

Appendices

Appendix 1.1

(Reference: Paragraph 1.5)

List of Selected Districts, Blocks and Gram Panchayats

Sl. No.	Name of District	Name of Blocks	Name of Gram Panchayats
1.	Ambedkar Nagar	1. Bhiyawan	1. Govindpur, 2. Bhiyaon, 3. Gauri Barah, 4. Ramgarh, 5. Kishundaspur
		2. Akabarpur	1. Tarakhurd, 2. Amartal, 3. Basgawn, 4. Ahetha, 5. Manjeesha
		3. Jalalpur	1. Arai, 2. Katghar Moosa, 3. Kabulpur, 4. Kajpura, 5. Machli Gavn
2.	Azamgarh	1. Azamatgarh	1. Kathaicha, 2. Sokhana Khalsa, 3. Changapur, 4. Mahula, 5. Suraina
		2. Bilariyaganj	1. Jairajpur, 2. Hiranae Gulligarh, 3. Kapasa, 4. Akabarpur, 5. Bhavaraipur
		3. Lalganj	1. Kota bujurg, 2. Gadauli, 3. Fajullahpur, 4. Phakhruddinpur, 5. Rampur Katharava
3.	Banda	1. Naraini	1. Raksi, 2. Duvariya, 3. Ghoremau Kala, 4. Mahui, 5. GudhaKala
		2. Tindwari	1. Singhpur, 2. Loumar, 3. Amalikour, 4. Tarahi Mafi, 5. Parsaunda
		3. Bisanda	1. Tendura, 2. Uttarwa, 3. Singhpur, 4. Bisanda Gramin, 5. Korrihi
4.	Bahraich	1. Balaha	1. Nuser Gumtiha, 2. Chandanpur, 3. Majhawa Bhulaura, 4. Nanpara Dehat, 5. Badhaya Kala
		2. Mahasi	1. Pure Dildar Singh, 2. Purey Basti Gadariya, 3. Sikandarpur, 4. Pure Hindu Singh, 5. Nautla
		3. Phakarpur	1. Bhilora Kazi, 2. Dikauliya, 3. Bahaliya, 4. Khalidpur, 5. Khapurwa
5.	Barabanki	1. Harakh	1. Ajpura, 2. Bhanmau, 3. Tesuva salemchak, 4. Jainabad, 5. Israuli Seth
		2. Puredalai	1. Aswa, 2. Pansara, 3. Tikari, 4. Badshanagar, 5. Kheta Saray
		3. Masauli	1. Udhauli, 2. Sadamau, 3. Chandwara, 4. Masauli, 5. Rasauli
6.	Budaun	1. Ujhani	1. Allahapur Bhogi, 2. Gurai, 3. Jiudge Pura, 4. Katholi, 5. Dahemu
		2. Jagat	1. Kundeli, 2. Basiya Khera, 3. Jakheli, 4. Moh Nagar Sulara, 5. Gurpuri Chandan
		3. Ambiyapur	1. Risauli, 2. Sirasaul Sitaram, 3. Jarseni, 4. Kheri, 5. Dudhoni
7.	Hamirpur	1. Maudaha	1. Parchhchh, 2. Mutni, 3. Padhori, 4. Para, 5. Bhaista
		2. Gohand	1. Rahank, 2. Amood, 3. Auta, 4. Sarseramaf, 5. Kachwakalan
		3. Sumerpur	1. Ingohata, 2. Devgaon, 3. Banda, 4. Sarauli Bujurg, 5. Dariyapur
8.	Hardoi	1. Sandi	1. Manimau, 2. Kakaidi, 3. Rasulpuraema, 4. Sandi Dahat, 5. Mahitapur
		2. Ahrori	1. Raobahadur, 2. Mahmood Pur Bahadur, 3. Kasmandi, 4. Akbarpur 5. Badauli
		3. Mallawan	1. Shahpur Pawar, 2. Akbarpur, 3. Khangheria, 4. Bhikharipur Katia, 5. Bhagtupur Santupur
9.	Jaunpur	1. Khutahan	1. Patti Narendrapur, 2. Chharaura, 3. Mujjakkairpur, 4. Kashiya Pur, 5. Banahara
		2. Muftiganj	1. Pesara, 2. Pauni, 3. Akauni, 4. Bagthari, 5. Umari
		3. Badalapur	1. Bahur, 2. Chandapur, 3. Mallapur, 4. Badalapur Khurd 5. Ratasi
10.	Jhansi	1. Babina	1. Mankuwa, 2. Sarwan, 3. Prathvipur-Naya Khera, 4. Heerapur, 5. Badora
		2. Mauranipur	1. Patha, 2. Kotra, 3. Rora, 4. Badagaon, 5. Ghat Lahachura
		3. Bamaur	1. Khallar, 2. Madori, 3. Pathredi, 4. Gohna, 5. Genda Kabola
11.	Lakhimpur Kheri	1. Bijua	1. Rura sultanpur, 2. Etkuti, 3. Baghiya kheda, 4. Govindapur, 5. Ambara
		2. Phoolbehar	1. Goura, 2. Bada Gaon, 3. Singar pur, 4. Devariya, 5. Tanduva
		3. lakhimpur	1. Breiha Tarapur, 2. Bairagar, 3. Tasaura, 4. Semarai, 5. Moosepur khurd

