J-11060/16/2017-RH(M&T) Government of India Ministry of Rural Development Department of Rural Development

Krishi Bhawan, New Delhi Dated: 24th January 2018

To

The Additional Chief Secretaries/Principal Secretaries/Secretaries Department of Rural Development, All State Governments / UT Administrations

Subject: Identification of additional beneficiaries for inclusion in the Permanent Wait List of PMAY-G – Procedure to be adopted – Reg.

Sir / Madam,

You are aware that the Framework for Implementation of PMAY-G provides for identification of households who though eligible for assistance under PMAY-G as per the specified parameters have not been included in the Permanent Wait List. Further, Ministry of Rural Development has also issued an advisory to all the States / UTs vide letter No. J-11012/02/2016-RH, dated 6th July, 2017 to identify such left out households and upload the identified households on AwaasSoft. Accordingly, various State Governments have initiated the process of identification of households who though eligible have not been included in the PWL of PMAY-G and also uploaded the details on AwaasSoft.

2. In this connection, it is stated that in order to ensure a uniform criteria for identification of such households is followed all through out the country, the following procedure has been prescribed :-

I. States / UT to ensure the following while identification of the eligible households under PMAY-G

- a. The households should either be houseless or living in zero, one and two room house with kutcha wall and kutcha roof as per SECC data.
- b. The identified households should not fulfil any one of the 13 exclusion parameters specified in SECC-2011 and mentioned in Annexure-I of the FFI.
- c. The definition of kutcha roof would mean "Roof made of Grass/Thatch/Bamboo etc., plastic / polythene, and hand made tiles) and kutcha wall would mean "Wall made of Grass/Thatch/Bamboo etc., plastic /

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polythene, mud / unburnt brick, wood and Stone not packed with mortar) as given in the SECC-2011 data for identification of the kutcha house.

- d. The identification of such households should be done by the Gram Sabha and the resolution of the Gram Sabha should clearly state that the households are identified after taking into account the above parameters. The Gram Sabha resolution should also mention the names of the head of the household to whom the house is to be allotted.
- e. The Claimant household could be a household whose name had appeared in the System generated list and was deleted by the Gram Sabha, or the household's name was not present in the system generated list. In both cases, adequate reasons for inclusion of the household needs to be recorded by the Gram Sabha.
- f. The list of households identified by Gram Sabha need to be submitted to the Competent Authority, notified by the State / UT Government for the purpose. The Competent Authority shall enquire into the list submitted by Gram Sabha and also applications received directly by such Authority and submit a report to the Appellate Authority, notified by respective State / UTs for the purpose.
- g. The Appellate Authority, based on the report of the Competent Authority, shall recommend the names of the left out beneficiaries who are found eligible for inclusion in the additional list.

II. A certificate detailing all the above process needs to be furnished by all the States / UTs that the identification of the beneficiaries has been done after following the above process.

III. Since capture of geo-tagged photograph of the house in which the beneficiary is currently residing, is mandatory under PMAY-G, the present dwelling/land of the households identified for inclusion in PWL also need to be geo-tagged. For this, a separate mobile application is being developed by the Ministry of Rural Development with the help of NIC. A separate module shall also be developed in Awaassoft to facilitate geo-tagging, uploading of Gram Sabha resolutions, etc. by States /UTs. The features of the mobile application and the module in AwaasSoft would be as follows :-

- a. The mobile application would have an incorporated feature wherein while capturing the photograph of the existing house would mandatorily ask to tick the pre-dominant material used for roof and wall. The option of the material will only be those identified as kutcha material as per SECC data.
- b. Further while capturing the geo-tagged photograph, the mobile application would have the feature to capture the 13 automatic exclusion parameters, 5

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automatic inclusion / compulsory inclusion criteria and 5 deprivation parameters

c. A module which is being developed in AwaasSoft wherein the go-tagged photographs captured using the mobile application are stored would have a provision of storing GP wise photographs.

d. The AwwaasSoft module would also have a provision for uploading of Gram Sabha Resolution indicating about identification of left out households after following due procedure and also having the list of heads of such households.

IV. Once all the above process is completed, Ministry of Rural Development would conduct electronic verification of the photographs of the houses uploaded viz., through space technology. Further, Ministry of Rural Development would undertake physical verification on sample basis of the houses uploaded on AwaasSoft. The physical verification involves the aspects whether the existing house is kutcha (both wall and roof are made of kutcha material specified in SECC), Gram Sabha resolution, report by the competent authority after due enquiry, applications submitted by individuals if any, recommendation of the appellate authority.

V. After all the above mentioned process have been completed, a decision would be taken about the number of households (over and above the SECC based list) that can be provided assistance under PMAY-G State/UT-wise. Thereafter approval of the Competent Authority for providing assistance to such households under PMAY-G would be sought.

3. In view of the above, it is requested that all the States / UTs may adopt the above prescribed procedure while identification of the beneficiaries who though eligible for assistance under PMAY-G as per the specified parameters have not been included in the Permanent Wait List. This exercise may be completed by 31st March, 2018.

Yours faithfully,

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Copy to: NIC, MoRD for information and necessary action.

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