

No. N-11027/19/2015-HFA.1/Vol-2 (FTS-13988)

Government of India
Ministry of Housing & Urban Poverty Alleviation
(HFA-4 Division)

Nirman Bhawan, New Delhi
Dated the 21st June, 2016

To,

All States/UTs
[Chief Secretaries (List-I)/Secretaries (List-II)]

Subject: Amendments in the Guidelines of Pradhan Mantri Awas Yojana (PMAY)-HFA (U) Mission – reg.

Sir/Madam,

I am directed to refer to this Ministry's communication No. N-11026/06/2014-PPG/FTS-11733 dated 26th June, 2015 intimating therewith launch of PMAY-HFA(U) Mission. The Scheme Guidelines were also circulated therewith. Some amendments made in the Guidelines were subsequently circulated vide this Ministry's letter No. N-11027/19/2015-HFA-I/FTS-12985 dated 22.09.2015 and vide letters of even number dated 9th November, 2015 and 25th May, 2016.

2. In continuation of these communications, I am directed to say that following amendments have been carried out in the PMAY (U) guidelines:

(a) In Annexure 7A, 7B, 7C and 7D:

- 1) No. house constructed/acquired
Please specify ownership (any of these):
 - a. [Joint: 01, Female: 02, Male: 03, Transgender: 04]
- 2) No. of Beneficiaries covered in project:
 - a. [Male: 01, Female: 02, Transgender: 03]
 - b. Persons with disability
- 3) Number of Locations covered in project:

Name of Location	No of beneficiaries	Whether slum/Non slum (y/n)	If y, 1 if notified, 2 if recognised and 3 if identified	If slum, whether it gets completely rehabilitated(y/n)

(b) In Annexures 4A and 4B

Whether the family owns any house/residential land anywhere in India-
remove word "Residential Land"

Contd.....2/-

(c) **In Annexure 8**

1. The physical progress hereafter shall be tracked location wise in a project. Therefore, during final installment claim, another column of number of slums rehabilitated and number of slums de-notified should be added in each component.
3. The changes have been incorporated in the relevant Annexures and enclosed herewith for information.
4. **In para 16.6 of the Scheme Guidelines**, the word "may" to be replaced by the word "will". Paragraph 16.6 will now be as follows :-

"State Level Appraisal Committee (SLAC) will be constituted by the State /UT for techno-economic appraisal of DPRs submitted by ULBs/Implementing Agencies. SLAC will submit their appraisal reports with their comments and recommendations to the SLNA for taking approval of SLSMC."

Yours faithfully,



(S. K. Valiathan)

Deputy Secretary to the Govt. of India
Tele No.2306 1206

Copy to:

1. Members of the CSMC (As per List-III).

Copy to:

1. Secretaries of the Central Ministries/Departments (As per List-IV).

Copy for information to:

1. PMO [Ms. Debashree Mukherjee, JS], South Block, New Delhi-110011.
2. The Joint Secretary (PP), Ministry of Minority Affairs, Room No. 1125, 11th Floor, Paryavaran Bhavan, CGO Complex, New Delhi
3. Joint Secretary (PF), M/o Finance (D/o Expenditure), North Block, New Delhi
4. Joint Secretary (UT), Ministry of Home Affairs, North Block, New Delhi

Copy to (Officers in the Ministry of HUPA & its Organizations)-

1. PS to Hon'ble Minister (UD, HUPA & PA)
2. PS to Hon'ble Minister of State (UD, HUPA & PA)
3. PS to Secretary (HUPA)
4. JS & FA, M/o UD & HUPA, Nirman Bhawan, New Delhi