Sl. No.	Name of District	Name of Blocks	Name of Gram Panchayats
12.	Maharajganj	1. Mithaura	1. Mujhana Bujurg, 2. Hardi, 3. Panewa Panei, 4. Dharpur, 5. Pipra Kalyan
		2. Nichlaul	1. Khamhaura, 2. Balhikhor, 3. Mishrauliya, 4. Paragpur, 5. Karmahiya
		3. Nautanawa	1. Amahwa, 2. Hardi dali, 3. Manikapur, 4. Mahadeiya, 5. Vishunpura
13.	Mahoba	1. Charkhari	1. Luhari, 2. Gaurhari, 3. Patha, 4. Kharela Dehat, 5. Kamalkheda
		2. Panwadi	1. Lidhaura Khurd, 2. Panwadi, 3. Chauka, 4. Bharwara, 5. Mahua Itaura
14.	Moradabad	1. Munda pandey	1. Khaikhera, 2. Devapur, 3. Sarkada Khaas, 4. Daulatpur Ajmatpur, 5. Dolra
		2. Dingarpur	1. Unchakani, 2. Jatapura, 3. Amanpur Kundarki, 4. Pandiya, 5. Gurer
		3. Bilari	1. Thanwala, 2. Sisona Tarapur, 3. Jamalpur, 4. Chandpur Ganesh, 5. Dhakaiya Naru
15.	Sambhal	1. Asmauli	1. Sevapur, 2. Nehrauli, 3. Owari, 4. Devaoi Kala, 5. Akhbundpur Kafoorpur
		2. Sambhal	1. Pansukha Milak, 2. Metholi, 3. Phool Singh, 4. Mahmudpur Imma, 5. Vatoa
		3. Baniya khera	1. Raholi, 2. Gumthal, 3. Mopurkashi, 4. Alhedadpur Champu, 5. Dhanupura
16.	Shahjahanpur	1. Tilhar	1. Usmanpur Tisui, 2. Harbhanpur, 3. Samhana, 4. Birsinghpur, 5. Milkipur
		2. Kanth	1. Kurriya Kalaan, 2. Methapur, 3. Malhpur, 4. Nikara, 5. Muriya Aas
		3. Nigohi	1. Udara, 2. Satanua, 3. Patrajpur, 4. Kataiya Usmanpur, 5. Bhartapur
17.	Sitapur	1. Behta	1. Palauli, 2. Tejwapur, 3. ChandiBhanpur, 4. Kurtahiya, 5. Midaniya
		2. Maholi	1. Kathidhara, 2. Kusaila, 3. Paragpur Grant, 4. Baragaon, 5. Pailakisa
		3. Gondlamau	1. Mahmudpur Jhabra, 2. Gangoy, 3. Para, 4. Ashrafnagar, 5. Karuwamau
18.	Sultanpur	1. Karaudi kalan	1. Bangar khurd, 2. Gaura Tikari, 3. Marauta Tulsi Patti, 4. Gudra, 5. Bahauddinpur
		2. Dubapur	1. Pitambarpur Kalan, 2. Godawa, 3. Devrahar, 4. Lolepur, 5. Dulhapur
		3. Kurebhar	1. Mahmoodpur, 2. Natauli Kala, 3. Saifullaganj, 4. Gadauli, 5. Parsa
19.	Unnao	1. Bichhiya	1. Sindhupur, 2. Targaon, 3. Rupau, 4. Sonik, 5. Muluk (Gaddaar)
		2. Mianganj	1. Sarmawa, 2. Virampur, 3. Kotra, 4. Korari Khurd, 5. Tajpur
		3. Nawabganj	1. Kotva, 2. Barua, 3. Dariyapur, 4. Gauri Saloneypur, 5. Virsinghpur
	19	56	280

