Pradhan Mantri Awas Yojana (Urban)
Housing for All

Management Information System (MIS)

Standard Operating Manual
https://pmaymis.gov.in/
Version: 2.0, Dated: 11th December, 2018
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1. About PMAY (Urban)

Ministry of Housing and Urban Affairs has been implementing Pradhan Mantri Awas Yojana (Urban) PMAY (U) to address the housing shortage in urban areas of the country with a larger goal of “Housing for All by 2022”. In order to ensure effective implementation of PMAY (U) Mission, the Ministry regularly monitors key indicators of the programmes at various fora.

i. Redevelopment of Slums in a city using land as a resource with private participation
ii. Interest subvention on home loans taken by eligible beneficiaries from EWS/ LIG/ MIG categories for acquisition, construction or enhancement of house
iii. Providing financial assistance to EWS houses being built in different partnerships by States/ UTs/ Cities including private sector and industries
iv. Assistance to individual eligible families belonging to EWS categories to either construct new house or to enhance existing houses on their own
2. Introduction

PMAY (Urban) MIS ([https://pmaymis.gov.in/](https://pmaymis.gov.in/)): - 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 4321 statutory towns which included 7 types of stakeholders (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.

Standardized Reports can be generated from this MIS. PMAY (U) MIS got the cyber security clearance for the safe hosting. On fly-demographic authentication of Aadhaar with UIDAI before storing Aadhaar details in PMAY (U) MIS. It has been integrated with Bhuvan Portal, Bharat Maps, State Ranking Dashboard and the DBT Mission.

PMAY (U) MIS is developed using the GUI and web server technology. PMAY (U) MIS is integrated with NIC SMS/SMTP service, CSC, UMANG mobile app, Geo Urban Portal through web API, DBT Mission, State Ranking Dashboard, Aadhaar Act 2.5 has been implemented in MIS, Aadhaar authentication through demographic; OTP & Bio-Metric has been implemented.

Demand survey by Citizen/ULB module, module to track project from submission at ULB level upto approval at centre level, Beneficiaries attachment module, Monthly Progress report (financial and physical) on each project, DBT entries, monitoring status of geo-tagging of construction of houses, tracking of beneficiaries from survey upto attachment in projects, Beneficiary wise entry of Allotment Details of houses, updation of mobile/Aadhaar details through OTP.
Major e-governance Initiatives covered in PMAY (Urban) MIS system:

i. Online Citizen Friendly Services to submit demand survey form.
ii. Online tracking of application status by CITIZEN through assessment ID.
iii. Online User Manuals, Presentations, guidelines.
iv. Digitization of Survey Records
v. Digitization of Projects Records
vi. Digitization of Beneficiaries records.
vii. Geo-tagging of houses at various construction stages and online monitoring.
viii. Online Monthly Project Progress (Physical progress and financial progress)
ix. Digitization of DBT records
x. PMAYMIS Integrated with Common Service Centre (CSC), UMANG Mobile App, NRSC Mobile app (for geo tagging of BLC houses) and Bhuvan Portal through WEB API / web services.

xi. Aadhaar demographic, OTP and Biometric authentications are incorporated in the Application
xii. Aadhaar Act 2.5 is implemented
xiii. NIC SMS/SMTTP services are incorporated in MIS at various levels.
xiv. Updation of mobile/Aadhaar details through OTP.
xv. On fly-demographic verification of Aadhaar with UIDAI before seeding Aadhaar details in PMAY (U) MIS.
xvi. Generation of AHP Houses Allotment letters through Aadhaar.
Security features incorporated in PMAY (Urban) MIS System:
1. MIS system is developed and got the cyber security clearance from the NIC cyber security division for the safe hosting.
2. MIS system is hosted at the NIC cloud with load balancing at New Delhi.
3. NIC cloud backup, restore facilities and the disaster recovery features with the NIC Data centre is applicable to this application.
4. Authorized user can add / modify / delete data corresponding to various modules.
5. All the registered users can view/print/download various analytical reports generated by this application.
6. While entering data in each module, computer generates unique record number for each module/beneficiary.
7. This system is available for 24 x 7 x 365.
8. The entire user activities in this system are monitored.
9. It is possible to retrieve a deleted data at some future point of time also from archive.
10. This software is menu driven. A lot of information is stored in combo boxes from where it can be clicked & printed.
11. The PMAY MIS as such is user friendly and less cumbersome.
12. A large number of reports & information are self-generated in the pre designed tabulated formats.
3. MIS Workflow Diagram

Survey Entry

Project Entry

Benficiary Attachments

Geotagging of Houses

Monthly Progress Report

Direct Benefit Transfer
4. **General Operating Instructions**

**Home Page**

PMAY MIS Software is web-enable software. It can be accessed by typing http://pmaymis.gov.in from any internet browser. It is available for 24 X 7 X 365. If you type http://pmaymis.gov.in then the home page of the PMAY MIS will appear.

This homepage contains following links:-

1. **PMAY MIS**: Click this link to display the Login page of the online PMAY-HFA (U).
2. **Search Beneficiary**
3. **Citizen Assessment**
4. **Documents – Manuals, Presentations, SoPs**
5. **What's NEW**: It displays the latest events
5. **Password Handling**

Each user has been allotted a unique user account name along with unique password, through which he/she alone can access the information. It is advised that user has to periodically change the password to maintain confidentiality. Password should be alphanumeric with one special character and one number. Password should have minimum 8 characters. Password policy has been incorporated for the password change. User name and password should not be disclosed and not be left written. While using the password at the Internet Browsing centers, before leaving their places they should remove cookies.

All concerned users of MIS should ensure the following:-

1. Regulatory framework for ensuring a Secure Cyberspace ecosystem in order to protect information.
2. To keep MIS information safe from unauthorized access.
3. To adhere to the IT Act 2005 and Aadhaar Act 2.5 compliance strictly.
4. To keep the personnel details/sensitive data like beneficiaries mobile number, bank account number, Aadhaar number etc. in the safe custody and it should not be published in any public portal.
6. **Survey Entry**

This provision is available under city login to submit survey information for following Mission components:

1. BLC – New
2. BLC- Enhancement
3. AHP
4. ISSR
5. CLSS

Under Survey Tab below mentioned features are available

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<th>Survey Entry</th>
<th>City Login</th>
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<tr>
<td><strong>1.</strong> Survey Format 4 A</td>
<td>To submit Survey Information for ISSR House</td>
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<tr>
<td><strong>2.</strong> Survey Format 4 B</td>
<td>To submit Information for BLC-New, BLC-Enhancement, AHP, CLSS House</td>
</tr>
<tr>
<td><strong>3.</strong> Delete Survey Data</td>
<td>To delete survey information</td>
</tr>
</tbody>
</table>
| **4.** Transfer Survey Data | To transfer survey information
  - From one component to another component
  - From one city to Another City |
| **5.** Update Category & Gender in Survey & Beneficiary Details | |
Survey Format 4 A

**Step 1:** By selecting this option you can Add Survey Information of ‘**In-Situ Slum Redevelopment**’ ISSR component data.
**Step 2:** Once ULB clicks this option, system will open below screen and display options to submit survey either through Aadhaar Number/Virtual Aadhaar number or without Aadhaar number.

![Screenshot of the survey information submission process](image1)

**Step 3:** If ULB select option to submit survey information through Aadhaar number then system will display below screen where user enters Aadhaar Number/Virtual Aadhaar ID and Name as per Aadhaar and click on submit button.

![Screenshot of entering Aadhaar details](image2)

**Step 4:** Once user clicks on submit button system will display survey format 4A to submit survey information for ISSR house. On screen, user will select ward number, slum number, area name from the available dropdown menu.

![Screenshot of survey format 4A](image3)
Step 5: System automatically display state name, district name, city name, component name after the successfully login and displaying of this page. User enter Fathers’ name, age of head of the family, Present and permanent address along with contact details, mobile number, marital status, religion, caste, occupation, average monthly income of household(in Rs.).
Step 6: User will also select whether the family own any house anywhere in India. If user select yes, then he will select ownership details of existing house.

Step 7: Once user enter all desired information, he will upload photo of head of family and click on agreement that beneficiary is agree to share his/her Aadhaar/virtual ID with PMAY (Urban).

Note ** -

1. If user enters survey information of married beneficiary then it is mandatory to enter his/her spouse information alongwith Aadhaar details.

2. If user enters survey information of single/unmarried beneficiary then it is mandatory to enter his/her family details.

Survey Format 4 B

Step 1: By selecting this option you can Add Survey Information of BLC-New, BLC-Enhancement, AHP and CLSS component data.
**Step 2:** Once ULB click this option, system will open below screen and display options to submit survey either through Aadhaar Number/Virtual Aadhaar number or without Aadhaar number.

![Screenshot](image1.png)

**Step 3:** If ULB select option to submit survey information through Aadhaar number then system will display below screen where user enters Aadhaar Number/Virtual Aadhaar ID and Name as per Aadhaar and click on submit button.

