

F. No N-11011/31//2016- HFA-2 (FTS 16399)
Government of India
Ministry of Housing & Urban Poverty Alleviation
(HFA -II)

Nirman Bhawan, New Delhi,
Dated: 8th September 2016

OFFICE MEMORANDUM

Subject: Minutes of the 12th meeting of the Central Sanctioning-cum-Monitoring Committee (CSMC) for Pradhan Mantri Awas Yojana-Housing for All (Urban).

The undersigned is directed to forward herewith a copy of the minutes of the 12th meeting of the Central Sanctioning-cum-Monitoring Committee (CSMC) for Pradhan Mantri Awas Yojana (PMAY)-Housing for All (Urban) Mission held on 31st August 2016 at New Delhi with Secretary, Ministry of Housing & Urban Poverty Alleviation in chair, for information and necessary action.

Encl: As above


(Shobana Pramod)
Under Secretary to the Govt. of India
Tel: 011- 23063029

To,

Members of the CSMC as follows:

1. Secretary, Ministry of Urban Development, Nirman Bhavan, New Delhi
2. Secretary, Department of Expenditure, Ministry of Finance, North Block, New Delhi.
3. Secretary, Ministry of Social Justice and Empowerment Shastri Bhavan, New Delhi.
4. Secretary, Department of Health and Family Welfare, Nirman Bhawan, New Delhi.
5. Secretary, Department of Financial Services, Ministry of Finance.
6. Secretary, Ministry of Labour & Employment, Shram Shakti Bhawan, New Delhi
7. Secretary, Ministry of Minority Affairs, Paryavaran Bhawan, New Delhi
8. Joint Secretary (UPA), MoHUPA.
9. Joint Secretary (Housing), M/o HUPA
10. Joint Secretary and Financial Adviser, Ministry of U D & M/o HUPA, Nirman Bhavan, New Delhi.
11. Mission Director (Smart Cities), MoUD.
12. Joint Secretary & Mission Director –in charge of HFA, MoHUPA

Copy to:

- i. Shri Arun Kr. Singh, Principal Secretary(UD), Govt. of Jharkhand, HEC Project Bldg. Room No.412, 4th Floor, Dhurva Ranchi-834004, Jharkhand
- ii. The Principal Secretary (Urban Development & Environment), Government of Madhya Pradesh, Ballabh Bhawan, Mantralaya, Bhopal -462016, Tel:0755-2760867
- iii. The Additional Chief Secretary & Mission Director (HFA), Govt of Rajasthan, Department of Urban Development, Housing and Local Self Government, Room No. 2207, IInd Floor, Main Building, State Secretariat, Jaipur-302005
- iv. Shri D S Gabryal, Secretary(UD), Govt of Uttarakhand, 4 Subhas Road, Room No 25, State Bank Building, Secretariat, Dehradun
- v. The Secretary to Government, H &UD Department, Govt. of Tamil Nadu, Secretariat, Chennai-09

Copy also to:

1. PPS to Secretary (HUPA)
2. PS to JS (UPA)
3. PS to JS (H)
4. CCA, M/o (UD & HUPA)
5. ED (BMTPC), India Habitat Centre, Lodhi Road, New Delhi
6. DCP (Projects), HUDCO, India Habitat Centre, Delhi
7. Director-(HFA-1), M/o HUPA
8. Director-(HFA-V), M/o HUPA
9. Director, (IFD)
10. Deputy Secretary-HFA-4
- ✓ 11. Deputy Secretary-HFA-3
12. Director, NBO.
13. Head PMU, HFA mission
14. Dy. Chief MIS
15. Under Secretary-HFA-1/HFA-3/HFA-4
16. Section Officer-HFA-1/HFA-2 /HFA-3/HFA-4
17. Accounts Officer (JNNURM/HFA)

Shobana
(Shobana Pramod)

Under Secretary to the Govt. of India

Minutes of the Meeting
12th CSMC of PMAY (U)
31.08.2016

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Minutes of the 12th Central Sanctioning and Monitoring Committee (CSMC) meeting of Pradhan Mantri Awas Yojana (Urban) - Housing for All Mission held on 31st August 2016

The 12th meeting of the Central Sanctioning and Monitoring Committee (CSMC) of Pradhan Mantri Awas Yojana [PMAY(U)] was held on **31st August, 2016 at 10.30 A.M.** in the Room No. 120-G, Nirman Bhawan, New Delhi, with Secretary, Ministry of Housing and Urban Poverty Alleviation in chair. The list of participants is enclosed at **Annexure-I**.

2. At the outset, Secretary (HUPA) welcomed the participants/representatives from the State Governments and officers of the Ministry.

3 Thereafter, JS (HFA) introduced the agenda for the meeting. The agenda items also form part of the minutes. The item wise minutes are recorded as follows:

4	Confirmation of the minutes of the 11th CSMC meeting of PMAY(U) held on 11 th August 2016
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The CSMC confirmed the minutes of the 11th CSMC meeting of PMAY (U)-HFA held on 11th August 2016.

