No.N-11011/40/2015/HFA-III (FTS 13824)
Government of India
Ministry of Housing and Urban Poverty Alleviation
HfA Directorate

Room No.218, G Wing, Nirman Bhawan New Delhi 110011, Dated 3rd January 2017

OFFICE MEMORANDUM

Subject: Minutes of the Review meeting on JNNURM (BSUP & IHSDP),

held on 9th December 2016 at New Delhi - reg.

learn directed to forward herewith Minutes of the Review Meeting on JNNURM held on 9th December 2016 with Secretary, Ministry of Housing & Urban Poverty Alleviation, Govt. of India in Chair for information and necessary action.

Yours faithfully,

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(Vinod Gupta) Under Secretary to the Govt. of India Tel.:- 011-23062859, Fax: 011-23062279

Encl. :as above

To,

As per list enclosed

1	The Principal Secretary, Urban Development & Municipal Administration Department Government of Andhra Pradesh, L-Block Secretariat Hyderabad – 500002 Fax- 040-23450085
2	The Principal Secretary, Urban Administration & Development Department, Government of Chhattishgarh, Room No.316, DKS Bhawan, Mantralaya, Raipur -492001. Chhatisgarh Fax-0771-2221150, 2510261
3	The Principal Secretary, Deptt. of Urban Local Body Govt. of Haryana, R. No. 503, 5 th Floor, Haryana Civil Sectt. Sec17, Chandigarh – 160 001
4	The Secretary Deptt of Housing & Urban Development HEC Project Bldg. Room No.412, 4 th Floor, Dhurva Ranchi, Jharkhand
5	The Principal Secretary, Urban Development Department, Government of Karnataka, Room No 436, 4 th Floor, Vikasa Soudha BANGALORE - 560 001 Fax No080-22280318
6	The Principal Secretary, Local Self Government Department, Government of Kerala, Thiruvananthapuram – 695001 Fax:0471-2333174
7	The Secretary & Commissioner Directorate of Urban Administration & Development, Government of Madhya Pradesh Room No. 203, First Floor, Palika Bhawan Shivaji Nagar, Bhopal, Pin - 462016 Fax :- +91 755 2552591
8	The Spl. Chief Secretary, Urban Development & Municipal Administration Department Government of Telangana, Telangana Secretariat Hyderabad 500022 Fax: 040-23450085

9	The Principal Secretary,
	Deptt of Housing,
	Govt. of Maharashtra,
	Madam Cama Road, Hutatma Rajguru Chowk, Mantralaya, Mumbai 400 032.
10	Fax:022- 22025939
10	The Secretary
	Deptt of Housing & Urban Development, Government of Orissa,
	Orissa Secretariat,
	Bhubaneswar-751001
	Fax: 0674-2394984, 0674-2396935
11	The Addl. Chief Secretary,
	Deptt of Urban Development & Housing, Local Self Government,
	Room No 39, SSO Building, Secretariat,
	Jaipur 302005,
	Rajasthan.
	Telefax: 0141-2227128
12	The Principal Secretary
	Deptt of Urban Employment and Poverty Alleviation
	Government of Uttar Pradesh,
	Sachivalaya, Lucknow - 226 001, U.P.
	Telefax: 0522 - 2239467
	1 01010711 0022 2200 101
13	The Principal Secretary
	Deptt of Urban Development,
	Govt. of West Bengal,
	"NAGARAYAN" DF, Sector-I, Salt Lake,
	Kolkata-700064
	Fax:033-23347880/ 9300
14	The Secretary,
	Department of Municipal Affairs
	Govt. of West Bengal
	DD-1, Sector -1, Salt Lake, Kolkata- 64 Phone no -033-2311145, FAX No-033-23211146
	EMAIL: secy.ma-wb@gov.in
15	The Principal Secretary
	Deptt of Urban Development
	Government of NCT of Delhi, 9 th Floor, C Wing, Delhi Secretariat, IP
	Estate, New Delhi 110002.
	Tel: 23392253 /12
	Fax :23392858
16	The Chairman
	Chandigarh Housing Board
	8 Jan Marg, Sector 9
1	Chandigarh 160009

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Copy to:

- 1. PPS to Secretary (HUPA)
- 2. PS to Joint Secretary & MD (HFA)
- 3. Director (HFA-I)
- 4. Director (HFA-V)
- 5. Director, NBO, Nirman Bhawan, New Delhi
- 6. DS (HFA-II & III),
- 7. DS (HFA-IV)
- 8. Dy Chief (MIS) with a request to upload the minutes on the Ministry's website.
- 9. Guard File.