**Step 4:** Once user clicks on submit button system will display survey format 4B to submit survey information for Mission Components i.e. CLSS, AHP, BLC-New and BLC-Enhancement. On screen, user will select ward number, slum number, area name, preferred component of the mission from the available dropdown menu.
**Step 5:** System automatically display state name, district name, city name, Aadhaar details after the successfully login and displaying of this page. User enter Fathers’ name, age of head of the family, Present and permanent address along with contact details, mobile number, marital status, religion, caste, occupation, average monthly income of household(in Rs.).

**Step 6:** User enters Family member’s details, bank details, no. of years of stay in town, size of existing dwelling units (in Sq.mtrs.).
Step 7: User will also select whether the family own any house anywhere in India. If user select yes, then he will select ownership details of existing house.

Step 8: Once user enter all desired information, he will upload photo of head of family and click on agreement that beneficiary is agree to share his/her Aadhaar/virtual ID with PMAY (Urban).

Note ** -
1. If user enters survey information of married beneficiary then it is mandatory to enter his/her spouse information alongwith Aadhaar details.
2. If user enters survey information of single/unmarried beneficiary then it is mandatory to enter his/her family details.

Delete Survey Data

Step 1: By selecting this option you can Delete Survey Information of ISSR, BLC-New, BLC-Enhancement, AHP and CLSS component for only those beneficiaries who have not been attached with project.
Step 2: On screen, user will select Mission Component from the available dropdown menu and click on show button.

![Image showing Mission Component selection]

Step 3: Once user click on show button, system display list of beneficiaries in survey information but not attached with projects.

![Image showing list of beneficiaries]

Step 4: On screen user select survey information by clicking on checkbox displayed against each survey which user want to delete.

Step 5: After selection of all desired checkboxes, user click on delete button displayed at the bottom of the screen to delete survey information under selected Mission Component from the system.
Transfer Survey Data

By selecting this option you can Transfer Survey Information from

- **One Mission Component to another Mission Component**
- **One city to another city**

**Note:** For only those beneficiaries who have not been attached with any project in system.
Transferring Survey from Mission Component to another Mission Component

**Step 1:** By selecting this option you can Transfer Survey Information from one Mission Component to another Mission Component for only those beneficiaries who have not been attached with any project in system.

**Step 2:** For transferring survey information, user selects mission component from the available dropdown menu or search beneficiary survey information by entering name or survey code and click on show button.

**Step 3:** Once user click on show button, system will display list of survey information under select mission component.
Step 4: On screen, ULB selects survey information which ULB wants to transfer into another Mission Component by clicking on checkbox displayed against each survey.

Step 5: After selection of all desired checkboxes, user selects Mission Component displayed at the bottom of the screen where user want to transfer survey and click on save button to transfer survey.
Update Category & Gender in Survey & Beneficiary Details

**Step 1:** By selecting this option you can update caste category or gender details of beneficiary in survey information or in details of beneficiary already attached with project.

**Step 2:** On screen to update details system allow user to search beneficiary either through beneficiary code or survey code generated by PMAU (Urban) MIS system. On screen user enter desired code and click on show button.
**Step 3:** Once user clicks on show button, system display beneficiary details on screen along with an option to update caste category or gender details of beneficiary.

**Step 4:** User select caste and gender from the dropdown menu displayed at the bottom of the screen. User clicks on update button to update details in system.
7. **Annexure Entry**

This provision is available under city login to submit project information as per the DPR for following Mission components:

1. BLC – New Construction
2. BLC- Enhancement
3. AHP
4. ISSR

Under Annexure Tab below mentioned features are available:

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<td>2. Entry of New Projects</td>
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<td>3. State Rejected Project</td>
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<td>4. Report on Blocked Survey Data by Duplicate Aadhaar No</td>
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<td>6. Attaching Beneficiary with project</td>
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<tr>
<td>8. Beneficiary Modification Request</td>
</tr>
<tr>
<td>9. Caste Gender Modification Request</td>
</tr>
</tbody>
</table>
Entry of State Approved Projects

**Step 1:** By selecting this option you can enter information on projects as per the DPR already approved by the State in SLSMC for following Mission Components:

1. ISSR - 7(A)
2. AHP – 7(B)
3. BLC – New Construction – 7(C)
4. BLC- Enhancement – 7(D)

State Approved Projects- AHP 7(A)

**Step 1:** ISSR -7(A) - By selecting this option you can enter the details of state approved projects for In-Situ Component.
Step 2: ISSR -7(A): On screen system will display state name, district name and city name. User selects name of slum, State Level Nodal agency name, implementing agency and agency name from the dropdown menu. If slum is clubbed with other slum then user select on check box.
Step 3: ISSR -7(A): User enters project name, project code, date of approval of SLSMC, project cost (in Lakhs), project duration (in months). User also select status of slum and enter total slum areas in sq.mtrs., total area under slum rehabilitation, total slum population (in nos.)

Step 4: ISSR -7(A): system will allow user to enter location wise count of beneficiaries as per the gender and caste category covered in the project. User also enters no of existing slum households and eligible households as per the caste category including person with disability and minority.

Step 5: ISSR -7(A): User enter No of households proposed, total carpet area in sq.mtrs, ownership wise no of houses constructed/acquired, no of beneficiaries covered in the project.

Step 6: ISSR -7(A): User will select in form whether beneficiaries in the project have been selected as per PMAY (Urban) guidelines or not. Enter details related to incentive to private partner.
Step 7: ISSR - 7(A): Enter details related to GOI Grant, State Grant, ULB grant, beneficiary share in Lakhs, date of project submitted to SLSMC. Select type of arrangement for beneficiaries during construction period.

Step 8: After entering all details, press the save button to save the record/project. Press cancel button to cancel record. While saving the project, project code i.e. Annexure ID will be generated and it will be displayed.
State Approved Projects - AHP 7(B)

**Step 1:** By selecting this option you can enter the state approved projects of Affordable Housing in Partnership (AHP) Projects. If you select this option then this screen appears.
Step 2: On screen system will display state name, district name and city name. User selects name of slum, State Level Nodal agency name, implementing agency and agency name from the dropdown menu.

Step 3: User enters project name, project code, date of approval of SLSMC, project cost (in Lakhs), project duration (in months). System will allow user to enter location wise count of beneficiaries as per the gender and caste category covered in the project. User also enters no of existing slum households and eligible households as per the caste category including person with disability and minority.

Step 4: User enters project cost in housing, infrastructure, others. User enters caste category wise number of EWS beneficiaries covered in the project.

Step 5: User will select in form whether beneficiaries in the project have been selected as per PMAY (Urban) guidelines or not. Enter details like ownership wise number of houses constructed/acquired, gender wide number of beneficiaries covered in the project, construction cost of EWS unit (Rs. In Lakhs), project duration (in months.). Please select whether sale price is provided by State/UT, enter carpet area of EWS unit (in sqm), total number of houses (EWS / LIG/ MIG/HIG/Commercial units) proposed in the project.
Step 6: Enter details related number of EWS houses eligible for Central assistance, State Grant, Land cost, cash grant, implementing agency share, beneficiary share in Lakhs.

Step 7: Enter date of project submitted to SLSMC. After entering all details press the save button to save the record/project. Press cancel button to cancel record. While
saving the project, project code **i.e. Annexure ID** will be generated and it will be displayed.

**State Approved Projects- BLC New Construction 7(C)**

**Step 1:** By selecting this option you can enter the details of state approved projects for BLC- New Construction.
**Step 2:** On screen system will display state name, district name and city name. User selects name of State Level Nodal agency name, implementing agency and agency name from the dropdown menu.

**Step 3:** User enters project name, project code, date of approval of SLSMC, project cost (in Lakhs), and project duration (in months). System will allow user to enter location wise count of beneficiaries. User also enters caste wise number of beneficiaries covered in the project alongwith minority and person with disability.
Step 4: User will select in form whether beneficiaries in the project have been selected as per PMAY (Urban) guidelines or not. Enter ownership wise number of houses constructed/acquired, gender wise number of beneficiaries covered in the project.

Step 5: User will also select whether selected beneficiaries have rightful ownership of the land, whether building plans for all houses have been approved or not. User enter GOI grant required, State Grant, ULB grant, Beneficiary Share.
Step 6: Enter date of project submitted to SLSMC. After entering all details press the save button to save the record/project. Press cancel button to cancel record. While saving the project, project code i.e. Annexure ID will be generated and it will be displayed.

State Approved Projects- BLC Enhancement 7(D)

Step 1: - By selecting this option you can enter the details of state approved projects for BLC- Enhancement.
Step 2: On screen system will display state name, district name and city name. User selects name of State Level Nodal Agency name, implementing agency and agency name from the dropdown menu.

Step 3: User enters project name, project code, date of approval of SLSMC, project cost (in Lakhs), and project duration (in months). System will allow user to enter location wise count of beneficiaries. User also enters caste wise number of beneficiaries covered in the project alongwith minority and person with disability.
Step 4: User enter enhancement type wise of number beneficiaries, GOI grant required, State Grant, ULB Grant and Beneficiary Share.