5	Central Assistance for 33 BLC projects under PMAY(U) submitted by JHARKHAND
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A. Basic Information:

The proposal under consideration of CSMC was for Central Assistance to 33 BLC (New Construction) projects submitted by State of Jharkhand:

State:	Jharkhand
Component:	BLC (New Construction)
No. of Cities:	33
No. of Projects:	33
Total Project cost	Rs. 721.774 Crore
Central Share	Rs. 298.995 Crore
State Share	Rs. 149.497 Crore
ULB / Implementing Agency Share	-
Beneficiary Contribution	Rs. 273.281 Crore



Amount of 1st Instalment requested	Rs. 119.598 Crore
Total No. of DUs proposed	19,933
No. of EWS houses:	19,933
Whether Cities are approved under HFA	Yes
Appraisal by SLAC & Date	Yes; 18 th August, 2016
Approval by SLSMC & Date	Yes; 18 th August, 2016

B. Additional information by the State:

i. The Demand survey for all the 41 cities has been completed and the demand is for 2,91,305 DUs. Validation is being conducted to freeze the survey data. Draft HFAPoAs have been prepared for 38 cities.
ii. State Govt. has made a provision of Rs 150 Cr for PMAY (U)
iii. Out of 20,239 EWS houses approved under BLC earlier, 6,013 houses are under construction and geo-tagging has been completed for 945 houses.
iv. Validation with SECC data is not complete for want of suitable SECC data.
v. Out of 20,239 EWS beneficiaries proposed earlier, 12,500 beneficiaries were found ineligible during validation. 8,098 new eligible beneficiaries have been selected and replaced with the ineligible beneficiaries. Additional beneficiaries have been included in 4 towns i.e. Lohardaga (1,842), Ramgad (542), Mihizam (74) and Chas (1944) against the remaining 4,402 ineligible beneficiaries. It was also informed that no Central/State share has been transferred to ineligible beneficiaries
vi. For 19,933 EWS beneficiaries proposed now, the documents have been verified and authenticated to avoid ineligibility. Beneficiary list has been finalised. Consent of beneficiaries has been obtained and agreements have been signed with beneficiaries.
vii. The building plan has been revised as per NBC norms and the consent of the beneficiaries for construction is being taken for the revised building plan.
viii. Infrastructure i.e. water supply, electrification and roads is being ensured through Central/State schemes operational in the States for providing infrastructure.
ix. Details regarding location of proposed houses (required in Annexure 7C) and unique ID (Aadhaar) of remaining beneficiaries will be submitted within 15 days.

C. HUDCO's Observations:

i. The State needs to obtain the SECC data and link beneficiary details in format 4B.
ii. ULBs are to ensure that demarcation of land rights/ mutation is carried out to ensure ownership of land.
iii. The building plan should be as per NBC norms and disaster resistant features must be ensured in the dwelling units, as applicable.



D. CSMC's observations:

i.	The State must draw up plans, fix targets and make budgetary provisions so as to ensure construction/ enhancement of 2,91,305 DUs demanded in the State within the Mission period.
ii.	The State Govt. should ensure that all the building plans conform to NBC norms and that the disaster resistant features are adopted while constructing the DUs.
iii.	CSMC observed that the State may like to ascertain the reasons for inclusion of ineligible beneficiaries while formulating the project proposals and take appropriate action. It was also advised that abundant precaution be taken while submitting projects to SLSCM and CSMC.
iv.	CSMC observed that the proposed projects are from the same cities for which the central assistance was earlier approved. Hence, city wide integrated projects are to be formulated for the remaining beneficiaries under BLC.
v.	Individual household connections for water supply and electricity need to be ensured. The State may also consider installation of roof-top Solar panels with support from MNRE.
vi.	Annual Implementation Plan (AIP) of the State for PMAY(U) must be submitted immediately.
vii.	All Implementing agencies must register themselves on PFMS portal so that the fund flow can be tracked easily.
viii.	State must complete the entry of projects and attaching of beneficiaries in the PMAY MIS. Also, the Geo-tagging of the houses must be ensured before release of assistance to the beneficiaries.
ix.	Details regarding location of houses and balance unique IDs of remaining beneficiaries are to be submitted by the State. In absence of Aadhaar number, a copy of enrolment slip for Aadhar may be used as ID as the State of Jharkhand has a coverage of 106% in Aadhar enlistment (for adult population) as reported by UIDAI.

E. CSMC's Decisions:

In view of the above, the CSMC:

- (i) Accorded approval of Central Assistance amounting to **Rs. 298.995 Crores** for 33 BLC Projects for construction of 19,933 houses of EWS category submitted by the State Government of Jharkhand under PMAY (U) as per Annexure II.
- (ii) recommended release of the first instalment (40% of Central Assistance) amounting to **Rs. 119.598 Crores** for the 33 BLC projects subject to compliance of 5D (ix).

