

Pradhan Mantri Awas Yojana Housing for All (Urban)

Management Information System (MIS)

Standard Operating Procedure (SOP)

on

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

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PMAY (Urban) MIS

PMAY (Urban) MIS (<u>https://pmaymis.gov.in/</u>): - It is an important tool used for monitoring the progress of the PMAY (U) Mission. The ULBs and SLNAs enter the data pertaining to beneficiaries and projects approved under the Mission.

Presently MIS is being implemented in 4331 statutory towns which includes 7 types of stake holders (with unique user accounts) and 12 modules that help in monitoring the projects of the entire scheme.

PMAY(U) MIS is accessible to all stakeholders consisting of groups like City/ULB, State/UT, PMU, Appraisal Agency, the Central Sanctioning and Monitoring Committee (CSMC) at the Central level plays different roles in the PMAY (U) MIS through a single window interface for all housing related activities.



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

The Profile page has been designed and developed to capture details of technical persons involved in the execution of projects. This provision will enable the Ministry to send reminder SMSs to all officials to submit MPR data (Physical and Financial) against each project approved by the 5th of every month. This provision is available under login of SLNA and ULB under **"Admin"** tab (as per the below screen).

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



Note: If the profile of the selected Technical Person is available, the system will allow the ULB to enter MPR details else system will generate an error message and will suggest to submit contact details of the Technical Officer first.

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

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सत्यमेव ज	पते	Governme	nt of Ind	ia											
State Na	ame : Uttar Pra	desh				Ci	ty Name : Sha	amli					You are Log	in as : SHAMLI	(Log Out)
What's	New : 1 MP	R formats along	with reports a	re live now and histor	ical MPR h	nas been reset. Ple	ase submit th	e MPR d	ata for t	ti					
Home	Survey Data	Annexure 7#	Beneficiary	Revision of Project	MPR	Allotment Letter	HFAPoA	AIP	CBT	Fin. Component	PMAY (Urban) Awa	rds 🖘	Report	Offline Data	
													Citizen Da	ata Admin	
Downlo	ad														
Г	Entry of Tech	nical Person det	ails of the Proj	ect											
		Mission Compor	nent : Select Mis	ssion Component	• Pr	oject Name : Select F	Project Name				•				

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

गित्तर सत्यमेव जन्म	Housing for	All (Urban of Housing	g and Urban A		i							प्रयान आवा Father	त मंत्री स योजना-श्रहरी Mathi Aras Yujan-Jitan	
State Name : Uttar Pr	adesh				Ci	ty Name : Sh	amli					You are Lo	gin as : SHAML	l (Log Out)
What's New :							The Revised	MPR						
Home Survey Data	Annexure 7#	Beneficiary	Revision of Project	MPR	Allotment Letter	HFAPoA	AIP C	вт	Fin. Component	PMAY (Urban) Av	vards 🦇	Report	Offline Data	
Download	nical Person det Mission Compo		ject	• •	Project Name : Select F	Project Name				T				
					Constru Constru	ction of 132 BL	C New DUs fo	r the To	wn Shamli District Sh	District Shamli for Pha amli for Phase-III trict Shamli for Phase-				

Step 4: The Screen will display project details like Total Dwelling Units, Annexure ID, Project Name and Mission Component as per the Annexure entry in PMAY (U) MIS system.

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

Note: If you want to update details of Technical Persons the above procedure is to be adopted again.

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tate Name	: Uttar Prades	h				Cit	ty Name : Sha	mli			You are Login	as : SHAMLI	(Log Out)
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			ils of the Proje ent : Select Miss			roject Name : Select F	Show			•			
Download Ent			ent : Select Miss	sion Component	Miss	sion Component : Bene	Show ficiary Led Con			v			

Note:

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

Monthly Progress Report (MPR)

Introduction

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

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

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

3. Work Order details of AHP/ISSR Projects

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

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state Name :	Uttar Pradesh					City	Name : Sh	amli				You are Lo	jin as : SHAMLI	(Log Out)
Vhat's Nev	w :					The Revise	ed MPR for	mats alo	ng with r					
Iome Surv	ey Data 🛛 An	nexure 7#	Beneficiary	Revision of Project	MPR	Allotment Letter	HFAPoA	AIP	CBT	Fin. Component	PMAY (Urban) Awards	Report	Offline Data	
					MPR-F	inancial								
										Todays Lo	ogged in User			
				Pra	dha	an Mar	ıtri	Av	vas	Yoja	na			

Work Order/Contractor Details Entry

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

सत्यमेव जवते	Housing for	All (Urban of Housing	g and Urban A							प्रधान आवा Prathan	। मंत्री स योजना-शहरी Nath Avas Yajan-Ithan	
State Name : Uttar F	Pradesh				Cit	y Name : Luckne	ow		Yo	u are Login	as : LUCKNOW	(Log.Out)
What's New :					The Revised	MPR formats a	long with rep	0				
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Download Details of W	lork Order and Co	ntractor Details	s									_
5	Select District :		Lucknow		•	Select Cit	y:		Lucknow	Ŧ		
1	Select Mission Compo	onent :	Select Mission	Component	• Sho	Select Pro			Select DPR	•		

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

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

सत्यमेव जवते	Housing fo Ministry	r All (Urban	g and Urban A							~	प्रधान आवार Frathan I	भंत्री 1 योजना−शहरी latti Avas Yajana-Ithan	
State Name :	Uttar Pradesh				City	Name : Luci	know			Υοι	are Login	as : LUCKNOW	(Log Out)
	W : Inception upto Dec rey Data Annexure 7#				Allotment Letter	HFAPoA	AIP	CBT	Fin. Component	PMAY (Urban) Awards	Report Citizen D	Offline Data ata Admin	
Download Deta	ils of Work Order and C Select District : Select Mission Com		Lucknow Select Mission C Select Mission C National Mission C In Situ Sium Red Affordable Housi	component levelopmen	t		City : Project : ancel			Lucknow Select DPR	•		
						Pag	ge	8 (of 46				