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US(HFA-III)

Minutes of the Review Meeting on progress of Jawaharlal Nehru National Urban Renewal Mission (JNNURM) held on 9th December 2016 with Secretary, Ministry of Housing and Urban Poverty Alleviation (MoHUPA) in chair.

A meeting was held on 9th December, 2016 in Nirman Bhawan, New Delhi with the representatives of 15 selected States to discuss and review the progress of JNNURM (IHSDP & BSUP) projects. The list of participants is placed at **Annexure 1**.

- 2. At the outset, Secretary (HUPA) welcomed the participants and emphasised that the Ministry has been conducting review meetings at regular intervals in order to assess the progress in the projects, completion of ongoing projects, occupancy of completed DUs, submission of Utilization Certificates and project completion certificates. Citing the earlier instructions issued through review meetings and letters to the State Governments, Secretary (HUPA) informed that States with larger pendencies have been invited to the present meeting for review & discussion on the following issues:
 - Submission of pending Utilisation Certificates.
 - Requirement of ACA/refund of excess ACA.
 - Progress of DUs under construction.
 - Progress in ensuring occupancy of vacant DUs.
 - Submission of Completion Certificates.
- 3. In this regard, representatives of the States were informed that:
 - There will not be any release of ACA under JNNURM after 31.12.2016 as the scheme is closing on 31.3.2017.
 - Any spill over liability on cost of projects will have to be borne by the respective State/UT Governments from their own funds.
 - All States/UTs may immediately submit UCs and completion certificates for all completed projects in JNNURM and also complete the ongoing DUs and resolve non-occupancy issues.
- 4. Secretary (HUPA) also reiterated that this matter had been repeatedly brought to the notice of all concerned in the State/UT Governments and also to the notice of various nodal officers of the State Governments by the Ministry. Although there has been considerable progress in allotment of un-occupied DUs, there are still a large number of un-occupied houses; houses under progress in certain States are also required to be completed and allotted to the identified beneficiaries within the Mission period.
- 5. Joint Secretary (HFA) also indicated that:
 - State Governments cannot adjust excess ACA with the admissible ACA in a project unilaterally.
 - Any adjustment of ACA against excess ACA available must be based on CSMC/CSC approval on submission of Utilisation Certificates of the earlier grants.

- State/UT Governments must return excess ACA lying with them with applicable interest to the Government of India as per the extant rules.
- State/UT Governments must furnish complete UCs of ACA drawn along with.
 Project completion Certificates in order to close books of accounts of the JNNURM projects.
- 6. Thereafter, State-wise review was undertaken based on MIS data available at the Ministry level and response furnished by the concerned State Government(s) as per details hereunder:

7. Andhra Pradesh

7.1 It was advised that infrastructure work be expedited and excess ACA drawn be refunded immediately. State Govt representative assured that town-wise details of unoccupied DUs will be submitted in a week. It was also directed that in case UCs not received as per assurance, officials from PMU-MoHUPA may visit and collect the same from the nodal agency.

8. Karnataka

MoHUPA details	State Govt reply
 DUs approved: 45,162, completed: 44,158, Unoccupied: 6,540. 52 projects approved, 30 completed, completion certificate pending:30 UCs pending for: Rs. 195.1 cr. Excess ACA for recovery: Nil 	 The allotment of unoccupied DUs is being expedited. In Bangalore, infrastructure works are in progress. UCs for Rs. 153 cr. will be sent to GOI by 15th December 2016. No further ACA is to be claimed.