5. Joint Secretary (UPA), Ministry of HUPA
6. Economic Advisor, Ministry of HUPA
7. DG & Director (NBO), Nirman Bhawan
8. Director (UPA), M/o HUPA
9. DS (HFA-2/3), M/o HUPA
10. DS (HFA-4/5), Mo HUPA
11. DS (Admn), M/o HUPA
12. DS (Coord), M/o HUPA
13. AEA (JrPC), NBO, Nirman Bhawan
14. All Under Secretaries of M/o HUPA
15. All Section Officers of M/o HUPA
16. AO (JNNURM), M/o HUPA
- ✓ 17. DC (MIS), Monitoring Cell (JNNURM), MoHUPA
18. The CMD, HUDCO, HUDCO Bhavan, India Habitat Centre, Lodhi Road, New Delhi-110003
19. The CMD, NBCC, NBCC Bhawan, Lodhi Road, New Delhi-110003
20. The CMD, HPL, Jangpura, New Delhi-110014
21. The Executive Director, BMTPC, Core-5A, First Floor, India Habitat Centre, Lodhi Road, New Delhi-110003
22. The Director (Corporate Planning, HUDCO, HUDCO Bhavan, India Habitat Centre, Lodhi Road, New Delhi-110003
23. Guard Folder on JNNURM/RAY CCEA File.



(S. K. Valiathan)

Deputy Secretary to the Govt. of India
Tele No.2306 1206

HOUSING FOR ALL BY 2022 (HFA)

FORMAT A: INFORMATION OF BENEFICIARY BEING COVERED UNDER
SLUM REHABILITATION

1. Name of head of the family

2. Sex [Male: 01, Female: 02, Transgender:03]

3. Father's name

4. Age of head of the family

5. Present Address and Contact Details

i. House No.

ii. Name of the Slum

iii. City

iv. Mobile No.

6. Permanent Address

i. House/Flat/Door No.

ii. Name of the Street

iii. City/ Village

iv. District, State

7. Aadhaar Card Number, if not available

**Voter ID Card/Any other unique identification number
or a certificate of house ownership from Revenue Authority of beneficiary's native
district**

8. Number & age of family members

Relationship to Head of the Family	Gender	Age	Aadhaar card /Voter ID Card/Any other unique identification number or a certificate of house ownership from Revenue Authority of beneficiary's native district

9. Religion
[Hindu-01, Muslim-02, Christian-03, Sikh-04, Jainism-05, Buddhism- 06, Zoroastrianism-07, others (specify)-08]

10. Caste
[General-01, SC-02, ST-03, OBC-04]

11. Whether Person with Disability (Yes/No)

12. Marital Status[Married-01, Unmarried-02, Single Woman/Widow-03]

13. Whether the family owns any house anywhere in India (Yes/No)

a. If yes, then location details (Locality/ City/ State)

b. If yes, then extent of land in Sq.mtrs

14. Ownership details of existing house
[Own – 01, Rent – 02, Otherwise – 03]

15. Average monthly income of household (in Rs.)

Signature/Thumb Impression of Head of Household

Signature of representative of ULB in-charge of above information

FORMAT B - REQUIRED INFORMATION OF BENEFICIARY*

1. Name of head of the family

2. Sex [Male: 01, Female: 02, Transgender:03]

3. Father's name

4. Age of head of the family

5. Present Address

i. House/Flat/Door No.

ii. Name of the Street

iii. City

iv. Mobile No.

6. Permanent Address

i. House/Flat/Door No.

ii. Name of the Street

iii. City/ Village

iv. District, State

7. Ownership details of existing house
[Own – 01, Rent – 02, Otherwise – 03]

8. Type of the house based on roof type
[Pucca (CC & Stone Slab)-01, Semi-Pucca (Asbestos/ Steel Sheet, Tiled)-02, Katcha (Grass/thatched, Tarpaulin, Wooden)-03]

9. Number of rooms in the dwelling unit excluding kitchen

10. Aadhaar Card Number, if not available
Voter ID Card/Any other unique identification number or a certificate of house ownership from Revenue Authority of beneficiary's native district

11. Number & age of family members

Relationship to Head of the Family	Gender	Age	Aadhaar card /Voter ID Card/Any other unique identification number or a certificate of house ownership from Revenue Authority of beneficiary's native district

12. Religion
[Hindu-01, Muslim-02, Christian-03, Sikh-04, Jainism-05, Buddhism- 06, Zoroastrianism-07, others (specify)-08]

13. Caste
[General-01, SC-02, ST-03, OBC-04]

14. Bank Details
a. Bank account number
b. Name of the Bank & Branch
c. IFSC Code of Bank

15. Number of Years of Stay in this Town/City

[0 to 1 year -01, 1 to 3 years- 02, 3 to 5 years- 03, More than 5 years-04]

