



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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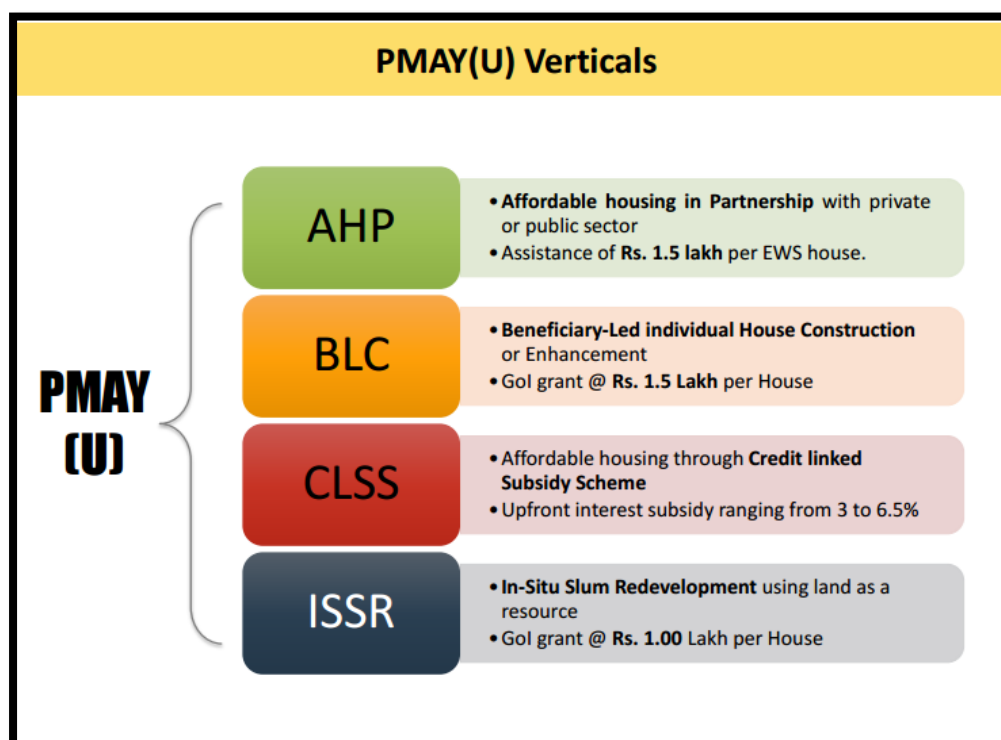
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PMAY (Urban) MIS

PMAY (Urban) MIS (<https://pmaymis.gov.in/>): - 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”.



The screenshot shows the Pradhan Mantri Awas Yojana (PMAY) web portal. The header includes the Government of India logo and the Ministry of Housing and Urban Affairs. The main content area displays the PMAY (Urban) Awards section. A dropdown menu is open under the 'Admin' tab, listing various options including 'Add/Update Profile', 'Delete Profile', 'Update Profile', 'Change Self Password', 'Track Application', 'Print Application', 'Master Data', 'Add/Update SLUM Demarcation Details', 'Add/Update Project Incharge Details', 'Add/Update Bank Account Details', 'Delete Exact Duplicate Data', and 'Feedback/Complaint'. The 'Add/Update Technical Person Profile for the Project' option is highlighted in blue.

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.

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.

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.



Entry of Technical Person details of the Project

Mission Component : Project Name :

Show

No. of DUs : 1056 Mission Component : Beneficiary Led Construction or Enhancement
Annexure ID : TD09800645000667 Project Name : Construction of 1056 BLC Enhancement DUs for the Town Shamli District Shamli for Phase-II

Name Designation
Mobile E-Mail Id
Appointment Date

Save Cancel

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 5th 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).

The screenshot shows the PMAY web portal interface. At the top, there is a header with the Government of India logo, the text "Pradhan Mantri Awas Yojana Housing for All (Urban) Ministry of Housing and Urban Affairs Government of India", and a user login status "You are Login as : SHAMLI (Log Out)". Below the header, there is a navigation menu with tabs for Home, Survey Data, Annexure 7a, Beneficiary, Revision of Project, MPR (highlighted), Allotment Letter, HFAPoA, AIP, CBT, Fin. Component, PMAY (Urban) Awards, Report, and Offline Data. Below the menu, there are buttons for "Download" and "Work Order/Contractor Details Entry". A "Download" button is also visible on the left. The main content area displays "Today's Logged In User" and the text "Pradhan Mantri Awas Yojana Housing for All (Urban)".

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).

The screenshot displays the PMAY web portal interface. At the top, it features the Government of India logo and the text 'Pradhan Mantri Awas Yojana Housing for All (Urban) Ministry of Housing and Urban Affairs Government of India'. Below this, the user's location is set to 'Uttar Pradesh' and 'Lucknow'. A navigation menu includes 'Home', 'Survey Data', 'Annexure 7d', 'Beneficiary', 'Revision of Project', 'MPR', 'Allotment Letter', 'HFAPoA', 'AIP', 'CBT', 'Fin. Component', 'PMAY (Urban) Awards', 'Report', and 'Offline Data'. The 'MPR' tab is active, and a sub-menu shows 'Download' and 'Details of Work Order and Contractor Details'. The form contains four dropdown menus: 'Select District' (Lucknow), 'Select Mission Component' (Select Mission Component), 'Select City' (Lucknow), and 'Select Project' (Select DPR). 'Show' and 'Cancel' buttons are located below the form.

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.

This screenshot shows the same PMAY web portal interface as the previous one, but with the 'Select Mission Component' dropdown menu open. The menu lists three options: 'Select Mission Component', 'In Situ Slum Redevelopment', and 'Affordable Housing in Partnership'. The 'Show' button is highlighted, indicating the next step in the process.

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

State Name : Uttar Pradesh City Name : Lucknow You are Login as : LUCKNOW (Log Out)

What's New : ce inception upto Dec 2018 and 2. Jan 2019 latest by 15-02-2019.

Home Survey Data Annexure 7B Beneficiary Revision of Project MPR Allotment Letter HFAPoA AIP CBT Fin. Component PMAY (Urban) Awards Report Offline Data
Citizen Data Admin

Download

Details of Work Order and Contractor Details

Select District : Lucknow Select City : Lucknow
Select Mission Component : Affordable Housing in Partnership Select Project : Select DPR

Project List:
Awadh Vihar Yojna Sector-105 Part-3 (09800951043N0)
Awadh Vihar Yojna Sector-3 Part-1 (09800951023N0)
AwadhViharYojna Sector-3 Part-2 (09800951033N0)
AwadhViharYojna Sector-7A (09800951013N0)
Construction of 1344 EWS DUs under AHP component of PMAY-U at Vill. Kankaha, Mohanlalgarj, Lucknow (09800951183N0)
Construction of 288 EWS DUs under AHP component of PMAY-U at Sector J, Jankipuram (09800951133N0)
Construction of 4456 EWS DUs under AHP component of PMAY-U at Sarojini Nagar (09800951143N0)
Construction of 4512 EWS DUs under AHP component of PMAY-U at Sector I, Vasant Kunj (09800951123N0)
Construction of 480 EWS DUs under AHP component of PMAY-U at Vill. Jahipur, Kursi Road, Lucknow (09800951173N0)
Construction of 872 EWS DUs under AHP component of PMAY-U at Vill. Anaura, Lucknow (09800951153N0)
Construction of 752 EWS DUs under AHP component of PMAY-U at Vill. Mirzapur, Sarojini nagar, Lucknow (09800951163N0)
Group Housing (09800951103N0)
Para Awasiya Yojana (09800951093N0)
Pradhan Mantri Awas Yojna (Basantkunj) Part-B (09800951073N0)
Pradhan Mantri Awas Yojna (Basantkunj) Part-A (09800951063N0)
Pradhan Mantri Awas Yojna (Bataganj) (09800951053N0)
SHARDA NAGAR EXTENSION (09800951083N0)

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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.

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

State Name : Uttar Pradesh City Name : Lucknow You are Login as : LUCKNOW (Log Out)

What's New : *R data for the periods 1. Since inception upto Dec 2018 and 2. Jan 2019 latest by 15-02-2019.

