

M-13015/05/2017-RH(A/C)
Government of India
Ministry of Rural Development
Department of Rural Development
Rural Housing Accounts Section

Krishi Bhawan, New Delhi,
Dated: 1st February, 2021

To

The Principal Secretary / Additional Secretary/ Secretary of all States/ UTs
dealing with PMAY-G.

Subject: Virtual Meeting of Second Performance Review Committee (PRC) to be held on 3rd Feb 2021 -reg.

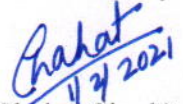
Sir/Madam,

The undersigned is directed to intimate that the Second Meeting of the PRC for the FY 2020-21 is scheduled to be held on 3rd February, 2021 through Video Conference. Accordingly, the Agenda Note on which the discussion shall be held is attached as Annexure for your kind reference please.

2. Further, it is requested to share the details of Officials (name, designation and contact-email & mobile) from your State/UT, who shall be attending the meeting. The details may be shared on the following email ids: himanshi.97@gov.in , chahat.singh@gov.in, and pmu.ruralhousing@gmail.com to enable making the necessary arrangements for the meeting.

Enclosure : As/a

Your Sincerely


Chahat
1/2/2021

(Chahat Singh)

Assistant Commissioner (RH)

e-mail:chahat.singh@nic.in

Copy to:

- i. PPS to SRD
- ii. PPS to AS (RD)
- iii. PPS to JS(PPM)
- iv. PPS to DDG (RH)

PMAY-G Agenda Note for Performance Review Committee (PRC) Meeting – February 2021**1. Core issues resulting in delay in achievement of PMAY-G targets.**

The core issues in achieving the key targets under PMAY-G are as under:-

1.1. Delay in Sanction of Houses

The total target of Sanction (cumulative) is 2,04,24,487

Cumulative: As reported by various States/UTs on AwaasSoft MIS as on 25th January 2021, out of a total target of sanction i.e 2,04,24,487, sanction as on date (cumulative) is 1,88,22,870.

Action Points: The pace of the sanction was affected due to COVID-19 and elections in few states. The pace has slowly started to pick up in last few months and there an intense follow up with the State/UTs which are lagging behind in terms of significant gap between required rate of sanctions and actual rate of sanctions.

What is expected from the States: Efficient monitoring of targets given to districts and blocks by the State Government Officials. Regular meetings must be conducted by State Government Officials via VC to identify slow pace in particular regions and examine the problems for the same. Co-ordinate with Officials nominated from RH Division to communicate and **complete the sanction by 31.01.2021.**

Gap in Sanctions

There is a gap of 16,01,609 between target for sanction and cumulative sanctions as of date. This considerable gap between MoRD target and registration is the root cause behind the slow pace of house completion. This gap in sanctions is significantly higher for FY20-21.

Expectation from the States/UTs: States/UTs are requested to complete the registration and sanction of the targets allocated for the year 2020-21 such that the actual rate of sanctions is equal to required rate of sanctions.

Parameter	2019-20	2020-21
MoRD Target	5976635	6376580
Target fixed by States	5966907	5246820
Registrations	5171423	3523839
Sanctions	5536054	3447868

Gap between target and sanctions	4,40,581	29,28,712
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The state-wise progress of sanctions along with the actual and current rate of sanctions is depicted in Annexure I.

The states of Chhattisgarh, Assam, Maharashtra, Madhya Pradesh, West Bengal, Karnataka and Tamil Nadu have huge gap in pending sanctions and need to expedite daily rate of sanctions to achieve the target.

1.2. Delay in Completion of Targeted Houses

i. Cumulative: As reported by various States/UTs on AwaasSoft MIS as on 25th January 2021, out of a total allocated target of 2,28,38,512, target of 7,36,789 has been surrendered, the final target is 2,21,01,723.

ii. PMAY-G Phase I: As reported by various States/UTs on AwaasSoft MIS as on 25th January 2021, out of total target of 99,49,080, approximately 91.46% completion has been recorded.

iii. PMAY-G Phase II: In FY19-20, 56.63% houses have been completed whereas in FY20-21, so far only 2.77% houses have been completed and 54% sanctions has been done.

Action Points: The pace of completion has slowed down drastically. This slow pace can be attributed to some factors like inactivity due to COVID -19, elections in few states, saturation of eligible beneficiaries from the SC and ST category, slow pace of working of remand module and lack of timely allocation of targets to districts.

While, the lockdown due to COVID-19 was largely an unavoidable factor, intense follow up is done with the States/UTs which are lagging in completion of their targets.

What is expected from the States: Efficient monitoring of targets given to districts and blocks by the State Government Officials. Regular meetings must be conducted by State Government Officials via VC to identify slow pace in particular regions and examine the problems for the same. Co-ordinate with Officials nominated from RH Division to communicate and discuss the solution to the problem which is the cause behind slow pace of completion. **The target of completion is required to be met by 31.03.2021.**

The state-wise progress of completion along with the actual and current rate of completion is depicted in Annexure II.

The states of West Bengal, Bihar, Jharkhand, Maharashtra, Rajasthan and Odisha need to expedite daily rate of completion to achieve the target.

1.3. Delay in timely Cleaning of the existing PWL of the PMAY-G:

At the initiation of the PMAY-G in November 2016, the goal of “Housing for All” was set to be achieved with the construction of 2.95 crore PMAY-G houses. The universe of eligible beneficiaries was contained in the Permanent Wait List (PWL) of the PMAY-G. However, the PWL is subject to modification on the basis of removing ‘ineligible’ beneficiaries from the list using the remand module. At present the PWL universe consists of 2.19 crore beneficiaries.

Action points: To fulfil the objective of meeting the target of construction of 2.95 crore PMAY-G houses and to address the concern of missing eligible beneficiaries in the original PWL list, MoRD through the States/UTs had conducted a survey Awaas + for identifying missed eligible beneficiaries and also fill in the gap between the goal of 2.95 crore houses and the shrinking PWL (due to identification of ineligible beneficiaries). An Expert Committee was appointed under the Chairmanship of Late Dr. Nagesh Singh, former Additional Secretary to finalise a criterion for selection of eligible beneficiaries from the universe of 3.56 crore households added on Awaas plus database.

What is expected from the State Governments: All the States/UTs are expected to finish the exercise of cleaning of the PWL on utmost priority, so that after finalization of the Awaas + list of eligible beneficiaries, States can proceed with the registration and sanction of the houses from Awaas+ list without any further delay.

Expectation from the States/UTs:

- i. All the States/UTs are expected to finish the exercise of cleaning of the PWL by 31st January 2021, so that after finalization of the Awaas + list of eligible beneficiaries States can proceed with the registration and sanction of the houses from Awaas+ list without any further delay.
- ii. The States/UTs are requested to identify ineligible beneficiaries from Awaas+ database.
- iii. The States are required to complete the job card mapping exercise of Awaas+ beneficiaries.

The state wise progress on remand is given in Annexure VIII.

The states of Bihar and Madhya Pradesh have significant numbers pending for remand.

1.4. Delay in timely completion of delayed Houses

The number of delayed houses as on 25.01.2021 even after 12 months after receiving 1st instalment stands at 14,57,098 and the number of houses as on 25.01.2021 even after 18 months after receiving 1st instalment is 5,11,383.