्रास्य सत्यमेव जपते	Housing for	· All (Urban) of Housing	, and Urban A						~	प्रमान मंत्री आवास योजना Pashae Masti Assa W	शहरी ३१८-विदेश
State Name : U	ttar Pradesh				City	V Name : Luckr	iow		Yo	u are Login as : LU	KNOW (Log Out)
What's New	: ce inception upto De	ec 2018 and 2. J	an 2019 latest by 15-0	2-2019.							
Home Survey	Data Annexure 7#	Beneficiary	Revision of Project	MPR	Allotment Letter	HFAPoA	AIP CB	Fin. Component	PMAY (Urban) Awards	Report Offlin	e Data
Details	of Work Order and Co	entractor Details									
Details	of Work Order and Co Select District : Select Mission Comp		Lucknow	ing in Part	T nership T	Select C Select P			Lucknow Select DPR	•	

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

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

त्यमेव जपते ate Name		Housing for Ministry o Governme	of Housin	ig and U	rban Afi	fairs	City	Name : Luckn	w				You are L	प्रयान मंत्री आवास योजना-4 Pathan Mattri Anas Taja .ogin as : LUC	सहरी ar-litan :KNOW (Log Out
'hat's N	ew: 'R da	ta for the period	ds 1. Since in	ception upto	Dec 2018 an	d 2. Jan 2019 I	atest by 15-0	2-2019.							
ome Su	irvey Data	Annexure 7#	Beneficiary	Revision	of Project	MPR Allot	nent Letter	HFAPoA	AIP CB1	Fin. Comp	onent PMAY	(Urban) Awards		oort Offline	
ownload													Cit	izen Data A	idmin
	tails of Wo	k Order and Co	ntractor Deta	ils											
	Sel	ct District :		Luc	know			Select Cir	y :		Lucknow		٣		
	Sel	ct Mission Comp	onent :	Sel	ect Mission Con	ponent	•	Select Pr	ject :		Select Proj	ect	٣		
							Show	v Can	el						
Di	istrict : Luc	now						City : L	cknow						
M	ission Com	oonent : Afforda	ble Housing	n Partnership	, ,					Yojna, Sector-	7A (098009510	13N0)			
	o of DU :99														
	Sr. Work V No Order D No.		ontractor Details	Contractor Name	Address	Phone No	Email Id	I Subject Work Ore	of Name of	f Work Estimat of Wo Rs	k(In Cost(In	Duration of Work(In Months)	Work Star Date	t Work Complete Date(as pe work order	Action
														Add New Rev	cord
							F	age	9 c	of 46					

Step 5: On clicking on option "*ADD New Record*", system will display below screen where ULB will enter all details related to work order issued to vendors/contractors. Mandatory fields are marked with stars in red color. After entry of all details, please select the options as under.

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

Save as Final: - To submit work order details as Final in MIS system **Cancel:** - Cancel to reset value.

Select District : Lucknow V Select Chy : Lucknow V Select Mission Component : Select Mission Component V Select Project V Show Cancel District : Lucknow City : Lucknow City : Lucknow Mission Component : Affordable Housing in Partnership Project : Awadii Vilnar Vojna, Sector-7A (09800951013N0)	
Show Cancel District : Lucknow City : Lucknow	
District : Lucknow City : Lucknow	
No of DU :992	
Sr. Work Work Work Order Contractor Contractor Address Phone No Email Id Subject of Work Order Name of Work Estimate Cost Awarded Duration of Work Start Work No Order Date Details Name Name Work Order of Work [In Cost(In Work(In Date Complexity	ete
No. Rs.) Months) Date(rs.) work or work or	
Add New	Record
Add/Edit Work Order and Contractor Details	
Work Order No :* enter work order no Work Order Date :* ddimmiyyyy	
Contractor Details :* enter contractor details Contractor Name :* enter contractor name	
Subject of Work Order :* enter subject work orden Name of Work :* enter name of work	
Address :* enter address	
Phone No :* enter phone no Email ID :* enter email id	
Estimate Cost of Work(In Rs.) :* enter cost of tender Awarded Cost(In Rs.) :* enter awarded cost	
Duration of work (In Months) :* time limit for completion(in month) Work Start Date :* ddimmiyyyy Work Complete Date(as per work order) :* ddimmiyyyy	

Note:

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

Month Progress Report- Physical Progress (Cumulative Report)

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

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

- 1. Total number of houses at ground/foundation level (houses for which Foundation started),
- 2. Total number of houses at plinth level (houses with plinth filling & plinth beam) houses completed,
- 3. Total number of houses at Lintel level (Includes lintel 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 -

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



AHP/ISSR Project: Month Progress Report- Physical Progress

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

ि सियोर दश	Housing fo Ministry	or All (Urba	ng and Urban		S						Y	प्रधान मंत्री आवास योजना- नेवतीरा वित्रां किछ छि	शहरी ल-मंग
State Name : Uttar P	radesh			City Na	me : Lucknow					You are Login as : LUCKNOW	(Log Out)		
What's New :					The Revised MPR	formats alo	ong with	reports a	are				
Home Survey Data	Annexure 7#	Beneficiary	Revision of Project	MPR	Allotment Letter	HFAPoA	AIP	CBT	Fin. Component	PMAY (Urban) Awards	Report	Offline Data	Citizen Data
											Admin	Download	
	N. M	IPR Monthly P	Progress Report - Ph	iysical Pr	ogress								
	Select I	Distict		Luckno	w		City			Lucknow		•	
	Mission	n Component		Select I	Mission Componen	t •	Project			Select DPR			
	Select I	MPR Period											
			Since Ince	ption upt	o 31 December 2018) Fi	inancial Y	'ear				
			100							Sho	w Can	cal	

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

		Housing fo	r All (Urba of Housin	ng and Urban		5						Y	प्रयान मंत्री आवास योजना-4 नेवरिय विवर्ष किए विव	बहरी दन्द्रीतन
itate Nam	e : Uttar Pi	adesh			City Na	ime : Lucknow					You are Login as : LUCKNOW	(Log.Qut)	()	
What's N	lew :						The	Revised	MPR for	nı.				
lome Sur	rvey Data	Annexure 7#	Beneficiary	Revision of Project	MPR	Allotment Letter	HFAPoA	AIP	CBT	Fin. Component	PMAY (Urban) Awards	Report	Offline Data	Citizen Data
												Admin	Download	
		Select D		Progress Report - Ph	Luckno			City			Lucknow		•	
		Mission	Component		Select N	Mission Componer	nt •	Project			Select DPR			
		Select N	APR Period	Since Inc	In Situ Afforda	Mission Compone Slum Redevelopm ible Housing in Pa iary Led Construct	ent rtnership	() F	inancial Y	ear	_			