16. Size of existing dwelling unit (Carpet area in square meters)

17. Whether Person with Disability (Yes/No)

18. Marital Status[Married-01, Unmarried-02, Single woman/Widow-03]

19. Whether the family owns any house anywhere in India (Yes/No)

a. If yes, then location details
(Locality/City/State)

b. If yes, then extent of land in Sq.mtrs

20. Employment Status

(Self Employed – 01, Salaried – 02, Regular Wage – 03, Labour – 04, Other – 05)

21. Average monthly income of household (in Rs.)

22. Does the family have a BPL Card (Yes / No)

a. If yes, Provide BPL Card No

23. Housing requirement of family

(New House – 01, Enhancement – 02)

24. In case of enhancement, please specify enhancement required

[One room/Kitchen/Bath/Toilet or combination of these]

25. Preferred component of Mission under which beneficiary need assistance under HFA

i. Credit linked subsidy - 01

ii. Affordable Housing in Partnership - 02

iii. Beneficiary-led individual house construction/enhancement - 03

26. Abridged Houelist TIN (from SECC)

(If assistance under Beneficiary-led individual house construction/enhancement)

Signature/Thumb Impression of Head of Household

Note: * Same format shall be used for ineligible slum dwellers and beneficiary of those slums, which have not been considered for slum redevelopment through Private Participation as per process flow chart of HFAPoA at page No.17 of the "Housing for All" Scheme guidelines.

Signature of representative of ULB in-charge of above information

**Annexure 7A
(Para 14.5 of the Guidelines)**

Format for 'In-situ' Slum Redevelopment projects with Private Partner

1.	Name of the State	:							
2.	Name of the City	:							
3.	Name of Slum	:							
4.	Project Name	:							
5.	Project Code *	:							
6.	State Level Nodal Agency	:							
7.	Implementing Agency (Urban Local Body/ Development Authority/ Housing Board/ Urban Improvement Trust/ Designated Slum Rehabilitation Agency/ Private agency/ Developer)	:							
8.	Date of approval by State Level Sanctioning and Monitoring Committee (SLSMC)	:							
9.	Project Cost (Rs. In Lakhs)	:							
10.	Project Duration (In months)	:							
11.	i) Status of slum (Please write: 1 if notified, 2 if recognised and 3 if identified)	:							
	ii) Total Slum area (Sq.m.)	:							
	iii) Area under slum rehabilitation (Sq.m.)	:							
	iv) Slum Population	:							
12.	No. of locations covered in project		Name of Location	No. of beneficiaries			Whether Slum (y/n)	If y, 1 if notified, 2 if recognised and 3 if identified	If Slum, whether it gets completely rehabilitated y/n
13.	No. of existing slum households	:	Gen	SC	ST	O BC	Total	Person with Disability	Minority
14.	No. of eligible slum households	:							
15.	No. of houses Proposed (slum rehabilitation only) with carpet area	:							
16.	No. of houses constructed/acquired <i>Please specify ownership (any of these)</i>	:	Joint(01)		Female(02)		Male(03)		Transgender(04)
17.	No. of beneficiaries covered in project	:	Male (01)			Female(02)		Transgender(03)	
18.	Whether beneficiary have been selected as per PMAY guidelines? (Yes/No)								
19.	Whether private partner has been selected through open competitive bidding? If yes, date of bidding	:							
20.	Incentives to Private Partner	:							
	i) Existing FSI in the area	:							
	ii) FSI provided in the project	:							
	iii) Other Incentives, if any	:							
21.	i) GoI grant required (Rs. 1.0 lakh per eligible slum dweller) (Rs. In Lakhs)	:							
	ii) State grant, if any (Rs. In Lakhs)	:							
	iii) ULB grant, if any (Rs. In Lakhs)	:							
	iv) Beneficiary Share (Rs. In Lakhs)	:							