What is expected from the State Governments: All the States/UTs are expected to speed up the process for the delayed houses on utmost priority by and Co-ordinate with Officials nominated from RH Division to communicate and discuss the solution to the problem

The status of delayed houses state-wise is given in Annexure III.

The states with maximum number of delayed houses are Bihar, Chhattisgarh, Odisha, West Bengal and therefore these States need to expedite the completion delayed houses.

1.5. Delay in capturing of Awaas + Aadhaar Seeding and Job Card Mapping

Status: Out of the total household registered as 3,57,02,094 and members registered in household as 4,86,40,350, Aadhaar seeding for household is 87% and Aadhaar seeding for members in household is 68.5%.

Out of the total household registered as 3,57,02,094 in Awaas+, job card mapping has been done for 1,38,68,898 i.e 38.84% .

Action points: The Ministry had appointed an Expert Committee under the Chairmanship of Late Dr. Nagesh Singh, former Additional Secretary to finalise a criterion for selection of eligible beneficiaries from the universe of 3.57 crore households in Awaas plus database. The report was accepted by this Ministry and has also been approved by Ministry of Finance. Now, MoRD is in the process of finalization of Awaas plus list as per the methodology finalized by the Expert Committee.

Expectation from the States/UTs: As pointed out before, in respect of some States, saturation of eligible beneficiaries from the SC/ST category is one reason behind slow allocation of houses and completion. Therefore, post completion of Aadhar seeding, State Governments are expected to start the process of allocation of houses to the newly added eligible beneficiaries. States need to communicate to this Ministry for instances of any duplicate entries.

Additionally, it is to be noted that for target allocation and priority setting, job card is an important parameter and needs to mapped for further process from Awaas+.

The status of Aadhaar Seeding state-wise is given in Annexure IV and the status of Awaas+ remand and job card mapping state-wise is given in Annexure V.

The States of Meghalaya, Assam, Manipur, Odisha and West Bengal need to expedite their Aadhaar seeding exercise and complete the pending Aadhaar seeding at the earliest.

1.6. Delay in allotment of land to Landless Beneficiaries by the States/UTs:

- i. Providing land to the landless PMAY-G beneficiaries for the construction of the houses is of utmost importance since they are among the most deserving beneficiaries in the Permanent Wait List (PWL) of the scheme. Further, for achieving the year wise sub-targets and cumulative targets under PMAY-G availing land to such beneficiaries is very crucial. As reported by the States/ UTs, as on 03.12.2020 out of the total 4,09,355 landless beneficiaries identified in the entire PWL of PMAY-G so far only 1,80,269 (44%) have been provided land for the construction of houses.
- ii. The NIC has developed a module in the AwaasSoft for capturing the details of landless PMAY-G beneficiaries with no land to construct the house. The beta version of the same was shared with the States of Bihar, Maharashtra, and Assam for its testing and feedback if any. The States are requested kindly expedite the same. (Letter dated 16.11.2020)
- iii. Vide Ministry's letter dated 20.07.2020 and reminder dated 16.11.2020 States/ UTs have been requested to share the district wise and category wise updated status of the landless PMAY-G beneficiaries with no land to construct the houses in the shared template. So far response has been received only from the 15 States of Andhra Pradesh, Madhya Pradesh, Maharashtra, Arunachal Pradesh, Assam, Chhattisgarh, Gujarat, Himachal Pradesh, Kerala, Lakshadweep, Meghalaya, Mizoram, Punjab, Sikkim, Uttarakhand. Remaining State / UTs have been requested to expedite the response.

Action Points:

The states are required to provide land to all the landless beneficiaries identified by 31.03.2021.

- i. States/ UTs are requested to expedite availing land to the landless PMAY-G beneficiaries to construct the houses.
- ii. States of Assam, Bihar and Maharashtra to share feedback on the beta version of the module in AwaasSoft for capturing details of landless beneficiaries under PMAY-G
- iii. The States/ UTs of Andaman & Nicobar, Bihar, Dadra & Nagar Haveri, Diu & Daman, Goa, Haryana, Jammu & Kashmir, Jharkhand, Karnataka, Ladakh, Manipur, Nagaland, Odisha, Rajasthan, Tamil Nadu, Tripura, Uttar Pradesh and West Bengal to share district and category wise updated status in the shared template in the letter dated 16.11.2020.

Status on availing land to landless beneficiaries under PMAY-G for the construction of houses is given in Annexure VI.

The States/UTs of Goa, Haryana, J&K, Kerala, Bihar, Meghalaya, Himachal Pradesh, Tamil Nadu and Odisha are having more than 85% of pending cases of landless

beneficiaries. Therefore, these States/UTs need to increase the pace of providing the land to the landless at the earliest.

1.7. Delay in timely completion of IAY houses and its closure

To assess the number of incomplete IAY houses across all States/UTs and prepare a follow up plan for IAY closure, a meeting was held on 26th July 2018. The status of IAY houses in various states was discussed and the challenges were highlighted. Subsequently, a special proposal was made by SRD for release of Central share for IAY closure. The proposal indicated that the States shall release the Central share for IAY house completion in reimbursement mode.

Furthermore, States/UTs in their Annual Action Plan (AAP) EC meetings for FY 2020-21 had highlighted the status of IAY closure and completion of the incomplete IAY houses in their States/UTs. The support required from MoRD was also discussed and action items with respect to IAY FTO enablement, reimbursement payments etc. were brought to attention. Following table represents the data reported by the States/UTs in AwaasSoft and AAP 2020-21 –

Tentative number of incomplete IAY houses as on 1st April 2016 (I)	51.93 lakh
Number of IAY houses completed in the financial year 2016-17 (A)	32.12 lakh
Number of IAY houses completed in the financial year 2017-18 (B)	6.39 lakh
Number of IAY houses completed in the financial year 2018-19 (C)	2.61 lakh
Number of IAY houses completed in the financial year 2019-20 (D)	67,635
Total number of IAY houses completed for 4 years i.e. 2016-17 till 2019-20 (E=A+B+C+D)	41.79 lakh
Number of incomplete IAY houses (F=I-E)	10.14 lakh
Number of houses incomplete IAY houses which can be completed as communicated by the states/UTs in AAP 2020-21	7.52 lakh

Annexure XI highlights the State/UT-wise information. States are requested to ensure completion of incomplete IAY houses by 31st December, 2020.

2. Financial Issues

2.1. Aadhar Based Payment System

Under PMAY-G, financial assistance to the beneficiaries for construction of houses is currently transferred through Direct Benefit Transfer mode to the registered and verified bank accounts of the beneficiaries, details of which are captured during registration. After successful validation of the bank account number through PFMS, the bank account details are encapsulated in FTOs and passed on to PFMS for payments.

Aadhaar based payments through PFMS is envisioned as an alternate medium for DBT financial assistance transfer to the beneficiaries under PMAY-G. The process would require verification of Aadhaar seeded bank accounts through Aadhaar numbers of the beneficiaries as the first step. Successful Aadhaar seeding verification would be followed by inclusion of beneficiary Aadhaar Numbers instead of beneficiary bank account details in the FTOs sent to PFMS for PMAY-G beneficiary instalment payments. Implementation of Aadhaar based payments provide the potential to reduce the overall turnaround time for DBT payment process.