Home Survey Data Annexure 7B Beneficiary Revision of Project MPR Allotment Letter HFAPoA AIP CBT Fin. Component PMAY (Urban) Awards Report Offline Data
Citizen Data Admin

Download

Details of Work Order and Contractor Details

Select District : Lucknow Select City : Lucknow
Select Mission Component : Select Mission Component Select Project : Select Project

Show Cancel

District : Lucknow City : Lucknow
Mission Component : Affordable Housing in Partnership Project : AwadhViharYojna, Sector-7A (09800951013N0)
No of DU : 992

Sr. No	Work Order No.	Work Order Date	Contractor Details	Contractor Name	Address	Phone No	Email Id	Subject of Work Order	Name of Work	Estimate Cost of Work (In Rs.)	Awarded Cost (In Rs.)	Duration of Work (In Months)	Work Start Date	Work Complete Date (as per work order)	Action
Add New Record															

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.

The screenshot displays the 'Details of Work Order and Contractor Details' page in a web browser. At the top, there are dropdown menus for 'Select District' (set to Lucknow) and 'Select City' (set to Lucknow), along with 'Select Mission Component' and 'Select Project'. Below these are 'Show' and 'Cancel' buttons. The page shows the current selection: District: Lucknow, City: Lucknow, Mission Component: Affordable Housing in Partnership, and Project: Awadi/Vihar/Yojna, Sector-7A (09800951013N0). A table with 14 columns is visible, with an 'Add New Record' button below it. The main form area is titled 'Add Edit Work Order and Contractor Details' and contains several input fields with red asterisks indicating mandatory fields: Work Order No., Contractor Details, Subject of Work Order, Address, Phone No., Estimate Cost of Work(In Rs.), Duration of work(In Months), Work Start Date, Work Order Date, Contractor Name, Name of Work, Email ID, Awarded Cost(In Rs.), and Work Complete Date(as per work order). A 'Note' section at the bottom provides instructions: '*Marked field is mandatory. Please fill required details before click on 'Save as Draft'/Save as Final' Button.' and '*Work order no is not editable once it is saved.' At the very bottom are 'Save as Draft', 'Save as Final', and 'Cancel' buttons.

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).**



State Name : Uttar Pradesh

City Name : Lucknow

You are Login as : LUCKNOW [\(Log Out\)](#)

What's New ; and 2. Jan 2019 latest by 15-02-2019.

Home	Survey Data	Annexure 7A	Beneficiary	Revision of Project	MPR	Allotment Letter	HFAPoA	AIP	CBT	Fin. Component	PMAY (Urban) Awards	Report	Offline Data
					Work Order/Contractor Details							Citizen Data	Admin
Download					Entry								
					MPR-Physical								
					MPR-Financial								

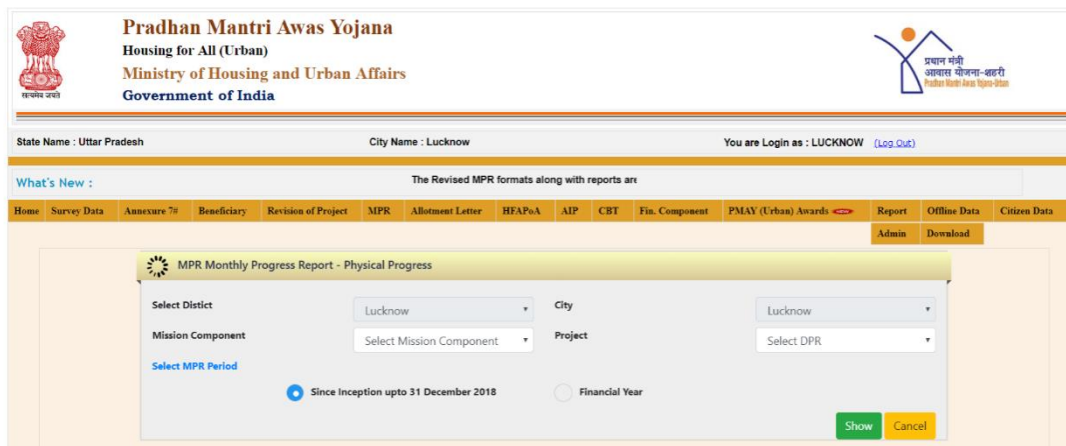
Today's Logged In User

Pradhan Mantri Awas Yojana

Housing for All (Urban)

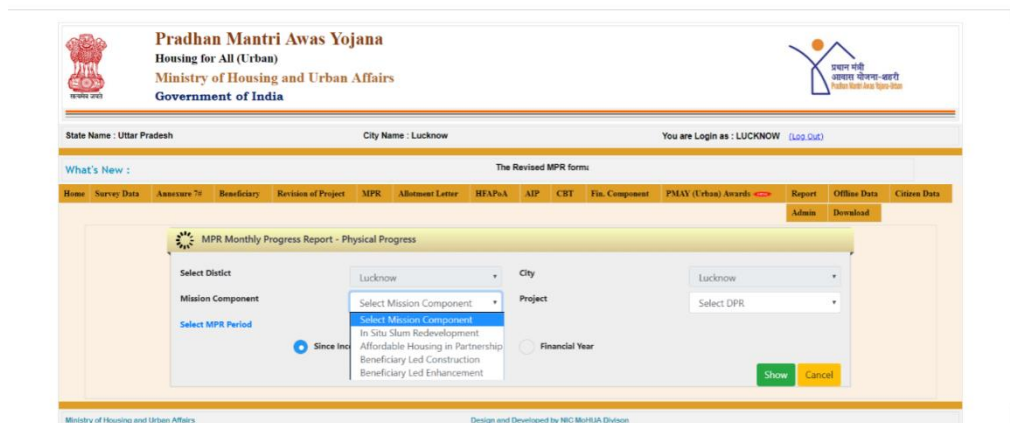
AHP/ISSR Project: Month Progress Report- Physical Progress

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.



The screenshot shows the Pradhan Mantri Awas Yojana web portal. The header includes the Government of India logo and the text "Pradhan Mantri Awas Yojana Housing for All (Urban) Ministry of Housing and Urban Affairs Government of India". The user is logged in as LUCKNOW. The navigation menu includes Home, Survey Data, Annexure 7a, Beneficiary, Revision of Project, MPR, Allotment Letter, HFAPsA, AIP, CBT, Fin. Component, PMAY (Urban) Awards, Report, Offline Data, and Citizen Data. The MPR tab is selected. The main content area displays the "MPR Monthly Progress Report - Physical Progress" form. The form has the following fields: "Select District" (Lucknow), "City" (Lucknow), "Mission Component" (Select Mission Component), and "Project" (Select DPR). There are two radio buttons for "Select MPR Period": "Since Inception upto 31 December 2018" (selected) and "Financial Year". "Show" and "Cancel" buttons are at the bottom right.

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



This screenshot is similar to the previous one, but the "Mission Component" dropdown menu is open, showing a list of options: "Select Mission Component", "Select AHP/ISSR Development", "In Situ Slum Redevelopment", "Affordable Housing in Partnership", "Beneficiary Led Construction", and "Beneficiary Led Enhancement". The "Select AHP/ISSR Development" option is highlighted in blue. The rest of the form and navigation elements are the same as in the previous screenshot.