- One Room
- One Room + Kitchen
- One Room + Toilet
- One Room + Bathroom
- One Room + Toilet + Kitchen

Step 5: User will select in form whether beneficiaries in the project have been selected as per PMAY (Urban) guidelines or not. Enter ownership wise number of houses constructed/acquired, gender wise number of beneficiaries covered in the project.

Step 6: User will also select whether selected beneficiaries have rightful ownership of the land, whether building plans for all houses have been approved or not. User enters GOI grant required, State Grant, ULB grant, Beneficiary Share.
Step 7: Enter date of project submitted to SLSMC. After entering all details press the save button to save the record/project. Press cancel button to cancel record. While saving the project, project code i.e. Annexure ID will be generated and it will be displayed.

Entry of New Projects

Step 1: - By selecting this option ULB can enter and submit the projects to state for its approval in SLSMC in any following four Mission Components:-

1. ISSR - 7(A)
2. AHP – 7(B)
3. BLC – New Construction – 7(C)
4. BLC- Enhancement – 7(D)
State Rejected Project

**Step 1:** - By selecting this option you can edit the details projects/ delete project rejected by the State.

**Step 2:** On screen select Mission Component
Step 3: Select financial year and click on show button.

Step 4: System display details of projects under selected financial year which has been rejected by state. Details like project code, project name, project cost, date of submission, and date of rejection by state, number of beneficiaries attached with the project.

Step 5: System will display an option either to edit details of project or delete project.
### Standard Operating Manual - PMAY (Urban) MIS System

#### Project Cost (Rs. In Lakhs)

<table>
<thead>
<tr>
<th>Infrastructure</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>926.680</td>
<td>294.460</td>
<td>1221.140</td>
</tr>
</tbody>
</table>

#### No. of EWS beneficiaries covered in the project

<table>
<thead>
<tr>
<th>Category</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>SC</td>
<td>0</td>
</tr>
<tr>
<td>ST</td>
<td>0</td>
</tr>
<tr>
<td>OBC</td>
<td>0</td>
</tr>
<tr>
<td>Minority</td>
<td>0</td>
</tr>
<tr>
<td>Person with Disability</td>
<td>0</td>
</tr>
</tbody>
</table>

#### Total No. of beneficiaries covered in project

- **Total:** 296

#### Project Duration (in months)

- **24 months**

#### Whether site price is provided by State/UT?

- Yes

#### Sale Price of EWS unit (Rs. In Lakhs)

- **4.900**

#### Total No. of EWS units (in sqm)

- **26.480**

#### Total No. of houses proposed in the project

- **296**

#### Whether open and transparent procedure has been envisaged to select private partner, if private partner has been considered?

- Yes

#### No. of EWS houses eligible for Central Assistance

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount (Rs. In Lakhs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>i. GI grant (Rs. 1.50 lakh per eligible EWS house)</td>
<td>343.000</td>
</tr>
<tr>
<td>ii. State grant (Rs. In Lakhs)</td>
<td>343.000</td>
</tr>
<tr>
<td>iii. Land Cost (Rs. In Lakhs)</td>
<td>343.000</td>
</tr>
<tr>
<td>iv. Cash Grant (Rs. In Lakhs)</td>
<td>343.000</td>
</tr>
<tr>
<td>v. Implementing Agency Share (Rs. In Lakhs)</td>
<td>343.000</td>
</tr>
<tr>
<td>vi. Beneficiary Share (Rs. In Lakhs)</td>
<td>343.000</td>
</tr>
<tr>
<td>vii. Total (Rs. In Lakhs)</td>
<td>1221.140</td>
</tr>
</tbody>
</table>

#### Whether technical specifications/design for housing have been ensured as per Indian Standards/ISD/State norms?

- Yes

#### Whether trunk infrastructure is existing or is being provided through AMRUT or any other scheme?

- Yes

#### Whether the provision of Civic Infrastructure has been made as per applicable State norms/CPHDCC norms/Indian NBC?

- Yes

#### Whether adequate social infrastructure facilities covered in the project?

- Yes

#### Whether disaster (earthquake, flood, cyclone, landslide etc) resistant features have been adopted in concept, design and implementation of the project?

- Yes

#### Whether QAM is part of the Project?

- Yes

#### Whether O&M is part of project?

- Yes
**Step 6:** After editing of entries click on save button to submit project to State again for approval.

**Report on Blocked Survey Data by Duplicate Aadhaar No**

This report displays list of beneficiaries who have submitted multiple survey information with same Aadhaar number.
Delete Duplicate Survey Data

This option allows users to delete duplicate survey data from the system.

**Step 2:** Select the source of survey from the available dropdown menu and click on the 'show' button. The system will display city-wise number of duplicate records. Once you click on the city name hyperlink, the system will display details of the beneficiary details like survey code, beneficiary code, name, father's name, mission component, age, gender, and religion that are duplicates in the data source.
Step 3: To delete duplicate record, user will enter reason for deletion and then click on checkbox displayed against each duplicate records.

Step 4: Once user select duplicate records for deletion then click on delete button to delete duplicity from the system.
Attaching Beneficiary with project

**Step 1:** By selecting this option you can attach beneficiaries from the survey to the approved project under Mission Components:

1. ISSR - 7(A)
2. AHP – 7(B)
3. BLC – New Construction – 7(C)
4. BLC- Enhancement – 7(D)

**Note ** - system will allow you to attach beneficiary with project based on following conditions:

1. Survey data is not duplicate.
2. Survey data is at least one day old.
3. Aadhaar details are valid.
4. Family details and joint ownership details are available in survey.
5. If married, then spouse information alongwith Aadhaar details of spouse are available.
6. Attachment is as per the gender and caste category count mentioned in project annexure.

**Step 2:** On screen system will automatically display city name. User selects financial year, DPR name, ward number and slum name from the dropdown menu. User can
also search beneficiary either through survey code or name.

**Step 3:** System display details of selected project like gender wise and caste category wise number of beneficiaries count entered in DPR and number of beneficiaries attached with project. This will help user to check balance in attachment.

**Step 4:** System display details of survey in selected city. User selects beneficiary by clicking on checkbox display against record of each beneficiary. System will allow to select only green colour beneficiaries.
Step 5: after selection of beneficiaries, user click on save button to attach selected beneficiaries with the project.
Removal of Beneficiary

**Step 1:** this option will allow user to remove attached beneficiaries from the project only:

1. If project has not submitted to state for approval.
2. If project has been rejected/returned to City by the State

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Caste Gender Modification Request

**Introduction**

Recently Ministry has observed certain discrepancy in the data uploaded by the States and ULBs like; beneficiaries have not been attached as per the Annexure data entry.

In order to avoid this type of data mismatch in future, 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 Housing Unit count, total count in gender and category as entered in Annexure in the MIS system.

In MIS, if ULB attach beneficiaries more than the counts mentioned in the Annexure against Category and Gender, and then system will generate an error. In order to rectify present data discrepancy, 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 submit in 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 http://pmaymis.gov.in/.
**Step 2:** On home page click on PMAY MIS button.
**Standard Operating Manual - PMAY (Urban) MIS System**

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

![Login Screen](image)

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

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

![Home Page](image)
Step 6: Once ULB selects the Category/Gender modification request, then system will display screen to generate/submit request for revision of counts in gender/category in the Annexure.

Step 7: On screen, ULB will select Mission component name from the dropdown list.
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.

Step 9: Once ULB click on show button, system will display below mentioned status in two 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 already entered in the selected project Annexure.

2. Status of beneficiary’s attachment in MIS in the selected Annexure- In this grid, 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).
Step 10: Modify Beneficiary Category/Gender count in the Annexure: At the bottom of the screen, system will allow ULB to modify desired count in the Annexure for gender/category.

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.
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.

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 approval. After approval of CSMC, 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.
The mission seeks to address the housing requirement of urban poor including slum dwellers. A slum is defined as a compact area of at least 300 people or about 60 - 70 households of poorly built congested tenements in unhygienic environment usually with inadequate infrastructure and lacking in proper sanitary and drinking water facilities.

Beneficiaries include economically weaker section (EWS), low-income groups (LIGs) and Middle Income Groups (MIGs). The annual income cap is up to Rs 3 lakh for EWS, Rs 3-6 lakh for LIG and Rs 6 + -18 lakhs for MIG. EWS category of beneficiaries is eligible for assistance in all four verticals of the Missions whereas LIG and MIG categories are eligible under only Credit linked subsidy scheme (CLSS) component of the Mission.

A beneficiary family comprise husband, wife, unmarried sons and/or unmarried daughters. The beneficiary family should not own a pucca house either in his/her name or in the name of any member of his/her family in any part of India to be eligible to receive central assistance under the mission.