	v) Total (Rs. In Lakhs)		
22.	Whether technical specification/dwelling unit design for housing have been ensured as per Indian Standards/NBC/ State norms?	:	
23.	Type of Temporary arrangement for beneficiaries during construction period provided in the project (Rent / Transit Shelter)	:	
24.	Whether trunk infrastructure is existing or is being provided through AMRUT or any other scheme? (Yes/No)		
25.	Whether the provision of Civic infrastructure has been made as per applicable State norms/CPHEEO/IS Code/NBC?	:	
	i) Water Supply (Yes/No)		
	ii) Sewerage (Yes/No)		
	iii) Road (Yes/No)		
	iv) Storm Water Drain (Yes/No)		
	v) External Electrification (Yes/No)		
	vi) Solid Waste Management (Yes/No)		
	vii) Any other, specify		
	viii) In case, any infrastructure has not been proposed, reasons thereof		
26.	Whether disaster (earthquake, flood, cyclone, landslide etc.) resistant features have been adopted in concept, design and implementation of the project?	:	
27.	Whether Quality Assurance is part of the Project, if not, how it is proposed to be ensured?	:	
28.	Whether O&M is part of Project, if yes, for how many years?	:	
29.	Whether encumbrance free land is available for the project or not ?	:	
30.	Whether any innovative/cost effective/ Green technology adopted in the project?		
31.	Comments of SLAC after techno economic appraisal of DPR		
32.	Project brief including any other information ULB/State would like to furnish	:	

*State will give code number to each project sanctioned under HFA as 'ABCDEFGHIJKLM'

(Where, 'AB' is State Code as per census, 'CDEFGH' is City Code as per census, 'IJ' is running number of project of the city and 'K' is project component code i.e. 'K' will be 1 - for In-situ slum development, 2- for Relocation, 3 - for AHP and 4 - for Beneficiary Led Construction or enhancement), 'L' will be N-for New, R - for Revised, 'M' will be running number which will be 0 for new and 1 and so on for revisions

It is hereby confirmed that State/UT and ULB have checked all the beneficiaries as per guidelines of HFA. It is also submitted that no beneficiary has been selected for more than one benefit under the Mission including Credit Linked Subsidy Scheme (CLSS) component of the Mission.

Consolidated information of all slums being redeveloped with use of Mission grants is enclosed.

Signature
(State Level Nodal Officer)

Signature
(Secretary/Principal Secretary, Concerned Department)

**Enclosure with Annexure 7A
(Para 14.5 of the Guidelines)**

**Consolidated information
on slums being redeveloped in the State, ULB wise as on Date**

Date: _____

S. No.	Name of the project	No. of DUs (slum rehabilitation only)	Date of Sanction	Project cost (slum rehabilitation Part)	Deployment of GoI share (Rs. In lakhs)
ULB-1					
i)					
ii)					
iii)					
ULB-2					
i)					
ii)					
iii)					

Signature
(State Level Nodal Officer)

Signature
(Secretary/Principal Secretary, Concerned Department)

Annexure 7B
(Para 14.5 of the Guidelines)

Format for Projects under Affordable Housing in Partnership (AHP)

1.	Name of the State	:							
2.	Name of the City	:							
3.	Project Name	:							
4.	Project Code*	:							
5.	State Level Nodal Agency	:							
6.	Implementing Agency (Urban Local Body/ Development Authority/ Housing Board/ Urban Improvement Trust/Private agency/ Developer)	:							
7.	Date of approval by State Level Sanctioning and Monitoring Committee (SLSMC)	:							
8.	No. of locations covered in project	:	Name of Location	No. of beneficiaries	Whether Slum (y/n)	If y, 1 if notified, 2 if recognised and 3 if identified	If Slum, whether it gets completely rehabilitated y/n		
9.	Project Cost (Rs. in Lakhs)	:	Housing	Infrastructure		Other	Total		
10.	No. of EWS beneficiaries covered in the project	:	Gen	SC	ST	OBC	Total	Minority	Person with Disability
11.	Whether beneficiary have been selected as per PMAY guidelines? (Yes/No)	:							
12.	No. of houses constructed/acquired <i>Please specify ownership (any of these)</i>	:	Joint (01)	Female(02)		Male(03)		Transgender(04)	
13.	No. of beneficiaries covered in project	:	Male (01)		Female(02)		Transgender(03)		
14.	Construction Cost of EWS Unit (Rs. in Lakhs)	:							
15.	Project Duration (in months)	:							
16.	Whether Sale Price is approved by State/UT?	:							
17.	If yes, Sale price of EWS unit (Rs. In Lakhs)	:							
18.	Carpet area of EWS unit in sqm.	:							
19.	Total No of houses proposed in the Project	:							
	i) No. of EWS unit	:							
	ii) No. of LIG units	:							
	iii) No. of MIG units	:							
	iv) No. of HIG units	:							
	v) No of Commercial units, if any	:							
20.	Whether open and transparent procedure has been envisaged to select private partner, if private partner has been considered?	:							
21.	No. of EWS houses eligible for Central Assistance	:							
22.	i. GoI grant required (Rs. 1.50 lakh per eligible EWS house) (Rs. In Lakhs)	:							
	ii. State grant (Rs. In Lakhs)	:							
	a. Land Cost (Rs. In Lakhs)	:							