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

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

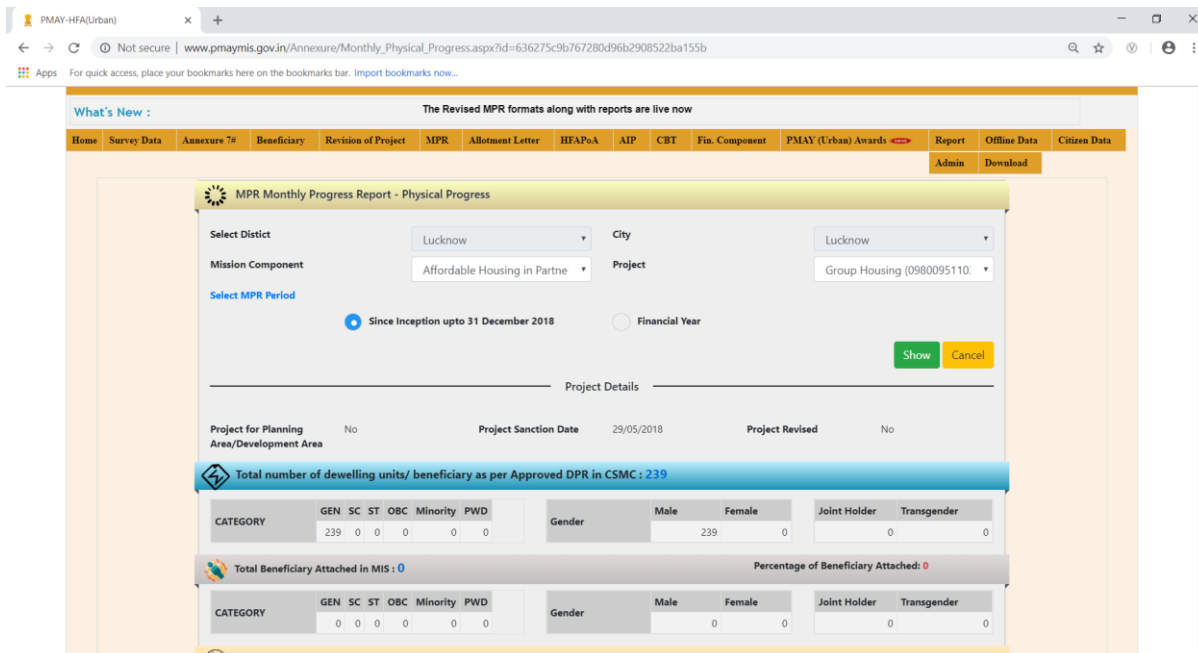
- **Since Inception upto 31stDec, 2018**
- **Financial Year – select year from 2019 and month.**

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.



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)

Progress Status			
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		
10	Remarks if any, pertaining to not-started dwelling units, execution of project, allotment of Dwelling units or any other important matter etc.		

Note: Start Filling Form 6.2 & go above

Step 9: In **“Allotment Status”** Tab, ULB should enter category wise and ownership 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.

Allotment Status - AHP/ ISSR			
Sr. No	Stages	No. of Houses at the beginning of the month	No. of Houses reached the level as on Dec, 2018
1	Houses Allotted - 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 Allotted - Owner Wise	0	0
4.1	In name of Female	0	0
4.2	In name of Male (Single, widower, divorcee)	0	0
4.3	In Joint Name	0	0
4.4	In name of Transgender	0	0
5	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

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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. 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.
 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”.
 6. 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

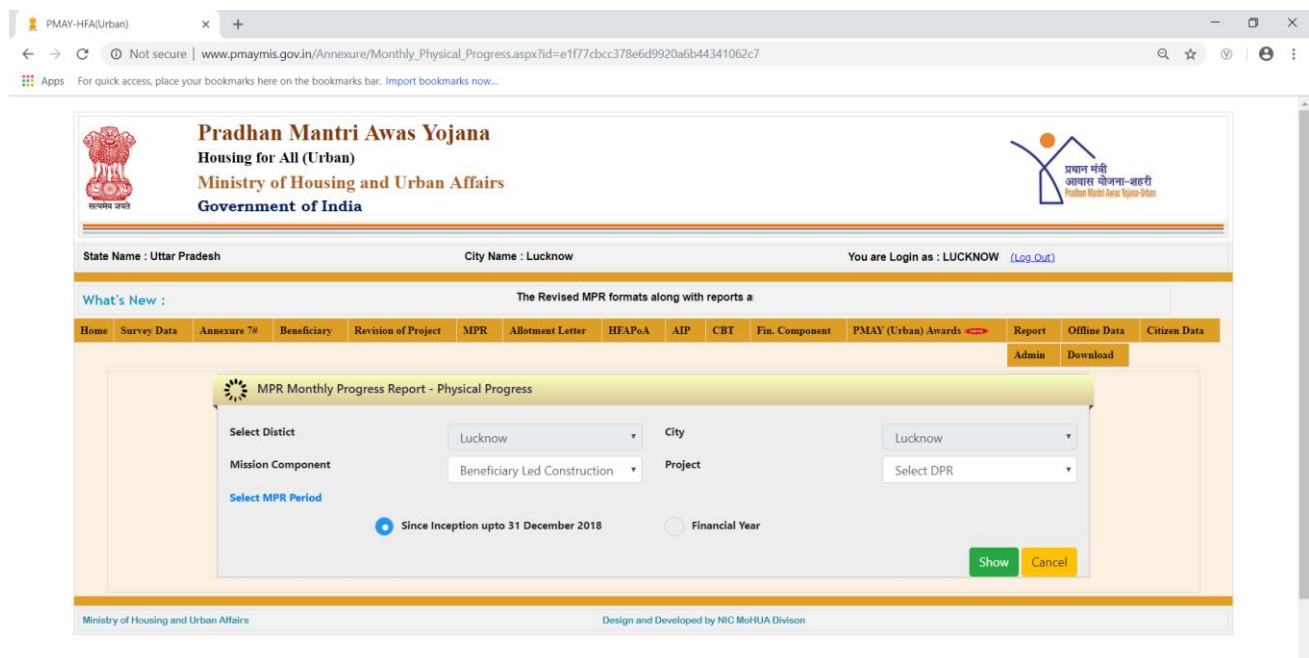
allotment, then ULB is requested to kindly generate allotment letter from MIS system in order to sync data.

- 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.



The screenshot displays the PMAY-HFA(Urban) web portal interface. The header includes the Government of India logo and the text "Pradhan Mantri Awas Yojana Housing for All (Urban) Ministry of Housing and Urban Affairs Government of India". The user is logged in as LUCKNOW. The main content area shows a navigation menu with tabs for Home, Survey Data, Annexure 7th, Beneficiary, Revision of Project, MPR, Allotment Letter, HFAPoA, AIP, CBT, Fin. Component, PMAY (Urban) Awards, Report, Offline Data, and Citizen Data. The MPR tab is selected, and a modal window titled "MPR Monthly Progress Report - Physical Progress" is open. This modal contains the following fields: "Select District" (Lucknow), "City" (Lucknow), "Mission Component" (Beneficiary Led Construction), and "Project" (Select DPR). There are also radio buttons for "Select MPR Period" with options "Since Inception upto 31 December 2018" (selected) and "Financial Year". "Show" and "Cancel" buttons are at the bottom right of the modal.

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

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

State Name : Uttar Pradesh City Name : Lucknow You are Login as : LUCKNOW (Log Out)

What's New : Ye now and historical MPR has been reset. Please submit the MPR data for the periods 1. Since inception upto Dec

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 - Physical Progress

Select District: Lucknow City: Lucknow
Mission Component: Beneficiary Led Construction Project: Select DPR
Select DPR:
Construction of 1020 DUs for Beneficiary Led Construction-New for Town Nagar Nigam Lucknow District Lucknow for Phase 2 (09007323014N1)
construction of 2438DUs of BLC-New for Nagar Nigam Lucknow Phase -1 (09007323014N0)
Construction of 825 DUs of Beneficiary Led Construction-New for Town Nagar Nigam Lucknow District Lucknow for Phase 3 (09007323014N2)
Construction of 954 DUs of Beneficiary Led Construction-New for town Nagar Nigam Lucknow District Lucknow for Phase 4 (09007323014N3)

Ministry of Housing and Urban Affairs Design and Developed by NIC MoHUA Division

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.**

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

State Name : Uttar Pradesh City Name : Lucknow You are Login as : LUCKNOW (Log Out)

What's New : The Revised MPR formats along with reports are live now and historical MPR has been reset. I

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 - Physical Progress

Select District: Lucknow City: Lucknow
Mission Component: Beneficiary Led Construction Project: construction of 2438DUs of B
Select MPR Period:
 Since Inception upto 31 December 2018 Financial Year
Show Cancel

Ministry of Housing and Urban Affairs Design and Developed by NIC MoHUA Division

Note: If Technical Person's 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 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.