The release will, however, be made after adjusting **Rs 75.00 Crores** released for 12,500 EWS houses in earlier projects as the beneficiaries as identified for receipt of such benefits for BLCs have subsequently been reported to be ineligible by the State.



6	Central Assistance for 7 AHP and 5 BLC (New Construction) projects under PMAY (U) submitted by MADHYA PRADESH
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A. Basic Information:

The proposal under consideration of CSMC was for Central Assistance for 7 AHP and 5 BLC (New Construction) under PMAY (Urban) submitted by State government of Madhya Pradesh.

State:	Madhya Pradesh
Component:	AHP, BLC (New Construction)
No. of Projects:	7 AHP, 5 BLC
No. of Cities:	12
Total Project cost	Rs. 1807.00 Crore
Central Share	Rs. 235.02 Crore
State Share	Rs. 218.70 Crore
ULB/Implementation Agency Share	Rs. 113.60 Crore
Beneficiary Contribution	Rs. 284.93Crore
Amount of 1stInstalment requested	Rs. 94.008Crore
Total No. of DUs proposed	22,411
No. of EWS houses:	15,668
Whether Cities are approved under HFA	Yes
Appraisal by SLAC & Date	13 th June 2016 and 6 th July 2016
Approval by SLSMC & Date	19 th July 2016

B. Additional Information by the State:

<p>i. Under PMAY:</p> <p>a. Out of 34,740 houses approved under AHP, 540 houses are under construction in Chindwada. Work-order issued / work commenced in 15 out of 31 approved projects.</p> <p>b. Out of 7,297 houses approved under BLC, funds for 1,811 houses have been transferred. Work has started in 2 projects at Jabalpur and Betul.</p> <p>c. For 2 ISSR projects, the proposal for approval of the RFP has been submitted to Directorate of Institutional Finance (DIF-State PPP Cell). Tenders would be floated once concurrences of DIF is received.</p> <p>d. Budgetary provision of Rs 600 Cr has been made for PMAY (U) in the FY 2016-17.</p>
<p>ii. Under JNNURM:</p> <p>Out of 38,363 approved units; 34,365 have been completed; 30,086 have been allotted and 25,930 have been occupied. All the projects will be completed by December 2016.</p>
<p>iii. Under RAY:</p> <p>Out of 8,123 approved units, 6,074 units are in progress</p>

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| iv. For the proposed AHP projects, the share of implementation agency is proposed through cross subsidy from sale of LIG, MIG and Commercial units and substantial project cost is proposed to be recovered through cross subsidization. Beneficiary identification for EWS houses is complete |
| v. For the BLC projects at Narsingpur, Maihar and Shahdol, which are proposed at ULB land, Non-EWS houses and Commercial area are proposed as part of the project that would be sold to fund the infrastructure creation for the projects. |
| vi. Duly signed Annexure 7B and 7C in the revised format would be submitted. |

C. CSMC's Observations:

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| i. The States should draw up plans to ensure that DUs are provided to the 9,07,881 houses demanded in 74 ULBs within the Mission period. Hence, targets are to be fixed, budgetary provisions are to be made, projects prepared and approved by SLSMCs towards this purpose. |
| ii. The occupancy of JNNURM houses in Gwalior needs to be expedited as 2,394 houses remain unoccupied till date. |
| iii. The State is yet to report grounding of works in 30 AHPs. |
| iv. Action plan for the occupancy of houses under JNNURM needs to be submitted by the State |
| v. Details regarding location of houses in the revised Annexure 7B and 7C is to be submitted immediately by the State. |
| vi. HUDCO reported that beneficiary list has not been finalised for the project at relocated site in Maihar. Also, a large number of beneficiaries have livestock. The State may therefore reconsider a suitable layout plan with consent of beneficiaries. |
| vii. Annual Implementation Plan (AIP) to be submitted immediately. |
| viii. All Implementing agencies must register themselves on PFMS portal so that the fund flow may be tracked. |
| ix. State must complete the entry of projects and beneficiaries in the PMAY MIS. Also, the Geo-tagging of the houses must be ensured before release of assistance to the beneficiaries in BLC projects. |
| x. The State Govt. should ensure that all the building plans conform to NBC norms. |



D. CSMC's Decisions:

In view of the above, the CSMC:

- (i) accorded approval of Central Assistance amounting to **Rs. 186.05 Crore** for 7 Projects under AHP for construction of 12,403 Houses and in EWS category as per Annexure III-A.
- (ii) accorded approval of Central Assistance amounting to **Rs. 48.98 Crore** for 5 Projects under BLC for construction of 3,265 Houses in EWS category as per Annexure III-B.
- (iii) recommended the release of the first instalment of (40% of Central Assistance) amounting to **Rs. 74.42 Crore** for 7 AHP projects. Funds would be released after work is commenced in 15 AHPs for which work-orders have been issued as reported by the State.
- (iv) recommended the release of the first instalment (40% of Central Assistance) amounting to **Rs. 19.59 Crore** for 5 Projects under BLC (New Construction)

7	Central Assistance for 2 AHP and 1 BLC (New Construction) projects under PMAY (U) submitted by RAJASTHAN
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A. Basic Information:

The proposal under consideration of CSMC was for Central Assistance for 2 AHP and 1 BLC (New Construction) under PMAY (Urban) submitted by State government of Rajasthan.