	b. Cash Grant (if any) (Rs. In Lakhs)		
	iii. Implementing Agency share (Rs. In Lakhs)		
	iv. Beneficiary Share (Rs. In Lakhs)		
	v. Total (Rs. In Lakhs)		
23.	Whether technical specification/ design for housing have been ensured as per Indian Standards/NBC/ State norms?	:	
24.	Whether trunk infrastructure is existing or is being provided through AMRUT or any other scheme? (Yes/No)		
25.	Whether the provision of Civic infrastructure has been made as per applicable State norms/CPHEEO/IS Code/ NBC	:	
	i) Water Supply (Yes/No)		
	ii) Sewerage (Yes/No)		
	iii) Road (Yes/No)		
	iv) Storm water Drain (Yes/No)		
	v) External Electrification (Yes/No)		
	vi) Solid Waste management (Yes/No)		
	vii) Any other, specify		
	viii) In case, any infrastructure has not been proposed, reasons thereof		
26.	Whether adequate social infrastructure facilities covered in the project; If no, whether the same are available in vicinity?	:	
27.	Whether disaster (earthquake, flood, cyclone, landslide etc.) resistant features have been adopted in concept, design and implementation of the project?	:	
28.	Whether Quality Assurance is part of the Project, if not, how it is proposed to be ensured?	:	
29.	Whether O&M is part of Project, if yes, for how many years?	:	
30.	Whether encumbrance free land is available for the project or not?	:	
31.	Whether any innovative/cost effective/ Green technology adopted in the project?		
32.	Comments of SLAC after techno economic appraisal of DPR		
33.	Project brief including any other information ULB/State would like to furnish		

*State will give code number to each project sanctioned under HFA as 'ABCDEFGHIJKLM' (Where, 'AB' is State Code as per census, 'CDEFGH' is City Code as per census, 'IJ' is running number of project of the city and 'K' is project component code i.e. 'K' will be 1 - for In-situ slum development, 2- for Relocation, 3 - for AHP and 4 - for Beneficiary Led Construction or enhancement), 'L' will be N-for New, R - for Revised, 'M' will be running number which will be 0 for new and 1 and so on for revisions

It is hereby confirmed that State/UT and ULB have checked all the beneficiaries as per guidelines of HFA. It is also submitted that no beneficiary has been selected for more than one benefit under the Mission including Credit Linked Subsidy Scheme (CLSS) component of the Mission.

Signature
(State Level Nodal Officer)

Signature
(Secretary/Principal Secretary, Concerned Department)

Annexure 7C
(Para 14.5 of the Guidelines)

Format for Projects under Beneficiary led Construction (New Construction)

