

F. No N-11011/48//2016- HFA-2 (FTS 16941)  
Government of India  
Ministry of Housing & Urban Poverty Alleviation  
(HFA -II)

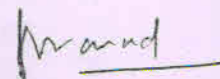
Nirman Bhawan, New Delhi,  
Dated: 19<sup>th</sup> December 2016

**OFFICE MEMORANDUM**

**Subject: Minutes of the 16<sup>th</sup> meeting of the Central Sanctioning-cum-Monitoring Committee (CSMC) for Pradhan Mantri Awas Yojana (Urban) -Housing for All.**

The undersigned is directed to forward herewith a copy of the minutes of the 16<sup>th</sup> meeting of the Central Sanctioning-cum-Monitoring Committee (CSMC) for Pradhan Mantri Awas Yojana (Urban) -Housing for All Mission held on 8<sup>th</sup> December 2016 at New Delhi with Secretary, Ministry of Housing & Urban Poverty Alleviation in chair, for information and necessary action.

Encl: As above



(Jagdish Prasad)

Under Secretary to the Govt. of India  
Tel: 011- 23063029

To,

**Members of the CSMC as follows:**


1. Secretary, Ministry of Urban Development, Nirman Bhavan, New Delhi
2. Secretary, Department of Expenditure, Ministry of Finance, North Block, New Delhi.
3. Secretary, Ministry of Social Justice and Empowerment Shastri Bhavan, New Delhi.
4. Secretary, Department of Health and Family Welfare, Nirman Bhawan, New Delhi.
5. Secretary, Department of Financial Services, Ministry of Finance.
6. Secretary, Ministry of Labour & Employment, Shram Shakti Bhawan, New Delhi
7. Secretary, Ministry of Minority Affairs, Paryavaran Bhawan, New Delhi
8. Joint Secretary (Housing), M/o HUPA
9. Joint Secretary (UPA), MoHUPA.
10. Joint Secretary and Financial Adviser, Ministry of U D & M/o HUPA, Nirman Bhavan, New Delhi.
11. Mission Director (Smart Cities), MoUD.
12. Joint Secretary & Mission Director -in charge of HFA, MoHUPA

**Copy to:**

- i. Commissioner cum Secretary (UD & Housing), Govt of Arunachal Pradesh, Civil Secretariat, Itanagar-791111
- ii. The Principal Secretary (UD), Govt. of Manipur, Secretariat, Imphal 795001, Manipur
- iii. The Principal Secretary, Urban Development and Housing Department, State Government of Bihar, Vikash Bhavan, Mailey Road, New Sectt. Patna-15
- iv. The Principal Secretary(Urban Development), Govt. of Jharkhand, HEC Project Bldg. Room No.412, 4th Floor, Dhurva Ranchi-834004, Jharkhand
- v. The Secretary (Housing), Govt. of Karnataka, Room No.213, 2nd Floor, Vikas Sauda,Dr. B.R. Ambedkar Road,Bangalore -560001
- vi. The Secretary Urban Development, Govt. of Karnataka, Room No.435,Vikas Saudha,Bangalore-560001

**Copy also to:**

1. PPS to Secretary (HUPA)
2. CCA, M/o (UD & HUPA)
3. Executive Director, BMTPC, Core 5A, India Habitat Centre, Lodhi Road, New Delhi 110003
4. DGM (Projects), HUDCO, India Habitat Centre, Lodhi Road, New Delhi 110003
5. Director-(HFA-V), M/o HUPA
6. Director-(HFA-1), M/o HUPA
7. Director (IFD), MoHUPA
8. Deputy Secretary-HFA-4
9. Deputy Secretary-HFA-3 & 2
10. Director, NBO.
11. Dy. Chief MIS, HFA Mission Directorate, New Delhi
12. PMU, HFA Mission Directorate, New Delhi
13. Under Secretary-HFA-1/HFA-3/HFA-4/HFA-5
14. Section Officer-HFA-1/HFA-2 /HFA-3/HFA-4/HFA-5
15. Accounts Officer (JNNURM/HFA).