State:	Rajasthan
Component:	BLC (New Construction) and AHP
No. of Cities:	02
No. of Projects:	01 – BLC (New Construction) 02 – AHP
Total Project cost	BLC – Rs. 46.55 Crore AHP – Rs. 53.14 Crore Total – Rs. 99.69 Crore
Central Share	BLC – Rs. 15.45 Crore AHP – Rs. 13.50 Crore Total – Rs. 28.95 Crore



State Share	Nil
ULB Share	BLC – Rs. 15.65 Crore
Implementing Agency Share	AHP – Rs. 7.83 Crore
Beneficiary Contribution	BLC – Rs. 15.45 Crore AHP – Rs. 31.80 Crore Total – Rs. 47.25 Crore
Amount of 1st Instalment requested	BLC – Rs. 6.18 Crore AHP – Rs. 5.40 Crore Total – Rs. 11.58 Crore
Total No. of DUs proposed	BLC – 1030 AHP – EWS: 900 and LIG: 160 - 1060 Total – 2090
Whether Cities are approved under HFA	Yes
Appraisal by SLAC & Date	20 th June 2016
Approval by SLSMC & Date	22 nd June 2016

B. Additional Information by the State:

i. Under PMAY, out of 12,307 houses approved under AHP, 5,541 houses are in progress. Work on remaining units will start in Sep 2016.
ii. Demand survey has been completed for 19 towns and will be completed for 21 more towns by 15 th Sep'16. For remaining towns, EoI has been floated.
iii. For the proposed 2 AHP projects, the beneficiaries have been identified and registered. These projects will be implemented by Private Developers selected by the State Government through a transparent bidding process. Land has been provided by State Government with incentives to private developers. Private developers will hand over EWS houses to the State Govt. for allotment to selected beneficiaries.
iv. The implementing agency's share would be in the form of 'Waiver of land use change' charges, Plan approval fee and external developmental charges.
v. For the proposed BLC project at Bhilwada, plots have been allotted to all the 1,030 nomadic tribe beneficiaries. Only 180 beneficiaries of these could be mapped with Aadhar IDs while others possess no unique IDs.
vi. The building plans have been revised to conform to NBC norms.

C. CSMC's Observations:

i. Disaster resistant features should be ensured in the DUs built in disaster prone district of Bhilwara.
ii. The CSMC observed that State has submitted IDs for only 180 out of 1,030 beneficiaries under the BLC project. For remaining 850 beneficiaries, there were no unique IDs. The State Government has to furnish the same for reconsideration and approval of the CSMC.



iii. Annual Implementation Plan (AIP) needs to be submitted immediately.
iv. All Implementing agencies must register themselves on PFMS portal so that the fund flow can be tracked easily.
v. State must complete the entry of projects and attaching of beneficiaries in the PMAY MIS. Also, the Geo-tagging of the houses must be ensured before release of assistance to the beneficiaries.
vi. The State of Rajasthan must consider submission of integrated project proposals in accordance with the demand assessment in the State. 1,63,871 DUs have been demanded in 19 ULBs. The State should complete the assessment for remaining 164 towns, fix year wise targets with matching budget and complete all DUs within the Mission period.

D. CSMC's Decisions:

In view of the above, the CSMC:

- (i) accorded approval of Central Assistance amounting to **Rs. 13.50 Crores** for 2 Projects under AHP for construction of 900 Houses and in EWS category as per Annexure IV-A.
- (ii) accorded approval of Central Assistance amounting to **Rs. 2.70 Crores** for Bhilwada BLC Project for construction of **180 Houses** in EWS category as per Annexure IV-B. Remaining 850 houses stand deferred due to non availability of unique IDs of beneficiaries at this stage.
- (iii) recommended the release of the first instalment (40% of Central Assistance) amounting to **Rs. 5.40 Crore** for the 2 Projects under AHP for construction of 900 houses in EWS category.
- (iv) recommended the release of the first instalment (40% of Central Assistance) amounting to **Rs. 1.08 Crore** for the Bhilwada project under BLC for construction of 180 houses in EWS category.

