure	GEN 72004345	21	OBC OBC	211 211 84	SC SC	2	ST ST	0	To	tal 23: tal 15:	5
		S.No 1 Attached Be S.No 1 Modify Bene GEN 0 MALE 0	Male 124 meficiary 93 eficiary Ca	Female 111 Category in t 59 tegory in the OBC FEMALI	Transgender 0 he DPR- 7C098006 Transgender 0 Annexure 0 0 0	GEN 72004345	21	OBC OBC	211 211 84 SC NSGENDER	SC SC	2	ST ST ST	0	To	tal 23: tal 15:	5
		S.No 1 Attached Be S.No 1 Modify Bene GEN 0 MALE 0	Male 124 meficiary 93 ficiary Ca	Female 111 Category in t Female 59 tegory in the OBC FEMALI	Transgender 0 he DPR- 7C098006 Transgender 0 Annexure 0 Libbor DO	GEN 72004345	21	OBC OBC TRAI	211 211 84 SC VSGENDER	SC SC	2	ST ST ST	0	To To To Tot	tal 23: tal 15: al 0 10	5
		S.No 1 Attached Be S.No 1 Modify Bene GEN O MALE O	Male 124 meficiary 93 eficiary Ca	Female 111 Category in t Female 59 tegory in the OBC FEMALI	Transgender           0           he DPR- 7C098006           Transgender           0           Annexure           0           Upload Signed C	GEN 72004345 GEN opy of Revised An	21	OBC OBC TRAI	211 84 SC VSGENDER ler-wise Court	SC SC t	2 2 0 0 0 0 0	ST ST ST No file choser	0 0	To To Tot	tal 23 tal 15 15	5
		S.No 1 Attached Be S.No 1 Modify Bene GEN O MALE O	Male 124 meficiary 93	Female 111 Category in t Female 59 tegory in the OBC FEMAL1	Transgender 0 Transgender 0 Transgender 0 Annexure Upload Signed C	GEN 72004345 GEN opy of Revised An	21 21 66	OBC OBC TRA1 lated Category / Genc Submit	211 211 84 SC VSGENDER ker-wise Count Cancel	SC SC	2 0 0 Choose File	ST ST ST No file chosen	0 0	To To Tot Tot	tal 233 tal 15: 14 1 0	5

**Step 10: Modify Beneficiary Category in the Annexure:** - At the bottom of the screen, system will allow ULB to update desired count in gender or in category in the Annexure in textboxes accordingly.

State		and a set						City Name - Dh								ID (1 0 )
Mb at	's New 1	adesn						City Name : Dr	ampur					ou are Logi	n as : DhAmPi	JR ( <u>Log Ou</u>
Home	Survey Data	Annexure	e 7# Bene	ficiary Revisi	ion of Project 1	Progress A	Allotment Letter	HFAP0A A	IP CBT	Fin. Component	Report	Offline Data	Citizen Data	Admin	Download	
	-Edit Categor	y Details AS	Per DPR													
			M	ission Component		Select Miss	sion Component	•	P	oject Name :		Select DPR		•		
								Show	Cancel							
		Mic	ssion Compon	ient : Beneficiary L	.ed						Pro (09)	ect Name : Bljnor 0704414N0)	HFA Phase I			
	- Beneficia	v Category	As Per Anne	xure- 7C098006	672004345											_
		,,														
	S.No	Male	Female	Transgend	er	GEN		OBC		SC		ST	-	Tota	al	
	5.No	Male 124	Female 111	Transgend 0	er	GEN	21	OBC	211	SC	3	ST	0	Tota	al 235	
	Attached	Male 124 Beneficiary	Female 111 Category in	Transgend	er 800672004345	GEN	21	OBC	211	SC	3	ST	0	Tota	al 235	
	Attached	Male 124 Beneficiary	Female 111 Category in	Transgend	er 800672004345	GEN	21	OBC	211	SC	3	डा	0	Tota	al 235	
	Attached	Male 124 Beneficiary Male 93	Female 111 Category in Female 59	Transgend	er	GEN GEN	21	OBC	211	SC SC	3	ST	0	Tota	al 235 al 152	
	Attached	Male 124 Beneficiary Male 93	Female 111 Category in Female 59	Transgend 0 the DPR- 7C098 Transgend 0	800672004345	GEN	21	OBC	211	SC SC	3	ST ST	0	Tota	al 235 al 152	
	Attached S.No 1 Modify Be	Male 124 Beneficiary Male 93 neficiary Ca	Female 111 Category in Female 59 Attegory in the	Transgend 0 the DPR- 7C098 Transgend 0 e Annexure —	er	GEN	21	OBC	211	SC SC	3	डा डा	0	Tota	al 235	
	Attached S.No 1 Modify Be GEN	Male 124 Beneficiary Male 93 meficiary Ca	Female 111 Category in Female 59 ategory in the OBC	Transgend 0 the DPR- 7C098 Transgend 0 e Annexure	er	GEN	21	OBC OBC	211 211 84	SC SC	2	ST ST ST	0	Tota	al 235 al 152	
	Attached S.No 1 Modify Be GEN MALE	Male 124 Beneficiary 93 meficiary Ca	Female 111 Category in Female 59 tegory in th OBC FEMAL	Transgend o the DPR- 7C098 Transgend o e Annexure E o 0	er	GEN	21	OBC OBC	211 84 C ÆNDER	SC SC	2	ST ST ST	0	Tota Tota Total	al 235 al 152	
	Attached S.No S.No S.No S.No S.No S.No S.No S.No S.No S.No	Male 124 Beneficiary 93 neficiary Ca	Female 111 Category in Female 59 ategory in th OBC FEMAL	Transgend o the DPR- 7C098 Transgend o e Annexure E O Upload Signer	er	GEN GEN sed Annexure	21 66	OBC OBC S TRANS Category / Gender	211 84 C ENDER vise Count	SC SC	2 2 0 0 0 0 0	ST ST ST No file chosen	0	Tota Total	al 235	

ULB while generating a request will enter revised counts in text boxes and will also upload signed copy of Annexure in .pdf format.