Under Beneficiary Tab below mentioned features are available:-

**Beneficiary Entry**

<table>
<thead>
<tr>
<th>City Login</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Update Name, Aadhaar No., Bank Account as per Aadhaar Database</td>
<td></td>
</tr>
<tr>
<td>2. Update Family Members Name &amp; Aadhaar No.</td>
<td></td>
</tr>
<tr>
<td>3. Edit Beneficiary Ward Details</td>
<td></td>
</tr>
<tr>
<td>4. Add/Edit Beneficiary Joint Holder details</td>
<td></td>
</tr>
</tbody>
</table>
Update Name, Aadhaar No., Bank Account as per Aadhaar Database

**Step 1:** This option allow user to update Aadhaar and bank details of invalid Aadhaar.

**Step 2:** On screen to update detail user can search beneficiary either through name of the head of the family or survey code.
Step 3: If entered survey code or name is available in MIS then system display details of beneficiaries and on option to change details at the bottom of the screen.

Step 4: If user selects change option then system displays textboxes in edit mode to update details. Please enter correct Aadhaar and bank details.

Note ** - System will allow to change/update Aadhaar details only if Aadhaar is invalid.
Update Family Members Name & Aadhaar No.

**Step 1:** This option allow user to update family details like Aadhaar and bank.

**Step 2:** On screen to update detail user can search beneficiary either through name of the head of the family or survey code.
Step 3: If family details of selected beneficiary is available then system will display details of family like name, relation with beneficiary, gender, age, Aadhaar number, other ID No. on screen alongwith an option to edit details.

Step 4: Click on edit hyperlink displayed against each family member record. System displays an option to update correct Aadhaar/ virtual Aadhaar number and name as per Aadhaar.

Step 5: After updation of family member details, click on update button to update records in system.
Edit Beneficiary Ward Details

**Step 1:** This option allows the user to update the ward details of the beneficiary.

**Step 2:** On screen, the user selects the project name and beneficiary name from the dropdown menu and clicks on the show button.
Step 3: System display details of selected beneficiary like project name, survey code, beneficiary code, name, father name, gender, age, ward code entered by ULB and with a drop menu to edit ward details of beneficiary.

Step 4: User select ward number from the drop down and click on check box and click on save button to edit ward details of beneficiary.
Capturing of Joint Holder Name in Survey and against already attached beneficiaries in PMAY (U) MIS

Introduction

As per PMAY (U) guidelines, the houses constructed / acquired with Central Assistance under Mission should be registered in the name of female head of the household or joint name. The aforesaid house can be in the name of male member of the household in following cases:

1. Adult unmarried male
2. Divorced male
3. Widower.

From the PMAY (U)-MIS data entries following observation has been made:

1. Entries of male beneficiaries are greater than then female beneficiaries.
2. For registered male beneficiaries with married status, wife information is missing with joint holder information.
3. For registered single male beneficiaries family details are missing.

Therefore, in order to avoid such gaps in data, MIS has recently imposed provision to capture:

1. Joint holder details in Survey Data Format 4(a) and Format 4(b) in PMAY (U) - MIS.
2. Updation of Joint holder details for Beneficiaries already attached with projects in MIS.
Joint holder details in Survey Data Format 4(a) and Format 4(b) in PMAY (U)-MIS

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

**Step 3:** After clicking PMAY MIS button on home page, system will open PMAY (U) MIS login page.
Step 4: Please enter valid ULB user-id, password and captcha codes and then click on login button.

Step 5: On successfully login of ULB, system will display home page of ULB.

Step 6: On ULB Menu, “Survey Data” tab is available to enter survey from ULB level. Under this tab following options are available:
1. Format 4A (In-Situ)
2. Format 4B
3. Delete Survey Data
4. Transfer Survey Data
5. Update Caste & Gender Details of Survey & Beneficiary
Step 7: Provision has already been in-place in survey format i.e. Format 4(a) and Format 4(b) to capture joint holder name in survey data.

Step 8: After Selecting Add Survey Information option, system will display screen with an option for ULB to enter survey with or without Aadhaar number.

Step 9: After selection of any option, system will display survey format where ULB will enter the entire mandatory field including gender, marital status. ULB will also enter family details of the applicant.

NOTE:** If ULB selects male in Gender and married in Marital Status then it is mandatory to provide his Wife details in a Family Members Details and mark check on Joint Holder checkbox. Otherwise system will generate an error.
(b) If ULB selects male as a Gender and single in a Marital Status then it is mandatory to provide his Family Members Details. The Joint Holder option will be disabled for this case (belowscreen).

**Step 10:** After filling of all desired information as per the survey format, ULB will select checkbox (mentioned at the bottom of the screen), if ULB is entering survey information through Aadhaar number:

- Applicant agrees to share his/her Aadhaar number with PMAY.
- Step10: ULB will click on **save** button to save survey information in PMAY MIS system.
### Standard Operating Manual - PMAY (Urban) MIS System

**Table:**

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Name</th>
<th>Father</th>
<th>Mother</th>
<th>Relation</th>
<th>Card No.</th>
<th>Sex</th>
<th>Date of Birth</th>
<th>Select Bank</th>
<th>Bank Branch</th>
<th>Account No.</th>
<th>City</th>
<th>State</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Details:**

- Religion: 
  - Hindu
- Select Bank: 
  - Select Bank
- Bank Branch: 
  - Select Bank Branch
- Account No.: 
  - Confirm Bank Account No.
- No. of Years of Stay in the Town/City: 
  - 5 years
- Whether Person with Disability: 
  - Yes
- Whether the family owns any house anywhere in India: 
  - Yes
- Employment Status: 
  - Unemployed
- Average monthly income of household (in Rs.): 
  - 2000
- Does the family have a BPL Card: 
  - Yes
- Housing Improvement of Family: 
  - Enhancement
  - Enhancement Requested: 
    - Office + Kitchen

**Note:**

Applicant agrees to share their Account number with PMAY. The uploaded details will be used for the above-mentioned purposes.
Updation of Joint holder details for Beneficiaries already attached with projects in MIS

There is an option “Add/Edit Beneficiary Joint Holder Details” under “Beneficiary” menu in MIS under ULB Login to update Joint holder details for beneficiaries already attached with projects in MIS system.

Step 1: Once ULB select this option, system will display below screen:-

Step 2: ULB will select project name and beneficiary name from the available dropdown menu and click on show button.
Step 3: System will display details of the selected beneficiary as entered in MIS during survey like Project Name, Beneficiary Name, Gender, Marital Status, Category and Aadhaar number.

Step 4: Bottom of screen will allow ULB to enter family details of the beneficiaries with an option to check joint holder ownership with family details.

Step 5: After Adding of family details ULB will select Save Button to update family details alongwith joint holder information.
NOTE: ** From 19th Oct, 2018, MIS system will not allow to attach beneficiary from the survey data if Survey Data has been entered as a male married beneficiary and his wife details are missing in family details with joint holder tick.

Introduction-

In order to monitor implementation progress on each approved project in PMAY (Urban) along with tracking of fund disbursement to beneficiaries through Central share, state share or ULB share, a provision has been designed and developed in PMAY (U) MIS under ULB login to enter progress of each approved project in two steps:

1. Physical Progress
2. Financial Progress

Note: ** Project wise (monthly) Progress of the projects as on data has to be entered for all the projects.

Physical Progress

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, clerestory 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: ** Please enter count in allotment/occupation of houses less than or equal to the count of category entered in Annexure.

Financial Progress

It is observed that the financial disbursals under PMAY (U) is a de-centralized process, wherein ULBs disburse funds to beneficiaries/contractors in the last mile through their own system. Therefore, an online MPR system to report financial progress has been incorporated in PMAY-MIS for tracking of fund disbursement to beneficiaries through Central share, state share or ULB share.
The States/UT’s Government have been requested to update their reports (MPR) through ULBs regularly on monthly basis for each project.

Under Progress Tab below mentioned features are available:-

<table>
<thead>
<tr>
<th>Progress City Login</th>
<th>1. Entry of Physical Progress of Project Month-Wise</th>
<th>2. Entry of Monthly Financial Progress of Project Month Wise</th>
<th>3. Deletion of Draft Data</th>
</tr>
</thead>
</table>

Step-by-Step Process

**Step 1:** PMAY MIS Software is web-enable software available for 24X7X365 at web address [http://pmaymis.gov.in](http://pmaymis.gov.in) from any internet browser. If you type http://pmaymis.gov.in then the home page of the PMAY MIS will appear.
On successfully clicking on PMAY MIS button on home page, system will open PMAY(U) MIS login page.

**Step 2:** On login page, Please enter City/ULB user-id and password and enter captcha code and press the “Login” button to login. If all the user credentials are ok login will be successful otherwise you will get the error message.
**Step 3:** On successfully login of City, system will display home page of City/ULB

![Image of Pradhan Mantri Awas Yojana](image)

**Step 4:** On Menu bar there is a Progress header. Once ULB click on tab Progress, system will display three provisions as under:

1. Entry of Physical Progress on each Project on monthly basis.
2. Entry of Monthly Financial Progress on each project on monthly basis.
3. Deletion of MPR Draft Data.