8.1 The State Government representative was requested to send all UCs immediately.

9. Kerala

MoHUPA details	State Govt reply	
 MoHUPA details DUs approved: 42,163, completed: 35,208, Unoccupied Nil. 60 projects approved, 3 completed, completion certificate pending: 3. UCs pending: Rs. 172.89 cr. Excess ACA for recovery: Rs. 25.26 cr. 	No representative from the State Government attended the meeting.	

10. Madhya Pradesh

MoHUPA details	State Govt reply	
 DUs approved: 38,363, completed: 35,314, Unoccupied: 5,574. 71 projects approved, 11 completed, completion certificate pending: 11 UCs pending: Rs. 183.19 cr. Excess ACA for recovery: Rs. 66.95 cr. 	 UCs for Rs. 147.70 cr. was handed over in the meeting. UCs for Rs. 30 cr. will be sent to GOI shortly. BSUP: 1596 DUs in progress. All the DUs will be completed by March 2017. 4917 DUs are unoccupied as on date. The allotment of unoccupied DUs is being expedited. 	

10.1 The State Govt. representative informed that due to non-achievement of reforms on earmarking of land, 10% ACA has not been released. It was requested that the withheld ACA may be released by considering part achievement of the reform reported by the State. It was requested that detailed proposal may be sent to the Ministry for taking a view in the matter.

11. Maharashtra

MoHUPA details	·State Govt reply
 DUs approved:1,75,032, 	• UCs for Rs. 123 cr. has been
completed :1,33,564,	submitted.
. Unoccupied :39,230.	ne • 35166 DUs remain unaccupied as.
 172 projects approved, 	work on infrastructure is under
7 completed,	progress. ULBs are trying to allot
completion certificate pending: 3.	left over DUs to eligible
 UCs pending: Rs. 798.08 cr. 	beneficiaries.



•	Excess ACA for recovery: Rs.73.82	Legal issue relating to Malega	on
	cr.	has been settled.	

11.1 The State Government representative was requested to reconcile UCs pending with the MIS Division of MoHUPA and send pending UCs immediately. It was again emphasised that no ACA will be released after December 2016. Secretary (H) also advised that State Government may organise a meeting with all ULBs to complete DUs undertaken in the projects, settle court matters and other pending issues immediately. It was also suggested that senior State Government officer should participate in the meeting along with MHADA representative so as to clarify issues more comprehensively on behalf of the State Government.

12. Rajasthan

MoHUPA details	State Govt reply
 DUs approved: 43,146, 	UCs for Rs. 54 cr. will be submitted
completed: 33,600,	by 20 th December 2016; Rs. 60 cr.
Unoccupied: 6,055.	by 31st December 2016 and Rs.
 69 projects approved, 2 	250 cr by 31st January 2017.
completed,	 Infra work is going on.
completion certificate pending:1.	• Excess ACA drawn will be
 UCs pending: Rs. 371.42 cr. 	refunded soon.
• Excess ACA for recovery: Rs. 69.50	
cr.	

12.1 The State Government representative was advised to have a meeting with all ULBs to settle pending UCs, project completion certificates etc. It was also informed that Financial Closure statement etc. as requested by the Ministry in respect of IHSDP project at Kota (Ph. III) has still not been received due to which release/adjustment order in respect of the project is still pending.

12.2 Responding the queries raised with regard to this project, the State representative informed that updated status and necessary documents will be sent soon. Executive Director, RUIDFCO also assured that all pending UCs under JNNURM will be sent shortly to GOI.

13. Telangana

MoHUPA details	State Govt reply
 DUs approved: 83,678, 	• UCs for Rs 50/60 cr. will be
completed: 75,255,	submitted by end of December
Unoccupied: 18,496.	2016 and balance UCs in January
45 projects approved,	2017.
21 completed,	• 13,000 DUs remain unoccupied
completion certificate pending: 1.	due to infra work which is under
• UCs pending: Rs. 252.13 cr.	progress and will be allotted upon
• Excess ACA for recovery: Rs. 46.30 cr.	completion.
	Due to non deposit of beneficiary
	share, some DUs have not yet



been allotted. State Government
is making all efforts to allot these
DUs.

