

No: N-11011/48/2017-HFA-I (FTS-9032981)

Government of India
Ministry of Housing & Urban Affairs
HFA-1 Division

Nirman Bhawan, New Delhi,
Dated the 30th May, 2019

To,

All the Mission Directors of all States/UTs

Subject: CSMC wise data scrutiny in PMAY (U)-MIS-reg.

The PMAY (U) Mission will be completing its 4th year of implementation in June, 2019. So far, more than 80 Lakh houses have been sanctioned under PMAY(U) Scheme. As the Mission has grown both in size and scope, a robust MIS system has been put in place to facilitate digitization of various work flows helping in effective implementation and monitoring of the scheme by various stakeholders.

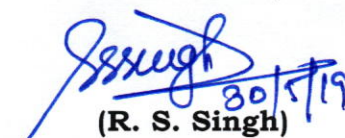
2. To ensure integrity of data entered in PMAY(U) MIS by State/UTs, the CSMC wise data has been scrutinized by the Ministry with respect to following aspects:

- (1.) Difference in count between total Projects approved by CSMC and total Annexure uploaded for these projects by State/UT.
- (2.) Difference in count between total houses sanctioned by CSMC and total beneficiaries attached by State/UT.
- (3.) Total number of projects requiring Category and Gender Modification due to difference in count of Category and Gender between project approved by CSMC and Project's Annexure uploaded in PMAY (U) MIS by State/UT
- (4.) Aadhaar mismatch cases where name of beneficiary entered in PMAY (U)-MIS is not as per name in Aadhaar card.
- (5.) Duplicate Aadhaar Cases where one Aadhaar is entered against multiple beneficiaries in PMAY (U)-MIS.
- (6.) Number of cases for which family detail entry is not entered in PMAY(U)-MIS, in case of single status of Beneficiary
- (7.) Number of cases where Joint Ownership details are not entered in PMAY(U)-MIS, in case of married male Beneficiary

3. The CSMC wise data scrutinized for the State/UT as per data in PMAY (U) MIS is annexed for reference. You are, therefore, requested to direct the concerned officials to take necessary action for updation/correction of data in PMAY (U) MIS as per Annexure attached on **TOP MOST PRIORITY**.

Encl. as above

Yours faithfully


(R. S. Singh)
Director (HFA-I)
Tele: 011-23062279

Annexure-I

MIS Status Rajasthan as on 15/05/2019

CSMC No	CSMC Date	Total Projects Approved	Total Project uploaded in MIS as per CSMC Minutes	Total Beneficiary approved	Total Beneficiary attached	Total No. of Project where Category and Gender Modification required	Total No. of Aadhaar Mismatch in PMAY(U) MIS	Total No. of Duplicate Aadhaar Number	Total Beneficiary attached with Single Status with family details missing	Total no. of male married beneficiaries attached without wife details (Joint Ownership Details missing)
3	11/18/2015	13	13	6255	2581	8	532	171	13	87
6	2/18/2016	10	10	6052	1106	3	4	1	0	0
12	8/31/2016	3	3	1080	172	1	2	0	0	0
15	11/22/2016	3	3	1280	396	1	0	4	0	1
22	5/29/2017	9	9	6208	149	1	0	0	0	0
27	10/31/2017	6	6	5536	1090	3	0	1	0	0
32	3/26/2018	87	71	54821	7037	7	327	7	0	1
34	5/30/2018	33	32	6576	2938	12	6	2	0	1
35	6/25/2018	75	75	31304	7303	9	33	3	0	0
36	7/24/2018	49	49	8600	2410	13	0	2	0	2
43	2/25/2019	30	0	3601	0	0	0	0	0	0
	Total	318	271	131313	25182	58	904	191	13	92

Note:

Category and Gender Modification required

For correction it is available in ULB Login under the Annexure7#

Total No. of Aadhaar Mismatch in PMAY(U) MIS

Reports available under the beneficiary Annexure report

Duplicate Aadhaar Number

Reports available under the beneficiary report

Joint Ownership Details missing

Reports available under the beneficiary report