8	Central Assistance for 10 BLC projects under PMAY (U) submitted by UTTRAKHAND
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A. Basic Information:

The proposal under consideration of CSMC was for Central Assistance to 10 BLC (New Construction) projects submitted by State of Jharkhand:

State:	Uttrakhand
Component:	BLC (New Construction)
No. of Cities:	10

No. of Projects:	10
Total Project cost	Rs. 75.00 Crore
Central Share	Rs. 28.77 Crore
State Share	Rs. 9.59 Crore
ULB / Implementing Agency Share	-
Beneficiary Contribution	Rs. 36.64 Crore
Amount of 1st Instalment requested	Rs. 11.51 Crore
Total No. of DUs proposed	1918
No. of EWS houses:	1918
Whether Cities are approved under HFA	Yes
Appraisal by SLAC & Date	Yes; 18 th May, 2016
Approval by SLSMC & Date	Yes; 1 st June, 2016

B. Additional information by the State:

i. Demand Survey has been completed in 59 ULBs out of 89 statutory towns approved by Gol under PMAY(U).
ii. Out of 2,757 EWS houses approved earlier, 464 houses under AHP are under progress. However, the work could not commence for 2,293 BLC houses since the Gol and State share was transferred to ULB in August 2016. The construction work will start by 15 th September 16.
iii. The building plan has been revised as per NBC norms and the consent of the beneficiaries for construction is being taken for the revised building plan.

C. CSMC's observations:

i. The State has received demand for 34,918 DUs for 59 ULBs. Hence, year wise targets should be fixed with commensurate budgetary provisions to ensure completion of the required DUs within the period of the Mission. The State should also complete assessing demand from remaining 30 towns at the earliest.
ii. The CSMC was of a view that the proposed projects being in hilly and disaster prone area, disaster resistant features should be ensured in the building plans confirming to NBC norms.
iii. Individual household connections for water supply and electricity shall be ensured.
iv. Annual Implementation Plan (AIP) to be submitted immediately.
v. Details regarding location of proposed houses to be submitted as per revised annexure.
vi. The projects sanctioned earlier should start immediately.
vii. All Implementing agencies must register themselves on PFMS portal so that the fund flow can be tracked easily.
viii. State must complete the entry of projects and attaching of beneficiaries in the PMAY MIS. Also, the Geo-tagging of the houses must be ensured before release of assistance to the beneficiaries.



D. CSMC's Decisions:

In view of the above, the CSMC:

- (i) Approved Central Assistance amounting to **Rs. 28.77 Crores** for 10 Projects under BLC for construction of 1918 houses in EWS category submitted by the State Government of Uttarakhand under PMAY-HFA (Urban) as per Annexure V.
- (ii) Recommended release of the first instalment (40% of Central Assistance) amounting to **Rs. 11.51 Crores** for 10 BLC projects

9	Review of Progress of Tamilnadu State
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In compliance to the decision of CSMC in the 10th CSMC meeting and with the permission of chair, The State representatives of TNSCB apprised the CSMC with the updated progress of PMAY and occupancy status in Coimbatore and Madurai under JNNURM as under:

PMAY:

- i. HFAPoAs have been prepared for 5 towns (Nagarcoil, Virudhunagar, Namakkal, Perambalur and Ariyalur. These are being submitted to SLSMC for approval.
- ii. Out of 11,556 houses approved under AHP, 4,448 houses are in progress.
- iii. Out of 32,943 houses approved under BLC, 44 houses are complete and 26,522 houses are in progress.

JNNURM:

i. Coimbatore:

Out of 10888 approved units, 7,824 units are completed and 3,840 occupied. 3,984 completed units will be allotted before 30.9.16. Remaining 3,064 units are in progress and will be completed by 31.03.2017.

ii. Madurai

Out of 23,757 approved units, 17,099 units are completed and occupied. Remaining 6,658 units are in progress and will be completed by 31.03.2017.

The State representative requested for the approval of central assistance of the BLC projects at Coimbatore (511 EWS houses) and Madurai (1,020 houses) that were not considered earlier for want of un-occupancy of JNNURM houses in these cities.

CSMC's Decision:

In view of above, the CSMC decided to consider the proposals of Coimbatore and Madurai in the forthcoming CSMC meeting.

10	Discussion on CLSS
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1. Jharkhand

JS and MD (HFA) mentioned that the State government had earlier informed that a total of 10,747 potential beneficiaries have been identified under CLSS component and desired to know action taken on the same. The State representative indicated that some beneficiaries are facing a problem regarding providing property as a collateral as mortgage rights are available for only 5 years for tribals in the State. The State representative was requested to identify the number of potential CLSS beneficiaries belonging to tribal category in the first instance and share the details of overall loan applications that have been forwarded to PLIs with MoHUPA.

2. Madhya Pradesh

The representative of State government was requested to share the detailed list of 1.08 lakh potential CLSS beneficiaries based on demand assessment along with bank branch details in the State for further follow up.

3. Rajasthan

The representative of the State government was requested to share the progress made under CLSS in the State with MoHUPA. The State representative was also requested to follow up on its proposal to link CLSS beneficiaries in LIG dwelling units in AHP projects approved under PMAY (U).

4. Uttarakhand

The representative of State government informed that a total of 5,371 potential beneficiaries (3,450 EWS and 1,921 LIG) have been identified in 59 ULBs where demand assessment has been undertaken. State Government was requested to share these details with MoHUPA.