13.1 The State Government representative was requested to reconcile non-occupancy data with the MIS Division. All pending UCs be submitted immediately. There are still large number of unoccupied DUs which need to be allotted to beneficiaries on priority basis. Further, State Government to refund excess ACA with interest to the Government of India immediately.

14. Uttar Pradesh

UCs for Rs 35 cr. submitted. UCs for 70 cr. in December 2016
and rest will be submitted in February 2017 Infrastructure work is still ongoing in many projects. Work on all sanctioned DUs will be completed by January-February 2017. Infrastructure work is under progress on account of which 13,000 DUs remain unoccupied. The DUs will be allotted upon

14.1 The State Government representative was requested to refund excess ACA of Rs. 172.34 cr resting with the State immediately. In response, State Government representative informed that project-wise data needs to be reconciled with the MoHUPA MIS Division so as to arrive at the exact amount of refundable ACA.

15. Odisha

 UCs for Rs 6.50 cr. will submitted by December 2016. UCs of Rs. 25 cr will be submitted
• UCs of Rs. 25 cr will be submitted
in January 2017
• Infrastructure work is still ongoing
in some projects.
d · West

15.1 Taking note of the slow progress of completion of projects, the State Government representative was advised to expedite completion of projects. The



State Government was also informed that any spillover liability on account of non-completion of projects will have to be borne by the State Government/ ULBs as the extended JNNURM period will end on 31.3.2017. With respect of status of pending UCs, State Govt representative was advised to reconcile the same with Accounts Officer/MIS Division in the Ministry and furnish the UCs immediately.

16. West Bengal

MoHUPA details	State Govt reply
 DUs approved:1,72,321, completed:1,60,578, Unoccupied:628. 203 projects approved, 15 completed, completion certificate pending:1. UCs pending: Rs. 491.31 cr. 	 UCs for Rs. 20 cr. submitted by SUDA during meeting and balance UCs will be submitted by March 2016. UCs for Rs 40 cr will be sent by end of December 2016. Infrastructure work is still ongoing
Excess ACA for recovery: 11.97 cr.	in many projects. Non-occupancy has been reduced considerably.

- 16.1 It was noticed that West Bengal is one of the States where large amount of UCs are pending under JNNURM. The State representative was requested to submit the pending UCs urgently.
- 16.2 The State Government representative from KMDA requested for release of fund towards Project Monitoring and Quality Control and Community Mobilisation (PMC) charges under JNNURM. The Committee was informed that reimbursement proposals of PMC charges with respect to West Bengal, Maharashtra, Karnataka and Gujarat had been received. As per guidelines, State Government(s) were to seek prior approval of CSMC for hiring agency for the activity. No such approval had been obtained during the Mission period, which ended on 31.3.2012. In the extended Mission period, no fresh sanction is possible as the extension is only for completion of ongoing projects. Since prior approval of CSMC was not taken, no PMC charges is payable to any State Government including that to Government of West Bengal.

17. Haryana

MoHUPA details	State Govt reply
 DUs approved: 13,223, completed: 12,762, Unoccupied: 2665. 25 projects approved, 3 completed, "completion certificate pending: 3. UCs pending: Rs. 118.94 cr. Excess ACA for recovery: 1.60 cr. 	 UCs for Rs 50 cr will be submitted by 31st December 2016. Rest will be submitted by February 2017. 11 projects are also in completion stage. Infrastructure work is ongoing in many projects.

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17.1 In respect of IHSDP project at Faridabad, State representative informed that unoccupied DUs are mainly in the BSUP projects at Faridabad as the beneficiaries do not want to shift to the relocated sites. State Govt. is framing a new policy and eligibility criteria so as to identify new eligible beneficiaries and allot the completed DUs of this project.