**Step 5:** Project wise (monthly) Physical Progress and Financial Progress of the projects as on date has to be entered for all the projects. The latest stage achieved and fund transferred to beneficiaries/vendor during the month has to be entered for each project by ULBs.
Entry of Physical Progress on each Project on monthly basis:

**Step 1:** To enter physical progress, ULB will select first option under Progress button.

**Step 2:** On clicking this option, system will open below screen to allow ULB to enter Monthly Physical Progress of project. Screen will automatically display district and city name on the dropdown list.
**Step 3:** On the screen, ULB will first select Mission component from the dropdown list BLC, BLE, AHP or ISSR.
Step 4: Once ULB selects any one Mission component, system will populated list of all projects approved in CSMC in the selected component. ULB will select project from the list.

Step 5: On selection of project, system will populate year and month in drop down list. ULB will select year and month for which ULB wants to enter progress of the selected project.

Step 6: After selection of all fields like Mission component, project, year and month, ULB will press on SHOW button to enter progress or press on CANCEL button to refresh selection.
Step 7: Once ULB press on SHOW button, system will display following screen with information like District name, city name, Mission component name, project name and Month and year for which ULB is going to enter physical progress. System will also display Total no. of DUs in selected project that was entered by ULB in ANNEXURE. Physical progress form is divided into two categories:

1. Progress Status and;
2. Occupancy
### Step 8: Conditions Incorporated on the Physical Progress

It is advisable to fill the information from 6.2 onwards (Bottom to TOP)

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Conditions</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Progress Status</strong></td>
<td></td>
</tr>
<tr>
<td>1.</td>
<td><strong>Sum of sr. no. 2.</strong> Houses at Ground/Foundation level (Houses for which Foundation started), sr. no. 3. Houses at Plinth level (Houses with plinth filling &amp; plinth beam), sr. no. 4. Houses at Lintel level (Includes lintels and door frame fixing) and sr. no. 5. Houses at Roof level for BLC or superstructure completed for AHP/ISSR (RCC frame + roof +walling + door, window, clerestory window frames) is equal to sr. no 1. Houses not Started (Houses sanctioned, however work order not issued).</td>
</tr>
</tbody>
</table>
2. **Sum of sr. no. 6.1** Construction completed **and** sr. no. 6.2 Construction completed with Infrastructure (Power supply/electricity connection, water supply & drainage/sanitation) **is equal to** sr. no 6. The houses included in 6.2 should not be included in 6.1. Houses completed (ext&Int plaster, door/window/clerestory window frames and shutters, Flooring,painting).

3. **Column no 1. Automatically displays the No of DU’s- The sum of column no 2,3,4,5,6**

4. **Sum of sr. no. 1.1** No. of houses for which no action has been taken **and** sr. no. 1.2 No. of houses for which Work Order has been issued to Contractor/Beneficiary **is equal to** sr. no. 1. Houses not Started (Houses sanctioned, however work order not issued) For Component BLC and BLE.

5. **Sum of sr. no. 1 Houses not started Sum of sr. no. 2** Houses at Ground/Foundation level (Houses for which Foundation started), sr. no. 3.Houses at Plinth level (Houses with plinth filling & plinth beam), sr. no.4.Houses at Lintel level (Includes lintels and door frame fixing), sr. no. 5.Houses at Roof level for BLC or superstructure completed for AHP/ISSR (RCC frame + roof +walling + door, window, clerestory window frames) and sr. no. 6.Houses completed (ext&Int plaster, door/window/clerestory window frames and shutters, Flooring, painting) Should not greater then no of DU.

6. **Sum of sr. no. 1.1** No. of houses for which no action has been taken, sr. no. 1.2 No. of Houses for which Tender has been floated/Under process (Only for AHP/ISSR), sr. no. 1.3 No. of Houses for which Tender has been awarded (Only for AHP/ISSR) and sr. no. 1.4 No. of houses for which Work Order has been issued to Contractor/Beneficiary Is equal to Sr. no 1. Houses not Started (Houses sanctioned, however work order not issued) For Component In-Situ and AHP.

7. **Sr. no. 1.1 No. of houses for which no action has been taken No. of Houses at the beginning of the month should be less than or equal to No. of Houses reached the level As on Date.**

**Occupancy Status**

8. Sr. no. 1. Houses Allotted (In AHP/ISSR)/occupied (In BLC) - Category Wise should not greater then total number of DU.

9. Sum of sr. no. 1.1 General, sr. no. 1.2 Scheduled Caste, sr. no. 1.3 Scheduled Tribes and sr. no. 1.4 Other Backward Castes will be automatically displayed in sr. no. 1. Houses Allotted (In AHP/ISSR)/occupied (In BLC) - Category Wise.

10. Sr. no. 4. Houses Allotted (In AHP/ISSR)/occupied (In BLC) - Owner Wise should not greater then total number of DU.
11. Sum of sr. no. 2. Houses Allotted (In AHP/ISSR)/occupied (In BLC) for Minorities and 3. Houses Allotted (In AHP/ISSR)/occupied (In BLC) for physically disabled should not greater then sr.no.1. Houses Allotted (In AHP/ISSR)/occupied (In BLC) - Category Wise.

12. Sum of sr. no. 4.1, In name of Female, sr. no. 4.2In name of Male, sr. no. 4.3In Joint name and sr. no. 4.4In name of Transgender will be automatically displayed in sr. no. 4. Houses Allotted (In AHP/ISSR)/occupied (In BLC) - Owner Wise.

13. Sr. no. 1. Houses Allotted (In AHP/ISSR)/occupied (In BLC) - Category Wise Is equal to sr. no. 4. Houses Allotted (In AHP/ISSR)/occupied (In BLC) - Owner Wise.

14. Sr. no. 5. Houses Occupied (In AHP/ISSR) should not greater then Total number of DU.

**Step 9:** After filling all the information, ULB will have two options i.e. either to save entered progress data in DRAFT mode of save as FINAL. If ULB is saving data in “DRAFT” mode then system will allow ULB to delete DRAFT data and enter progress again.

If the ULB wants to save monthly progress as final, then ULB user needs to tick on check box to activate system to submit entered data in FINAL mode. It should be noted that after the final submit, system won’t allow ULB user to modify the details. After entering the present month progress system won’t allow you to enter the previous month progress.

Other points to be noted

1. If you do not “Save as Final” previous month data and come to enter current month data as “Save as Draft” or “Save as Final” then automatically previous month data will be saved as “Save as Final”.
2. In all the reports of MPR only “Save as Final” data will be reflected.
3. System will not allow skipping any month data entry between the two months data. For example if you submit the data for the month of April and then you go to enter the June data. System will not allow it. It will show warning to please enter the previous month data.
2. Entry of Monthly Financial Progress on each project on monthly basis:

Step 1: This provision is available to track year and month wise DBT expenditure/Funds transferred to beneficiaries on each project. Also to track funds transferred against Central Share, State Share and from the ULB share. To enter monthly financial progress of the project, ULB will select second option under Progress button.

Step 2: On clicking this option, system will open below screen to allow ULB to enter Monthly Financial Progress of project. Screen will automatically display district and city name on the dropdown list.
Step 3: On the screen, ULB will first select Mission component from the dropdown list BLC, BLE, AHP or ISSR.

Step 4: Once ULB selects any Mission component, system will populated list of all projects approved in CSMC in selected component. ULB will select project from the list.

Step 5: On selection of project, system will populate year and month in drop down list. ULB will select year and month for which ULB wants to enter progress of the selected project.
Step 6: After selection of all fields like Mission component, project, year and month, ULB will press on SHOW button to enter progress or press on CANCEL button to refresh selection.

Step 7: Once ULB press on SHOW button, system will display following screen with information like District name, city name, Mission component name, project name and Month and year for which ULB is going to enter financial progress. System will also
display Total no. of DUs, Total Central Share, State Share and City Share (in Lakhs.) of the selected project that was entered by ULB in ANNEXURE.

**Step 8:** Screen will also display financial/ expenditure entered by ULB for the project till last month against Central Share, State Share and City Share (in Lakhs.)

**Step 9:** It should be noted that, while entering financial progress, if financial year changes then expenditure at the beginning of the month will be zero otherwise expenditure at the beginning of the month will be cumulative sum of all months as entered by the ULB. ULB user will enter amount value (in lakhs) in column no 4 for selected month for row 1, 2 and 3. i.e.

<table>
<thead>
<tr>
<th>Row 1: Total Fund Transferred to beneficiaries in selected month against Central Share.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Row 2: Total Fund Transferred to beneficiaries in selected month against States Share.</td>
</tr>
<tr>
<td>Row 3: Total Fund Transferred to beneficiaries in selected month against ULB Share (if any).</td>
</tr>
</tbody>
</table>

System will automatically calculate cumulative expenditure by adding value displaying in column 3 and column 4 i.e. expenditure reported till last month and expenditure reported this month. System will also not allow ULB to enter expenditure greater than the total of Central Share, State Share and ULB Share as reported in ANNEXURE.
Step 10: After filling all the information, ULB will have two options i.e. either to save entered progress data in DRAFT mode or to Save as FINAL. If ULB is saving data in “DRAFT” mode then system will allow ULB to delete DRAFT data and enter progress again.

Step 11: If the ULB wants to save monthly progress as final, then ULB user needs to tick on check box to activate system to submit entered data in FINAL mode. It should be noted that after the final submit, system won’t allow ULB user to modify the details. After entering the present month progress system won’t allow you to enter the previous month progress.