What is expected from the States: All the States/UTs are expected to give their suggestions on the Aadhaar based payment, review the preparedness of the States/ UTs. **It is to be noted that ABPS will be made mandatory from 1st April 2021.**

Status of Aadhaar state-wise is given in Annexure VII.

The States/UTs of Meghalaya, Assam, D&N and D&D, J&K, Bihar, Madhya Pradesh and Manipur have the lowest Aadhaar seeded i.e less than 30% for the houses sanctioned to the beneficiaries. Therefore, these States/UTs need to expedite the Aadhaar seeding process.

2.2. Financial reconciliation:

i. These States/UTs have completed the financial reconciliation for 2019-20 and have also shared details with respect to the pending central share and state share that are to be transferred to SNA.

ii. A total of **1783.62** Crore is pending Central share to be released from State treasuries to SNA and Rs. **6287.24** Crore is the state share that is pending to be released.

Action Points: Financial reconciliation has been a long pending issue. Though the progress made has been satisfactory, this should be considered as work in progress and not a one-time exercise. Active releases of Central share (budgetary and EBR) is the starting point and it has been going fairly well.

Delays in timely release of State share can be attributed as one of the most important reason for delay in house completion. MoRD is in the process of addressing the time gaps between intermediate steps leading to house completion.

Expectation from the States/UTs: Quick and timely disbursal of State Share and effective monitoring of the spending pattern of the districts and blocks. State Governments may devise a mechanism to keep track of the release, the spending pattern and timing of the next demand from the districts and blocks. Large time gaps between the two releases must be actively monitored.

State wise fund pendency in treasury is given in Annexure IX A. Status of eligible States/UTs for receiving funds but proposals not received is given in Annexure IX B.

The State of Madhya Pradesh, Rajasthan, Maharashtra and West Bengal have huge amount of Pendency of funds to be transferred from State Treasury to SNA.

2.3. PFMS Implementation:

- i. **Agency/Account De-mapping:** As part of the de-mapping exercise 3,992 accounts have been de-mapped from PMAY-G on PFMS.
 - a. Account de-mapping is complete for all States and UTs except Himachal Pradesh for which 2 accounts, 1 each at district and GP levels, still have funds and hence could not be de-mapped.
 - b. Goa, Maharashtra and Dadra and Nagar Haveli and Daman and Diu are using a district level agency at the State level
 - c. 130 unused agencies are currently registered against PMAY-G in PFMS which have not been mapped at any level. PFMS has been requested to add the agency unique codes of such agencies in PFMS in addition to the level-wise summary for identification of such unmapped agencies. The agencies are required to be de-mapped from PFMS after report modifications are completed by PFMS.
- ii. **REAT Integration and Rollout:** As per the directions of the High Level Committee (HLC), PFMS REAT module is being integrated with AwaasSoft for funds transfer. The technical development and testing as per the technical integration document is complete and pilot rollout in one State would be followed by REAT rollout across all the States/UTs implementing PMAY-G.
- iii. **Budget Provisioning in PFMS portal:** MoRD had communicated to the States making budget provisions for Central Share and State share in PFMS under PMAY-G. The States/UTs of Bihar, Chhattisgarh, Gujarat, Karnataka, Kerala, Madhya Pradesh, Maharashtra, Manipur, Meghalaya, Nagaland, Odisha, Rajasthan, Tamil Nadu and Tripura are yet to update the annual State budget in PFMS. The State of West Bengal is yet to update both Central and State Budget in PFMS.
- iv. **Expectation from the States/UTs:** Immediate action is required and if any action is required from the end of this Ministry, then it should be intimated quickly.

- i. The State of Himachal Pradesh is expected to transfer the balance lying in the district and GP level account for account de-mapping.
- ii. Goa, Maharashtra and Dadra and Nagar Haveli and Daman and Diu are expected to use a State level PFMS agency as the State Nodal Agency for managing the State Nodal Account.
- iii. For rollout of the REAT module, States are expected to perform the following functions:
 - a. Refer to the State Linked Scheme code against PMAY-G
 - b. Map the existing State Level PFMS Agency to the State Linked Scheme Code
 - c. Migrate Scheme Components from Central Scheme Code to State Scheme Code

3. Quality Issues

3.1. Imparting Training to targeted no. of Rural Masons

- i. Against the target for training 4,27,200 candidates under the Rural Mason Training program of PMAY-G 1,82,681 candidates have been enrolled and 1,05,452 candidates have been trained on Rural Mason Job Role as on 22nd January 2021. A total of 20 states/UTs have initiated the training activities to date. Of these, Chhattisgarh (73%), Jharkhand (61%), Madhya Pradesh (59%), Rajasthan (35%), Odisha (34%) and Meghalaya (31%) are the top six performing States. State/ UT wise status as on 22.01.2021 is enclosed at Annexure X.
- ii. Recognition of Prior Learning (RPL) - RPL along with the bridge training activities also need to be initiated to ensure certification, career progression and improvement in wages/income and standards of the rural masons. The training with RPL mode is being imparted in the States of Gujarat, Jharkhand, Odisha, Rajasthan, Uttar Pradesh and West Bengal.
- iii. Endorsement on the Qualification Packs (QPs) – In the MoRD's letter dated 27th May 2020, the States/ UTs were requested to endorse the draft QPs for "Assistant Rural Mason" and "Helper Rural Mason". So far endorsements received from the 27 States/ UTs and inputs received from 3 States have been collated and shared with the Construction Skill Development Council of India (CSDCI) for approval by the (National Skill Development Corporation) NSDC and further use by the States/UTs under RMT. Response to the letter mentioned above is yet to be received from the States of Goa, Karnataka and Rajasthan.

Action Points:

States/ UTs requested to expedite implementation of Rural Mason Training (RMT) program under PMAY-G to achieve the set targets. Further, RPL mode can be followed for the same wherever applicable.

3.2. Usage of House design typologies

PMAY-G, a flagship programme of the Ministry of Rural Development has completed more than 4 years after initiation in November 2016. At present the programme is in Phase-II and has been successful in achieving its desired outcomes. PMAY-G was a major improvement over its predecessor IAY in aspects of quality, identification of beneficiaries, convergence for provision of other necessities and aggressive use of e-Governance.

However, qualitative improvement is a continuous exercise and with the programme becoming more mature, necessary and timely interventions of the Ministry of Rural Development are required. To improve the quality of PMAY-G houses, this Ministry has collaborated with CSIR - CBRI for construction of demo houses for states in UP and Assam. The good quality and engineering can be replicated by other States as well. MoRD has also collaborated with Technical institutions of the State for technical assistance for house construction. This would ensure not just better house quality but also practical training lessons for the trainees and students at these institutes.

MoRD has been promoting usage of House Design typologies designed for different States keeping in mind the material availability and climatic conditions. The acceptance and use of these model house designs is picking up slowly but surely.

Action Required – States/ UTs to promote the use of house design typologies appropriate to the local geo-climatic conditions. Construct demonstration houses with the region-specific house designs and make them available for beneficiaries to visit, experience, and opt for. Ensure technical supervision during the house construction to confirm the quality.