18. Jharkhand

MoHUPA details	State Govt reply
 DUs approved:10,103, completed:8,151, Unoccupied:456. 17 projects approved, None completed, UCs pending Rs. 130.46 cr. Excess ACA for recovery: Rs. 30.01 cr. 	 UCs for Rs 32 cr. submitted during the meeting. State Govt. is also in process of refunding Rs. 44 cr.

18.1 The State Government representative has been advised to complete the under progress dues quickly and submit the pending UCs and recovery amount at the earliest.

19. Chhatisgarh

MoHUPA details	State Govt reply
 DUs approved: 28,642, completed: 23,544, Unoccupied: 8755. 27 projects approved, 1 completed, completion certificate pending: Nil. UCs pending: Rs. 113.35 cr. Excess ACA for recovery: Rs.11.36 cr. 	 UCs for Rs 18 cr submitted during the meeting. Of the unoccupied DUs, 1200 pertains to BSUP projects and the rest under IHSDP.

19.1 Responding to the issue of large number of un-occupied DUs, State Government representative informed that some beneficiaries are not ready to take possession of DUs at relocated sites. New eligible beneficiaries are being identified and all completed DUs will be occupied by February 2017.

20. Delhi

MoHUPA details	State Govt reply
 Dus approved :55,424, 	UCs for Rs 180 cr. will be submitted
completed :31,424,	in December 2016 and balance
Unoccupied :24,000.	by February 2017.
 16 projects approved, 	Beneficiaries are reluctant to
5 completed,	move to relocated sites; hence

- completion certificate pending:5.
- UCs pending: Rs. 377.98 cr...
- Excess ACA for recovery: Nil
- large number of un-occupancy.
- State Govt has formulated a new policy with cut off date of 1.1.2015 has been approved by Cabinet and waiting LG's approval. Once finalised, a considerable number of completed DUs will be allotted.

20.1 It was observed that in spite of many meetings/directions and observations in the CSMC/review meetings, Delhi Government have not been able to allot completed DUs to the beneficiaries. This is resulting in loss and wear and tear of capital assets created with Government of India funds. It was again requested that the Government of NCT of Delhi must make sincere efforts and allot these DUs as per the JNNURM guidelines to the slum dwellers/urban poor at the earliest.

21 Chandigarh

MoHUPA details	State Govt reply
 DUs approved: 17,696, completed: 17,696, Unoccupied: 5,170. 16 projects approved, completed: 4, completion certificate pending: 4. UCs pending: Rs. 185.09 cr. Excess ACA for recovery: Rs. 78.08 cr. 	No representative from the UT of Chandigarh attended the meeting.
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22. In conclusion, the following was reiterated:

- i. All ongoing JNNURM projects to be completed and all pending Utilizations Certificates be submitted immediately.
- ii. During January to March 2017, accounts in respect of JNNURM to be settled with regard to the ACA released.
- iii. Project completion certificates of completed projects be submitted immediately.
- iv. No ACA be adjusted by the State Governments unilaterally unless UCs are furnished and adjustment order is issued by MoHUPA.
- v. All excess ACA available with the State Governments may be refunded with interest as per provisions of GFRs.
- vi. All efforts should be made for achieving 100% occupancy in completed projects.
- vii. PMC charges claims of Government of West Bengal, Maharashtra, Gujarat and Kamaidka cannot be considered.
- 23. The Meeting ended with a vote of thanks to the Chair.