The screenshot shows the 'MPR Monthly Progress Report - Physical Progress' page. The navigation menu includes: Home, Survey Data, Annexure 7a, Beneficiary, Revision of Project, MPR, Allotment Letter, HFA PoA, AIP, CBT, Fin. Component, PMAY (Urban) Awards, Report, Offline Data, Citizen Data, Admin, and Download. The main content area has the following sections:

- Filters:** Select District: Lucknow, City: Lucknow, Mission Component: Beneficiary Led Construction, Project: construction of 2438DUs of B. Select MPR Period: Since Inception upto 31 December 2018, Financial Year. Buttons: Show, Cancel.
- Project Details:** Project for Planning Area/Development Area: No, Project Sanction Date: 25/09/2017, Project Revised: No.
- Total number of dwelling units/ beneficiary as per Approved DPR in CSMC: 2438**
- Table 1 (Total DUs):**

CATEGORY	GEN	SC	ST	OBC	Minority	PWD	Gender	Male	Female	Joint Holder	Transgender
	321	99	8	2010	160	1		1032	1406	0	0
- Total Beneficiary Attached in MIS: 2047** (Percentage of Beneficiary Attached: 83.96)
- Table 2 (Attached Beneficiaries):**

CATEGORY	GEN	SC	ST	OBC	Minority	PWD	Gender	Male	Female	Joint Holder	Transgender
	325	114	14	1594	112	5		856	1190	0	1

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

1.	No. of houses for which no action has been taken
2.	Houses at Ground/Foundation level (Houses for which Foundation work has started)
3.	Houses at Plinth level (Houses with plinth filling & plinth beam)
4.	Houses at Lintel level (Includes lintel and door frame fixing)
5.	Houses at Roof Level
6.	Houses completed with pending infrastructure
7.	Construction completed with Infrastructure (Power supply/electricity connection, water supply & drainage/sanitation etc.)
8.	Scheduled completion date of project
9.	Remarks if any, pertaining to not-started dwelling units, execution of project, allotment of Dwelling units or any other important matter etc. (if any)

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 $1 = \text{total DUs} - \text{sum of } (2+3+4+5+6)$.

Total Beneficiary Attached in MIS : 1920 Percentage of Beneficiary Attached: **89.85**

Gender	Male	Female	CATEGORY	SC	ST	OBC	GEN	Minority	PWD	Joint Holder	Transgender
	517	1403		563	15	927	415	724	30	0	0

Progress Status

Sr. No	Stages	No. of Houses at the beginning of the month	No. of Houses reached the level Dec, 2018
1	No. of houses for which no action has been taken	0	2107
2	Houses at Ground/Foundation level (Houses for which 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 frame fixing)	0	5
5	Houses at Roof level	0	5
6	Houses completed (ext & Int plaster, door/window/crestorey window frames and shutters, Flooring, painting etc.)	0	10
6.1	Construction completed pending infrastructure	0	5
6.2	Construction completed with Infrastructure (Power supply/electricity connection, water supply & drainage/sanitation etc.)	0	5
7	Scheduled completion date of project		13/02/2019
8	Remarks if any, pertaining to not-started dwelling units, execution of project, allotment of Dwelling units or any other important matter etc.		dsgdfsgdg

Note: Start Filling Form 6.2 & go above

Occupancy Status

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):-**

PMAY-HFA(Urban) x +

Not secure | www.pmaymis.gov.in/Annexure/Monthly_Physical_Progress.aspx?id=e1f77cbcc378e6d9920a6b44341062c7

Apps For quick access, place your bookmarks here on the bookmarks bar. Import bookmarks now...

Occupancy Status

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

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.

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.



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 $1 = \text{total DUs} - \text{sum of } (2+3+4+5+6)$.**
- 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.

The screenshot displays the PMAY Urban MIS system interface. At the top, it shows the Government of India logo and the Pradhan Mantri Awas Yojana logo. The state is set to Uttar Pradesh and the city is Lucknow. A navigation menu includes Home, Survey Data, Annexure 7#, Beneficiary, Revision of Project, MPR, Allotment Letter, HFAPoA, AIP, CBT, Fin. Component, PMAY (Urban) Awards, Report, and Offline Data. The MPR section is expanded to show Work Order/Contractor Details Entry, MPR-Physical, and MPR-Financial. A 'Download' button is visible on the left. The page number 'ser : 1651' is displayed above the main heading 'Pradhan Mantri Awas Yojana Housing for All (Urban)'.

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).

The screenshot shows the PMAY-HFA(Urban) web portal. The header includes the Government of India logo and the text "Pradhan Mantri Awas Yojana Housing for All (Urban) Ministry of Housing and Urban Affairs Government of India". The user is logged in as LUCKNOW. A navigation menu includes Home, Survey Data, Annexure 7#, Beneficiary, Revision of Project, MPR, Allotment Letter, HFAPoA, AIP, CBT, Fin. Component, PMAY (Urban) Awards, Report, Offline Data, and Citizen Data. The "MPR" tab is selected. The main content area is titled "MPR Monthly Progress Report - Financial Progress". It contains a form with the following fields: District (Lucknow), City (Lucknow), Mission Component (Affordable Housing in Partnership), Project (Select DPR), and a radio button for "Financial Year". A "Show" button is visible at the bottom right of the form.

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.**

The screenshot shows the PMAY-HFA(Urban) web portal interface. At the top, there is a header with the logo of the Ministry of Housing and Urban Affairs, Government of India, and the text 'Pradhan Mantri Awas Yojana Housing for All (Urban)'. Below the header, there is a navigation bar with various menu items: Home, Survey Data, Annexure 7#, Beneficiary, Revision of Project, MPR, Allotment Letter, HFAPoA, AIP, CBT, Fin. Component, PMAY (Urban) Awards, Report, Admin, Offline Data, and Citizen Data. The main content area displays the 'MPR Monthly Progress Report - Financial Progress' form. The form has several dropdown menus: District (Lucknow), City (Lucknow), Mission Component (Affordable Housing in Partne), and Project (Pradhan MantriAwasYojna B). There are two radio buttons for 'Select MPR Period': 'Since inception upto 31 December 2018' (which is selected) and 'Financial Year'. At the bottom right of the form, there are 'Show' and 'Cancel' buttons. The footer of the page mentions 'Ministry of Housing and Urban Affairs' and 'Design and Developed by NIC MoHUA Divison'.

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.

State Name : Uttar Pradesh City Name : Lucknow You are Login as : LUCKNOW (Log Out)

What's New : The Revised MPR formats :

Home Survey Data Annexure 7# Beneficiary Revision of Project MPR Allotment Letter HFAFoA AIP CBT Fin. Component PMAY (Urban) Awards Report Offline Data Citizen Data Admin Download

MPR Monthly Progress Report - Financial Progress

District: Lucknow City: Lucknow
 Mission Component: Affordable Housing in Partne Project: Pradhan MantriAwasYojna B

Select MPR Period
 Since inception upto 31 December 2018 Financial Year

Show Cancel

Project Details

Mission Component	Affordable Housing in Partnership	Project	Pradhan MantriAwasYojna Basantkurj Part-A (09800951063N0)
Project from Planning Area / Development Area	NO	Project Area/Development Area Name	NA
Implementing Agency	Lucknow Development Authority	Project Sanction Date	26-12-2017
Revised Project	No	Revised Date	NA
Total No of DUs	768	Total Beneficiary Attached	0

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.

PMAY-HFA(Urban) x +

Not secure | www.pmaymis.gov.in/FinancialComponent/Monthly_Financial_Progress.aspx?id=55e1f33a36472ddb15c1da019cc4e4ab

Project Cost as per approved annexure (In-Lakhs.)

Center Share	1152.000	State Share	768.000	City Share	4584.960	Beneficiary Share	
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Expenditure made till last month Entry (In-Rupees.)

Center Share	0	State Share	0	ULB Share	0	Beneficiary Share	0
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Financial Progress During the month

Sr No	Category	Expenditure at the beginning of the month (In Rupees.)	Expenditure since inception upto 31 December 2018 (In Rupees.)	Expenditure as on date (Cumulative)
1.	Amount of Beneficiary Contribution received by ULB/Implementing Agency	0	0	0
2.	Total Expenditure(2.1 + 2.2 + 2.3 + 2.4 + 2.5) (in Rs)	0	0	0
2.1	Payment made by ULB to Constructing Agencies out of Central Funds (in Rs)	0	0	0
2.2	Payment made by ULB to Constructing Agencies out of State Funds (in Rs)	0	0	0
2.3	Payment made by ULB to Constructing Agencies out of ULB Funds (in Rs)	0	0	0
2.4	Payment made by ULB to Constructing Agencies out of Beneficiary Funds (in Rs)	0	0	0
2.5	Payment made by ULB to Constructing Agencies out of Private Developer Share(In case of AHP-PPP) (in Rs)	0	0	0
3	Total Expenditure (in Rs)	0	0	0
3.1	Total Expenditure Incurred through Aadhaar Authenticated/Validated Transactions (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 (if any)

Sr No	Category	Expenditure at the beginning of the month (In Rupees.)	Expenditure since inception upto 31 December 2018 (In Rupees.)	Expenditure as on date (Cummulative)
1.	Amount of Beneficiary Contribution received by ULB/Implementing Agency	0	0	0
2.	Total Expenditure(2.1 + 2.2 + 2.3 + 2.4 + 2.5) (in Rs)	0	0	0
2.1	Payment made by ULB to Constructing Agencies out of Central Funds (in Rs)	0	0	0
2.2	Payment made by ULB to Constructing Agencies out of State Funds (in Rs)	0	0	0
2.3	Payment made by ULB to Constructing Agencies out of ULB Funds (in Rs)	0	0	0
2.4	Payment made by ULB to Constructing Agencies out of Beneficiary Funds (in Rs)	0	0	0
2.5	Payment made by ULB to Constructing Agencies out of Private Developer Share(In case of AHP-PPP) (in Rs)	0	0	0
3	Total Expenditure (in Rs)	0	0	0
3.1	Total Expenditure Incurred through Aadhaar Authenticated/Validated Transactions (in Rs)	0	0	0
4	Remarks	enter remarks		

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.