4. Convergence with other Schemes

To provide basic amenities like toilet, LPG connection, drinking water, electricity etc. to the PMAY-G beneficiary, convergence of PMAY-G with existing schemes of both Centre and State / UT is attempted. In addition to the basic amenities, there is a provision in PMAY-G to provide 90/95 person-days of un-skilled labour wages under MGNREGA for construction of house, over and above the unit assistance.

Convergence of PMAY-G with MGNREGS for wages and PMUY (for LPG connection) exists such that the data of convergence is updated real time in AwaasSoft. Other convergences like for provision of toilet, electricity provision etc. exists at state level, however, their data is not updated real time on AwaasSoft.

What is expected from the States: The states are required to ensure convergence of PMAY-G such that all the PMAY-G houses have basic amenities like toilet, LPG connection, drinking water, electricity etc.

Further, States are requested to provide the total number of basic amenities provided to the PMAY-G beneficiaries through convergence with other government schemes.

The state-wise progress of convergence with MGNREGS is given in Annexure XII A and with Pradhan Mantri Ujjwala Yojana (PMUY) is given in Annexure XII B.

5. Other Issues

5.1. ATR on complaints, NLM reports, etc.:

NLM division had forwarded the reports of the NLM Phase-II monitoring and observations in respect of concerned States were forwarded to them vide letter dated 18.11.2020 for appropriate action and providing comments/ ATR:-

- a. States of Arunachal Pradesh, Chhattisgarh, Bihar, Uttar Pradesh for not displaying Annual Select list in public in the visited GPs.
- b. States of Gujarat, Madhya Pradesh and Rajasthan for not resolving many grievances related to deletion & changes in priority list.
- c. States of Andhra Pradesh, Assam, Bihar, Chhattisgarh for not providing land to landless beneficiaries.
- d. States of Manipur, Meghalaya, Mizoram and Punjab for non-availability of sufficient number of trained Mason.
- e. States of Punjab and Uttarakhand for not providing housing design typologies to most of the beneficiaries under PMAY-G.
- f. States of Andhra Pradesh, Chhattisgarh, Karnataka, Kerala, Punjab and Sikkim for not conducting Social Audit.

Replies from State Governments are yet not received. We may request them for expediting their reply during PRC meeting.

Status of pending complaints (most important) where State Government was requested to conduct inquiry, however the same is still pending is given in Annexure XIII.

Annexures**Annexure I**

State-wise progress of sanctions as of 25.01.2021

State Name	Target Allocated	Sanctionable houses*	Sanctions (as of date)	Pending for Sanctions	Average Daily Sanctions (Since last two weeks)	Required Daily Sanctions
ANDAMAN AND NICOBAR	1,554	1,551	1,565	0	0	0
ANDHRA PRADESH	78,276	63,120	71,571	0	0	0
ARUNACHAL PRADESH	34,042	34,042	19,933	14,109	36	2,352
ASSAM	8,81,833	8,24,055	4,78,676	3,45,379	1,595	57,563
BIHAR	32,85,574	26,15,264	26,64,690	0	784	0
CHHATTISGARH	15,88,202	15,88,202	10,96,336	4,91,866	0	81,978
DADRA AND NAGAR HAVELI	5,658	5,658	5,649	9	4	2
DAMAN AND DIU	15	15	14	1	0	0
GOA	1,707	1,707	175	1,532	0	255
GUJARAT	4,66,678	3,10,548	3,14,012	0	18	0
HARYANA	21,502	21,502	20,905	597	0	100
HIMACHAL PRADESH	14,863	12,241	11,866	375	0	63
JAMMU AND KASHMIR	1,65,801	1,33,344	1,31,856	1,488	273	248
JHARKHAND	12,72,916	11,77,787	11,82,432	0	234	0
KARNATAKA	3,83,064	2,69,381	1,75,229	94,152	0	15,692

State Name	Target Allocated	1st Installment	Completion as on date	Pending for Completion against 1st Installment	Average Daily Completion (Since last two weeks)	Required Daily Completion
ANDAMAN AND NICOBAR	1,554	1,324	482	842	2	13
ANDHRA PRADESH	78,276	64,208	46,723	17,485	0	269
ARUNACHAL PRADESH	34,042	2,498	2,000	498	4	8
ASSAM	8,81,833	4,56,006	3,79,744	76,262	309	1,173
BIHAR	32,85,574	25,53,797	15,13,744	10,40,053	3,707	16,001
CHHATTISGARH	15,88,202	9,33,245	7,67,127	1,66,118	33	2,556
DADRA AND NAGAR HAVELI	5,658	3,881	588	3,293	0	51
DAMAN AND DIU	15	13	13	0	0	0
GOA	1,707	169	106	63	0	1
GUJARAT	4,66,678	3,08,690	2,58,455	50,235	67	773
HARYANA	21,502	20,891	20,487	404	0	6
HIMACHAL PRADESH	14,863	10,128	7,540	2,588	0	40
JAMMU AND KASHMIR	1,65,801	1,07,193	34,984	72,209	97	1,111
JHARKHAND	12,72,916	11,51,716	7,60,898	3,90,818	577	6,013
KARNATAKA	3,83,064	1,11,108	86,157	24,951	0	384
KERALA	42,431	19,633	17,220	2,413	2	37
LADAKH	1,992	1,425	1,249	176	1	3

KERALA	42,431	28,905	20,228	8,677	20	1,446
LADAKH	1,992	1,429	1,429	0	0	0
LAKSHADWEEP	50	50	53	0	0	0
MADHYA PRADESH	30,10,329	26,28,593	24,49,240	1,79,353	1,225	29,892
MAHARASHTRA	12,09,398	11,34,279	9,55,639	1,78,640	761	29,773
MANIPUR	34,482	34,482	25,311	9,171	239	1,529
MEGHALAYA	67,881	66,957	44,443	22,514	103	3,752
MIZORAM	19,681	12,691	13,423	0	191	0
NAGALAND	24,383	20,090	4,242	15,848	0	2,641
ODISHA	24,23,012	18,77,770	18,39,092	38,678	15	6,446
PUDUCHERRY	0	0	0	0	0	0
PUNJAB	24,000	21,763	23,947	0	1	0
RAJASTHAN	15,71,213	13,49,778	13,33,363	16,415	42	2,736
SIKKIM	1,957	1,079	1,079	0	0	0
TAMIL NADU	5,27,552	5,27,552	4,33,618	93,934	674	15,656
TELANGANA	0	0	0	0	0	0
TRIPURA	53,827	49,672	48,491	1,181	1	197
UTTAR PRADESH	21,94,107	21,94,107	21,62,900	31,207	2,170	5,201
UTTARAKHAND	26,065	12,406	12,662	0	0	0
WEST BENGAL	34,04,467	34,04,467	32,78,801	1,25,666	1,747	20,944
Total	2,28,38,512	2,04,24,487	1,88,22,870	16,70,792	10,132	2,78,465

*Note – Number of sanctionable houses which is equal to Minimum ((Target Allocated – Target Surrendered), (PWL as on date – Pending for remand))