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

सत्वमेव जबते	Housing for All (Urban) Ministry of Housing a Government of India	Awadh Awadh	DPR Vihar Yojna Sector-10B Part-3 (098005 Vihar Yojna, Sector-3 Part-1 (0980095 ViharYojna, Sector-3 Part-2 (09800951013N ViharYojna, Sector-7A (09800951013N)	1023N0) 033N0)		ान मंत्री यास योजना-शहरी Ian Minth Asia Tajan-Jitan
state <mark>Name</mark> : Utta	r Pradesh	Constr Constr		mponent of PMAY-U at Vill. K ponent of PMAY-U at Sector		951183N0)
Vhat's New :			uction of 4512 EWS DUs under AHP con uction of 480 EWS DUs under AHP con		or I, Vasant Kunj (09800951123N0) hirpur, Kursi Road, Lucknow (098009511	73N0)
Iome Survey Dat	a Annesure 7# Beneficiary Re	rision Constr Constr Group Para A Pradha	uction of 672 EWS DUs under AHP con uction of 752 EWS DUs under AHP con Housing (09800951103N0) wasiya Yojana (09800951093N0) n Mantri Awas Yojna Basantkunj Part-E	nponent of PMAY-U at Vill. Ar ponent of PMAY-U at Vill. M (09800951073N0)		ffline Data Citizen Data
	Select Distict	Pradha	n MantriAwasYojna Basantkunj Part-A n MantriAwasYojnaBalaganj (09800951)A NAGAR EXTENSION (09800951083N	053N0)		
	Mission Component		Affordable Housing in Partne *	Project	Select DPR	*
	Select MPR Period	Since Ir	ception upto 31 December 2018	Financial Year		
					Show	Cancel

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

- Since Inception upto 31stDec, 2018
- Financial Year select year from 2019 and month.

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

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

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

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

PMAY	(-HFA(Urban)	× +	- 0
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ρs	For quick access, place y	your bookmarks here on the bookmarks bar. Import bookmarks now	
	What's New :	The Revised MPR formats along with reports are live now	
	Home Survey Data	Annexure 7# Beneficiary Revision of Project MPR Allotment Letter HFAPoA AIP CBT Fin. Compose	onent PMAY (Urban) Awards 🥽 Report Offline Data Citizen Data
			Admin Download
		MPR Monthly Progress Report - Physical Progress	
		Select Distict City	Lucknow
		Mission Component Affordable Housing in Partner V	Group Housing (0980095110: •
		Select MPR Period	
		Since Inception upto 31 December 2018 Financial Year	
			Show Cancel
		Project Details	
		Project for Planning No Project Sanction Date 29/05/2018 I Area/Development Area	Project Revised No
		Total number of dewelling units/ beneficiary as per Approved DPR in CSMC : 239	
		GEN SC ST OBC Minority PWD Gender Male Fema 239 0 0 0 0 0 0 239	ale Joint Holder Transgender
		Total Beneficiary Attached in MIS: 0	Percentage of Beneficiary Attached: 0
		CATEGORY GEN SC ST OBC Minority PWD Gender Male Fema	ale Joint Holder Transgender

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

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

Sr. No	Stages	No. of Houses at the beginning of the month	No. of Houses reached the level as on Dec, 2018	
1	Houses not started (Houses sanctioned, however work order not issued)	0	239	
1.1	No. of houses for which have not been tendered	0	0	
1.2	No. of Houses for which Tender has been floated/Under process	0	0	
1.3	No. of Houses for which Tender has been awarded but workorder not issued.	0	0	
1.4	No. of houses for which Work Order has been issued to Contractor	0	0	
2	Houses at Ground/Foundation level (Houses for which Foundation started)	0	0	
3	Houses at Plinth level (Houses with plinth filling & plinth beam)	0	0	
4	Houses at Lintel level (Includes lintels and door frame fixing)	0	0	
5	Superstructure completed (RCC frame + roof +walling+ door, window, clerestory window frames etc.)	0	0	
6	Houses completed (ext & Int plaster, door/window/clerestory window frames and shutters, Flooring, painting etc.)	0	0	
6.1	Construction completed pending infrastructure	0	0	
6.2	Construction completed with Infrastructure (Power supply/electricity connection, water supply & drainage/sanitation etc.)	0	0	
7	Cost Estimates of all Tenders/Packages (In Rs.)	0	0.00	
8	Awarded cost of all Tenders/Packages (In Rs.)	0	0.00	
9	Scheduled completion date of project		10010	
10	Remarks if any, pertaining to not-started dwelling units, execution of project, allotment of Dwelling units or any other important matter etc.			

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

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

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

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

Step 11: After successful entries of all parameters, ULB should select on checkbox to confirm that MPR data entered is as per the approval of the competent authority. For the save as draft option the above selection is not required. For the final submit the above selection is mandatory.

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

Note:

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

- b. If you to want to revise count of category and gender in Annexure then use "Caste and Gender Modification Request" available under ULB login where ULB will submit request to Central to revise count of category and gender subject to the condition Total DUs will remain same.
- 3. Occupancy should be less than or equal to the completed houses.
- 4. Schedule completion date: Please enter estimated date of completion of project. <u>First time entry of this date will be</u> stored in Annexure directly. ULB can also edit this date with future date (if required) in MPR.
- 5. Cost Estimates and Awarded cost of selected project will come automatically from the sum of all entries of work order details of selected project entered by the ULB using provision "Work Order Details/Contractor Details".
- Start entering Progress Status of Houses (First section) from
 6.2 onwards and then go above.
 - ULB will enter cumulative figure in Physical Progress Report i.e. Total No. Houses reached at level.
 - User may start filling the data from the column 6.2 onwards and fill remaining details upwards.
 - System will calculate no of houses not started automatically. It is not editable.
 - In AHP the sum of entry made on the column 1.1 to 1.4 should be equal to the column no 1(no of houses not started).
- 7. If ULB enters value in allotment textbox, then ULB is requested to kindly see number of allotment letter generated from PMAY (Urban) MIS system at column no. 5 under Allotment section. If number of allotment letter generated is less than then value of

allotment, then ULB is requested to kindly generate allotment letter from MIS system in order to sync data.