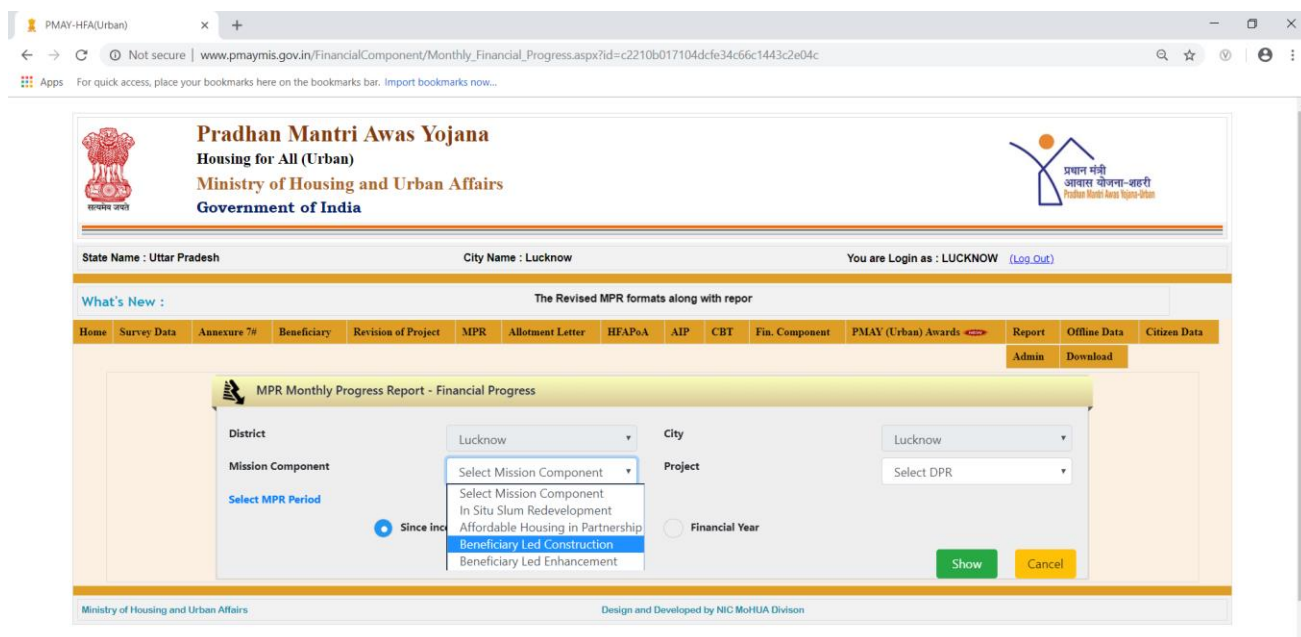
Note:

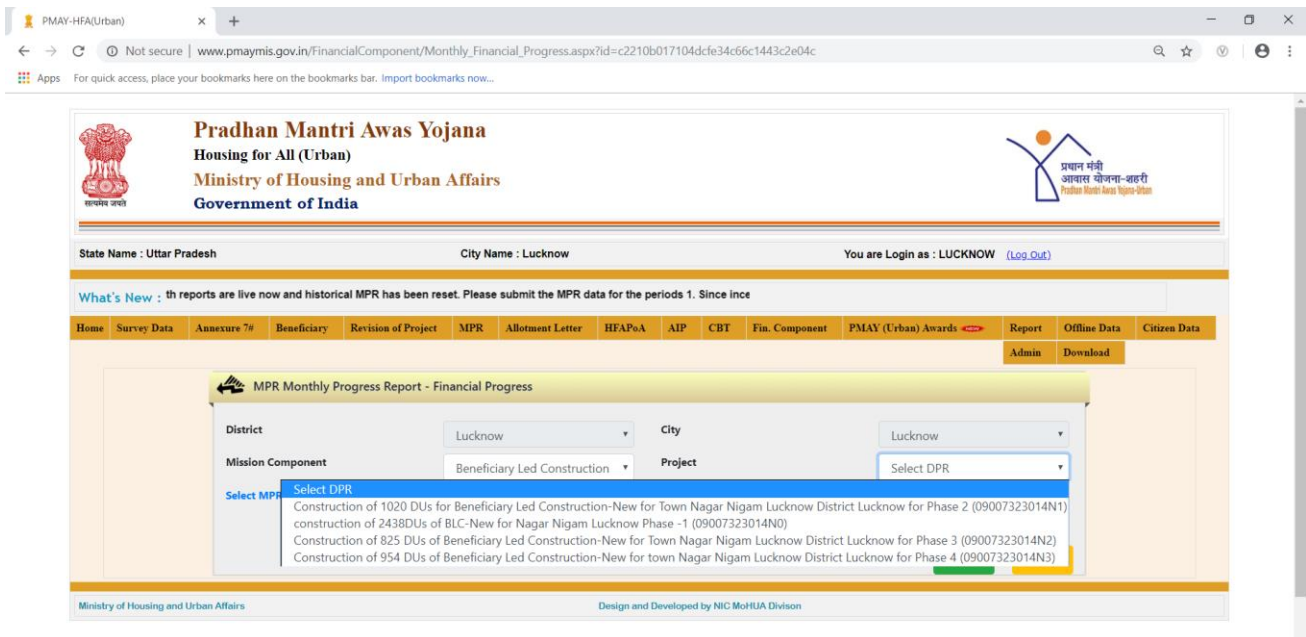
- 1. Please enter the expenditure made during the month.**
- 2. System will check the total expenditure made against central share with total central share amount entered in DPR in annexure entry.**
- 3. In case of AHP-PPP, please enter payment made to constructing agency out of private developer share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

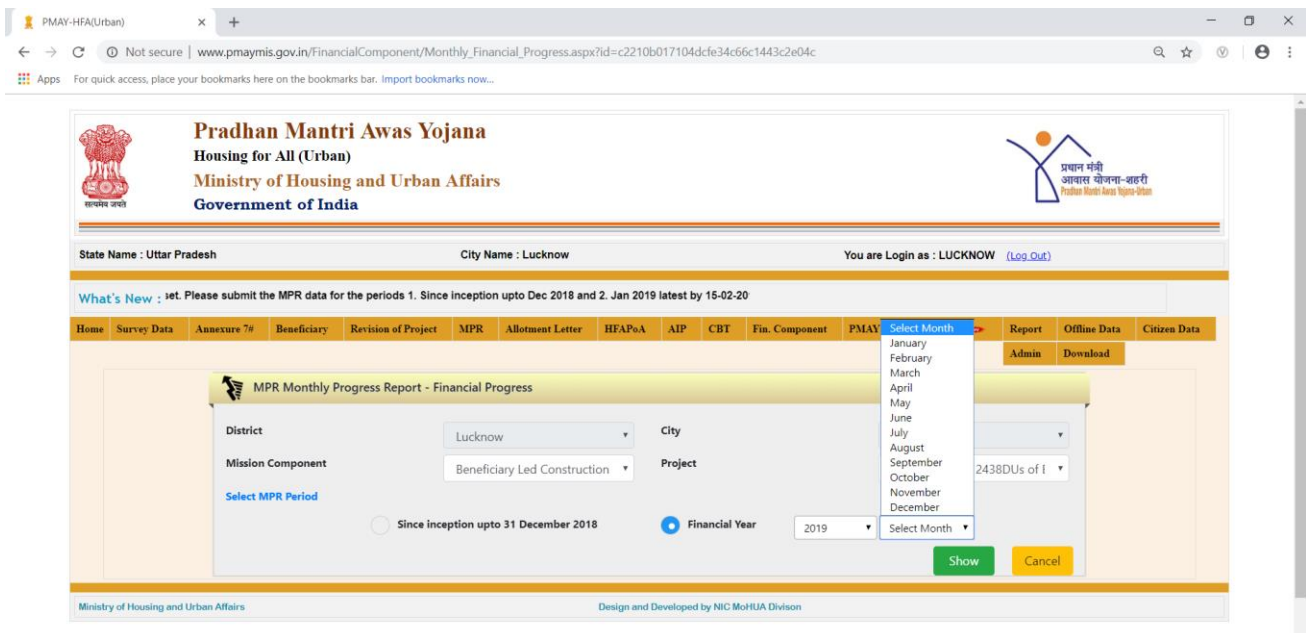
Step 2: On the screen, select **Mission Component** i.e. BLC new or enhancement and CSMC approved project from the drop down list.





