Review meeting on CLSS with CNAs on 15th March, 2017
by Secretary (HUPA), Ministry of Housing & Urban Poverty Alleviation

Officials Present:
1. Joint Secretary and Mission Director (HFA)
2. Deputy Secretary (HFA-4)
3. Sh. A.K. Tripathi, ED, NHB
4. Sh. V. Rajan, GM, NHB
5. Sh. Shanuj Gupta, JGM (RF), HUDCO
6. Sh. Manoj Deodhar, JGM (F), HUDCO
7. Ms. Nitika Krishan, Lead (AH&US), PMU

- NHB informed that as on 15.03.2017, 22,512 beneficiaries have been accorded subsidy in CLSS and an amount of Rs. 413.41 crore has been released as interest subsidy, while HUDCO, for the same period, has covered 424 beneficiaries and has released Rs. 5.71 crore as subsidy, respectively.
- HUDCO informed that it has approximately 600 cases in process for release of interest subsidy claims of Rs. 8 crores, out of which Rs. 4 crores are from Vijaya Bank. 18 cases have been received from Jammu and Kashmir apart from the 8 cases already sanctioned in the State.
- HUDCO is to ensure that release of interest subsidy under CLSS should not exceed 5 working days which is the time frame followed by NHB also.
- It was noted that the Regional offices of HUDCO at Rajasthan, Gujarat and Telangana were relatively better performers in CLSS than their other Regional offices. HUDCO is to continue its focus on UTs and North Eastern States for CLSS as decided earlier.
- JS (HFA) requested HUDCO to include representatives from HUPA to discuss CLSS in its upcoming Annual Review meet in April 2017.
- HUDCO is to obtain the primary survey data (approximately 500 beneficiaries) available with SLNA /IHF for Morigaon in Assam and to organise necessary follow up.
- CNAs are to submit an analyses of the calls handled by Toll free Helpline numbers.
- NHB is to provide log-in access details to HUDCO to carry out de-duplication of beneficiaries in NHB database by 31.03.2017.
- NHB informed that RFP for development of software for claims and online subsidy calculator will be issued by 16.03.2017.
- CNAs were requested to instruct PLIs to ensure that names of beneficiaries under CLSS for EWS/LIG/MIG are exactly as per that given in their Aadhaar number to
ensure compliance with DBT. In respect of past cases of CLSS for EWS/LIG, MIS of the Ministry is to forward the list of name mis-matches provided by UIDAI in this regard, to both CNAs for necessary corrective action.

- It was noted that database of 28.4 lakh potential CLSS beneficiaries as made available to MoHUPA by ULBs, through online applications and CSC centres, has been shared with CNAs. NHB will screen the database and provide the same to respective SLBCs for uploading in their websites. PLIs would then be able to download the information for follow up. CNAs will raise the issue in SLBC meetings and monitor loan accounts covered under CLSS.

- In respect of the event on 22.03.2017 for execution of MOUs with PLIs for CLSS for MIG, NHB was informed that a proposal for reimbursement could be submitted to the Ministry.