Annexure II

State-wise progress of completion as of 25.01.2021

LAKSHADWEEP	50	53	37	16	0	0
MADHYA PRADESH	30,10,329	20,14,048	18,02,740	2,11,308	583	3,251
MAHARASHTRA	12,09,398	8,39,096	5,48,144	2,90,952	284	4,476
MANIPUR	34,482	18,436	9,904	8,532	6	131
MEGHALAYA	67,881	36,866	19,085	17,781	16	274
MIZORAM	19,681	6,597	3,985	2,612	1	40
NAGALAND	24,383	4,188	4,239	0	0	0
ODISHA	24,23,012	17,84,091	14,61,239	3,22,852	1,588	4,967
PUDUCHERRY	0	0	0	0	0	0
PUNJAB	24,000	23,694	15,501	8,193	14	126
RAJASTHAN	15,71,213	13,09,573	10,08,098	3,01,475	1,014	4,638
SIKKIM	1,957	1,079	1,061	18	0	0
TAMIL NADU	5,27,552	3,85,127	2,76,810	1,08,317	58	1,666
TELANGANA	0	0	0	0	0	0
TRIPURA	53,827	48,438	43,756	4,682	29	72
UTTAR PRADESH	21,94,107	16,40,763	14,34,244	2,06,519	52	3,177
UTTARAKHAND	26,065	12,662	12,374	288	1	4
WEST BENGAL	34,04,467	30,91,101	21,22,834	9,68,267	2,191	14,896
Total	2,28,38,512	1,69,61,737	1,26,61,568	43,00,220	10,633	66,157

Annexure III

State-wise progress of delayed houses as of 25.01.2021

State Name	Houses not completed even after 12 Months after receiving First Installment	Increase/Decrease in the number of delayed houses (12 months) from the previous day of reporting	Houses not completed even after 18 Months after receiving First Installment	Increase/Decrease in the number of delayed houses (18 months) from the previous day of reporting
ARUNACHAL PRADESH	0	0	0	0
ASSAM	34277	-55	10621	-9
BIHAR	437279	-601	140415	-105
CHHATTISGARH	154433	-20	37416	-8
GOA	46	0	27	0
GUJARAT	23062	-1	7798	0
HARYANA	393	0	343	0
HIMACHAL PRADESH	286	0	114	0
JAMMU AND KASHMIR	10436	-18	4648	-8
JHARKHAND	88016	-81	25920	-8
KERALA	382	0	339	0
MADHYA PRADESH	91049	-62	53823	-6
MAHARASHTRA	89034	-110	35167	-22
MANIPUR	50	0	50	0
MEGHALAYA	2612	0	2308	0
MIZORAM	832	0	68	0
NAGALAND	0	0	0	0
ODISHA	166642	-250	73375	-80
PUNJAB	265	0	258	0
RAJASTHAN	81288	-211	14666	-9
SIKKIM	18	0	18	0
TAMIL NADU	82841	-1	58893	-1
TRIPURA	1582	0	544	0
UTTAR PRADESH	12758	0	11043	0
UTTARAKHAND	236	0	236	0
WEST BENGAL	178093	-288	32379	-12
ANDAMAN AND NICOBAR	33	0	4	0
DADRA AND NAGAR HAVELI	1139	0	895	0
DAMAN AND DIU	0	0	0	0

LAKSHADWEEP	16	0	15	0
PUDUCHERRY	0	0	0	0
ANDHRA PRADESH	0	0	0	0
KARNATAKA	0	0	0	0
TELANGANA	0	0	0	0
Total	1457098	-1698	511383	-268

Annexure IV

State-wise progress of Aadhaar Seeding as of 25.01.2021

#SNo	State Name	Total HH registered	Total members registered in HH	Percentage Aadhaar Seeded for HH	Percentage Aadhaar Seeded for Members in HH	Overall Aadhaar Seeding
1	DAMAN AND DIU	323	832	100.0%	99.6%	99.7%
2	TAMIL NADU	9,11,402	11,87,179	99.9%	98.1%	98.9%
3	ANDHRA PRADESH	10,84,780	13,02,479	99.4%	93.0%	95.9%
4	UTTAR PRADESH	49,54,503	55,15,255	99.8%	88.7%	93.9%
5	PUNJAB	1,30,568	1,26,798	93.3%	90.7%	92.0%
6	SIKKIM	9,903	7,844	93.1%	89.8%	91.7%
7	BIHAR	32,57,990	28,25,097	94.6%	87.7%	91.4%
8	TRIPURA	3,00,751	5,60,582	97.2%	86.6%	90.3%
9	DADRA AND NAGAR HAVELI	10,926	16,122	91.9%	89.2%	90.3%
10	TELANGANA	9	1	100.0%	0.0%	90.0%
11	JHARKHAND	13,21,444	19,42,254	94.6%	85.9%	89.4%
12	RAJASTHAN	15,90,550	27,65,681	97.0%	84.5%	89.1%
13	CHHATTISGARH	10,26,208	14,74,028	98.0%	82.1%	88.6%
14	HIMACHAL PRADESH	1,54,370	4,51,692	95.4%	85.9%	88.3%
15	MADHYA PRADESH	36,45,460	51,02,561	93.9%	83.0%	87.5%
16	GUJARAT	8,77,566	11,34,628	92.6%	82.1%	86.7%
17	JAMMU AND KASHMIR	3,69,973	7,14,247	91.5%	83.5%	86.2%
18	MIZORAM	25,539	37,694	87.6%	73.9%	79.4%
19	UTTARAKHAND	94,286	2,31,289	96.1%	72.3%	79.2%
20	MAHARASHTRA	57,60,056	98,79,057	92.3%	68.9%	77.5%

21	KERALA	3,11,680	4,73,560	95.4%	65.2%	77.2%
23	ARUNACHAL PRADESH	9,725	15,250	85.7%	50.5%	64.2%
24	NAGALAND	40,755	88,114	97.2%	47.1%	63.0%
25	HARYANA	1,68,864	2,95,214	87.0%	46.3%	61.1%
26	WEST BENGAL	56,86,483	68,88,385	74.8%	43.8%	57.8%
27	ODISHA	13,20,945	18,46,711	52.2%	47.4%	49.4%
28	MANIPUR	82,989	1,27,510	85.1%	23.1%	47.6%
29	ASSAM	23,94,809	33,82,395	46.3%	4.4%	21.8%
30	MEGHALAYA	1,59,237	2,47,891	34.7%	11.3%	20.4%
31	GOA	0	0	-	-	-
32	ANDAMAN AND NICOBAR	0	0	-	-	-
33	LAKSHADWEEP	0	0	-	-	-
34	PUDUCHERRY	0	0	-	-	-
35	KARNATAKA	0	0	-	-	-
	Total	3,57,02,094	4,86,40,350	87.0%	68.5%	76.3%

Annexure V

State wise progress of Awaas+ remand and job card mapping as of 25.01.2021 is given below

State Name	Total HH registered	Identified by Block/GP	Job Card Mapped
ARUNACHAL PRADESH	9725	100	171
ASSAM	2394809	27988	50379
BIHAR	3257990	140520	749083
CHHATTISGARH	1026208	1634	783478
GOA	0	0	0
GUJARAT	877566	160941	638811
HARYANA	168864	21576	33345
HIMACHAL PRADESH	154370	4758	63337
JAMMU AND KASHMIR	369973	14896	23371
JHARKHAND	1321444	49776	855514
KERALA	311680	33097	78549
MADHYA PRADESH	3645460	104050	2911476
MAHARASHTRA	5760056	16888	522578
MANIPUR	82989	14	6734
MEGHALAYA	159237	40	20586