**(Jagdish Prasad)**

**Under Secretary to the Govt. of India**

**Tel: 011- 23063029**

**Minutes of the 16<sup>th</sup> Central Sanctioning and Monitoring Committee (CSMC) meeting  
under Pradhan Manti Awas Yojana (Urban)- Housing for All Mission held on  
8<sup>th</sup> December, 2016**

The 16<sup>th</sup> meeting of the Central Sanctioning and Monitoring Committee (CSMC) under Pradhan Mantri Awas Yojana (Urban) [PMAY(U)] was held on 8<sup>th</sup> December, 2016 at **2.00 P.M.** in the Conference Hall, NBO- Nirman Bhawan, New Delhi, with Secretary, Ministry of Housing and Urban Poverty Alleviation in chair. The list of participants is at **Annexure-I.**

2. At the outset, Secretary (HUPA) welcomed the participants/representatives from the State Governments, participants/officers of the Ministry and other departments.

3 Thereafter, JS (HFA) introduced the agenda for the meeting. The agenda items also form part of the minutes. The item wise minutes are recorded as follows:

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| <b>4.</b> | <b>Confirmation of the minutes of the 15<sup>th</sup> CSMC</b> meeting under PMAY(U) held on 22 <sup>nd</sup> November, 2016 |
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4.1 The minutes of the **15<sup>th</sup> CSMC** meeting under PMAY(U) held on 22<sup>nd</sup> November, 2016, were confirmed without any amendments.

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| <b>5</b> | <b>Proposal for consideration of Central Assistance</b> for 1 Beneficiary-Led Individual House Construction (BLC) (New Construction) project of Bomdila Town submitted by <b>State Government of Arunachal Pradesh.</b> |
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**A. Basic Information:**

The proposal under consideration of CSMC was for Central Assistance for 1 BLC project submitted by State Government of Arunachal Pradesh:

|                                       |                               |
|---------------------------------------|-------------------------------|
| State:                                | <b>Arunachal Pradesh</b>      |
| Component:                            | <b>BLC (New Construction)</b> |
| No. of Cities:                        | 1                             |
| No. of Projects:                      | 1                             |
| Total Project cost                    | Rs 2.646 Crore                |
| Central Share                         | Rs 1.05 Crore                 |
| State Share                           | Nil                           |
| Implementing Agency Share             | Nil                           |
| Beneficiary Contribution              | Rs 1.596 Crore                |
| Amount of 1st Instalment requested    | Rs 0.42 Crore                 |
| Total No. of DUs proposed             | 70                            |
| No. of EWS houses:                    | 70                            |
| Whether Cities are approved under HFA | Yes                           |
| Appraisal by SLAC & Date              | Yes; 29.11.2016               |
| Approval by SLSMC & Date              | Yes; 06.12.2016               |



## B. Additional information by the State:

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| i.   | Demand has been assessed for all 29 towns; however, the data needs to be filtered to validate beneficiaries in conformity with the local law. The beneficiary revalidation process is in progress. At present total demand is 12021, which may be reduced on revalidation.  |
| ii.  | The 70 beneficiaries proposed for the project of Bomdila town are yet to be entered in MIS data on the PMAY(U)-MIS website. The data will be entered immediately.   |
| iii. | Assam type house design layouts with both side plastered split bamboo walling have been provided by the State Government as pre-approved layouts, which can be used in BLC projects. The design of model house will be revised to meet the requirement of NBC guidelines, as pointed out by BMTPC and HUDCO during visit.   |
| iv.  | <b>Timeline for Reforms</b> has been incorporated in the presentation. The State has achieved Reform no 2 and 3. There is no agricultural land within municipal limit, as such Reform no 1 is not applicable. Similarly, Reform No. 6 on FAR/FSI is not applicable in the State being a hilly State. It is targeted to achieve Reform no 4 by December, 2016 and Reform No 5 by March, 2017.                                    |
| v.   | All the 176 houses sanctioned and completed under IHSDP are non-occupied because the roadwork and external development work are yet not complete. The agency engaged for the task is expected to complete these by December, 2016. The State Government will submit the Utilization Certificates for the pending ACA released for the JNNURM projects at the earliest. All the completed DUs will be allotted by February 2017. |
| vi.  | The proposal of formation of SLTC and CLTCs is already in process for obtaining approval of the State Government.   |
| vii. | Beneficiaries' consent has been obtained in respect of Bomdila.   |