- 8. If system displays 0 in category and gender count in Annexure entry then States/UTs are requested to kindly submit request to the central to revise total count in gender and category (only) in Annexure. ULB while generating a request will enter revised counts in text boxes and will also upload signed copy of Annexure.
- 9. The auto value displayed in the column no 6 should always be greater than or equal to the previous month value.
- 10. The auto value displayed in the Column no 1 should be always less than or equal to the previous months value.
- 11. If the data is saved in draft format it can be modified at n times. After the final submit data cannot be allowed to modify. Please be careful while submitting the final "Submit".

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

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

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

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

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What's New : ^v	e now and historical MPR has been reset. F a Annexure 7# Beneficiary Revision ξ_{110}^{110} MPR Monthly Progress R	Please submit the MPR data for the periods 1. Si of Project MPR Allotment Letter HFAI Report - Physical Progress	PoA AIP CBT Fin. Comp	Lucknow		Citizen Data
What's New : ^v	e now and historical MPR has been reset. F a Amexure 7// Beneficiary Revision Select Distict Mission Component	Please submit the MPR data for the periods 1. Si of Project MPR Allotment Letter HFAI Report - Physical Progress	PoA AIP CBT Fin. Com			Citizen Data
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What's New : ^v	e now and historical MPR has been reset. F a Anaexure 74 Beneficiary Revision Select Distict Mission Component Select DDR Select DDR Construction of 1 construction of 2	Please submit the MPR data for the periods 1. Si of Project MPR Allotment Latter HFAN Report - Physical Progress Lucknow Beneficiary Led Construction	PoA AIP CBT Fin. Comp City Project ew for Town Nagar Nigam Luckr ow Phase -1 (09007323014N0)	Lucknow Select DPR now District Lucknow for Phase 2 (0900	Admin Download	Citizen Data

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

- Since Inception upto 31stDec, 2018
- Financial Year select year from 2019 and month.

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Home Survey Data	Annexure 7# Benefician	y Revision of Project	MPR	Allotment Letter	HFAPo	A AIP	CBT	Fin. Component	PMAY (Urban) Awards	Report	Offline Data	Citizen Data	
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Note: If Technical Person's profile for the selected project is available, then system will allow ULB to enter MPR details otherwise

Page 21 of 46

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

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

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

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

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			Project for Planning Area/Development			Project Sanction	n Date	25/09/20	17	Project	t Revised	No						
			Total number	r of dewelling units/	beneficiary a	as per Approv	ed DPR in	CSMC : 2	438									
			CATEGORY	GEN         SC         ST         OBC           321         99         8         2010			Gender		Male	Female		nt Holder Tr	ansgender	0				
			🐲 Total Beneficia	ry Attached in MIS : 20	47					Perce	entage of Be	neficiary Attache	d: 83.96					
			CATEGORY	GEN SC ST OBC			Gender		Male	Female 856 11		nt Holder Tr	ansgender	1				

Step 8: In Status Tab, ULBs should enter Physical Status of Houses:-

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units,
other

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

Gender				000	OLIN	wintonit	y PWD	JOIN	t Holder	Transgender	
517 1403	CATEGORY	563	3 15	927	415	72	4 30		C	)	0
Progress Status											
Sr. No						No. of H of the n		the beginning	No. of Ho level Dec	ouses reached t , 2018	he
No. of houses for which no action has been take	en							0		21	07
2 Houses at Ground/Foundation level (Houses for wh	nich Foundation started	)						0			5
3 Houses at Plinth level (Houses with plinth filling &	plinth beam)							0			5
4 Houses at Lintel level (Includes lintels and door fra	me fixing)							0			5
5 Houses at Roof level								0			5
6 Houses completed (ext & Int plaster, door/wind Flooring, painting etc.)	low/clerestory window	w frames a	and sl	hutte	rs,			0			10
6.1 Construction completed pending infrastructure								0			5
6.2 Construction completed with Infrastructure (Power drainage/sanitation etc.)	supply/electricity conn	ection, wa	iter su	pply	81			0			5
7 Scheduled completion date of project										13/02/20	19
8 Remarks if any, pertaining to not-started dwelling units or any other important matter etc.	units, execution of proje	ect, allotm	ent of	f Dwe	lling				dsgdfsgd	g	

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

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

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

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

#### Note -

- 1. MIS system has linked Occupancy entries with count of Beneficiaries attached in BLC – New or Enhancement projects. Occupancy should be less than or equal to the completed houses.
- 2. Schedule completion date: Please enter estimate date of completion of project. First time entry of this date will be stored in Annexure directly. ULB can also edit this date with future date (if required) in MPR.
- 3. Start entering Progress Status of Houses (First section) from 6.2 onwards and then go above upto column 2. System will automatically calculate value of column 1 i.e. No of houses on which no action has been taken. No. of houses for which no action has been taken 1 = total DUs - sum of (2+3+4+5+6).
- 4. The auto value displayed in column no 6 should always be greater than or equal to the previous month value.
- 5. The auto value displayed in the no 1 should be always less than or equal to the previous months value.

6. If the data is saved in draft format it can be modified at n times. After the final submit data cannot be allowed to modify. Please be careful while submitting the final "Submit".

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

#### Introduction

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

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

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

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

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	d historical MPR has	een reset	Please submit the	MPR data	for the periods 1.	Since incepti	on upto Dec	c 2018 aı								2
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**Step 2:** On screen, select **Mission Component** and CSMC approved project from the drop down list.

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

- Since Inception upto 31stDec, 2018
- Financial Year Select year from 2019 and month.