It was also decided that henceforth, CLSS will be included as a standing agenda item in all meetings of CSMC to ensure a focused interaction on the overall progress under this vertical of PMAY (U).



11	Other important observations
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The following important observations were made regarding project proposals under PMAY-HFA (U). States should take note of the observations of CSMC and take further action accordingly:

1. States/UTs must complete Demand assessment as well as and Housing for All- Plan of Action (HFAPoA) without any further delay.
2. CSMC requested the State governments to expedite implementation of mandatory reform conditions within 2016 so as to meet Mission Goals
3. A prospective beneficiary can be considered eligible under PMAY-HFA (U) only if he/she has got a unique ID such as Aadhaar No. (preferred), Voter ID, Passport, Driving Licence etc.
4. A project which has already been funded under housing schemes of Gol such as VAMBAY or JNNURM may not be considered for further funding under PMAY- HFA(U).
5. ULBs are to ensure undertaking from the beneficiaries to the effect that they have not availed of funding under any project/ schemes of Gol for the house being enhanced under PMAY(U).
6. State Level Appraisal Committee is expected to thoroughly appraise the DPRs before submitting it to State Level Sanctioning & Monitoring Committee for approval. Combining SLAC and SLSMC meeting is not permissible as the mandate of the two bodies is distinct.
7. All implementing agencies must register themselves on Public Finance Management System (PFMS) portal so that the fund flow could be tracked. The compliance thereof will be reviewed by the JS / Directors / Dy. Secy periodically.
8. Under DBT process, the funds would have to be transferred at every stage only through electronic mode. This may relate to PMAY as under:
 - a. In case of Centrally Sponsored schemes:
 - i. For Beneficiary Led individual house Construction (BLC), under PMAY (Urban), the bank account details of the beneficiaries should necessarily be mapped so that the funds can flow to the beneficiaries' bank account directly.

List of participants in the **12th meeting** of Central Sanctioning & Monitoring Committee (CSMC) of PMAY-HFA (U) held under the chairpersonship of Secretary (HUPA) on 31.8.2016

1	Dr. NanditaChatterjee, Secretary, M/o HUPAin Chair
2	Shri Rajeev Ranjan Mishra, Joint Secretary (Housing), M/o HUPA, Nirman Bhavan, New Delhi
3	Shri Amrit Abhijat, Joint Secretary & Mission Director (HfA), M/o HUPA, Nirman Bhavan, New Delhi
4	Shri Yogeshwar Meena, M/o UD&HUPA, Nirman Bhavan, New Delhi
5	ShriUmraw Singh, Director. NBO, M/o HUPA, Nirman Bhavan, New Delhi
6	Shri Ramesh Kumar, DS (IFD), M/o HUPA, Nirman Bhavan, New Delhi
7	Shri S.K.Valiathan ,D.S, M/o HUPA, Nirman Bhavan, New Delhi
8	Shri B.M. Agarwal, Director, M/o HUPA, Nirman Bhavan, New Delhi
9	Shri R.S. Singh, Director, M/o HUPA, Nirman Bhavan, New Delhi
10	Shri Chanchal Rana, Assistant Secretary, M/o HUPA, Nirman Bhavan, New Delhi
11	Shri S. C. Jana , Deputy Secretary, M/o HUPA, Nirman Bhavan, New Delhi
12	Shri Sushil P. Gahlaut, US, M/o HUPA, Nirman Bhavan, New Delhi
13	Smt. Shobana Pramod, US, M/o HUPA, Nirman Bhavan, New Delhi
14	Shri Binod Kumar Mandal, US, M/o HUPA, Nirman Bhavan, New Delhi
15	Shri Arvind Kumar, Chief-MIS, M/o HUPA, Nirman Bhavan, New Delhi
16	Shri Akash Mathur, Dev. Officer, M/o HUPA, New Delhi
17	Shri M. Ramesh Kumar, Chief-MIS, M/o HUPA, Nirman Bhavan, New Delhi
18	Shri Praveen Suri, S.Analyst, M/o HUPA, NirmanBhavan, New Delhi
19	Shri Pradeep Kapoor, UDH, Govt. of Rajasthan
20	Shri S.S. Ali, RUDSICO, Govt. of Rajasthan
21	Shri Amit Patni, RUDSICO, Govt. of Rajasthan
22	Shri Navneet Pande, Additional Director, UD, Govt. of Uttrakhand
23	Shri Rajiv Pandey, Project Officer, SUDA, Govt. of Uttrakhand
24	Shri Rajan Kumar, Chief Consultant, UD&HD Govt. of Jharkhand
25	Shri Firoz Alam, GIS specialist, UD&HD Govt. of Jharkhand
26	Shri Monit Bundas, Additional Commissioner, UADD, Govt. of Madhya Pradesh
27	Shri Anand Singh, EE, UADD, Govt. of Madhya Pradesh
28	Shri Moonis Ansari, MIS expert, UADD, Govt. of Madhya Pradesh
29	Shri K.Raju, Chief Engineer, TNSCB, Chennai
30	Shri T.P. Dewadoss, EE, TNSCB, Chennai