## C. CSMC observations:

|       |  |
|-------|--|
| i.    | Arunachal Pradesh being situated in Seismic Zone –V, disaster resistant design and method of quality monitoring should be developed by the State before implementation of the project. The disaster resistant features against earthquake as plinth band, lintel band, eave level (roof) band & gable band in case of sloping roof need to be ensured in the houses along with other prescribed strengthening measures as per relevant Codal provisions. |
| ii.   | Construction of houses should be located at the sites with minimum slope to avoid natural disasters like landslide.  |
| iii.  | State should complete demand assessment immediately while strictly following the guidelines of PMAY (U) and the State laws relating to land ownership etc.   |
| iv.   | Disaster resilient features issued by BMTPC are required to be adhered to by the State in constructing the houses.   |
| v.    | Beneficiary share is on higher side. The State Government may consider State level contribution as State Share to provide further relief to beneficiaries.   |
| vi.   | The plan & design of model house under BLC should be revised to make it NBC compliant. The size of the DUs should be increased in conformity of PMAY (U) guidelines.   |
| vii.  | SLTC/CLTC should be put in place immediately.  |
| viii. | MIS entry of beneficiary data, as proposed for Bomdila town should be made immediately.  |
| ix.   | HUDCO was requested to follow up with SLNA to obtain data on potential beneficiaries under CLSS and further follow up.   |
| x.    | Some structural deficiencies have been pointed out by BMTPC. BMTPC has been asked to   |

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|     | handhold the state in preparing the design and working drawings for actual construction to take care of all types of disasters including earthquake.  |
| xi. | State should achieve the target for completing implementation of all the mandatory reforms as per revised timeline. It should also give detailed reasons as to why Reform No 1 & 6 are not applicable in the State. |

#### D. CSMC Decisions:

In view of the above, the CSMC:

- (i) accorded approval to the proposal for Central Assistance amounting to Rs. 1.05 Crore for 1 Project under BLC (New) for construction of 70 houses in EWS category submitted by the State Government of Arunachal Pradesh under PMAY(Urban) as per details at **Annexure II.**
- (ii) recommended for release of the first instalment of Central Assistance amounting to Rs. 0.42 Crore (40% of central assistance) for the 1 BLC project, subject to compliance to CSMC observations at para 5 (C) (i), (vi) and (viii).

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| <b>6</b> | <b>Proposal for consideration of Central Assistance for 5 Beneficiary-Led Individual House Construction (BLC) (New Construction) projects submitted by State Government of Manipur.</b> |
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#### A. Basic Information:

The proposal under consideration of CSMC was for Central Assistance to 5 BLC (New Construction) projects submitted by State Government of Manipur:

| State:   | Manipur                |
|--|------------------------|
| Component:                                     | BLC (New Construction) |
| No. of Projects:                               | 5                      |
| No. of Cities:                                 | 5                      |
| Total Project cost                             | Rs. 167.202 Crore      |
| Central Share                                  | Rs. 99.525 Crore       |
| State Share                                    | Nil                    |
| ULB/Implementation Agency Share                | Nil                    |
| Beneficiary Contribution                       | Rs. 67.677 Crore       |
| Amount of 1 <sup>st</sup> Instalment requested | Rs. 39.81 Crore        |
| Total No. of DUs proposed                      | 6,635                  |
| No. of EWS houses:                             | 6,635                  |
| Whether Cities are approved under HFA          | Yes                    |
| Appraisal by SLAC & Date                       | Yes; 28.11.2016        |
| Approval by SLSMC & Date                       | Yes; 29.11.2016        |

#### B. Additional information by the State:

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| i.   | All the beneficiaries have valid land titles.  |
| ii.  | SECC data conforms to about 90% of the beneficiaries during field verification.  |
| iii. | Demand assessment is complete in 20 towns (20,432 applicants) for BLC & in 21 towns for CLSS (8,082 applicants). Demand assessment in remaining towns is expected to be completed by 31 Dec 2016. The State representative further informed that out of a total of 3,854 |