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

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

	Name : Uttar Pr	adesh			City Na	ame : Lucknow					You an	e Login as : LUCKNOW	(Log Out)		
Wha	t's New :						The Re	vised MP	R formats						
Home	Survey Data	Annexure 7#	Beneficiary	Revision of Project	MPR	Allotment Letter	HFAPoA	AIP	CBT	Fin. Component	PMAY	i' (Urban) Awards 🦚	Report	Offline Data	a Citizen Data
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							Project	Details						_	
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		Project f Area	from Planning A enting Agency	irea / Development		Development		Sanction	Date	26-12-	2017				
		Project f Area	enting Agency	irea / Development	Lucknow				Date		2017				

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

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High Toriguick access, prace ye	1	Project Cost as per approved an		ns.)								
	Cen	ter Share 1152.000	State Share	768.000 City s	hare 4584.960	Ben	eficiary Share					
	S	Expenditure made till last mont	h Entry (In-Rup	ees.)								
	Cen	ter Share 0	State Share	0 ULB SF	are 0	Bene	ficiary Share 0					
	14	Financial Progress During the m	onth									
	Gr	Category		Expenditure at the begining of the month (In Rupees.)	Expenditure since incepti December 2018 (In Ruper		Expenditure as on date (Cummulative)	T I				
		Amount of Beneficiary Contribution ULB/Implementing Agency	n received by		0	0		0				
	2.	Total Expenditure(2.1 + 2.2 + 2.3 +	2.4 + 2.5) (in Rs)		0	0		0				
		Payment made by ULB to Constructin Central Funds (in Rs)	g Agencies out of		0	0		0				
		Payment made by ULB to Constructin State Funds (in Rs)	g Agencies out of		0	0		0				
	2.3	Payment made by ULB to Constructin ULB Funds (in Rs)	g Agencies out of		0	0		0				
	2.4	Payment made by ULB to Construction Beneficiary Funds (in Rs)	g Agencies out of		0	0		0				
	2.5	Payment made by ULB to Construction Private Developer Share(In case of AH	g Agencies out of P-PPP) (in Rs)		0	o		0				
	3	Total Expenditure (in Rs)			0	0		0				
	3.1	Total Expenditure Incurred through Aa Authenticated/Validated Transactions	adhaar (in Rs)		0	0		0				
	4	Remarks		enter remarks								

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

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

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

(Urban) × +								-	0	>
Not secure   www.pm	naymis.gov.in/FinancialComponen	t/Monthly_Financial_	Progress.aspx?id=55e1f33a3647	2ddb15c1da019cc4e4ab			Q 1	r 💿	0	
quick access, place your bookmar	rks here on the bookmarks bar. Import	bookmarks now								
	Project Cost as per approved	annexure (In-Lakh	s.)							
c	enter Share 1152.000	State Share	768.000 City Sh	are 4584.960	Beneficiary Share					
1	Expenditure made till last mo	onth Entry (In-Rupe	ees.)							
	enter Share 0	State Share	0 ULB Sha	are 0	Beneficiary Share	0	·			
Int	Financial Progress During the	e month								
Sr			Expenditure at the begining of the month (In Rupees.)	Expenditure since inception up December 2018 (In Rupees.)	to 31 Expenditure (Cummulativ					
1.	Amount of Beneficiary Contribu ULB/Implementing Agency	tion received by			0	0				
		-			0					
	ULB/Implementing Agency Total Expenditure(2.1 + 2.2 + 2.3 Promont made by UB R to Construct	3 + 2.4 + 2.5) (in Rs)								
2.	ULB/Implementing Agency Total Expenditure(2.1 + 2.2 + 2.3 Payment made by ULB to Construct Central Funds (in Rs)	3 + 2.4 + 2.5) (in Rs) cting Agencies out of	. (		0	0				
2. 2.	ULB/Implementing Agency Total Expenditure(2.1 + 2.2 + 2.3 Payment made by ULB to Construc Central Funds (in Rs) Payment made by ULB to Construc State Funds (in Rs)	3 + 2.4 + 2.5) (in Rs) cting Agencies out of cting Agencies out of			0	0				
2. 2. 2.	ULB/Implementing Agency Total Expenditure(2.1 + 2.2 + 2.3 Poyment made by ULB to Construc Central Funds (in Rs) Payment made by ULB to Construc State Funds (in Rs) Payment made by ULB to Construc ULB Funds (in Rs)	3 + 2.4 + 2.5) (in Rs) cting Agencies out of cting Agencies out of cting Agencies out of			0	0 0 0				
2. 2. 2.	ULB/Implementing Agency           Total Expenditure(2.1 + 2.2 + 2.3)           Payment made by ULB to Construct Central Funds (in Rs)           Payment made by ULB to Construct State Funds (in Rs)           Payment made by ULB to Construct ULB Funds (in Rs)           Payment made by ULB to Construct ULB Funds (in Rs)           Payment made by ULB to Construct ULB Funds (in Rs)	8 + 2.4 + 2.5) (in Rs) tring Agencies out of tring Agencies out of tring Agencies out of tring Agencies out of			0 0 0 0	0 0 0 0				
2. 2. 2. 2. 2.	ULB/Implementing Agency Total Expenditure (2.1 + 2.2 + 2.3 Payment made by ULB to Construc Central Funds (in Rs) Payment made by ULB to Construc State Funds (in Rs) Payment made by ULB to Construc Beneficiary Funds (in Rs) Payment made by ULB to Construc Beneficary Funds (in Rs) Payment made by ULB to Construc Beneficary Funds (in Rs)	8 + 2.4 + 2.5) (in Rs) tring Agencies out of tring Agencies out of tring Agencies out of tring Agencies out of	) 0 0 0 0		0	0 0 0 0 0				
2. 2. 2. 2. 2. 2. 2. 2. 2.	ULB/Implementing Agency Total Expenditure (2.1 + 2.2 + 2.3 Payment made by ULB to Construc Central Funds (in Rs) Payment made by ULB to Construe ULB Funds (in Rs) Payment made by ULB to Construe ULB Funds (in Rs) Payment made by ULB to Construe Private Developer Share(in case of Total Expenditure (In Rs) Total Expenditure (In Rs)	9 + 2.4 + 2.5) (in Rs) ting Agencies out of ting Agencies out of ting Agencies out of ting Agencies out of ting Agencies out of AHP-PPP) (in Rs)			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0				