Other points to be noted

1. If you do not “Save as Final” previous month data and come to enter current month data as “Save as Draft” or “Save as Final” then automatically previous month data will be saved “Save as Final”.
2. In all the reports only “Save as Final” data reflects.
3. System will not allow skipping any month data entry between the two months data. For example if you submit the data for the month of April and then you go to enter the June data. System will not allow it. It will show warning to please enter the previous month data.
Deletion of Draft Data

**Step 1:** This provision is available for ULB to delete entered Monthly Progress data (Physical or Financial) which was saved in DRAFT mode. To delete monthly progress data (Physical or Financial) of the project, ULB will select third option Deletion of Draft Data under Progress button.

**Step 2:** On clicking this option, system will open below screen to allow ULB to delete Monthly Progress of project. Screen will display option to select Physical data or financial data entered in MIS on the dropdown list.
**Step 3:** On selection, system will display report of all Projects where progress report has been entered. ULB will select on delete option to further delete this entered MPR (saved as DRAFT mode) from the MIS system.
Report to monitor entering of MPR at SLNA level

State SLNA can monitor Status of the data entry of Physical and Financial Progress of the Projects from the report available under SLNA login.

**Step 1:** SLNA will select second report “Status of the date entry of Physical and Financial Progress of the Project” under “Physical and Financial Report”.

**Step 2:** On clicking this report, system will display below screen and allow ULB to check status after selecting year and month.
**Step 3:** Once ULB selects year and month and press on SHOW button, system will display city wise status of data entry of Physical and financial progress of the projects. This can also be downloaded in excel format for monitoring at SLNA level.

This report will display

1. **Total no. of CSMC approved projects in city.**
2. **Total No. of Project for which physical progress entered.**
3. **Total No. of Project for which physical progress not entered.**
4. **Total No. of Project for which financial progress entered.**
5. **Total No. of Project for which financial progress not entered.**
10. Revision of Project under PMAY (U)

**Introduction**
Revision of Project means curtailment of beneficiaries in the Project and for revision of any project, approval of the CSMC is mandatory. ULB should have attached all the beneficiaries with a project before coming for revision of the project to CSMC. In the revised project ULB can select/de-select beneficiaries from their old (original) project only.

After the approval of CSMC, ULB can send request of Revision of Project to SLNA and SLNA after accepting the request will forward it to Central. After accepting the request by Central, ULB can revise their project within 15 days from the date of acceptance by Central. After the stipulated period (15 days) system won’t allow to remove the beneficiary from the revised project.

**Note** **= In Revision of Project, ULB’s can only remove the beneficiaries from the beneficiaries already attached in the original project, and will not allow adding any beneficiaries.**

1. For revision of any projects, approval of the CSMC is required.
2. Revision means, removal/reduction beneficiary.
3. After the approval of CSMC, cities will be allowed to revise/modify the CSMC approved projects.
4. Cities/ULBs want to revises their project; they have to contact Central MIS Expert to give the approval in the CSMC login.
5. Before approaching the MIS expert for the revision, Cities have to attach all the beneficiaries in the CSMC approved project.
6. After the CSMS approval, in the revised project cities will be allowed to remove/reduce the beneficiary. It won’t allow the cities to add any new beneficiaries in the revised project.
7. After the CSMC approval for revision, cities have to revise their project within 15 days from the date of CSMC approval.
8. After the stipulated period (15 days) system won’t allow to remove/reduce the beneficiary from the revised project.
9. After the approval of CSMC, the user has to revise the project, the old project details will be automatically shown in the revised project, as per the revision, the details will be modified and they have to attach the beneficiaries from the old project to the revised project.
10. System won’t allow you to attach any new beneficiary in the revised project other than the beneficiaries in the old project. So attaching all the beneficiary with the project should be completed before the submission of revision.
11. After the revision new project code will be assigned to the revised project, and the old project details will be archived for future reference.
**Step-by-Step Process**

**Step 1:** CSMC approval for Revision of project: After approval of CSMC, Central can check request on CSMC Login for the revision of project, after the successfully login in MIS under the head of Rev/Can project as shown in screen below.

![Pradhan Mantri Awas Yojana](image1)

**Step 2:** After the selection of Permission for revision of CSMC Approved Project the following screen will appear. Select the component and the other details as per the user request and press the show button to display the projects details.

![Pradhan Mantri Awas Yojana](image2)
Step 3: Enter the reason for revision, number of revised beneficiary, revise date and then press the Revise to give permission to ULB to revise the project. Revision period will start automatically from the revise permission date.

Procedure to be followed at ULB level to revise the CSMC approved Projects

Step 4: Click on PMAY MIS button on home page, system will open PMAY (U) MIS login page.
Step 5: Please enter ULB user-id and password and enter captcha code and click on login button.

Step 6: On successfully login of ULB, system will display home page of ULB. On Menu bar there is option of Revision of Project to capture information related to Revision of projects according to components under PMAY (U) already approved by CSMC.

Under Revision Tab in City login below mentioned features are available:-

<table>
<thead>
<tr>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>City Login</strong></td>
</tr>
<tr>
<td>1. In-Suit 7A</td>
</tr>
<tr>
<td>2. AHP-7B</td>
</tr>
<tr>
<td>3. BLC- New Construction – 7C</td>
</tr>
<tr>
<td>4. BLC-Enhancement – 7D</td>
</tr>
<tr>
<td>5. Attach Beneficiary to the Revised Project</td>
</tr>
<tr>
<td>6. Remove Beneficiary from the Revised Project</td>
</tr>
</tbody>
</table>
Step 7: Under ULB login user can select Revision of project for any component

Mission under PMAY (U). Under each component two options will be available
1. **Revision of Projects details and**
2. **Edit Modified Revised Projects Details**

Step 8: While selecting the option “Revision of Project”, system will display the projects for which the CSMC has given the permission to revises the project. If there is no project appearing that means CSMC (NMMU) has not given the revision permission and ULB have to contact the NMMU team.

Step 9: Once ULB select the Revision of Projects Details the following screen will display.
Step 10: ULB can select Revise option to enter details of revised project. After selecting Revise option, the old project details will be automatically shown in the project to be revised as shown in screen below.
**Note:** **System won’t allow you to attach/de-attach any new beneficiary in the revised project other than the beneficiaries already attached in the old project. So attachment of all the beneficiaries with the project should be completed before the submission of revision.**

**Step 11:** ULB has to enter information according to revised projects under sections as mentioned below:

1. Delete no of location of covered in the project.
2. Change no of beneficiaries covered in the project Category-wise and Gender-wise.
3. Comments under comment box of SLAC after appraisal of DPR.
4. Some brief of Project including any information ULB like to inform.
5. Enter revision date on which project submission to SLSMC and click on Save
7. After clicking on save, the message “Revised Project modified successfully” will be displayed.

**Step 12:** After Save successfully ULB can go to option Attach beneficiary to revise project on screen. ULB selects component and financial year and DPR name of revised project and then click on show button.
Step 13: After saving the project details, users has to attach the beneficiaries with this revised project from the old project beneficiaries. After clicking show button, the grid of beneficiary details will open as shown in screen below.

Step 14: After selecting beneficiary of revised project user can click on Attach button then the message of Beneficiary Added Successfully will be shown on screen. Now the request of revision of project will go to SLNA from ULB.
Step 15: In case while attaching beneficiaries, if ULB has attached any beneficiary wrongly, then wrong beneficiary can be removed from the revised project by using the following menu option “Remove Beneficiary from Revised Project”.

Step 16: While selecting “Remove beneficiary from revised project” system will display all the beneficiaries attached with that revised project. ULB can select the beneficiary to be removed and then press the remove button.

Note: ** This provision can be done till SLNA doesn’t approve the revision request and upload signed copy of revised Annexure in PMAY MIS.
**Step 17:** After the revision of project, the revised project will be shown in the Annexure menu of the SLNA login.

**Step 18:** There will be two options will be available for SLNA i.e. View and Action on request for revision of project.
Step 19: After selecting View option, the PDF of revised Annexure would be available for check. SLNA can download and check the new Annexure of revised project. After the revision new Annexure ID (project code) will be assigned to the revised project, and the old project details will be archived for future reference.
Step 20: After View the revised Annexure SLNA can select Action option and fill Decision taken by SLNA and SLSMC Approve Date.

Now after Action taken by SLNA the message for upload signed Annexure will be shown on screen.
Step 21: Now SLNA can select option “Upload Signed Annexure of Approved Project” for uploading.

Step 22: After the approval of SLNA, the beneficiaries those who were attached in the old project but later left out in the revised project will be available in the survey to attach with new project (Annexure)

Step 23: The revised projects are shown in the different colour (red) and the project type as revised. SLNA can take print of the Annexure of the revised project and then select “Action” option. After selection Action the following screen will display:
**Step 24:** In above screen SLNA can write his/her remarks and select the decision date. Thereafter SLNA has to upload the signed Annexure and will click on save button. Now revised project will be shown under Central login.
CSMC Login Cancellation decision

**Step 1:** Cancellation of Project: CSMC can cancel the projects even after CSMC approval under option Rev/Can Projects from Central login.

