Government of India
Ministry of Housing and Urban Affairs
HFA Mission Directorate [HFA-I Division]
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Nirman Bhawan, New Delhi
Dated the31 October, 2017

To

All SLNAs States/UTs

Subject: - Outcomes of the PMAY-MIS workshop organized by this Ministry during 11th - 13th October, 2017- reg.
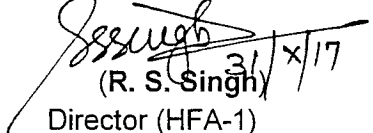
Sir/Madam,

I am to refer to this Ministry's letter No. N-11011/555/2017-HFA-1 (FTS-3146187) dated 29.9.2017 and to state that one workshop-cum-training programme on PMAY-MIS was organised during 11th - 13th October, 2017 at Nirman Bhawan, New Delhi. Purpose of the workshop was to achieve better compliance of deliverables in PMAY-MIS, geo-tagging and DBT for effective implementation of PMAY(U).

2.   The action points/outcomes which emerged during the workshop is placed at annexure. You are, therefore, requested to take appropriate action to comply with the action points. A report in this regard may be submitted to this Ministry.

Yours faithfully,

Encl: a/a

(R. S. Singh)
Director (HFA-1)
Tele: 2306 2279

Copy to (along with enclosure):

(i) ·Shri. Yogesh Meena Dy. CCA, MoHUA.

(ii) Dr. Venugopal Rao, Scientist-G, National Remote Sensing Centre, Bala Nagar, Hyderabad, 500037

(iii) Smt. Sharmista Das Gupta Sr. Technical Director, National Informatics Centre (NIC), Ministry of HUA, Nirman Bhawan, New Delhi.

(iv) PPS to Secretary (HUA).

(v) PS to JS&MD(PMAY).

(vi) PS to CCA, MoHUA

(vii) MIS Expert, PMU-HFA.

(viii)DC(MIS) – This may also be uploaded on Ministry's website.

a). Action points for States/ULBs

i. Generate Allotment letter to identified beneficiary for AHP & ISSR component from PMAY-MIS.

ii. Once Centre enters all Capacity Building SLTC and CLTC sanctions in PMAY- MIS, States/Cities to enter details of Staff against sanctioned posts

iii. All historical Financial transactions to be entered in MIS against each beneficiary.

iv. Once Centre enters all releases to States, States to enter Financial transfer to ULBs.

v. Generate FTO using PMAY MIS and update FTO status in future.

vi. HFAPoA and AIP to be entered in PMAY MIS by all cities.

b) Action points for NIC

i. State of Madhya Pradesh has requested to generate Allotment letter in Hindi.

ii. To generate Aadhaar based beneficiary transfer list as well as account based beneficiary transfer list as per PFMS template.

iii. States had a concern on transaction ID in Financial module and the large number of entries that have to be done in MIS. They were seeking some advice on how to deal with this issue.

iv. Provision of entering City's financial progress at State level for cases where funds are released by State.

v. Multiple State level logins for Uttarakhand and Delhi

vi. In case States transfer funds to Beneficiaries, a chain to be established between releases from Centre to State to Beneficiary / Centre to State to ULB to Beneficiary.

vii. During HFAPoA and AIP updation, in case of cities where slum doesn't exist, provision be made to alter from backend.

viii. Give Central login to delete family member, and update ben details in case of death cases.

ix. In the stage of "Submitted by ULB", if Annexure is being edited then put a check on total number of beneficiaries attached

x. Create a module for State to address city level complaints in their city

xi. Explanation should be provided in survey form to guide user in selection of vertical.

xii. In AIP, progress of past years should be taken for projects with status "accepted by CSMC". Entry of past years should not be allowed.

xiii. Provision to States to view Save as Draft data in physical progress.

xiv. In rejection of DPR from centre, State should be able to view reason of rejection.

c) **Action points for NRSC**

i. Issue of mismatch in username on mobile and portal resulting in unauthorized points. Special character in username is allowed in app but not on portal.

ii. Simplification of surveyor approval and issue of mobile ID not getting populated.

iii. Some States had issue of mandatory Email ID of surveyor and NRSC suggested to do away with 24-hour editing by surveyors.

iv. Multiple mobile IDs for single username and multiple usernames for single mobile ID should be allowed to be approved for a surveyor.

v. Provision to deactivate a particular combination of surveyor and Mobile ID be given to State.

vi. Electricity, Sewerage, Water infrastructure details needs to be added during Completion stage.

vii. In complete report columns should be added for of Surveyor ID and UUID.

viii. District level logins to be allowed on Bhuwan portal to view points in their district

ix. On mobile app user should be allowed to change project and such beneficiaries of a particular project.

x. Sometimes surveyor visits and finds that incorrect beneficiary is attached in a project for example beneficiary is added as new construction but he already has a house, or issue of space. Provisions should be there for surveyor to mark and identify them as incorrect beneficiary and could be reflected in reports.

d) **Action points for PFMS Cell**

i. Handholding States/UTs for using EAT module for transferring funds to ULBs and DBT module for transferring of funds to beneficiary.

ii. Concerns were raised on reverse reporting from PFMS to PMAY MIS for successful transactions. Therefore, integration of PFMS with PMAY(U) MIS needs to be addressed urgently.