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|       | potential beneficiaries under CLSS from 16 towns, 1,404 beneficiaries are employed in government sector and 2,540 beneficiaries are employed in private sector.   |
| iv.   | MIS entry for 4 towns of Kakching, Jiribam, Sugnu & Lamsang are in progress and 1234 out of 3090 beneficiaries of the projects considered in the 14th CSMC are already attached.  |
| v.    | Model design of dwelling units has been redesigned incorporating the relevant codes in consultation with Engg. Section of PDA, Manipur. The revised design was appraised by SLAC.   |
| vi.   | Dedicated facebook page has been created and regularly updated to cover PMAY (U) activities in social media.  |
| vii.  | A revised timeline for Reforms has been prepared and incorporated in the presentation. The State has achieved Reform no 2, 3 and 6. It is targeted to achieve Reform no 1 by January, 2017 and Reform No 4 & 5 by March, 2017.  |
| viii. | Utilization Certifications are being prepared for submission. The BSUP project for Imphal is complete. In regards to IHSDP, 4 towns are completed and in one IHSDP project of Bishnupur, all DUs are completed except 7 DUs which are in progress and will be completed soon. |

### C. CSMC observations:

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| i.   | The construction of the BLC houses under already sanctioned projects to be started at the earliest and photographs may be sent to the Ministry by 20 <sup>th</sup> December, 2016.  |
| ii.  | State was requested to provide contact details of potential beneficiaries under CLSS in the list submitted to MoHUPA and CNAs for further action.   |
| iii. | Geo-tagging to be started simultaneously.   |
| iv.  | The disaster resistant features against earthquake as plinth band, lintel band, eave level (roof) band & gable band in case of sloping roof need to be ensured in the houses along with other prescribed strengthening measures as per relevant Codal provisions. |
| v.   | No State Share in the projects has been proposed. State Govt. may consider contribution of its share by reducing beneficiary share.   |
| vi.  | SLTC/CLTC should be in place at the earliest.   |

### D. CSMC Decisions:

In view of the above, the CSMC:

- (i) accorded approval to the proposal for Central Assistance amounting to **Rs. 99.525 Crore** for 5 Projects under BLC (New) for construction of 6,635 houses in EWS category submitted by the State Government of Manipur under PMAY (Urban) as per details at **Annexure III**.
- (ii) recommended release of the first instalment of Central Assistance amounting to Rs. 39.81 Crore (40% of central assistance) for the above 5 BLC (New) projects subject to CSMC's observations at 6C (iii) and (iv).

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| 7 | <b>Proposal for Ratification</b> by Central Sanctioning and Monitoring Committee regarding <b>50% release of first instalment of Central Assistance for the 57 BLC projects from Bihar Government</b> under Pradhan Mantri Awas Yojana (Urban) Mission |
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**A. Brief:**

7.1 The Committee was informed that in the 10<sup>th</sup> CSMC meeting held on 22<sup>nd</sup> July, 2016, central assistance amounting to Rs. 322.11 crores @1.50 Lakhs per EWS houses for 21,474 EWS houses of 57 projects submitted by Government of Bihar under BLC vertical of PMAY (U) was approved on certain conditions, compliances of which have since been received except grounding of at least 75% of the projects approved earlier under PMAY (U). Further, the Government of Bihar vide letter dated 17.11.2016 intimated that work order for construction of **14,202 houses** has been given which works out to 62% of the 75% of 30,216 houses approved in earlier projects of the State. It was also stated that due to various reasons, the target of grounding of at least 75% of the earlier projects could not be achieved and intimated that the same would be achieved by the end of November, 2016. They, therefore, requested for release of 1<sup>st</sup> instalment of Central Assistance to the tune of Rs. 128.844 crore as decided in the 10<sup>th</sup> CSMC meeting.

7.2 Based on the request of State Government, file was processed for release of **Rs. 64.422 crore** (50% of 1<sup>st</sup> instalment i.e. Rs. 128.844 cr.) to State Govt. of Bihar at this stage taking into consideration the progress reported so far and remaining 50% funds on receipt of reports of grounding of at least 75% of the earlier projects. The central Assistance of Rs. 64.422 crore was subsequently released after obtaining concurrence from IFD and approval of Secretary (HUPA). The matter has now been brought before CSMC for ratification as advised by IFD.