31	Shri T. Sundramurthy, TNSCB, Chennai
32	Shri Ashish Jain, NHB, New Delhi
33	Smt Usha . P. Mahavir, HUDCO, New Delhi
34	Shri H.T. Suresh, HUDCO, New Delhi
35	Shri C.N. Jha, Dy. Chief, BMTPC, New Delhi
36	Shri Manish Kumar, PMU, M/o HUPA, New Delhi
37	Shri Rakesh Shrivastava, PMU, M/o HUPA, New Delhi
38	Shri Khatibullah Sheikh, PMU, M/o HUPA, New Delhi
39	Shri Sarat Barkakati, PMU, M/o HUPA, New Delhi
40	Ms. Shikha Chopra, PMU, M/o HUPA, New Delhi
41	Ms. Nikita Krishan, PMU, M/o HUPA, New Delhi
42	Shri Anubhav Shrivastava, PMU, M/o HUPA, New Delhi
43	Shri Arekh Kapoor, PMU, M/o HUPA, New Delhi
44	Shri K.S. Sebastian, PMU, M/o HUPA, New Delhi

Minutes of the Meeting
12th CSMC of PMAY (U)
31.08.2016

Annexure-II

Salient details of 33 BLC (New Construction) projects of Jharkhand									
									(Rs. In Lakhs)
Sr. No.	City	Project Code	Total Project Cost	No. of Eligible EWS Beneficiaries	Gol share	State share	Implementat ion Agency Share	Beneficiary Share	1st Installment of Central Assistance (@40%)
1	Adityapur	20801801024N0	771.27	213	319.50	159.75	0.00	292.02	127.80
2	Basukinath	20801770024N0	1118.89	309	463.50	231.75	0.00	423.64	185.40
3	Bishrampur	20801785024N0	2205.19	609	913.50	456.75	0.00	834.94	365.40
4	Bundu	20801795024N0	811.10	224	336.00	168.00	0.00	307.10	134.40
5	Chaibasa	20801800024N0	1944.48	537	805.50	402.75	0.00	736.23	322.20
6	Chakradharpur	20801799024N0	1495.47	413	619.50	309.75	0.00	566.22	247.80
7	Chakuliya	20801783024N0	1622.21	448	672.00	336.00	0.00	614.21	268.80
8	Chatra	20801765024N0	441.76	122	183.00	91.50	0.00	167.26	73.20
9	Chirkunda	20801776024N0	235.37	65	97.50	48.75	0.00	89.12	39.00
10	Deoghar	20801769024N0	6246.23	1725	2587.50	1293.75	0.00	2364.98	1035.00
11	Dumka	20801791024N0	213.64	59	88.50	44.25	0.00	80.89	35.40
12	Garhwa	20801764024N0	3229.93	892	1338.00	669.00	0.00	1222.93	535.20
13	Giridih	20801768024N0	2599.88	718	1077.00	538.50	0.00	984.38	430.80
14	Godda	20801771024N0	1680.14	464	696.00	348.00	0.00	636.14	278.40
15	Gumla	20801797024N0	1777.91	491	736.50	368.25	0.00	673.16	294.60
16	Hazaribagh	20801788024N0	5348.22	1477	2215.50	1107.75	0.00	2024.97	886.20
17	Hussainabad	20801784024N0	322.27	89	133.50	66.75	0.00	122.02	53.40
18	Jamtara	20801792024N0	1969.82	544	816.00	408.00	0.00	745.82	326.40

Sr. No.	City	Project Code	Total Project Cost	No. of Eligible EWS Beneficiaries	Gol share	State share	Implementation Agency Share	Beneficiary Share	1st Installment of Central Assistance (@40%)
19	Jhumri Telaiya	20801767024N0	2972.84	821	1231.50	615.75	0.00	1125.59	492.60
20	Jugsalai	20801782024N0	32.59	9	13.50	6.75	0.00	12.34	5.40
21	Khunti	20801796024N0	1560.65	431	646.50	323.25	0.00	590.90	258.60
22	Koderma	20801766024N0	959.57	265	397.50	198.75	0.00	363.32	159.00
23	Latehar	20801787024N0	1709.11	472	708.00	354.00	0.00	647.11	283.20
24	Madhupur	20801770024N0	1057.33	292	438.00	219.00	0.00	400.33	175.20
25	Majhiyaon	20801763024N0	2918.53	806	1209.00	604.50	0.00	1105.03	483.60
26	Medininagar	20801786024N0	1796.02	496	744.00	372.00	0.00	680.02	297.60
27	Nagar Utari	20801473024N0	133.98	37	55.50	27.75	0.00	50.73	22.20
28	Pakur	20801774024N0	901.63	249	373.50	186.75	0.00	341.38	149.40
29	Rajmahal	20801773024N0	1401.33	387	580.50	290.25	0.00	530.58	232.20
30	Ranchi	20801794024N0	18470.72	5101	7651.50	3825.75	0.00	6993.47	3060.60
31	Sahebganj	20801772024N0	1289.08	356	534.00	267.00	0.00	488.08	213.60
32	Saraikeela	20801802024N0	329.51	91	136.50	68.25	0.00	124.76	54.60
33	Simdega	20801798024N0	2610.74	721	1081.50	540.75	0.00	988.49	432.60
Total (New Construction)			72177.39	19,933	29899.50	14949.75	0.00	27328.14	11959.80

