National Workshop on PMAY(U) MIS & Geotagging

Pradhan Mantri Awas Yojana
Housing for All (Urban)

Ministry of Housing & Urban Poverty Alleviation
1. PMAY MIS is online go to http://www.pmaymis.gov.in

2. All States are given username and password and they create ULB username and password.

3. ULBs to enter the survey data (including beneficiaries for approved projects) in the MIS as a first step

4. Apart from physical submission of DPR sheets (7A, 7B & 7C), ULB to enter the same information in the MIS for approval at central level.

5. States to attach the identified beneficiaries to the corresponding project entered online.
PMAY(U) MIS - Essentials

1. ULB level
   i. Enter Survey information (either online or offline entry). In case of offline entry ULBs should approve uploaded data for inclusion in main survey.
   ii. Create authentic masters of ward names, locations, and bank details
   iii. Enter information correctly in Annexures (especially locations)
   iv. Attach beneficiaries to correct annexure

2. States Level
   i. Regularly monitor data entered by ULBs
   ii. Approve annexures entered by ULBs, for centre’s approval
   iii. Reject incorrectly entered projects. For historical data keep a check on number of houses accepted in CSMC, date of CSMC approval and cost involved. Entry should be as per CSMC approval for historical projects
   iv. For projects yet to be put up in CSMC, check the details against SLSMC approval
   v. Ensure that beneficiaries approved in CSMC are attached to a project
Geotagging of BLC beneficiaries

2. Operational guidelines issued
3. Prerequisite is in MIS BLC project should be approved from the Centre. Only the list should be visible on mobile
4. Supervisors (using Bhuvan Geo-platform) needs to moderate the points
   i. Authorized points comes from Surveyors (field staff taking photographs using Bhuvan HFA app on mobile) approved in Bhuvan portal (refer guidelines on approval of surveyors and supervisors)
   ii. Before accepting points moderators should check correctness in terms of stages, and beneficiary details.
   iii. Release of funds should be as per geotagged photograph
   iv. Only accepted points are synched with PMAY MIS
   v. Geotagged physical progress to be visible only for accepted points
1. Block duplicate Adhaar number even it has been included as beneficiary on the system
   i. Entries blocked which is not yet attached as beneficiary will not be allowed to get attached to any project
   ii. Survey entries that have already been attached as beneficiary will be shown as blocked entry and will not be allowed to be given any benefit

2. Editing Blocked Survey entries
   1. ULBs and States should continuously monitor blocked entries and make amendments accordingly: Adhaar number and Name (as per Adhaar card) can be modified

3. CLSS beneficiaries are imported in MIS. Duplication of Adhaar number against CLSS beneficiaries is also checked in the system
Online application for Citizens

1. Modes of filling up form online:
   1. e-KYC enabled online submission of applications by the urban poor at Common Services Centres (CSCs)- MoU signed on 2\textsuperscript{nd} November, 2016
   2. Citizens can fill online form on pmaymis.gov.in
   3. Mobile app is under development

2. Data entered by Citizens should be approved by ULBs for inclusion in main survey data

3. Citizens can track status online using their application number
   i. States to ensure creation of usernames for their respective ULBs
   ii. ULBs to ensure their masters of wards and banks are updated
   iii. ULBs to take action within 15 days
   iv. State and Centre to regularly monitor data coming from citizens and action taken by ULBs
Introduction of new and upcoming modules

**PMAY MIS**
- Upload SLSMC and SLAC minutes
- Entry of Physical progress of projects. (monthwise)
- HFAPoA and AIP generation
- Freeze or Unfreeze projects for attachment of beneficiaries

**Geotagging**
- Geotagging to identify stages that have been captured
- Guide surveyor to geotagged point

**Upcoming modules**
- Tracking Financial progress
- DBT reconciliation of beneficiary accounts
- Geotagged physical progress reports
- Allow editing of beneficiaries after attachment to project and Centre approval
Thank You