

M-12018/3/2014-RH(A/C)  
Government of India  
Ministry of Rural Development  
(Rural Housing Division)

Krishi Bhawan, New Delhi,  
Dated: 23<sup>rd</sup> June, 2016

To,

The Principal Secretary/Secretary (Rural Development and Panchayati Raj)  
Of All State Governments and UT Administration

**Subject:** Operationalization of modules for capturing details of past transactions and enabling FTOs and for identification of False Success and False Reject cases in AwaasSoft- Regarding

Sir

As you are aware that the Government has revamped the rural housing scheme "IAY" to "PMAY-G" in 2016-17. The Ministry of Rural Development has from 1st April 2015 moved to PFMS based direct electronic payment to the beneficiaries for the sanctions issued during 2015-16. Now it has been decided that w.e.f 1st April 2016 all the payments under PMAY-G including the previous year payments under IAY shall be disbursed electronically. As discussed in the coordinating officers meeting held on 6<sup>th</sup> June, 2016 in Krishi Bhawan, New Delhi the following modules have been developed to facilitate the states to improve reporting on AwaasSoft.

In order to streamline the transformation to the FTO route, a module has been developed at the block level where the block level officials can provide information of the past payments made by them by clicking on the radio button-Yes/No. They don't have to fill the entire details of the payments made in this module and just need to provide information whether they have made the payments or not.

Another module has been developed reflecting the "False Success" and "False Reject" cases as reported by states. This option is available at the FTO login ID of the second signatory at the block level. With the help of this module the states will be able to report cases where the response sent by PFMS regarding payments received by the beneficiaries is in contradiction to what the states have reported. The procedure for using both the modules is attached in the annexure.

Encl: as above

Yours sincerely,



(B.C Behera)

Director to Govt. of India

## Procedure for enabling FTO for previous FY

The link for accessing the AwaasSoft module "Enable FTO for previous FY" will be available under the BDO's login. Following is the sequence of steps to be executed by the BDO in order to enable FTOs for financial years prior to 2015-16:

- Access the link for the module "Enable FTO for previous FY".
- Enter the required data
- Houses that have been sanctioned in the particular financial year, and do not have data in AwaasSoft about the payment of all installments, will be listed in the table.
- Installments for which data entry has already been done by the Block in AwaasSoft will appear as "Paid".
- Installments for which data entry in AwaasSoft has not been done yet by the Block will have the option to select either "Yes" or "No". If an instalment has already been paid by the Block but not entered in AwaasSoft, the Block will select "Yes". If the installment has not yet been paid to the Beneficiary and will be paid through an FTO, the Block will select "No"
- If the final installment for a house has been paid, but not entered in AwaasSoft, at the time of selecting "Yes" in the column for the final installment, the block will be required to upload the photo of the completed house. If the photograph of the house is not available at the time of updating the beneficiary's record in this module, the Block should update the record at a later date after getting a photograph of the house. Block must not select "No" for the last installment and submit the record if the last installment has been paid but photograph is not available.
- After information about all installments' status has been entered by the Block for the selected Beneficiaries, the Block will click "Submit".
- Once "Submit" has been clicked, the data entered by the Block for the selected beneficiaries will be captured in AwaasSoft and the records of the selected beneficiaries will disappear from the table.

**Note:** Entries submitted in AwaasSoft through this module cannot be changed at a later date. The states will still have to enter the installment details of the beneficiaries in AwaasSoft as this module is just for speeding up the payment process through FTO.

## Procedure for identification of False Success and False Reject Cases

The link for accessing the AwaasSoft module "**Identify False Success/Reject**" will be available at the login of the **Second Signatory under the FTO login at the block level**. Following is the sequence of steps to be executed by the BDO in order to identify cases of False Success/Reject.

- Access the link for the module "**Identify False Success/Reject**" under the login of **second signatory** in FTO login.
- Enter the required data
- While entering the data the block level official will be asked to choose between 2 options: **False payment accepted by PFMS** and **False payment rejected by PFMS**.
- If the block level official clicks on **False payment accepted by PFMS**, a list will appear depicting all those cases where PFMS has sent a **Success** response for the payment received by the beneficiary. The block level official after confirming with the beneficiary his/her status of payment received, will then put a tick against the name of the concerned beneficiary if the beneficiary has reported non-payment of installment. This way, the block level official will tick against the name of all those beneficiaries who did not receive any installment, but the PFMS has reported a **success** payment response against their names.
- If the block level official clicks on **False payment rejected by PFMS**, a list will appear depicting all those cases where PFMS has sent a **Reject** response for the payment received by the beneficiary. The block level official after confirming with the beneficiary his/her status of payment received, will then put a tick against the name of the concerned beneficiary if the beneficiary has reported payment of installment. This way, the block level official will tick against the name of all those beneficiaries who did receive their installment, but the PFMS has reported a **reject** payment response against their names.
- After selecting the beneficiaries for whom the status provided by PFMS is **False**, the block level official will click on **Proceed** button.
- Once "**Proceed**" has been clicked, the data entered by the Block for the selected beneficiaries will be captured in AwaasSoft and the records of the selected beneficiaries will disappear from the table and will be directly sent to PFMS for verification.

**Note:** Entries submitted in AwaasSoft through this module cannot be changed at a later date.