![Cancellation of Project](image1)

**Step 2:** Enter the reason for cancelation and then select the cancel projects.

![Cancellation of Project](image2)
Once the project is cancelled by CSMC, then all the beneficiaries attached with that project will be released and available to ULB to attach with other project.

**Note:** The above said ULB and SLNA login activities have to be completed in the stipulated time period from the date of approval of CSMC. After the time period lapsed, system will not allow ULB and State to perform any activity in the revised project.
11. Submission of DBT- State and UT Grants under PMAY (U) (Under SLNA Login)

**Step 1:** Open PMAY (U) MIS System at http://pmaymis.gov.in/.

**Step 2:** On home page click on PMAY MIS button.

**Step 3:** Click on PMAY MIS button on home page, system will open PMAY (U) MIS login page.
**Step 4:** Please enter SLNA user-id and password and enter captcha code and click on login button.

**Step 5:** On successfully login of SLNA, system will display home page of SLNA. On Menu button options there is Progress button to capture information related to Progress DBT- State and UT Grants under PMAY (U).

This MIS option is only visible inside SLNA login. SLNA will fill data/information as per the prescribed format starting for following periods:

1. DBT information since inception upto 31st March, 2018.
SLNA can select DBT Monthly Entry option for entering DBT related to STATE AND UT GRANTS UNDER PMAY URBAN information as shown in the picture.

Once SLNA selects this page, the system will display DBT screen where SLNA will select one option either to enter DBT data from since inception upto 31st March, 2018 or to enter year wise and month wise DBT data.

For entering DBT data year wise and month wise, SLNA will enter data within first week latest by 10th of every month.
After selection of option, SLNA will enter information divided into 5 sections as mentioned below:-

1. **FUND TRANSFER / EXPENDITURE INCURRED**
2. **CASH TRANSACTIONS - BLC COMPONENT**
3. **IN KIND TRANSACTION**
4. **SAVING**
5. **Remarks**

**1. FUND TRANSFER / EXPENDITURE INCURRED.**

In this Section SLNA will enter information related to BLC- Fund Transfer (Cash) and (AHP+ISSR) Expenditure Incurred (In kind). SLNA will enter Central Share and State Share (including ULB/Implementing Agency Share, if any) (in ₹) for both components. System will auto populated Total value for both components in Total (3).

**2. CASH TRANSACTIONS - BLC COMPONENT**

SLNA will enter following information related to BLC component.

1. In Electronic Modes (*ABP, NEFT, RTGS, AEPS) - SLNA will enter total no. of transactions through electronic modes and total amount transferred to beneficiaries through electronic mode (ABP, NEFT, RTGS, AEPS) (in ₹) in BLC component.
2. *(ABP- Aadhaar Payment Bridge System NEFT- National Electronic Funds Transfer RTGS- Real Time Gross Settlement AEPS- Aadhaar Enabled Payment System)*
3. Other Modes (Cash, Cheque, DD, MO) - SLNA will enter total No. of Transactions through other modes (Cash, Cheque, DD, MO) and total amount transferred to beneficiaries through other Modes (Cash, Cheque, DD, MO) in BLC component. *(Note: Transaction through Cash, Cheque, and DD, MO is highly discouraged)*

**3. IN KIND TRANSACTION**

SLNA will enter following information related to AHP& ISSR component.

1. Total Quantity Transferred (Fund Released to Contractors / Vendors for Construction of Houses) In Kind (in ₹).
2. Total No. of Transactions or total Allotments of Houses to beneficiaries in particular month.
3. Total No. of Aadhaar based / authenticated Transactions or Aadhaar Based Allotments of Houses to beneficiaries in particular month.
4. Total Expenditure incurred through Aadhaar Authentication / Validated Transactions (Bio / Demo / OTP / e-Sign). Total Expenditure should not be greater than the sum of central and state share of AHP & ISSR component as entered in first column by SLNA.
SAVING
Under this section, SLNA will fill following values:-
1. No. of Ghost / Fake Beneficiaries removed from the MIS system.
2. Other savings due to process improvement / efficiency (in ₹).
3. Total savings Amount (total savings for the month) (in ₹)

4. Remarks
Under Remarks SLNA can give any opinion about something or can state a fact.

After filling information in all 4 sections, SLNA will click on save button to submit DBT information on MIS system.
12. Citizen Data

This provision is available under ULB login to validate survey information received from citizen, CSC. Under Citizen Data Tab below mentioned features are available:-

**Citizen Data**

**City Login**

1. Approval of Citizen Entered Data
2. Removal of Approved Citizen Data
3. Report on Citizen Data

**Approval of Citizen Entered Data**

**Step 1:** From this provision, ULB approve/reject survey information received from the citizen
Step 2: User select data source, mission component, enters from and to date range or search survey detail by application number. System display survey details and option to either approve or reject survey record individually.

Step 3: User selects ward name, slum name, enter reason and click on check box displayed against each survey record and click on save button.
Removal of Approved Citizen Data

**Step 1:** This option will allow user to remove approved survey data received from citizen
### Removal of Survey Information Citizen

<table>
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<tr>
<th>No.</th>
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<th>Name</th>
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<th>Gender</th>
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**Additional Information:**

- **Survey Code:** 02807607
- **Name:** Anju Jainwal
- **Father's Name:** Late Rajaram Jainwal
- **Gender:** Female
- **Mission Component:** Affordable Housing Partnership

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- **Mission Component:** Affordable Housing Partnership

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- **Father's Name:** Late Rajaram Jainwal
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- **Mission Component:** Affordable Housing Partnership

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**Additional Information:**

- **Survey Code:** 02807607
- **Name:** Pooja
- **Father's Name:** Late Rajaram Jainwal
- **Gender:** Female
- **Mission Component:** Affordable Housing Partnership

---

**Additional Information:**

- **Survey Code:** 02807607
- **Name:** Pooja
- **Father's Name:** Late Rajaram Jainwal
- **Gender:** Female
- **Mission Component:** Affordable Housing Partnership

---

**Additional Information:**

- **Survey Code:** 02807607
- **Name:** Pooja
- **Father's Name:** Late Rajaram Jainwal
- **Gender:** Female
- **Mission Component:** Affordable Housing Partnership
13. **Admin**

Under Admin Tab below mentioned features are available:-

### Citizen Data

<table>
<thead>
<tr>
<th>City Login</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Update Profile</td>
</tr>
<tr>
<td>2. Change Self Password</td>
</tr>
<tr>
<td>3. Track Application</td>
</tr>
<tr>
<td>4. Print Application</td>
</tr>
<tr>
<td>5. Master Data</td>
</tr>
<tr>
<td>6. Add/Update SLUM De-notification Details</td>
</tr>
<tr>
<td>7. Add/Update Project In-charge Details</td>
</tr>
<tr>
<td>8. Add/Update Bank Account Details</td>
</tr>
<tr>
<td>9. Delete Exact Duplicate Data</td>
</tr>
<tr>
<td>10. Feedback/Complaint</td>
</tr>
</tbody>
</table>

**Update Profile**

In this option you can add details like contact name, mobile number, address with pin code, emailed, fax no etc. this screen is appears.
Change Self Password

In this option you can change password. Password should be eight characters long having at least one special character, one number and one alphabet.

In this option you can enter old password, new password and confirm password then click on “save” button. Then massage will be display “password change successfully”.

![Image of the Pradhan Mantri Awas Yojana website](https://example.com/pradhan-mantri-awas-yojana)
Track Application

Pradhan Mantri Awas Yojana
Housing for All (Urban)
Ministry of Housing and Urban Affairs
Government of India

What's New:
- Home
- Survey Data
- Associate
- Beneficiary
- Revision of Project
- Program
- Alignment Letter
- HEANL
- AP
- CBT
- Fin. Component
- Report
- Office Data
- Citizen Data

Advisory:
- Download
- Track Application
- Polar Application
- Master Data
- Add Update SLUM
- Deconcentration Details
- Add System Project Details
- Add System Bank
- Assessment Details
- Delete Existent Duplicate Data
- Feedback/Complaint

Today's Logged In User: 2760

Pradhan Mantri Awas Yojana
Housing for All (Urban)

Ministry of Housing and Urban Affairs
Government of India

State Name: Uttar Pradesh
City Name: Lucknow
You are Login as: LUCKNOW

Advisory:
- Download
- Track Assessment Form
- By Survey Code - By Assessment ID
- By Survey Code - By Beneficiary Code

Survey Code: 123456

Show 
Cancel

Ministry of Housing and Urban Affairs
Design and Developed by NIC, Noida

Page 120 of 132
Print Application

Pradhan Mantri Awas Yojana
Housing for All (Urban)
Ministry of Housing and Urban Affairs
Government of India

Print Application Form:
- By Name
- By Father's Name & ID Type
- By Assessment ID
- By Survey Code
- By Beneficiary Code

Survey Code: [Enter Code]

Ministry of Housing and Urban Affairs
Design and Developed by NIC UP

Page 122 of 132
Add/Update Project In-charge Details
Add/Update Bank Account Details