MIZORAM	25539	2523	0
NAGALAND	40755	469	2
ODISHA	1320945	503427	215488
PUNJAB	130568	3225	15302
RAJASTHAN	1590550	60860	1531489
SIKKIM	9903	466	6111
TAMIL NADU	911402	739	744473
TRIPURA	300751	8375	255550
UTTAR PRADESH	4954503	1669236	3628392
UTTARAKHAND	94286	11240	82325
WEST BENGAL	5686483	2750	97833
ANDAMAN AND NICOBAR	0	0	0
DADRA AND NAGAR HAVELI	10926	1195	1
DAMAN AND DIU	323	0	0
LAKSHADWEEP	0	0	0
PUDUCHERRY	0	0	0
ANDHRA PRADESH	1084780	179669	554520
KARNATAKA	0	0	0
TELANGANA	9	0	0
Total	3,57,02,094	30,20,452	1,38,68,898

Annexure VI

State-wise progress of landless is given below

Sr. No.	State/ UT	No. of landless beneficiaries in the PWL	No. of Landless beneficiaries provided land	No. of Landless beneficiaries yet to be provided land
1	Andaman and Nicobar	1053	623	430
2	Andhra Pradesh	1888	1888	0
3	Arunachal Pradesh	0	0	0
4	Assam	50148	33347	16801
5	Bihar	20000	682	19318
6	Chhattisgarh	7403	6049	1354
7	Dadra and Nagar Haveli	88	31	57
8	Diu and Daman	0	0	0
9	Goa	66	0	66
10	Gujarat	7971	5465	2506
11	Haryana	9	0	9

12	Himachal Pradesh	73	8	65
13	J and K	127	0	127
14	Jharkhand	497	401	96
15	Karnataka	15346	11560	3786
16	Kerala	7194	207	6987
17	Lakshadweep	0	0	0
18	Madhya Pradesh	36008	32553	3455
19	Maharashtra	73052	27168	45884
20	Manipur	0	0	0
21	Meghalaya	876	81	795
22	Mizoram	0	0	0
23	Nagaland	0	0	0
24	Odisha	60798	8067	52731
25	Pondicherry	Not Available	Not Available	Not Available
26	Punjab	278	156	122
27	Rajasthan	55405	36526	18879
28	Sikkim	0	0	0
29	Tamil Nadu	50350	6632	43718
30	Telangana	Not Available	Not Available	Not Available
31	Tripura	155	119	36
32	Uttar Pradesh	1993	1993	0
33	Uttarakhand	539	539	0
34	West Bengal	18038	6174	11864
	Total	409355	180269	229086

Annexure VII

Status of Aadhaar Based Payment system is given below

State Name	Registered in MIS	Houses Sanctioned To	Aadhar Seeding
Total	19811778	18821441	11700443
ARUNACHAL PRADESH	24997	19933	7224
ASSAM	616990	478676	320
BIHAR	2698538	2664690	541028
CHHATTISGARH	1213484	1096336	1103710
GOA	205	175	201
GUJARAT	317281	314012	235039
HARYANA	21249	20905	16328

HIMACHAL PRADESH	12196	11866	8245
JAMMU AND KASHMIR	137137	131856	15412
JHARKHAND	1191294	1182432	980846
KERALA	27170	20228	22834
MADHYA PRADESH	2555497	2449240	667197
MAHARASHTRA	1086673	955639	962007
MANIPUR	32682	25311	7496
MEGHALAYA	52075	44443	12
MIZORAM	13593	13423	6512
NAGALAND	18315	4242	6787
ODISHA	1861753	1839092	1153583
PUNJAB	29725	23947	28511
RAJASTHAN	1341515	1333363	1246965
SIKKIM	1079	1079	1014
TAMIL NADU	533984	433618	360439
TRIPURA	48779	48491	32845
UTTAR PRADESH	2347447	2162900	2335355
UTTARAKHAND	12662	12662	11671
WEST BENGAL	3350911	3278801	1771692
ANDAMAN AND NICOBAR	1578	1565	1493
DADRA AND NAGAR HAVELI	5658	5649	122
DAMAN AND DIU	15	14	15
LAKSHADWEEP	56	53	56
ANDHRA PRADESH	72838	71571	69153
KARNATAKA	184402	175229	106331
Total	19811778	18821441	11700443

Annexure VIII

Status of remand state-wise as of 25.01.2021 is given below

State Name	PWL (As on 25.01.2021)	Pending for remand
BIHAR	2987455	372,191

MADHYA PRADESH	3298822	366,242
CHHATTISGARH	1962569	56,000
RAJASTHAN	1401516	51,738
JHARKHAND	1227787	50,000
MAHARASHTRA	1167150	32,871
ASSAM	854903	30,848
PUNJAB	38228	16,465
ANDHRA PRADESH	78120	15,000
GUJARAT	324548	14,000
JAMMU AND KASHMIR	143344	10,000
TAMIL NADU	686185	5,359
KERALA	36804	1,500
HIMACHAL PRADESH	13530	1,289
ARUNACHAL PRADESH	35748	1,140
TRIPURA	50672	1,000
MEGHALAYA	67841	884
HARYANA	23208	813
KARNATAKA	283264	669
UTTARAKHAND	12662	256
LAKSHADWEEP	115	65
ANDAMAN AND NICOBAR	1583	32
DADRA AND NAGAR HAVELI	5673	3
MIZORAM	13601	1
GOA	1735	-
MANIPUR	34678	-
NAGALAND	22267	-
ODISHA	1877770	-
SIKKIM	1079	-
UTTAR PRADESH	1449824	-
WEST BENGAL	3804499	-

DAMAN AND DIU	15	-
PUDUCHERRY	0	-
TELANGANA	0	-
LADAKH	1429	-
Total	21908624	1028366

Annexure IX A

State wise fund pendency in treasury is given below

All figures are in Rs. Crores.