Annexure- III A

Salient Details of the 7 AHP project Proposals from Madhya Pradesh									
(Rs. In Crores)									
S. No.	Name of City	Project Code	No. of EWS DUs	Project Cost	Central Share	State Share	ULB Share	EWS Beneficiary Share	1st installment of Central Assistance (40%)
1	Bhopal	23802312013N0	5,856	836.64	87.84	87.84	36.31	113.61	35.136
2	Gwalior	23801000013N0	2,496	438.4	37.44	37.44	15.48	48.42	14.976
3	Khandwa	23802435013N0	1,035	103.5	15.525	15.53	16.2	20.7	6.21
4	Shivpuri	23802112013N0	1,030	103.5	15.45	15.45	13.92	20.6	6.18
5	Khargone	...	1,008	61.06	15.12	15.12	5.85	20.16	6.048
6	Pithampur	23802261013N0	458	47.15	6.87	6.87	7.11	9.16	2.748
7	Rehti	23802321013N0	520	27.95	7.8	7.8	4.11	8.24	3.12
Sub total			12,403	1,618.20	186.05	186.05	98.98	240.89	74.42

Annexure- III B

Salient Details of the 5 BLC project Proposals from Madhya Pradesh									
(Rs. In Crores)									
S. No.	Name of City	Project Code	No. of EWS DUs	Project Cost	Central Share	State Share	ULB Share	EWS Beneficiary Share	1st installment of Central Assistance (40%)
1	Shahdol	23802413014N0	386	24.3	5.79	3.86	4.7	5.21	2.316
2	Maihar	23802179014N0	1,354	94.15	20.31	13.54	6	18.26	8.124
3	Narsinghpur	23802367014N0	455	29.2	6.825	4.55	3.94	6.14	2.73
4	Sendhwa	23802291014N0	337	12.97	5.055	3.37	-	4.54	2.022
5	Manawar	23802265014N0	733	28.21	10.995	7.33	-	9.89	4.398
Total			3,265	188.83	48.98	32.65	14.64	44.04	19.59



Annexure-IV A

Salient Details of the 02 AHP projects of Rajasthan										
(Rs. In Lakhs)										
S. N o.	City	Project Code	No. of EWS Beneficiaries	Central Share	State Share	ULB Share	Implementing Agency Share	Beneficiary Share	Total Cost	1st Installment (40% of Central Assistance)
1	Kota – (Mohan Lal Sukhadia Scheme)	08297168073N0	532	798.00	-	-	427.96	2,279.04	3,505.00	319.20
2	Kota – (Prem Nagar Scheme)	08297168073N0	368	552.00	-	-	355.40	901.60	1,809.00	220.80
Total AHP			900	1,350.00	-	-	783.36	3,180.64	5,314.00	540.00

Annexure-IV B

Salient Details of the 01 BLC project of Rajasthan										
(Rs. In Lakhs)										
S. N o.	City	Project Code	No. of EWS Beneficiaries	Central Share	State Share	ULB Share	Implementing Agency Share	Beneficiary Share	Total Cost	1st Installment (40% of Central Assistance)
1	Bhilwara	08197113014N0	180	270.00	0.00	1565.63*	-	270.00	4211.26	108.00

* The ULB share indicated was proposed by the State for 1,030 EWS beneficiaries.

Annexure V

Salient Details of the 10 BLC projects of Uttarakhand							
(Rs. in Lakhs)							
S. No.	City	No. of EWS Beneficiaries	Central Share	State Share	Beneficiary Share	Total Cost	1st Installment (40% of Central Assistance)
1	Rudraprayag	106	159.00	53.00	252.28	464.28	63.60
2	Tehri	14	21.00	7.00	33.32	61.32	8.40
3	Pauri	100	150.00	50.00	238.00	438.00	60.00
4	ChamoliGopeshwar	363	544.50	181.50	863.94	1589.94	217.80
5	Mussoorie	40	60.00	20.00	95.20	175.20	24.00
6	Laksar	173	259.50	86.50	249.12	595.12	103.80
7	Chiniyalisaun	253	379.50	126.50	602.14	1108.14	151.80
8	Mahuudabra	200	300.00	100.00	306.00	706.00	120.00
9	Sitarganj	68	102.00	34.00	104.04	240.04	40.80
10	Jaspur	601	901.50	300.50	919.53	2121.53	360.60
	Total	1918	2877.00	959.00	3663.57	7499.57	1150.80