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.**



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.

Project Details			
Mission Component	Beneficiary Led Construction	Project	construction of 2438DUs of BLC-New for Nagar Nigam Lucknow Phase - 1 (09007323014N0)
Project from Planning Area / Development Area	NO	Project Area/Development Area Name	NA
Implementing Agency		Project Sanction Date	25-09-2017
Revised Project	No	Revised Date	NA
Total No of DUs	2438	Total Beneficiary Attached	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 (out of column 6)
8.	Remark (if any)

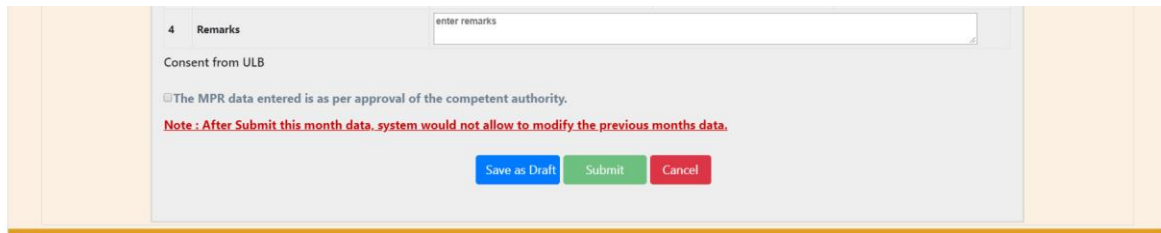
Note: The value entered in the column no 3(Number of unique beneficiaries for benefitted) multiplied by 1.5 lakhs should be greater than or equal to column no entered in 2.1. The total no of transaction (Column no 1) should be greater than or equal to no column(3). Column no 3.1 should be less than or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

The screenshot shows a web browser window with the URL www.pmaymis.gov.in/FinancialComponent/Monthly_Financial_Progress.aspx?id=c2210b017104d4cfe34c66c1443c2e04c. The page displays the following sections:

- Project Cost as per approved annexure (In-Lakhs.):** Center Share: 3657.000, State Share: 2438.000, City Share: 0.000, Beneficiary Share: [input field]
- Expenditure made till last month Entry (In-Rupees.):** Center Share: 0, State Share: 0, ULB Share: 0, Beneficiary Share: 0
- Financial Progress During the month:** A table with the following structure:

Sr No	Stages	Expenditure at the beginning of the month (In Rupees.)	Expenditure during the month (In Rupees.)	Expenditure as on date (Cumulative)
1.	Total Transaction to Beneficiaries	0	0	0
1.1	Transactions through Electronic Modes (ABT, NEFT, RTGS, AEPS)	[input field]	[input field]	[input field]
1.2	Transactions through Other Modes (Cash, Cheque, DD, MO)	[input field]	[input field]	[input field]
2.	Total Amount of Fund Transferred to Beneficiaries(In Rs)	0	0	0
2.1	Central fund transferred to beneficiaries (in Rs)	[input field]	[input field]	[input field]
2.2	State fund transferred to beneficiaries (in Rs)	[input field]	[input field]	[input field]
2.3	ULB share (if any) transferred to beneficiaries (in Rs)	[input field]	[input field]	[input field]
3.	Number of Unique Beneficiaries got benefitted	[input field]	[input field]	[input field]
3.1	Number of new beneficiaries (first time) got benefitted	[input field]	[input field]	[input field]
4	Remarks	[input field]		

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 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 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

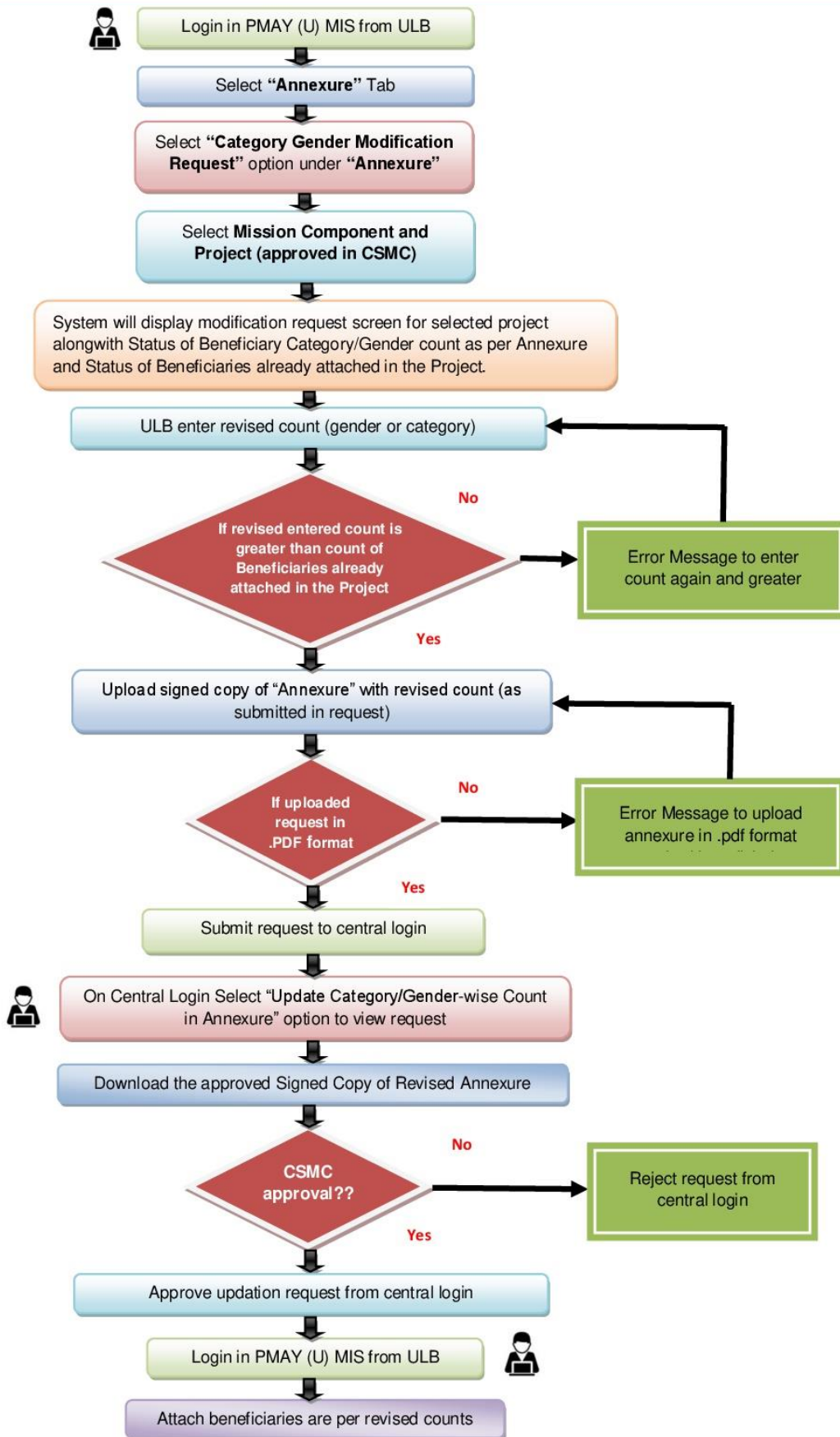
PMAY (U) MIS has recently introduced in MIS system validation/check on “Beneficiary Attachment” provision in all components (i.e. BLC-New, BLC-E, ISSR, AHP) in order to check/allow ULB’s to attach beneficiaries in the approved project as per the total Dwelling Unit count, total count in gender and category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