State	Central release to states in 2020-21	Total Central share pending	Total State share pending	Total Pendency funds to be released from treasury
MADHYA PRADESH	3408.34	825.57	1845.00	2670.57
RAJASTHAN	1108.59	392.90	999.76	1392.66
MAHARASHTRA	1293.69	400.74	953.47	1354.20
WEST BENGAL	5371.76	0.00	1079.94	1079.94
CHHATTISGARH	307.12	74.82	579.78	654.60
BIHAR	4264.79	0.00	435.44	435.44
KARNATAKA	0.00	0.00	206.40	206.40
ASSAM	1503.43	0.00	154.05	154.05
MEGHALAYA	150.21	47.87	5.32	53.19
HARYANA	0.00	6.87	23.04	29.91
MANIPUR	79.43	17.19	2.95	20.14
NAGALAND	17.40	17.40	1.93	19.33
PUNJAB	31.33	0.25	0.17	0.42
MIZORAM	10.91	0.00	0.00	0.00
JHARKHAND	1678.98	0.00	0.00	0.00
ARUNACHAL PRADESH	0.00	0.00	0.00	0.00
GOA	0.00	0.00	0.00	0.00
GUJARAT	0.00	0.00	0.00	0.00
HIMACHAL PRADESH	5.35	0.00	0.00	0.00
JAMMU AND KASHMIR	427.71	0.00	0.00	0.00
KERALA	0.00	0.00	0.00	0.00
ODISHA	2821.87	0.00	0.00	0.00

SIKKIM	0.00	0.00	0.00	0.00
TAMIL NADU	0.00	0.00	0.00	0.00
TRIPURA	113.62	0.00	0.00	0.00
UTTAR PRADESH	2077.62	0.00	0.00	0.00
UTTARAKHAND	0.00	0.00	0.00	0.00
ANDAMAN AND NICOBAR	16.88	0.00	0.00	0.00
DADRA AND NAGAR HAVELI	0.00	0.00	0.00	0.00
DAMAN AND DIU	0.00	0.00	0.00	0.00
LAKSHADWEEP	0.00	0.00	0.00	0.00
ANDHRA PRADESH	0.00	0.00	0.00	0.00
LADAKH	0.00	0.00	0.00	0.00
	24689.03	1783.62	6287.24	8070.86

Annexure IXB

Status of eligible States/UTs for receiving funds but proposals not received

S.No.	State	Installment	Status	Remarks
1.	Goa	2 nd installment for the FY 2016-17.	Proposal not received.	
2.	Gujarat	2 nd inst. of Prog. fund for FY 2019-20	Proposal not received.	
		1 st inst. of Admin. fund for FY 2019-20	A letter of requisition of funds indicating actual status of Admin. fund is required from the State.	
3.	Madhya Pradesh	2 nd inst. of Admin. fund for FY 2018-19	Proposal not received.	
4.	Odisha	2 nd inst. of Additional Targets for FY 2019-20	Proposal not received.	Partial release of 2 nd inst. normal target for FY 2019-20 is pending though concurred. Will be released in August, 2020.
5.	Rajasthan	2 nd inst. of Admin. fund for FY 2017-18	Proposal not received.	
6.	Maharashtra	2 nd inst. of Prog. Fund for FY 2019-20	Proposal not received.	

		2 nd inst. of Admin. fund for FY 2017-18	Proposal not received.	
7.	Uttar Pradesh	2 nd inst. of Prog. Fund against Additional Targets for FY 2019-20	Proposal not received	
		2 nd inst. of Admin. fund for FY 2016-17 Rs.8365.928 lakh	Proposal not received.	
8.	Karnataka	2 nd inst. of Prog. Fund for FY 2019-20 Rs.30960.00 lakh	Proposal not received.	
		2 nd inst. of Admin. fund for FY 2016-17 Rs.1340.13 lakh	Proposal not received.	
9.	Haryana	1 st inst. of Admin. fund for FY 2017-18 Rs.138.210 lakh	A letter of requisition of funds indicating actual status of Admin. fund is required from the State.	
	NE States			
10.	Manipur	2nd installment of FY 2019-20	Proposal not received.	
11.	Nagaland	2nd tranche of 1st installment of FY 2019-20	Proposal not received.	
12.	Assam	2nd installment of additional targets for FY 2019-20	Proposal not received.	
13.	Meghalaya	2nd tranche of 1st installment of FY 2019-20	Proposal not received.	
14.	Mizoram	2nd installment of FY 2017-18	Proposal not received.	
15.	Sikkim	---	---	No Targets from 2017-18 to 2020-21
	UTs			
16.	J&K	2 nd installment for the FY 2019-20	Proposal not received	
17.	Ladakh	For FY 2020-21	Proposal not received	Target of 236 houses has been allocated for the FY 2020-21. Process of mapping of bank account on PFMS and AwaasSoft was

				not yet done by the UT.
18.	Dadra Nagar Haveli and Daman & Diu	Admn. Fund for the FY 2017-18 and 2018-19	Proposals not received.	Complete Prog. Fund upto the year 2018-2019 has been released. No Target was allocated for the FY 2019-20 and 2020-21

P.S. **Andhra Pradesh** has been duly informed about the amount it needs to surrender to the Centre against the approval of its request for surrender of targets.

Sikkim -- Complete prog. Fund of FY 2016-17 released to the State. No Targets were given for the subsequent FYs till 2020-21.

Annexure X

Status on Mason Training under PMAY-G (as on 25.01.2021)

Sr. No.	State	Target	Enrolled	Assessed	Certified	% Certified
1	Chhattisgarh	28319	30986	27084	20587	73%
2	Jharkhand	18802	17587	16092	11431	61%
3	Madhya Pradesh	45170	48937	40902	26658	59%
4	Rajasthan	20596	16564	9269	7282	35%
5	Odisha	43057	23953	18748	14785	34%
6	Meghalaya	1268	581	581	399	31%
7	West Bengal	49298	22982	16729	12802	26%
8	Gujarat	11082	2509	2344	1964	18%
9	Uttar Pradesh	48878	13487	11224	7718	16%
10	Mizoram	413	47	46	32	8%
11	Uttarakhand	508	27	27	25	5%
12	Maharashtra	33407	3351	1939	1440	4%
13	Tripura	1352	80	80	58	4%
14	Haryana	2142	90	60	55	3%
15	Assam	16363	310	240	179	1%

16	Karnataka	7319	40	40	37	1%
17	Andaman & Nicobar	14	0	0	0	0%
18	Andhra Pradesh	6658	77	0	0	0%
19	Arunachal Pradesh	661	0	0	0	0%
20	Bihar	64963	143	30	0	0%
21	D & N Haveli	33	60	0	0	0%
22	Daman & Diu	3	0	0	0	0%
23	Himachal Pradesh	538	0	0	0	0%
24	Jammu & Kashmir	2448	870	60	0	0%
25	Kerala	3260	0	0	0	0%
26	Nagaland	1000	0	0	0	0%
27	Punjab	924	0	0	0	0%
28	Tamil Nadu	15624	0	0	0	0%
29	Telangana	3100	0	0	0	0%
	Total	427200	182681	145495	105452	25%

Annexure XI

Status of IAY closure

S. No	Name of the State/UT	Number of incomplete IAY houses as on 15-02-2020 (which can be completed)	Total houses completed as on date 15/12/2020	Remaining incomplete Houses	Date committed in Annual Action Plan (AAP) 2020-21
1	BIHAR	4,99,232	38840	4,60,392	31/3/2021
2	GUJARAT	55,000	2	54,998	30/9/2020
3	RAJASTHAN	52,030	2222	49,808	31/3/2021
4	JHARKHAND	37,515	9710	27,805	30/9/2020
5	MAHARASHTRA	30,165	2844	27321	31/12/2020
6	ASSAM	21,652	394	21258	30/6/2020
7	JAMMU AND KASHMIR	10,207	0	10207	31/3/2021
8	ODISHA	10,000	273		31/8/2020