**B. CSMC Decision:**

In view of the above, the CSMC:

- i. Ratified the Ministry's decision to release Central assistance amounting to **Rs. 64.422 crore** (50% of 1<sup>st</sup> instalment i.e. Rs. 128.844 cr.) to State Govt. of Bihar upon achieving 62% of the target of grounding of at least 75% of the earlier approved projects in Bihar.
- ii. Remaining 50% funds (i.e. **Rs. 64.422 crore**) would be released on receipt of reports of grounding of at least 75% of the projects from the State Govt. as decided in 10<sup>th</sup> CSMC meeting.

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| 8 | <b>Proposal for recruitment of 2 additional experts in CLTC</b> submitted by the State <b>Govt. of Jharkhand.</b> |
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**A. Basic Information:**

8.1 The Committee was informed that the State Govt. of Jharkhand, through their letter No. 07/N.P.N./PMAY-CSMC/17/2015 dated 12.12.2015 submitted Annual Capacity Building Plan

**H**

under PMAY (U). The CB Plan, inter-alia, included proposal for establishment of 1 SLTC with 10 specialists (6 specialists in FY 2015-16) and 17 CLTCs (on cluster basis) with 76 specialists including **6 experts** each for the CLTCs for 4 towns of **Ranchi, Chas (including Bokaro), Dhanbad and Jamshedpur** and in the remaining 13 CLTCs, 4 experts each as per details below:

| S.No. | Activity  | Central Share<br>(Rs. in Lakhs) | State Share<br>(Rs. in Lakhs) | Total<br>(Rs. in Lakhs) |
|-------|---|---------------------------------|-------------------------------|-------------------------|
| 1     | Establishment of SLTC with 10 specialist (6 specialist in FY 2015-16) | 50.88                           | 23.54                         | 74.42                   |
| 2     | Establishment of 17 no. of CLTCs (inclusive of RAY and HFA period)    | 216.89                          | 87.58                         | 304.47                  |

8.2. The proposal was considered on file and in principal approval was conveyed to the State Government of Jharkhand for establishment of the SLTC with 10 specialists and CLTCs in 17 clusters covering 38 cities with 4 specialists in each CLTC. An amount of Rs. 90.13 lakh was subsequently released to the State for establishment of the CLTCs. As per the decision taken in 1<sup>st</sup> CSMC meeting held on 17.9.2015, approval accorded to for establishment of SLTC and CLTCs and fund releases for the purpose are required to be placed before CSMC for information.

8.3 Further, as per para 12.14 of PMAY(U) guidelines, a CLTC can have 2-4 professionals depending on the size of the city and quantum of work. The guidelines also mention that in case of big cities like metropolitan cities the number of professionals in a CLTC can be more than 4 with the approval of CSMC.

8.4. Accordingly, the following were placed before CSMC:

- i. Information about establishment of SLTC with 10 specialists and CLTCs in 17 clusters covering 38 cities with 4 specialists in each CLTC in the State of Jharkhand.
- ii. To consider granting approval for hiring 2 additional experts in the CLTCs **Ranchi and Dhanbad** clusters having population of 11,47,795 and 13,14,120 respectively.

8.5 The CSMC was informed that in the proposed CLTCs of the 4 towns where additional 2 experts have been requested by the State, population of Ranchi and Dhanbad is more than 10 lakh, and as such the request for hiring of 2 more experts in the CLTCs of these 2 towns could be permitted as per para 12.14 of PMAY (U) guidelines.

#### **B. CSMC Decisions:**

After deliberations, the CSMC took note of the establishment of the SLTC and CLTCs in Jharkhand and also **approved the proposal of hiring 2 additional experts for the CLTCs of Ranchi and Dhanbad.**





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| 9 | Proposal for <b>Capacity Building plan</b> submitted by the State Govt. of <b>Karnataka</b> for <b>FY 2016-17</b> . |
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**A. Basic Information:**