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

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

#### Note:

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

### BLC Project: Monthly Progress Report- Financial Progress

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

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

C O Not secure	www.pmaymis.gov.in/Final	incialComponent/Mor	nthly_Fina	ncial_Progress.aspx	?id=c2210	b017104	dcfe34c6	6c1443c2e04c					Q \$	$\heartsuit$
For quick access, place	your bookmarks here on the book	marks bar. Import bookm	arks now											
	Pradhan Man Housing for All (Urba		jana								~	प्रधान मंत्री		
सरयमेव जयते	Ministry of Housi Government of In	0	Affairs	5								Adırı 471 Miatik alisəni- Atalın Katti Awas Tajı	शहरी m-bhm	
State Name : Uttar F	radesh		City Na	me : Lucknow					You are	Login as : LUCKNOW	(Log Out)			
What's New :				The Revised	MPR form	ats along	with rep	pr						
Home Survey Data	Annexure 7# Beneficiary	Revision of Project	MPR	Allotment Letter	HFAPoA	AIP	CBT	Fin. Component	PMAY (	(Urban) Awards 🦚	Report	Offline Data	Citizen Data	
											Admin	Download		
	MPR Monthly	Progress Report - Fir	nancial Pr	ogress										
	District		Luckno	N	٣	City				Lucknow		•		
	Mission Component	1	Select N	Aission Componer	t 🔻	Project				Select DPR		*		
	Select MPR Period	Since ince	In Situ S Afforda	Aission Componer Slum Redevelopme ble Housing in Par iary Led Construct	ent tnership	() Fi	nancial Y	lear						
				iary Led Enhancem						Show	Cano	el		

C O Not segure	× +	aoy in/Finan	icialComponent/Mor	nthly Finand	rial Progress asr	w?id~c2210	017104dcfo34	-66c1443c2o04c				Q 🕁	0	0
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्रियोग सत्यमेव जन्हो	Housing for	[.] All (Urbai o <mark>f Housin</mark>	ig and Urban								प्रधान मंत्री आवास योजना- Profus Notif Avas Taj	<b>शहरी</b> आ-विका		
State Name : Uttar Pi	radesh			City Nam	ne : Lucknow				You are Login as : LUCKNOW	l (Log Out)	)			
What's New : thr	eports are live no	w and historic	cal MPR has been rea	set. Please s	submit the MPR of	lata for the p	eriods 1. Since	nce						
								and the second se				and the second se		
Home Survey Data	Annexure 7#	Beneficiary	Revision of Project	MPR	Allotment Letter	HFAPoA	AIP CBT	Fin. Component	PMAY (Urban) Awards 🥌	Report	Offline Data	Citizen Data		
Home Survey Data			Revision of Project			HFAPoA	AIP CBT	Fin. Component	PMAY (Urban) Awards	Report Admin	Offline Data Download	Citizen Data		
Home Survey Data					gress	HFAPoA	AIP CBT	Fin. Component	PMAY (Urban) Awards 🖘			Citizen Data		
Home Survey Data	District			nancial Pro Lucknow	gress	×		Fin. Component			Download	Citizen Data		

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

- Since Inception upto 31stDec, 2018
- Financial Year select year from 2019 and month.

For quick access, place you			ialComponent/Mo rks bar. Import bookn			x11u-cz210	JU171040L1834C00	x 1443C20	2040				@ ☆ ⊘
Diriki E OB	Housing for A	ll (Urban Housin	g and Urban		s							प्रधान मंत्री आवास योजना- निर्दाधन शितां Acros शि	-शहरी का-विका
State Name : Uttar Pra	desh			City Na	ame : Lucknow				You ar	re Login as : LUCK	NOW (Log Ou	<u>t)</u>	
						d 2 Jan 201	latest by 15.02.20	,					
What's New : set. P				2012					Data	Salact Month	Percent	Offline Data	Citizen Data
		PR data for neficiary	Revision of Project	MPR	Allotment Letter	HFAP0A		Fin. Com	aponent PMAY	January	> Report Admin	Offline Data	Citizen Data
	Annexure 7# Be	neficiary		MPR	Allotment Letter				aponent PMAY	January February March April	and the second se		Citizen Data
	Annexure 7# Be	neficiary	Revision of Project	MPR	Allotment Letter				uponent PMAY	January February March April May June July	and the second se		Citizen Data
	Annexure 7# Be	neficiary Monthly Pr nponent	Revision of Project	MPR nancial Pr Luckno	Allotment Letter	HFAPoA	AIP CBT		ponent PMA	January February March April May June July August September October November	and the second se	Download	Citizen Data
	Annexure 7# Be MPR M District Mission Corr	neficiary Monthly Pr nponent	Revision of Project	MPR nancial Pr Luckno Benefic	Allotment Letter	HFAPoA	AIP CBT City	Fin. Com	2019 •	January February March April May June July August September October	Admin	Download	Citizen Data

#### Note: If the profile of the Technical Person for selected project is available, then system will allow ULB to enter MPR details else system will generate an error to submit contact details of Technical Officer first.

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

State I	Name : Uttar Pr	adesh			City Na	me : Lucknow					You are	Login as : L	UCKNOW	(Log Out)	)	
What	's New :		The Revise	d MPR formats alo	ng with rep	orts are live now a	ind historica	MPR has	been res	ı.						
Iome	Survey Data	Annexure 7#	Beneficiary	Revision of Project	MPR	Allotment Letter	HFAPoA	AIP	CBT	Fin. Component	PMAY	(Urban) Awa	rds 🖘	Report	Offline Data	Citizen Data
														Admin	Download	
		на. м	PR Monthly P	rogress Report - F	inancial Pr	ogress										
		District			Luckno	w		City				Lucknow			•	
		Mission	Component		Depetie	iary Led Constru	tion .	Project				constructi	on of 243	ODUs of I		
		Salact N	APR Period		Denenic	lary Leu Constru	uon ·					constructi	011 01 243	obus of t		
				Since in	ception upt	o 31 December 20	18	C Fin	ancial Ye	ar 2019	•	January	• Show	Canc	cel	
		-					<ul> <li>Project</li> </ul>	Details							_	
		Mission C	Component		eneficiary Leo onstruction	d Project				uction of 2438DUs 7323014N0)	s of BLC-Ne	ew for Nagar	Nigam Luc	know Phase	: -1	
			rom Planning A nent Area	rea / N	o	Project Name	Area/Develo	pment Are	a NA							
		Implement	nting Agency			Project	Sanction Dat	e	25-09	-2017						
		Revised P	Project	N	D	Revised	Date		NA							
		Total No	of DUs	24	138	Total B	eneficiary At	ached	2047							