9	KARNATAKA	10,000	0	10,000	31/7/2020
10	HARYANA	6,712	21	6,691	Not given
11	WEST BENGAL	5,757	7	5750	30/6/2020
12	MANIPUR	4,968	0	4,968	30/6/2020
13	MADHYA PRADESH	2,835	2032	803	Not given
14	MEGHALAYA	1,259	362	897	31/5/2020
15	TRIPURA	1,218	9	1209	30/4/2020
16	DADRA & NAGAR HAVELI and DAMAN & DIU	685	0	685	31/3/2020
17	GOA	665	184	481	30/9/2020
18	UTTARAKHAND	527	0	527	Not given
19	KERALA	514	64	450	31/3/2020
20	PUNJAB	314	0	314	31/3/2020
21	ANDAMAN & NICOBAR	302	0	302	June,2020
22	HIMACHAL PRADESH	171	0	171	31/8/2020
23	LAKSHADWEEP	37	0	37	31/3/2021
24	MIZORAM	28	0	28	31/3/2020
25	SIKKIM	9	9	0	31/3/2020
26	TAMIL NADU	1,060	39	1021	31/3/2020
	Total	7,52,862		686,123	

Annexure XII A

Status of convergence of PMAY-G with MGNREGS

State Name	Sanctioned	Request sent for work creation	No of Work Created	No of Days (Man-days)	Wage Paid (Rs.)
ARUNACHAL PRADESH	7160	1	1	0	0
ASSAM	24910	1403	1403	0	0
BIHAR	220464	156811	156776	0	0
CHHATTISGARH	157007	0	0	0	0
GOA	0	0	0	0	0
GUJARAT	4176	2367	2364	0	0
HARYANA	0	0	0	0	0
HIMACHAL PRADESH	3839	2215	2205	0	0
JAMMU AND KASHMIR	45341	28202	28173	0	0
JHARKHAND	332438	304205	303434	51200	10279026
KERALA	0	0	0	0	0
MADHYA PRADESH	451033	57327	19323	1172	0

MAHARASHTRA	228497	142312	142237	0	0
MANIPUR	8372	0	0	0	0
MEGHALAYA	7106	0	0	0	0
MIZORAM	5324	0	0	0	0
NAGALAND	0	0	0	0	0
ODISHA	192516	161864	161484	4594339	0
PUNJAB	0	0	0	0	0
RAJASTHAN	199996	197476	190720	1126266	293932315
SIKKIM	0	0	0	0	0
TAMIL NADU	0	0	0	0	0
TRIPURA	0	0	0	0	0
UTTAR PRADESH	713389	201910	192532	842221	0
UTTARAKHAND	0	0	0	0	0
WEST BENGAL	860637	691718	690276	12181255	14892
ANDAMAN AND NICOBAR	561	406	406	0	0
DADRA AND NAGAR HAVELI	0	0	0	0	0
DAMAN AND DIU	0	0	0	0	0
LAKSHADWEEP	0	0	0	0	0
PUDUCHERRY	0	0	0	0	0
ANDHRA PRADESH	0	0	0	0	0
KARNATAKA	576	0	0	0	0
TELANGANA	0	0	0	0	0
Total	3463342	1948217	1891334	18796453	304226233

Annexure XII B

Status of convergence of PMAY-G with Pradhan Mantri Ujjwala Yojana (PMUY)

State Name	House Above Lintel Level	House with LPG connection
ARUNACHAL PRADESH	2252	20
ASSAM	409427	65097
BIHAR	1568141	222522
CHHATTISGARH	847452	313904
GOA	121	0
GUJARAT	259830	53108
HARYANA	20603	5684
HIMACHAL PRADESH	8331	710
JAMMU AND KASHMIR	48549	4468
JHARKHAND	770274	175708
KERALA	17814	838
MADHYA PRADESH	1885984	486565
MAHARASHTRA	602629	84839

MANIPUR	11513	1444
MEGHALAYA	22982	2182
MIZORAM	4934	48
NAGALAND	4239	0
ODISHA	1547287	295029
PUNJAB	21807	5494
RAJASTHAN	1028057	312029
SIKKIM	1068	49
TAMIL NADU	295353	33879
TRIPURA	45334	3351
UTTAR PRADESH	1434454	621402
UTTARAKHAND	12482	3920
WEST BENGAL	2141801	567028
ANDAMAN AND NICOBAR	504	0
DADRA AND NAGAR HAVELI	2301	21
DAMAN AND DIU	13	2
LAKSHADWEEP	48	0
ANDHRA PRADESH	46916	649
KARNATAKA	105409	19924
Total	13167909	3279914

Annexure XIII

Status of pending complaints (most important) where State Government was requested to conduct inquiry, however the same are still pending is given below.

S. No.	State/ UT	VIP/PMO Ref. received from (Name of VIP)	Brief Details of complaint	VIP/PMO Ref. received on (date)	VIP/PMO Ref. sent to State/ UT on (date)	No. of reminders issued with dates
1	Odisha	Co-signed by 9 MPs of Lok Sabha and Rajya Sabha	The Hon'ble MPs have raised several irregularities in implementation of PMAY in State of Odisha: Accordingly, the Hon'ble MPs have also sought a thorough investigation to ascertain the extent of deviation from Central guidelines in preparation of list of beneficiaries by the	12.02.2020	06.03.2020	3 Reminders 18.03.2020 05.05.2020 10.11.2020

			<p>state and also requested to ensure that the State Government is prohibited from renaming any Centrally Sponsored Scheme</p> <p>In continuation to the complaint of irregularities jointly signed by Hon'ble MoS and other Hon'ble MPs of LS/RS from Odisha, the Hon'ble MoS has once again reiterated their earlier complaint and also complained that the scheme of PMAY is being shown as scheme of State Government- Biju Pucca Ghar Yojana- in the State of Odisha</p>			
2	Tamil Nadu	Shri AKP Chinraj, MP (LS)	<p>Regarding poor quality of construction of School Buildings, Compound Wall and toilets in Namakkal district through Tamil Nadu AdiDravidar Housing & Development Corporation & (TAHDCO), observed by Hon'ble MP during field visit and review on 22.12.2019 and 09.03.2020. Requested for taking necessary action</p>	03.04.2020 & 03.06.2020	12.05.2020	<p>4 Reminders</p> <p>23.05.2020 09.07.2020 13.08.2020 27.10.2020</p>
3	Tamil Nadu	Dr M K Vishnu Prasad, MP (LS)	<p>The Hon'ble MP has pointed out regarding irregularities in implementation of PMAY-G in Tiruvannamalai District of Tamil Nadu. It has been alleged that the Zonal BDOs and Panchayat Secretaries of various Block under Thiruvannamalai District of the Constituency of the Hon'ble MP are involved in corruption and</p>	24.07.2020	31.07.2020	<p>3 Reminders</p> <p>20.08.2020 31.08.2020 02.12.2020.</p>

			<p>malpractices under PMAY-G and the genuine beneficiaries are not being provided assistance under the scheme. The Hon'ble MP has desired for an enquiry and action against Officers involved in irregularities.</p> <p>Another DO on same issue dated 10th August has also been received from the Hon'ble MP</p>			
4	Chhattisgarh	MPs of Chhattisgarh	<p>Alleged irregularities in implementation of PMAY-G, PM-Kisan Samman Nidhi Yojana and MGNREGS in Chhattisgarh</p>	02.10.2020	28.10.2020	<p>1 Reminder 03.12.2020</p>