9.1. State Government of Karnataka, vide their letter No 15392,DMA 4 PMAY 2016-17 dated 03.08.2016 submitted Annual Capacity Building Plan under PMAY(U) for FY 2016-17. The proposal, inter-alia included establishment of CLTCs and SLTC as under:

| CB activities proposed   | Number of specialist | Fund requirement (Rs. In lakh) | Fund admissible (Rs. In lakhs)                      | No. of specialists   |
|--|----------------------|--------------------------------|---|--|
| SLTC   | 10                   | 102.00                         | 102.00 (central share- 76.50 and State share-25.50) | 10   |
| 12 CLTCs covering 19 cities with 8 specialists in 1 CLTC (Bangalore) having population of 84,18,567) and 4 specialists each in 11 CLTCs (on cluster basis) | 52                   | 268.80                         | 240 (central share-180 and State share-60)          | 48 specialists in 12 CLTCs covering 19 cities (specialists in 1 CLTCs for Bangalore city) and 4 specialists each in the remaining 11 CLTCs (on cluster basis). |

9.2 The Committee was informed that the proposal was considered on file and after concurrence of IFD and approval of Secretary (HUPA), Rs. 128.25 lakh was released to the State Govt. of Karnataka for:

- i. Establishment of SLTC and PMAY (U) with 10 specialists as per 12.13 of mission guidelines with annual admissible amount of Rs. 102 lakh with Central Share of Rs. 76.50 lakh; 1<sup>st</sup> instalment of central assistance being Rs. 38.25 lakh (50% of admissible annual central share).
- ii. Establishment of 12 CLTCs under PMAY (U) on cluster basis for 19 cities with 48 specialists (04 in 11 CLTCs and 04 in Bangalore CLTC) as per para 12.14 of mission guidelines at an annual cost of Rs. 240 lakh with Central Share of Rs. 180.00 lakh; 1<sup>st</sup> instalment of central assistance being Rs. 90 lakh (50% of admissible annual central share).

9.3 Further, as per para 12.14 of PMAY(U) guidelines, a CLTC can have 2-4 professionals depending on the size of the city and quantum of work. The guidelines also mention that in case of big cities like metropolitan cities the number of professionals in CLTC can be more than 4 with the approval of CSMC.

9.4. Accordingly, the following were placed before CSMC:

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- i. Establishment of SLTC under PMAY-HFA(U) with 10 specialists as per para 12.13 of mission guidelines, and release of Rs.38.25 lakh (50% of admissible annual central share) as first instalment.
- ii. Establishment of 12 CLTCs under PMAY-HFA (U) on cluster basis for 19 cities with 48 specialists (04 in 11 CLTCs and 04 in Bangalore CLTC) as per para 12.14 of mission guidelines, and release of Rs. 90 lakh (50% of admissible annual central share) as first instalment.
- iii. Granting approval for hiring 4 additional specialists in the CLTC of Bangalore having population of 84,18,567.

9.5 The CSMC was informed that the city of Bangalore is having population of 84,18,567 and therefore, the proposed CLTC at Bangalore town, where additional 4 experts have been requested for by the State could be permitted as per para 12.14 of PMAY (U) guidelines.

#### B. CSMC Decisions:

After deliberations, the CSMC took note of the establishment of SLTC and CLTCs in Karnataka and also **approved the proposal of hiring 4 additional specialists for the CLTC of Bangalore.**

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| 10 | <b>Other important observations</b> |
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The following important observations were made regarding project proposals under PMAY(U). States should take note of the observations of CSMC and take further action accordingly:

1. States/UTs must complete demand assessment as well as submit the Housing for All-Plan of Action (HFAPoA) without any further delay, and get the projects approved under PMAY(U) at the earliest. This is important so that the States have enough time to complete the approved projects within the mission period.
2. CSMC requested the State Governments to expedite implementation of mandatory reform conditions by December 2016 so as to meet the Mission goals
3. States are requested to enter the beneficiary details from the demand survey, as well as project data in PMAY-MIS at the earliest. All beneficiaries must have a valid ID numbers, preferably Aadhar numbers. States are requested to get the beneficiaries' Aadhar enrolment numbers where the beneficiaries do not have Aadhar number. **In cases where the beneficiaries have not applied for Aadhar numbers, the State should assist such beneficiaries to get enrolled for Aadhar numbers.**
4. All SLNAs and implementing agencies must register themselves on Public Finance Management System (PFMS) portal so that the fund flow could be tracked.
5. Under PMFS/DBT process, the funds would have to be transferred at every stage only through electronic mode. This may relate to PMAY as under:



- a. In case of Centrally Sponsored Schemes:
  - i. For Beneficiary Led individual house Construction (BLC), under PMAY (Urban), the bank account details of the beneficiaries should necessarily be mapped so that the funds can flow to the beneficiaries' bank account directly.
  - ii. In the case of Affordable Housing in Partnership (AHP) and In-Situ Slum Redevelopment (ISSR) projects under PMAY (U), the 2nd instalment to the State Government should be released only after receipt of beneficiary list with linkage of Aadhar numbers of the beneficiaries duly certified by the State Government/ UT concerned and uploaded in the PMAY- MIS portal.
- b. In case of Central Sector Scheme:
  - i. for CLSS, the Central assistance is deposited upfront in the loan account of the beneficiary, after the bank receives the funds from CNAs.
6. State Level Appraisal Committee is expected to thoroughly appraise the DPRs before submitting it to State Level Sanctioning & Monitoring Committee for approval. Combining SLAC and SLSMC meeting is not permissible as the mandates of the two bodies are distinct.
7. Projects such as VAMBAY or JNNURM etc., which have already been funded under housing schemes of GoI should not be considered for further funding under PMAY-(U).
8. ULBs are to ensure undertaking from the beneficiaries to the effect that they have not availed of funding under any other project/ schemes of GoI for the house being constructed/enhanced under PMAY(U).
9. Disaster resilient features issued by Building Materials & Technology Promotion Council need to be adhered to by the States in designing and construction of houses and the design of houses should conform to NBC norms.
10. CSMC has been reviewing the progress of completion and occupancy of JNNURM and RAY projects with the concerned Authorities. The CSMC reiterated that the State Governments must expedite physical completion and occupancy of JNNURM and RAY houses. **There would not be further funding in JNNURM projects after December, 2016.**
11. Under the BLC all individual houses shall have to be Geo-tagged on the BHUVAN-MHUPA application. Further, the **States are advised to release the funds to beneficiary only after the beneficiary completes the construction up to foundation level through its own funds.**

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| 11. | <b>Directions to HUDCO</b> |
|-----|----------------------------|

It was directed that HUDCO Regional representatives who appraise the DPR/conduct site visits etc., may either participate or be made available through Video Conference for the CSMC meetings. HUDCO may contact regional National Informatics Centre (NIC) for the purpose.

12. The meeting ended with a vote of thanks to the Chair.

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**List of participants in the 16<sup>th</sup> meeting of Central Sanctioning & Monitoring Committee (CSMC) of PMAY (U) held under the chairpersonship of Secretary, MoHUPA on 8.12.2016**

|    |   |
|----|---|
| 1  | Dr. Nandita Chatterjee, Secretary, M/o HUPA ... ..in Chair                          |
| 2  | Mr. Amrit Abhijat, JS & MD (HfA), M/o HUPA, Nirman Bhavan, New Delhi                |
| 3  | Mr. Sanjay Kumar, JS (UPA), M/o HUPA, Nirman Bhavan, New Delhi                      |
| 4  | Mr. Satpal Sharma, US, O/o DGLW, New Delhi  |
| 5  | Mr. Prakash Kumar Tamrakar, Director, M/o Social Justice and Empowerment, New Delhi |
| 6  | Mr. Umraw Singh, Director. NBO, M/o HUPA, Nirman Bhavan, New Delhi                  |
| 7  | Mr. Ramesh Chandra, Director (IFD), M/o HUPA, Nirman Bhavan, New Delhi              |
| 8  | Mr. S.K.Valiathan, D.S, M/o HUPA, Nirman Bhavan, New Delhi                          |
| 9  | Mr. R.S. Singh, Director, M/o HUPA, Nirman Bhavan, New Delhi                        |
| 10 | Mr. S.C. Jana, D.S, M/o HUPA, Nirman Bhavan, New Delhi                              |
| 11 | Mr. Ajit Kumar, US, M/o HUPA, Nirman Bhavan, New Delhi                              |
| 12 | Mr. Vinod Gupta, US, M/o HUPA, Nirman Bhavan, New Delhi                             |
| 13 | Mr. B.K. Mandal, M/o HUPA, Nirman Bhavan, New Delhi                                 |
| 14 | Mr. Arvind Kumar, Chief-MIS, M/o HUPA, Nirman Bhavan, New Delhi                     |
| 15 | Mr. M. Ramesh Kumar, Chief-MIS, M/o HUPA, Nirman Bhavan, New Delhi                  |
| 16 | Mr. Praveen Suri, S.Analyst, M/o HUPA, Nirman Bhavan, New Delhi                     |
| 17 | Mr. N. Gitkumar Singh, Chief Town Planner, TPD, Manipur                             |
| 18 | Mr. S. Norendro, AE, Bishnupur, Municipal Council, Manipur                          |
| 19 | Mr. Thingnam Rishikesh, Kakching, Municipal Council, Manipur                        |
| 20 | Mr. Nixon Lego, Dy. Director, UD&H, Arunachal Pradesh                               |
| 21 | Mr. Pankaj Gupta, Dy. Chief, BMTPC, New Delhi                                       |
| 22 | Mr. C.N. Jha, Dy. Chief, BMTPC, New Delhi   |
| 23 | Ms. Usha P. Mahavir, HUDCO, New Delhi   |