By selecting this option you can update the Bank Account Details of the city like Account No, Account Holder Name, Bank Name, Branch Name etc. If you select this option then this screen appears.
If you want to Add New Bank Account Details then click on “Add” link and if you want to edit the Bank Account Details click on “Edit” link. And if you want to delete any Record then click on “Delete”

Delete Exact Duplicate Data
Feedback/Complaint
## 14. Reports – City/ULB Login

<table>
<thead>
<tr>
<th>Reports</th>
<th>City/ULB Login</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Status of Data Entry of Physical and Financial Progress of the Project</td>
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<tr>
<td>2.</td>
<td>Allotment Report</td>
</tr>
<tr>
<td></td>
<td>- Allotment Detail Report</td>
</tr>
<tr>
<td></td>
<td>- List of Houses Allotted through e-sign</td>
</tr>
<tr>
<td>3.</td>
<td>Annexure Report</td>
</tr>
<tr>
<td></td>
<td>- List of Annexure Submitted</td>
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<tr>
<td></td>
<td>- Annexure Submitted Valid Beneficiary</td>
</tr>
<tr>
<td></td>
<td>- Annexure Overall Progress Report</td>
</tr>
<tr>
<td></td>
<td>- CSMC Accepted Annexure Status</td>
</tr>
<tr>
<td></td>
<td>- Track Beneficiaries Edit Request</td>
</tr>
<tr>
<td></td>
<td>- List of Modification Received for Category and Gender Change</td>
</tr>
<tr>
<td>4.</td>
<td>Physical Progress Report</td>
</tr>
<tr>
<td></td>
<td>- Physical Progress Report of CSMC Approved Projects</td>
</tr>
<tr>
<td></td>
<td>- Monthly Physical Progress</td>
</tr>
<tr>
<td></td>
<td>- Physical Progress Overall</td>
</tr>
<tr>
<td></td>
<td>- Physical Progress Report Non Started House</td>
</tr>
<tr>
<td></td>
<td>- Physical Progress Report Started House</td>
</tr>
<tr>
<td></td>
<td>- Physical Progress Report Allotted House</td>
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<tr>
<td>5.</td>
<td>Survey Report</td>
</tr>
<tr>
<td></td>
<td>- Survey Data</td>
</tr>
<tr>
<td></td>
<td>- Survey Data by Aadhaar &amp; Account No.</td>
</tr>
<tr>
<td></td>
<td>- List of Survey Having No Family Member</td>
</tr>
<tr>
<td></td>
<td>- Category Wise Survey Data</td>
</tr>
<tr>
<td></td>
<td>- Component Wise Demand Survey by All Sources</td>
</tr>
<tr>
<td></td>
<td>- Data Receive through All Sources</td>
</tr>
<tr>
<td></td>
<td>- Data Receive through other sources</td>
</tr>
<tr>
<td></td>
<td>- Search by Aadhaar Number</td>
</tr>
<tr>
<td>6.</td>
<td>Beneficiary Report</td>
</tr>
<tr>
<td></td>
<td>- Date wise beneficiary attachment</td>
</tr>
<tr>
<td></td>
<td>- Joint Holder Missing Details</td>
</tr>
<tr>
<td></td>
<td>- List of attached beneficiary</td>
</tr>
<tr>
<td></td>
<td>- Category wise Beneficiary data</td>
</tr>
<tr>
<td></td>
<td>- Component wise Beneficiary data</td>
</tr>
<tr>
<td></td>
<td>- Duplicate beneficiary by Aadhaar number</td>
</tr>
<tr>
<td></td>
<td>- Beneficiary detail for geo-tagging</td>
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</tbody>
</table>
- Beneficiary Aadhaar Status

   - Beneficiary Fund Transferred Details
   - Project wise FTO and Physical transactions
   - Fund Releases to beneficiary (BLC-N and BLC-E)
   - Fund Releases to Implementing Agencies (AHP- ISSR)
   - Monthly Financial Progress from MPR
   - Financial Sanction & Releases

7. CLSS Report
   - CLSS Beneficiary List
   - CLSS Beneficiary Family Details
   - Duplicate Beneficiary as per CLSS and other three component
   - Category wise CLSS Beneficiary count

8. Geo-tagged Report
   - Geo-tagged status of houses
   - Geo-tagged unique beneficiary report
   - Geo-tagging status overall
   - Geo-tagging status overall Stages

9. Aadhaar Seeded/Bridged
   - List of beneficiaries with Aadhaar Error Code
   - Aadhaar Seeded

10. Complaint/Feedback Report
### 15. Reports – State Login

<table>
<thead>
<tr>
<th>Reports</th>
<th>State/SLNA Login</th>
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<tbody>
<tr>
<td></td>
<td>- Status of the data entry of Physical &amp; Financial Progress of the Projects</td>
</tr>
<tr>
<td>2. Allotment Report</td>
<td>- Allotment Detail Report</td>
</tr>
<tr>
<td></td>
<td>- Lists of House allotted through E-sign</td>
</tr>
<tr>
<td>3. Status of AHP/ISSR Geo-tagging</td>
<td></td>
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<tr>
<td>4. Annexure Report</td>
<td>- Physical Progress Report</td>
</tr>
<tr>
<td></td>
<td>- Lists of Annexure Submitted</td>
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<tr>
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<td></td>
<td>- Lists of Modification received for Category and Gender Changed</td>
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<td>5. Physical Progress Report</td>
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<tr>
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<td>- Physical Progress Report Started Houses</td>
</tr>
<tr>
<td></td>
<td>- Physical Progress Report Allocated Houses</td>
</tr>
<tr>
<td>6. Survey Report</td>
<td>- Survey Data</td>
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<tr>
<td></td>
<td>- Survey Data Count</td>
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<tr>
<td></td>
<td>- Lists of Survey Having No Family Member</td>
</tr>
<tr>
<td></td>
<td>- Report on Blocked Survey Data by Duplicate Aadhaar No.</td>
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<td></td>
<td>- Delete Duplicate Survey Data by Aadhaar No.</td>
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<tr>
<td></td>
<td>- Category wise Survey data</td>
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<tr>
<td></td>
<td>- Demand Survey received through from all Sources</td>
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<td>- Data received through all Sources</td>
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<tr>
<td></td>
<td>- Data received through other Sources</td>
</tr>
<tr>
<td></td>
<td>- Search by Aadhaar no</td>
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<tr>
<td>7. Beneficiary Report</td>
<td>- Beneficiary Data Count</td>
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<tr>
<td></td>
<td>- Joint Holder Missing Details</td>
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**Standard Operating Manual- PMAY (Urban) MIS System**
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Lists of Completion Certificate</td>
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<tr>
<td>Beneficiary funds Transfer Details</td>
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<tr>
<td>Project wise FTO and Physical Transactions</td>
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<tr>
<td>Fund Releases to beneficiaries (BLC-BLE)</td>
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<tr>
<td>Funds Releases to Implementing Agency (AHP-ISSR)</td>
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<tr>
<td>Funds Transferred Report</td>
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<tr>
<td>Monthly Financial Progress from MPR</td>
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<tr>
<td>Financial Sanctions and Releases (Physical Payments &amp; FTO)</td>
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<td>View Sanction Letter</td>
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<th>9. DBT Report</th>
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<tbody>
<tr>
<td>Monitoring Report DBT data entry Status</td>
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<tr>
<td>DBT Centrally Sponsored Scheme State Entered</td>
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<table>
<thead>
<tr>
<th>10. CLSS Report</th>
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<td>CLSS Beneficiary Lists</td>
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<td>Duplicate Beneficiary as per CLSS and other three Components</td>
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<tr>
<td>Category wise CLSS beneficiary count</td>
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<table>
<thead>
<tr>
<th>11. Geotagged Report</th>
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<tbody>
<tr>
<td>NRSC State wise Survey Report</td>
</tr>
<tr>
<td>Geotagged Status of Houses</td>
</tr>
<tr>
<td>Geotagged Unique beneficiary report</td>
</tr>
<tr>
<td>Geotagging Progress Overall</td>
</tr>
<tr>
<td>Geotagging Progress Overall Stages</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>12. Aadhaar Seeded/Bridged</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lists of Beneficiary with Aadhaar Error Code</td>
</tr>
<tr>
<td>Aadhaar Seeded</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>13. Complaint/Feedback Report</th>
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<tr>
<th>14. State Wise ULB Count</th>
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For any clarification/query kindly contact the below

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Name</th>
<th>Designation</th>
<th>Contact No.</th>
<th>Email Id</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Pooja Gupta</td>
<td>Lead MIS</td>
<td>9910832238</td>
<td><a href="mailto:poojagupta.mohua@gmail.com">poojagupta.mohua@gmail.com</a></td>
</tr>
<tr>
<td>2.</td>
<td>Dipti Singh</td>
<td>MIS Expert</td>
<td>9582008121</td>
<td><a href="mailto:diptis1902@gmail.com">diptis1902@gmail.com</a></td>
</tr>
</tbody>
</table>