1.	Name of the State	:							
2.	Name of the City	:							
3.	Project Name	:							
4.	Project Code *	:							
5.	State Level Nodal Agency	:							
6.	Implementing Agency/ ULB	:							
7.	Date of approval by State Level Sanctioning and Monitoring Committee (SLSMC)	:							
8.	No. of locations covered in project	:	Name of Location	No. of beneficiaries	Whether Slum (y/n)	If y, 1 if notified, 2 if recognised and 3 if identified	If Slum, whether it gets completely rehabilitated y/n		
9.	Project Cost (Rs. in Lakhs)	:							
10.	No. of beneficiaries covered in the project	:	Gen	SC	ST	OBC	Total	Minority	Person with Disability
11.	Whether beneficiary have been selected as per PMAY guidelines? (Yes/No)	:							
12.	No. of houses constructed/acquired <i>Please specify ownership (any of these)</i>	:	Joint(01)		Female(02)		Male(03)		Transgender(04)
13.	No. of beneficiaries covered in project	:	Male (01)		Female(02)		Transgender(03)		
14.	Whether it has been ensured that selected beneficiaries have rightful ownership of the land	:							
15.	Whether building Plan for all houses have been approved	:							
16.	i) GoI grant required (Rs. 1.5 lakh per eligible Beneficiary) (Rs. In Lakhs)	:							
	ii) State grant, if any (Rs. In Lakhs)	:							
	iii) ULB grant, if any (Rs. In Lakhs)	:							
	iv) Beneficiary Share (Rs. In Lakhs)	:							
	v) Total (Rs. In Lakhs)	:							
17.	Whether technical specification/ design for housing have been ensured as per Indian Standards/NBC/ State norms?	:							
18.	Whether it has been ensured that balance cost of construction is tied up with State grant, ULB grant & beneficiary share?	:							
19.	Whether trunk and line infrastructure is existing or being provisioned	:							
	i) Water Supply (Yes/No)	:							
	ii) Sewerage (Yes/No)	:							
	iii) Road (Yes/No)	:							

	iv) Storm water Drain (Yes/No)		
	v) External Electrification (Yes/No)		
	vi) Solid Waste management (Yes/No)		
	vii) Any Other, specify		
	viii) In case, any infrastructure has not been proposed, reasons thereof		
20.	Whether disaster (earthquake, flood, cyclone, landslide etc.) resistant features have been adopted in concept, design and implementation?	:	
21.	Whether Demand Survey Completed for entire city?		
22.	Whether City-wide integrated project have been formulated? If not, reasons thereof.		
23.	Whether validation with SECC data for housing conditions conducted?		
24.	Whether Direct Benefit Transfer (DBT) of fund to individual bank account of beneficiary ensured in the project?		
25.	Whether there is provision in DPR for tracking/monitoring the progress of individual houses through geo-tagged photographs?		
26.	Whether any innovative/cost effective/ Green technology adopted in the project		
27.	Comments of SLAC after techno economic appraisal of DPR		
28.	Brief of project, including any other information ULB/State would like to furnish	:	

*State will give code number to each project sanctioned under HFA as 'ABCDEFGHIJKLM' (Where, 'AB' is State Code as per census, 'CDEFGH' is City Code as per census, 'IJ' is running number of project of the city and 'K' is project component code i.e. 'K' will be 1 - for In-situ slum development, 2- for Relocation, 3 – for AHP and 4 – for Beneficiary Led Construction or enhancement), 'L' will be N-for New, R – for Revised, 'M' will be running number which will be 0 for new and 1 and so on for revisions

It is hereby confirmed that State/UT and ULB have checked all the beneficiaries as per guidelines of HFA. It is also submitted that no beneficiary has been selected for more than one benefit under the Mission including Credit Linked Subsidy Scheme (CLSS) component of the Mission.

Signature
(State Level Nodal Officer)

Signature
(Secretary/Principal Secretary, Concerned Department)

Format for Projects under Beneficiary led Construction (Enhancement)

1.	Name of the State	:							
2.	Name of the City	:							
3.	Project Name	:							
4.	Project Code	:							
5.	State Level Nodal Agency	:							
6.	Implementing Agency/ULB	:							
7.	Date of approval by State Level Sanctioning and Monitoring Committee (SLSMC)	:							
8.	No. of locations covered in project	:	Name of Location	No. of beneficiaries	Whether Slum (y/n)	If y, 1 if notified, 2 if recognised and 3 if identified	If Slum, whether it gets completely rehabilitated y/n		
9.	Project Cost (Rs. in Lakhs)	:							
10.	No. of Beneficiaries covered in the project	:	General	SC	ST	OBC	Total	Minority	Person with Disability
11.	Number of Beneficiaries with type of enhancement	:	One room	One room + Kitchen	One room + Toilet	One room + Bath room	One room + Toilet + Bath room	Total	
ii	Number of Beneficiaries	:							
iii	GoI grant required (Rs. in Lakhs)	:							
iv	State grant, if any (Rs. in Lakhs)	:							
v	ULB grant, if any (Rs. in Lakhs)	:							
vi	Beneficiary Share, if any (Rs. in Lakhs)	:							
vii	Total (Rs. in Lakhs)	:							
12.	Whether beneficiaries have been selected as per PMAY guidelines? (Yes/No)	:							