LIST OF PARTICIPANTS

S.No.	Name & Address
1.	Dr. Nandita Chatterjee, Secretary, M/o HUPA in Chair
2.	Shri Amrit Abhijat, JS & MD (HfA), M/o HUPA, Nirman Bhavan, New Delhi
3.	Shri Umraw Singh, Director. NBO, M/o HUPA, Nirman Bhavan, New Delhi
4.	Shri S.K.Valiathan, D.S, M/o HUPA, Nirman Bhavan, New Delhi
5	Shri R.S. Singh, Director, M/o HUPA, Nirman Bhavan, New Delhi
6.	Shri S.C. Jana, D.S, M/o HUPA, Nirman Bhavan, New Delhi
7.	Dr. Manju Sharma, IAS, Addl. Commr, UADD, Bhopal, Madhya Pradesh.
8.	Shri S.S. Aherwar, MHADA, Maharashtra.
9.	Shri S.S. Ali, PD (Housing), RUDSICO, Jaipur, Rajasthan.
10.	Shri Kanma Suresh, Chief Engineer, Greater Hyderabad Municipal Corpn., Telangana.
11.	Shri P.Durghiah, Project Manager, TUFIDC, Telangana.
12.	Ms. T.S. Jyothirmayi, Executive Engineer, MEPMA, Telangana.
13.	Shri Nemade Bhalachandra, Dy. Engineer, Kalyan Dombivali Muncipal Corporation, Maharashtra.
14.	Shri Girish. P. Naik, Dy. Engineer, MHADA, Maharashtra.
15.	Shri Anand Singh, Executive Engineer, UADD, Bhopal, Madhya Pradesh.
16.	Shri B. Adinarayan, Dy. Executive Engineer, Municipal Corporation Tripura, A.P.
17.	Shri G. Kondale, C. E., APUSIDC, Andhra Pradesh.
18.	Shri Balaraju. N. P., KSDB , Housing Deptt. Bengaluru, Karnataka
19.	Shri Amit Padni, Ray, RUDSICO, Jaipur, Rajasthan.
20.	Shri Atul Singh Chauhan, SUDA, Uttar Pradesh.
21.	Shri Rajesh kumar, JMC, Jaipur, Rajasthan.
22.	Shri M.K. Garg, RUDSICO, Jaipur, Rajasthan.
23.	Shri Krishan Kumar, AO (JNNURM & RAY), Nirman Bhawan,New Delhi.
24.	Shri Vinod Gupta, US (HFA-III),M/o Hupa, Nirman Bhawan,New Delhi.
25.	Shri Jagdish Prasad, US (HFA-II),M/o Hupa, Nirman Bhawan,New Delhi.
26.	Shri B. Srinivasa Rao, Executive Engineer, VijayaWada Municipal Corporation,
27.	Shri S. Naga Bhushanam, Executive Engineer, VijayaWada Municipal Corporation,
28.	Shri Arvind Kumar, M/o HUPA,Nirman Bhavan,New Delhi.
29.	Shri Praveen Suri, S. Analyst (BSUP), M/o HUPA,Nirman Bhavan,New Delhi.
30.	Shri Akash Mathur, M/o HUPA,Nirman Bhavan,New Delhi.
31.	Shri J.C. Ganguly, Chief Engineer, KMDA, West Bengal, Kolkata.
32.	Ms. Subrata Seny , Director Finance, KMDA, West Bengal, Kolkata.
33.	Shri Soumen Paul , PMU, KMDA, West Bengal, Kolkata.
34.	Shri Santanu Das, J.S., Municipal Affairs Dept. West Bengal, Kolkata
35.	Shri Biswajti Das, TUO, SUDA, West Bengal, Kolkata.
36.	Shri Ashish Singhmar, MD, JSHB, Jharkhand, Ranchi.
37.	Shri Rajan Kumar, SLTC-Chief Specialist, UD & HD, Jharkhand, Ranchi.
38.	Shri Arishul Sharma, Municipal Corporation Raipur, Chhattisgarh.
39.	Shri Rakesh Kumar Gupta, Municipal Corporation Raipur, Chhattisgarh.
40.	Shri P.H. Gupta, DSIIDC, Delhi.
41.	Shri Subodh Kumar Gupta, A.E. (Civil), NDMC, Delhi.
42.	Shri P. Minj, PO (BSUP), UD, GNCTD, New Delhi.
43.	Shri M.C. Yaday, Chief Engineer, DSIIDs, Delhi.
44.	Shri Manish Sagar, SE(Housing), DSIIDC, Delhi.
45.	Shri Amarnath Talwade ,UDD, Delhi.
46.	Shri Ajay Agarwal, DSIIDC, Delhi.
47.	Shri S.K. Mahajan, DUSIB, Delhi.