|    |  |
|----|--|
| 24 | Mr. H.T. Suresh, GM (P) HUDCO, New Delhi         |
| 25 | Ms. Ritu Prakash Singh, AGM, NHB, New Delhi      |
| 26 | Mr. Rakesh Shrivastava, PMU, M/o HUPA, New Delhi |
| 27 | Mr. Sarat Barkakati, PMU, M/o HUPA, New Delhi    |
| 28 | Ms. Shikha Chopra, PMU, M/o HUPA, New Delhi      |
| 29 | Ms. Nitika Krishan, PMU, M/o HUPA, New Delhi     |

**Annexure II: Salient Details of the projects from Arunachal Pradesh**

| Sr. No. | Name of the City | Implementing Agency/ ULB | Project Cost (Rs. in Lakhs) | No of EWS beneficiaries | Central Assistance (@Rs. 1.5 lakh/ EWS house) | State grant (Rs. in Lakhs) | ULB grant (Rs. in Lakhs) | Beneficiary Share (Rs. in Lakhs) | 1st installment of Central Assistance (40%) (Rs. In Lakhs) |
|---------|------------------|--------------------------|-----------------------------|-------------------------|---|----------------------------|--------------------------|----------------------------------|--|
| 1       | Bomdila          | DUDA Bomdila             |                             |                         |   |                            |                          |                                  |  |
|         |                  | New                      | 264.60                      | 70                      | 105.00  | 0                          | 0                        | 159.60                           | 42.00  |



**Annexure III: Salient Details of the projects from Manipur**

| Sr. No | Name of the City     | Implementing Agency/ ULB             | Project Cost (Rs. in Lakhs) | No of EWS beneficiaries | Central Assistance (@Rs. 1.5 lakh/ EWS house) | State grant (Rs. in Lakhs) | ULB grant (Rs. in Lakhs) | Beneficiary Share (Rs. in Lakhs) | 1st installment of Central Assistance (40%) (Rs. In Lakhs) |
|--------|----------------------|--------------------------------------|-----------------------------|-------------------------|---|----------------------------|--------------------------|----------------------------------|--|
| 1      | Bishnupur            | Bishnupur Municipal Council          | 2608.20                     | 1035                    | 1552.50                                       | 0                          | 0                        | 1055.70                          | 621.00   |
| 2      | Kakching Khunou      | Kakching Khunou Municipal Council    | 1905.12                     | 756                     | 1134.00                                       | 0                          | 0                        | 771.12                           | 453.60   |
| 3      | Lilong (Imphal West) | Lilong Nagar Panchayat (Imphal West) | 3039.12                     | 1206                    | 1809.00                                       | 0                          | 0                        | 1230.12                          | 723.60   |
| 4      | Thoubal              | Thoubal Municipal Council            | 7376.04                     | 2927                    | 4390.50                                       | 0                          | 0                        | 2985.54                          | 1756.20  |
| 5      | Wangjing-Lamding     | Wangjing-Lamding Municipal Council   | 1791.72                     | 711                     | 1066.50                                       | 0                          | 0                        | 725.22                           | 426.60   |
| TOTAL  |                      |                                      | 16720.20                    | 6635                    | 9952.50                                       | 0                          | 0                        | 6767.70                          | 3981.00  |