Note \*\* = While generating request/updating new count, MIS system will allow ULB to enter revised count greater than the count already attached in MIS system.

tate N	ame : Utta	ar Prac	desh					City Name : Dhan	ipur				You are Logi	in as : DHAMPUR
Vhat'	s Now -												-	
Home	Survey I	Data	Annexure	7# Benefi	ciary Revision of	Project Progress	Allotment	Letter HFAPoA AIF	CBT Fin	. Component R	eport Offline Dat	a Citizen Data	Admin	Download
Г	-Edit Cat	legory I	Details AS	Per DPR-									_	
				Mis	sion Component :	Select Mi	ission Comp	oonent 🔻	Project I	Name :	Select DPR		¥	
								Show Ca	ncel					
			Co	ssion Compone nstruction	nt : Beneficiary Led						Project Name : Blj (0900704414N0)	nor HFA Phase I		
	Benet	ficiary	Category	As Per Annex	cure- 7C098006720	04345								
													Tek	-1
	5	S.No	Male	Female	Transgender	GEN		OBC		SC	51		100	ai
	1	S.No	Male 124	Female 111	Transgender 0	GEN	21	OBC	11	3C	3	0	100	235
	Attac	S.No	Male 124 eneficiary	Female 111 Category in t	Transgender	72004345	21	OBC :	11	SC	3	0	100	235
	Attack	S.No thed Be S.No	Male 124 eneficiary Male	Female 111 Category in the Female	Transgender	GEN	21	OBC :	11	SC SC	3 ST	0	Tota	al 235
	Attack	S.No thed Be S.No	Male 124 eneficiary Male 93	Female 111 Category in the Female 59	Transgender 0 he DPR- 7C098006 Transgender 0	GEN 72004345 GEN	21	OBC	84	sc :	51 3 2 51	0	Tota	alal
	Attack	S.No thed Be S.No	Male 124 eneficiary Male 93	Female 111 Category in th Female 59	Transgender 0 he DPR- 7C098006 Transgender 0	GEN 72004345 GEN	21	OBC :	84	sc sc	51 3 2 5T	0	Tot	al 235 al 152
	Attack	S.No thed Be S.No fy Bene	Male 124 eneficiary Male 93 eficiary Ca	Female 111 Category in the 59 tegory in the	Transgender 0 Transgender 0 Transgender 0 Annexure	GEN 72004345	21	OBC	84	SC 2	51 3 2 2	0	Tot	al
	Attack	S.No thed Be S.No fy Bene N 21	Male 124 eneficiary ( Male 93 eficiary Ca	Female 111 Category in th Female 59 tegory in the OBC	Transgender 0 he DPR- 7C098006 Transgender 0 Annexure 211	GEN 72004345	21	OBC :	84	sc ::::::::::::::::::::::::::::::::::::	51 3 2 5 5 5 5 5 5 5 5 5 5 5	0 0 0	Tota	al
	Attacl	s.No shed Be s.No fy Bend N 21 LE 12	Male 124 eneficiary ( 93 eficiary Ca	Female 111 Category in th 59 tegory in the OBC FEMALE	Transgender           0           he DPR- 7C098006           Transgender           0           Annexure           211           111	GEN	21	OBC :	84	sc 3	51 3 2 2 5 7 5 7 5	0 0 0	Tota	al
	Attack	s.No shed Be s.No fy Bene N 21 LE 12	Male 124 eneficiary ( 93 eficiary Ca	Female 111 Category in th 59 tegory in the OBC FEMALE	Transgender           0           he DPR- 7C098006           Transgender           0           Annexure           211           111           Upload Signed C	GEN 72004345 GEN 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	21	OBC :	84 NDER se Count	SC 3	si s	0 0 0	Tota	al
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**Step 11:** After entering/updating of desired counts in gender or category and uploading of signed copy of annexure, ULB will click on submit button to submit request to central level for approval on revision of count in the annexure.

सल्बेम जन्मत		Pradha Housing for Ministry of Governme	n Mant All (Urbai of Housin ent of Ind	ri Awas Yo n) 1g and Urban flia	10.21.49.209 says Record Save successfully.					प्रयान मंत्री अवास योगना-बाहरी नेवान मंत्रम प्रकार					
State N	ame : Tamil Na	du					City Name	: Chennai				Y	'ou are Logir	n as : CHENNAI	HFA (Log Out)
What's Home	s New : Survey Data	Annexure 7#	Beneficiary	Revision of Project	Progress	Allotment Letter	HFAP <sub>0</sub> A	AIP CBT	Fin. Component	Report	Offline Data	Citizen Data	Admin	Download	
							Show	Cancel							
Ministry	y of Housing and	Urban Affairs											Design and	Developed by NIC	MoHUA Divison

**Step 12:** After submission of revision request to the central level. The Ministry will download all such request and copy of revised annexure and take to CSMC meeting for seeking its approval. Once CSMC approve all request, then central will approve request on MIS system and this will enable ULBs to attach beneficiaries as per the revised counts (gender and category) mentioned in the revised annexure.