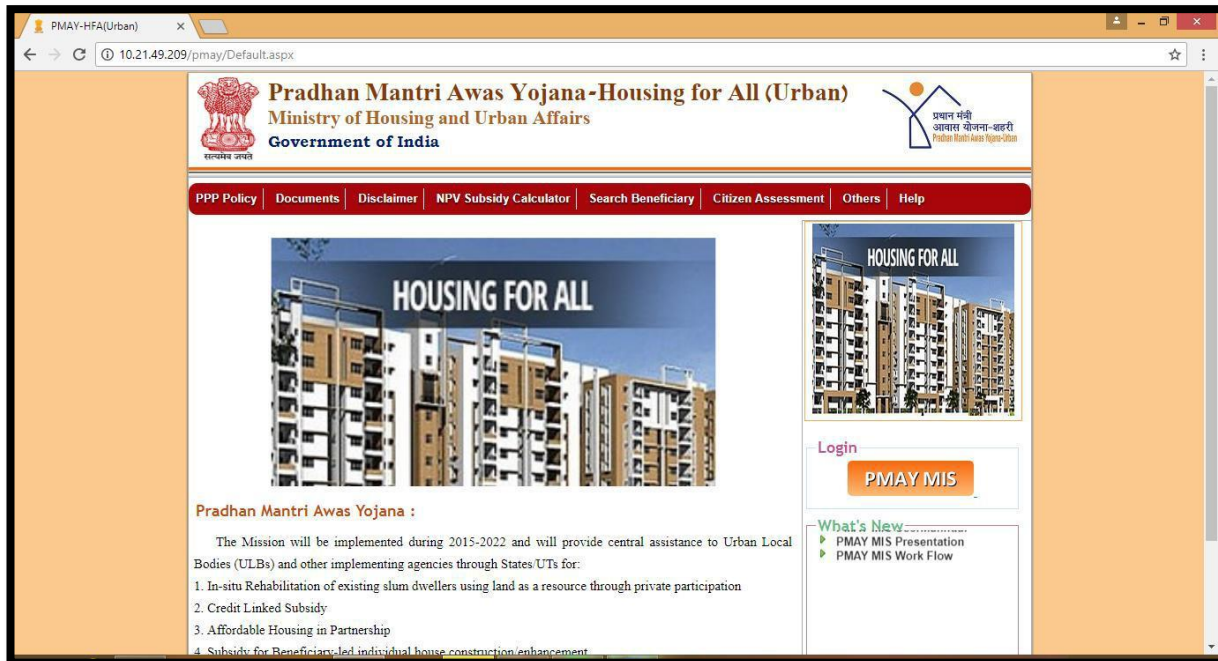
Flow Chart



Step-by-Step Process

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

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.

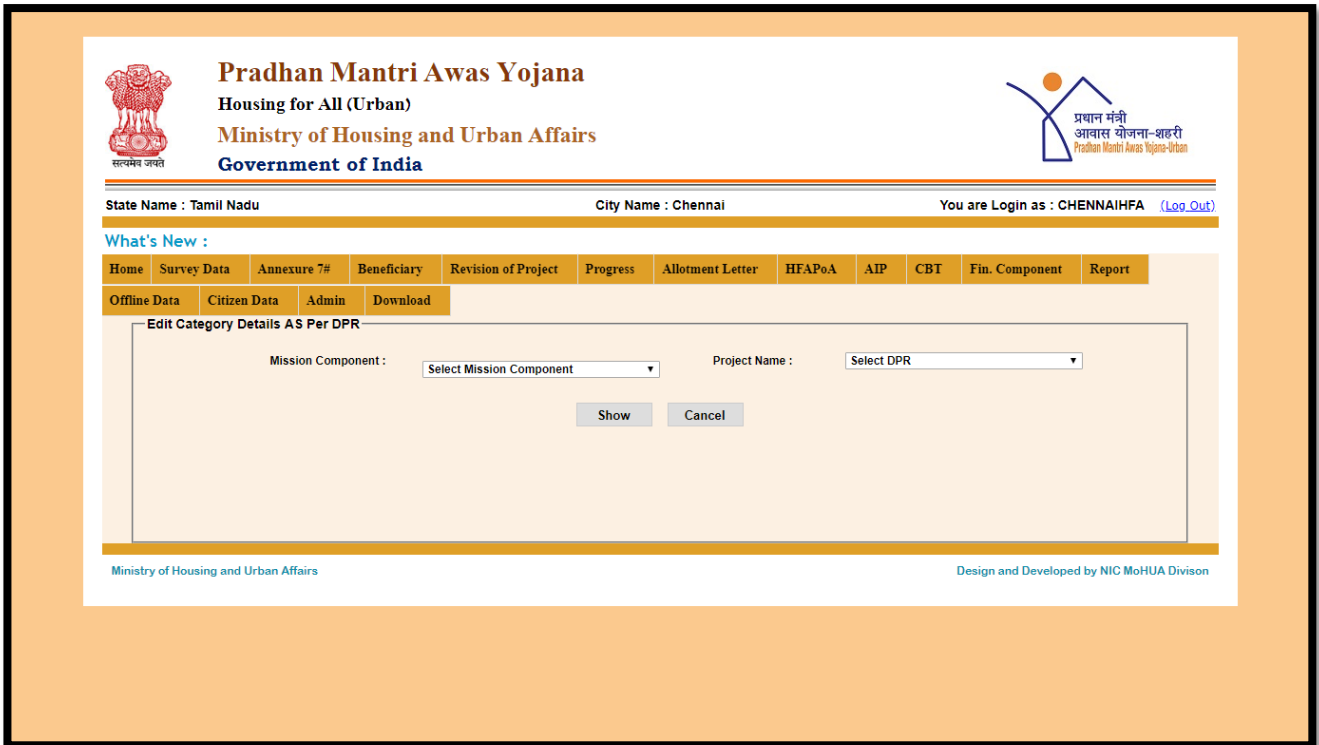


Step 4: On the Login Screen, Please enter valid ULB user-id, password and captcha code and then click on login button.

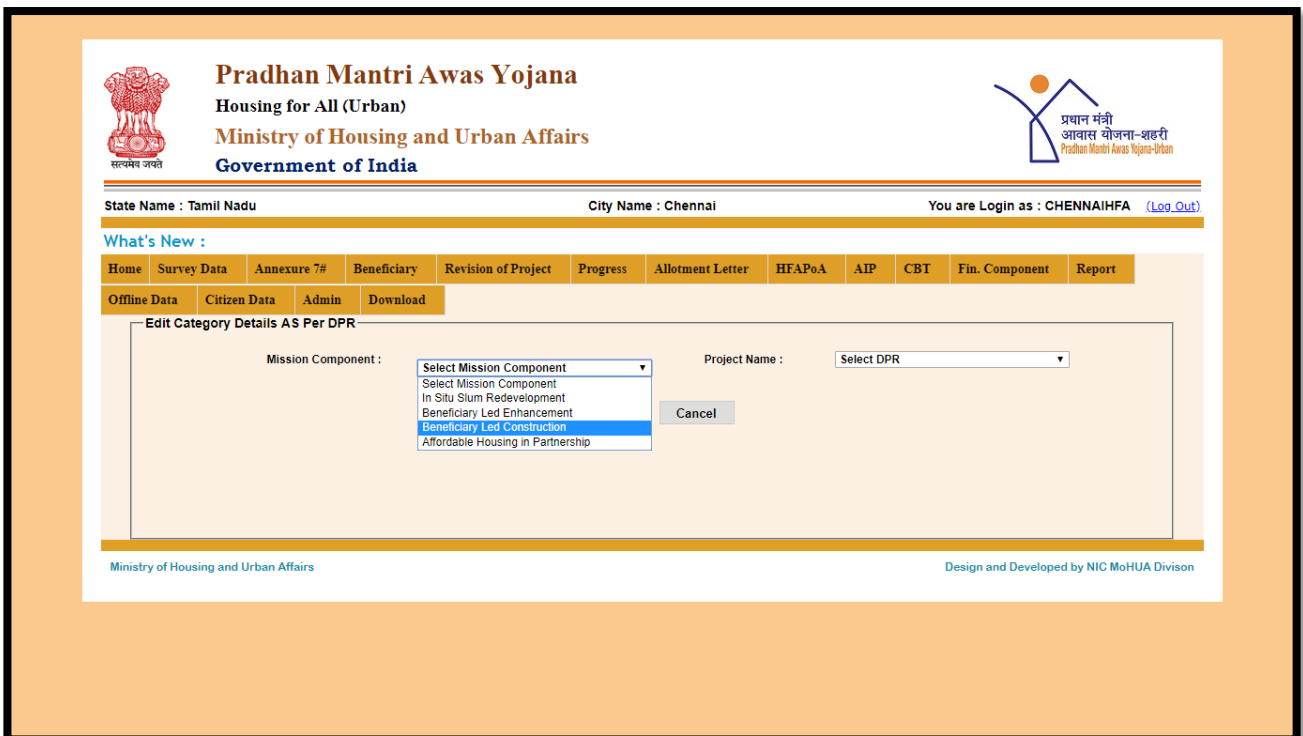
Step 5: On successful login by ULB/IA, the system will display home page of ULB. On Menu there is an option **“Category Gender Modification Request”** inside “Annexure” Tab to send request to raise a request to the Central to revise total count in gender and category (only) in Annexure.