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

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

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

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

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

PMAY-HFA(Urban)	× +			- 0
- > C O Not secu	e   www.pmaymis.gov.in/FinancialComponent/Monthly_Fi	inancial_Progress.aspx?id=c2210b017104dcf	e34c66c1443c2e04c	९ ☆ ⊗ €
Apps For quick access, place	your bookmarks here on the bookmarks bar. Import bookmarks no			
		Iotal beneficially Attached	2041	
	Project Cost as per approved annexure (	In-Lakhs.)		
	Center Share 3657.000 State S	hare 2438.000 City Share	0.000 Beneficiary Share	
	Center share 3037,000 state s	there 2430.000 City share	0.000 Beneficiary share	
	Expenditure made till last month Entry (	In-Rupees.)		
	Center Share 0 State Sh	are 0 ULB Share	0 Beneficiary Share 0	
	Center share 0 state sh	are 0 OLD Share	o beneficiary share o	
	Financial Progress During the month			
		Proceedites on the local day of the month.	Expenditure during the month (In Expenditure as on date	
	Sr Stages No	(In Rupees.)	Rupees.) (Cummulative)	
	1. Total Transaction to Beneficiaries	0	0	0
	1.1 Transactions through Electronic Modes (ABT, NEFT, RTGS, AEPS)	0	0	0
	1.2 Transactions through Other Modes (Cash, Cheque, DD, MO)	0	0	0
	2. Total Amount of Fund Transferred to Beneficiaries(in Rs)	0	0	0
	2.1 Central fund transferred to beneficiaries (in Rs)	0	0	0
	2.2 State fund transferred to beneciaries (in Rs)	0	0	0
	2.3 ULB share (if any) transferred to beneficiaries (in Rs)	n 0	0	0
	3. Number of Unique Beneficiaries got benefited	0	0	0
	3.1 Number of new beneficiaries (first time) got benefited	0	0	0
	4 Remarks	enter remarks		

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

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

#### Note:

- 1. Please enter expenditure made during the month.
- 2. If ULB is reporting expenditure against central share then it is mandatory to enter number of beneficiaries in column no. 3, otherwise system will generate an error.
- 3. System will check total expenditure made against central share with total central share amount entered in DPR in annexure entry.
- 4. Total number of transactions should be equal or less than total beneficiaries attached in MIS in this project.
- 5. The value entered in the column no 3(Number of unique beneficiaries for benefitted) multiplied by 1.5 lakhs should be greater than or equal to column no entered in 2.1. The total no of transaction (Column no 1) should be greater than or equal to no column (3). Column no 3.1 should be less than or equal to 3.
- 6. If the value entered in column in 2.1 is zero and the no. of unique beneficiary (column) is greater than 0 then column no. 2.2 or 2.3 should not be zero.

# Category Gender Modification Request under PMAY(U)

#### Introduction

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

In MIS, if ULB attached beneficiaries more than the count mentioned in the annexure, then system will generate an error. In order to rectify this, PMAY (U) has developed a provision under ULB login to raise a request to the Central to revise the 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 requests and will be submitted to the CSMC for its approval. Once CSMC approves all requests, then the Centre 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 or equal to the count already attached in MIS system.



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

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



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

	^
Home	
Forgot Password   Activate User PMAY-HFA(U) Login	
User Name : adminhfa Password :	
Captcha: Y 2 D 6 8 J ≈ Enter the Captcha: y2d08j ×	
Login Cancel Username and Captcha are not case sensitive.	
	~

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

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

State Name : 18	атн маа	u			City Name	: Cnennai			YOU	are Login as : CHEI	NNAIHFA	(Log Out)
What's New	:											
Home Survey	Data	Annexure 7#	Beneficiary	Revision of Project	Progress	Allotment Letter	HFAP0A	AIP	CBT	Fin. Component	Report	
Offline Data	Citizen	Entry of State A	Approved Project	5								
		Entry of New P	rojects									
		State Rejected I	Projects									
		Report on Block by Duplicate Aa	ked Survey Data adhar No.									
		Delete Duplicat Aadhar No.	e Survey Data by									
		Attaching Bene	ficiary	Todays Log	ged In Use	r:11						
		Removal of Ben	ieficiary			• •	• 7	•				
		Beneficiaries M Request	odification	nan M	ant	ri Awa	SYO	oja	na			
		Category Gend Request Ed	er Modification	st Hous	ing for	All (Urbai	1)					
10.00							_		_			_

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

सत्यमेव जयां	Mi	using for All nistry of H vernment	lousing a	ıd Urban Affa	irs				X	प्रधान मंत्री आवास योजना Pradhan Mantri Awas Y	–शहरी bjana-Urban
State Na	ne : Tamil Nac	du			City Nan	ne : Chennai			You are Login as : C	HENNAIHFA	(Log Out)
Offline D		Annexure 7# Data Admin etails AS Per D? Mission Comp	PR	Revision of Project	Progress t Show	Allotment Letter Project Nar Cancel	HFAPoA	AIP CE		Report T	
	<i>n</i> :	Urban Affairs							Design and Develope	ed by NIC MoH	UA Divison

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

state N	ame : Tamil Na	ıdu			City Nan	ne : Chennai			You are Login as :	CHENNAIHFA	(Log Out)
	s New :										
Iome	Survey Data	Annexure 7#	Beneficiary	<b>Revision of Project</b>	Progress	Allotment Letter	HFAP0A	AIP	CBT Fin. Componer	t Report	
ffline		n Data Admin Details AS Per Di									
			Af	ordable Housing in Partne	rship						

**Step 8:**After selection of the Mission component name, ULB should select approved project name from the dropdown menu under the

selected component. After selection of project, ULB will click on show button.