13.	No. of houses constructed/acquired <i>Please specify ownership (any of these)</i>	:	Joint(01)	Female(02)	Male(03) Transgender(04)
14.	No. of beneficiaries covered in project	:	Male (01)	Female(02)	Transgender(03)
15.	Whether it has been ensured that selected beneficiaries have rightful ownership of the land? (Yes/No)	:			
16.	Whether building plan for all houses have been approved? (Yes/No)	:			
17.	Whether the proposed enhancements are as per NBC norms? (Yes/No)	:			
18.	Whether the structural safety of the existing house ensured by the ULB? (Yes/No)	:			
19.	Whether trunk and line infrastructure is existing or being provisioned	:			
i	Water supply (Yes/No)	:			
ii	Sewerage (Yes/No)	:			
iii	Road (Yes/No)	:			
iv	Storm water drain (Yes/No)	:			
v	External electrification (Yes/No)	:			
vi	Solid waste management (Yes/No)	:			
vii	Any other, specify	:			
viii	In case, any infrastructure has not been proposed, reasons thereof	:			
20.	Whether disaster (earthquake, flood, cyclone, landslide etc.) resistant features have been adopted in concept, design and implementation?	:			

21.	Whether demand survey has been completed for entire city? (Yes/No)	:	
22.	Whether City-wide integrated project has been formulated? If not, reasons thereof.	:	
23.	Whether validation with SECC data for housing conditions conducted? (Yes/No)	:	
24.	Whether Direct Benefit Transfer (DBT) of fund to individual bank account of beneficiary ensured in the project?	:	
25.	Whether there is provision in DPR for tracking/monitoring the progress of individual houses through geo-tagged photographs?	:	
26.	Whether any innovative/ cost effective/ green technology adopted in the project?	:	
27.	Comments of SLAC after techno economic appraisal of DPR	:	
28.	Brief of project, including any other information ULB/State would like to furnish	:	
29.	Whether the enhancement proposed for each house is more than 9 sqmt area? (Yes/No)	:	
30.	Whether total carpet area of each house after enhancement is not less than 21 sqmt and not more than 30 sqmt? (Yes/No)	:	

**Enclosure to Annexure 8
(Para 14.6 of the Guidelines)**

**Mission for Housing for All by 2022
Mission Directorate
Format for Physical Progress of Projects Approved under the Mission**

Name of State:

Name of the State Nodal Agency:

Component I: Slum rehabilitation in partnership with Private Sector

(In Rs. Crs.)

Title of the project	No. of slum Households covered	Approved Project Cost	Approved GoI Support	Other funds	Funds utilised	
					GoI	Others

Component II : Affordable Housing in Partnership

(In Rs. Crs.)

Title of the project	No. of EWS Households sanctioned	Approved Project Cost	Approved GoI Support	Other funds	Funds utilised	
					GoI	Others

Component III : Subsidy for Individual Beneficiary for House construction/enhancement

(In Rs. Crs.)

Title of the project	No. of EWS houses approved	Approved Project Cost	Approved GoI Support	Other funds	Funds utilised	
					GoI	Others

Physical progress ¹	No. of Houses					
	01	02	03	04	05	06
Component I						
Component II						
Component III						

¹ Ground Level: 01, Plinth Level:02, Roof Level:03, Finishing stage: 04, Superstructure completed (For multistory only): 05 and Completed: 06

Applicable at the time of claiming the 3rd and final instalment of 20%

Name of the project location-wise	Houses Sanctioned	No. of slums		Houses completed with the requisite infrastructure, particularly the following: (i) Power Supply (ii) Water Supply and (iii) Drainage/ Sanitation	Houses Allotted			
		rehabilitated	de-notified		In the name of woman	In the name of Male	In Joint Name	In the name of Transgender

Enclosure: Undertaking

Undertaking:

This is to certify that the beneficiaries covered under the above-mentioned project have not been extended benefits under remaining other component of the Mission.

Signature (with Seal)
 Authorised Signatory
 Designation of the Official
 State Level Nodal Agency (Name)
 Date

Signature (with seal)
 Authorised Signatory
 Designation of the Official
 Department
 Name of State/UT
 Date