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.

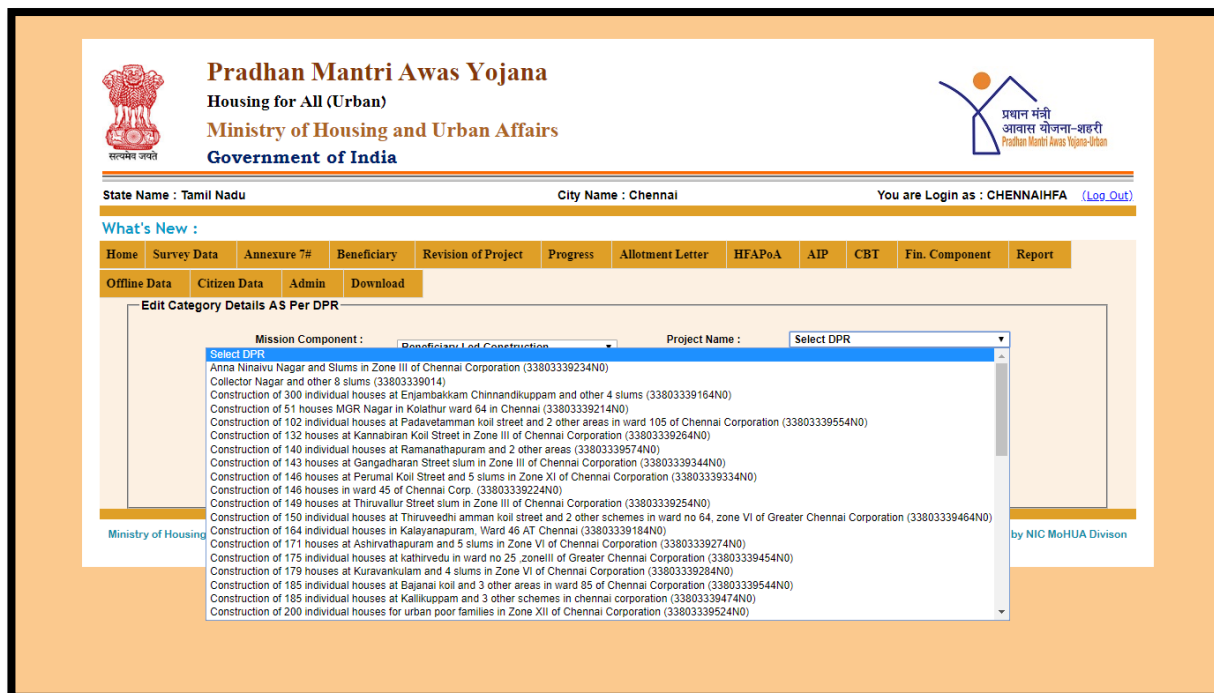


Step 7: On screen, the ULB should first select Mission component name from the dropdown list.



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.



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).

State Name : Uttar Pradesh City Name : Dhampur You are Login as : DHAMPUR [\(Log Out\)](#)

What's New :

Home Survey Data Annexure 7# Beneficiary Revision of Project Progress Allotment Letter HFAPoA AIP CBT Fin. Component Report Offline Data Citizen Data Admin Download

Edit Category Details AS Per DPR

Mission Component : Project Name :

Show Cancel

Mission Component : Beneficiary Led Construction Project Name : Bijnor HFA Phase I (090704414N0)

Beneficiary Category As Per Annexure- 7C09800672004345

S.No	Male	Female	Transgender	GEN	OBC	SC	ST	Total
1	124	111	0	21	211	3	0	235

Attached Beneficiary Category in the DPR- 7C09800672004345

S.No	Male	Female	Transgender	GEN	OBC	SC	ST	Total
1	93	59	0	66	84	2	0	152

Modify Beneficiary Category in the Annexure

GEN OBC SC ST Total

MALE FEMALE TRANSGENDER Total

Upload Signed Copy of Revised Annexure with updated Category / Gender-wise Count No file chosen

Submit Cancel

Ministry of Housing and Urban Affairs Design and Developed by NIC MoHUA Division

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.

State Name : Uttar Pradesh City Name : Dhampur You are Login as : DHAMPUR [\(Log Out\)](#)

What's New :

Home Survey Data Annexure 7# Beneficiary Revision of Project Progress Allotment Letter HFAPoA AIP CBT Fin. Component Report Offline Data Citizen Data Admin Download

Edit Category Details AS Per DPR

Mission Component : Project Name :

Show Cancel

Mission Component : Beneficiary Led Construction Project Name : Bijnor HFA Phase I (090704414N0)

Beneficiary Category As Per Annexure- 7C09800672004345

S.No	Male	Female	Transgender	GEN	OBC	SC	ST	Total
1	124	111	0	21	211	3	0	235

Attached Beneficiary Category in the DPR- 7C09800672004345

S.No	Male	Female	Transgender	GEN	OBC	SC	ST	Total
1	93	59	0	66	84	2	0	152

Modify Beneficiary Category in the Annexure

GEN OBC SC ST Total

MALE FEMALE TRANSGENDER Total

Upload Signed Copy of Revised Annexure with updated Category / Gender-wise Count No file chosen

Submit Cancel

Ministry of Housing and Urban Affairs Design and Developed by NIC MoHUA Division

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.

State Name : Uttar Pradesh City Name : Dhampur You are Login as : DHAMPUR [\(Log Out\)](#)

What's New :

Home Survey Data Annexure 7# Beneficiary Revision of Project Progress Allotment Letter HFAPoA AIP CBT Fin. Component Report Offline Data Citizen Data Admin Download

Edit Category Details AS Per DPR

Mission Component : Project Name :

Show Cancel

Mission Component : Beneficiary Led Construction Project Name : Bijnor HFA Phase I (090704414N2)

Beneficiary Category As Per Annexure- 7C09800672004345

S.No	Male	Female	Transgender	GEN	OBC	SC	ST	Total
1	124	111	0	21	211	3	0	235

Attached Beneficiary Category in the DPR- 7C09800672004345

S.No	Male	Female	Transgender	GEN	OBC	SC	ST	Total
1	93	59	0	66	84	2	0	152

Modify Beneficiary Category in the Annexure

GEN OBC SC ST Total
 MALE FEMALE TRANSGENDER Total

Upload Signed Copy of Revised Annexure with updated Category / Gender-wise Count IMO2.pdf

Ministry of Housing and Urban Affairs Design and Developed by NIC MoHUA Division

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.

10.21.49.209 says
Record Save successfully.

OK

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

State Name : Tamil Nadu City Name : Chennai You are Login as : CHENNAIHFA [\(Log Out\)](#)

What's New :

Home Survey Data Annexure 7# Beneficiary Revision of Project Progress Allotment Letter HFAPoA AIP CBT Fin. Component Report Offline Data Citizen Data Admin Download

Edit Category Details AS Per DPR

Mission Component : Project Name :

Show Cancel

Ministry of Housing and Urban Affairs Design and Developed by NIC MoHUA Division

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.