सत्यमेव प	Mi	vernment	Iousing an	ıd Urban Affa		me : Chennai			Yo		प्रधान मंत्री आवास योजन Prathan Mantri Awas IENNAIHFA	Yojana-Urban
	s New :				ony hu				10		-	(109-001)
Home	Survey Data	Annexure 7#	Beneficiary	Revision of Project	Progress	Allotment Letter	HFAP0A	AIP	CBT	Fin. Component	Report	
Offline		Data Admin etails AS Per Di										
Ministr	y of Housing Cons Cons Cons Cons Cons Cons Cons Cons	truction of 51 house truction of 132 house truction of 132 house truction of 140 india truction of 143 house truction of 146 house truction of 149 house truction of 150 india truction of 150 india truction of 171 house truction of 175 india truction of 175 india truction of 185 india	vidual houses at Er es MGR Nagar in k vidual houses at P ses at Kannabiran kes at Cangadhara ses at Gangadhara ses at Perumal Kol ses in ward 45 of U vidual houses at M vidual houses in K ses at Ashirvahhapi vidual houses at K ses at Kanvanhapi vidual houses at K ses at Kanvanhapi	jambakkam Chinnandikug (calhur ward 64 in Chenn davatamman koli streeti a Koli Street in Cone III of Ci manathapuram and 2 thi Nisreet aun 6 siums in Zon Hennai Corp. (338033302 Tireet sium in Zone III of Ci iriuveedhi amman koli str tireet sium in Zone III of Ci iriuveedhi amman koli str Jayanapuram. Ward 6 AT uram and 5 siums in Zone VI man 4 siums in Zone VI	al (3380333921 nd 2 other areas hennai Corpora er areas (3380) of Chennai Corp Nennai Corpora 24N0) hennai Corpora 24N0 hennai Corpora 24N0 VI of Chennai 0 G Chennai of Chennai 0 G Graate of Chennai 28 oi s in ward 85 oi	14N0) is in ward 105 of Chenna ition (33803339264N0) 3339574N0) poration (33803339244N) al Corporation (33803339244N) al Corporation (33803339254N0) corporation (33803339264N) Corporation (33803339264N)	i Corporation (3: )) 2000 2010 Great 74N0) 800339454N0) N0) 800339544N0)	ter Chennai		on (33803339464N0)	by NIC Mot	

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

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

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

	: Uttar Prac	lesh					City Name : DI	ampur				Y	ou are Login as	DHAMPUR
What's Ne Home Sur		Annexure 7	# Benefici	iary Revision of	During Durance	Allotment Letter	r HFAPoA .	UD CPT	Fin. Component	Present	Office Data C	itizen Data	Admin Dor	vnload
		Details AS F		Revision of	Project Progress	Anotment Letter	r Hraroa .	ur CBI	rin. Component	Report	Jilline Data C	.itizen Data	Admin Do	vnioad
	i outogory i	Solution of the l		ion Component :	Select M	ission Component		P	roject Name :	Se	ect DPR		T	
							Show	Cancel						
		Miss	on Component	t : Beneficiary Led						Project	Name : Bljnor HFA 04414N0)	A Phase I		
		Cons	truction							(09007)	04414N0)			
	Beneficiary	Category A	Per Annexu	ire- 7C0980067200	)4345									
	S.No	Male	Female	Transgender	GEN		OBC		SC		ST		Total	
		4.0.4						244		0				225
	1	124 1	.11 0	0		21		211		3		0		235
	Attached Be	neficiary Ca	ategory in the	e DPR- 7C0980067		21	OBC	211	SC	3	ST	0	Total	235
	Attached Be	neficiary Ca Male		e DPR- 7C0980067 Transgender	2004345 GEN	66	OBC	211	SC	3	ST	0	Total	235
	Attached Be	neficiary Ca Male	tegory in the Female	e DPR- 7C0980067 Transgender			OBC		SC		ST		Total	
	Attached Be	Male 93	tegory in the Female	e DPR- 7C0980067 Transgender			OBC		SC		ST		Total	
	Attached Be	Male 93	Female 19 (0 19 (1)	e DPR- 7C0980067 Transgender				84		2				
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	Attached Be	Male 93	Female is gory in the A OBC FEMALE	e DPR- 7C0980067           Transgender           o           0           0	GEN	66	rRANS Category / Gender	84 GC GENDER wise Count	5 0	2	ST o		Total 0	
	Attached Be	Male 93	Female is gory in the A OBC FEMALE	e DPR- 7C0980067           Transgender           o           0           0	GEN	66	rRANS Category / Gender	84 SC GENDER	5 0	2	ST o		Total 0	

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

	's New :																
Iome	Survey Data		e 7# Bene	ficiary Re	levision of Projec	t Progress	Allotment Let	er HFAPoA	AIP	CBT	Fin. Component	Repor	Offline Data	Citizen Data	Admin	Download	
ſ	-Edit Category Details AS Per DPR Mission Component :					Select M	ission Compone	nt v		Proj	ject Name :		Select DPR		•		
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	1	124	111	0			21		211			3		0		23	5
	Attached E	Beneficiary	Category in	the DPR- 70	C098006720043	345											
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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.

'hat's N		desh					City Name	: Dhampur				You a	are Login as : D	HAMPUR (Log
	New :													
		Annexure		iciary Revision of	f Project Progre	ss Allotmen	Letter HFAPoA	AIP CE	T Fin. Component	Report Off	line Data Citiz	en Data A	Admin Downl	oad
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ΙΓ	<ul> <li>Beneficiary</li> </ul>	Category	As Per Anne:	kure- 7C098006720	04345									
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L	1	124	111	0		21	OBC	211		3		0		235
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**Step 11:** After entering/updating of desired counts in gender or category and uploading of signed copy of annexure, ULB will click on submit button to submit request to central level for approval on revision of count in the annexure.

eren	rs.	Pradhan Mantri Awas Yo Housing for All (Urban) Ministry of Housing and Urban. Gevernment of India			10.21.49.209 says Record Save successfully.					प्रयान गर्मम् प्रयान गर्मम् भाषान स्वित्रण- सह ग्री स्वित्रण स्वित्र प्रिक्त नेवल					
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		Annexure 7# Details AS Per D			Progress	Allotment Letter	HFAPoA	AIP CBI	Fin. Component Project Name :	Report	Offline Data	Citizen Data	Admin Downlos	sd	
Minis	stry of Housing and U	Jrban Affaira											Design and Developed	I by NIC MoHUA Divison	

**Step 12:** After submission of request for revision to the Central level, the Ministry will download all such requests along with copy of revised annexures and submit for approval of the CSMC. Once the CSMC approves all requests, then Centre 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.

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