Appendix 2.1

(Reference: Paragraph 2.2)

Details of beneficiaries in test checked districts excluded from AwaasSoft due to 'Job card already exist'

SI. No.	Name of districts	Number of eligible beneficiaries excluded during 2017-23 due to job card already existing
1	Ambedkar Nagar	667
2	Azamgarh	80
3	Bahraich	3854
4	Barabanki	261
5	Banda	1672
6	Budaun	0
7	Hardoi	157
8	Hamirpur	215
9	Jaunpur	934
10	Jhansi	228
11	Lakhimpur Kheri	2254
12	Maharajganj	687
13	Mahoba	177
14	Moradabad	143
15	Shahjahanpur	957
16	Sambhal	108
17	Sitapur	4159
18	Sultanpur	1524
19	Unnao	706
Total		18783

(Source: Information provided by DRDAs of test checked districts)

Appendix 2.2

(Reference: Paragraph 2.3)

Details of house sanctioned to persons with Disabilities (PwD) in PMAY-G

Sl. No.	District	Number of houses sanctioned to PwD under PMAY-G (2017-23)	Total Number of houses sanctioned under PMAY-G (2017-23)
1	Ambedakar Nagar	6	53119
2	Azamgarh	9	90490
3	Bahraich	17	143323
4	Banda	10	82223
5	Barabanki	5	54455
6	Budaun	9	26503
7	Hardoi	19	66440
8	Hamirpur	3	22732
9	Jaunpur	21	83626
10	Jhansi	5	29240
11	Lakhimpur Kheri	19	128882
12	Maharajganj	3	47368
13	Mahoba	1	17533
14	Moradabad	14	13678
15	Sambhal	14	9962
16	Shahjahanpur	27	56365
17	Sitapur	32	193987
18	Sultanpur	27	109539
19	Unnao	12	45983
Total		253	1275448

(Source: Information provided by DRDAs and AwaasSoft data)

Appendix 3.1

(Reference: Paragraph 3.2)

Delay in release of Central share in State Nodal Account

(In ₹ lakh)

Allotment Year	Date of allotment	Central share	Month of credit in VLC	Released date of central share by the State Government	Date of credit of central share in SNA	Delay in release (in days)	Payable penal interest @12%
2016-17	27.04.2017	22998.57	April 2017	29.06.2017	29.07.2017	74	559.53
2016-17	27.04.2017	30480.95	April 2017	08.08.2017	29.08.2017	105	1052.22
2016-17	27.04.2017	880.74	April 2017	08.08.2017	29.08.2017	105	30.44
2019-20	20.03.2020	495.4	March 2020	30.06.2020	07.07.2020	82	13.36
Total							1655.51

(Source: Information provided by CRD and office of Accountant General (A&E)-I Uttar Pradesh)

Appendix 3.2

(Reference: Paragraph 3.3)

Delay in release of first instalment to beneficiaries

Sl. No.	District	No. of total beneficiaries	Number of cases where 1 st instalment released to beneficiaries in 7 to 15 days	Number of cases where 1 st instalment released to beneficiaries after 15 days	Total cases of delayed payments
1	Ambedkar Nagar	116	19	47	66
2	Azamgarh	120	24	80	104
3	Bahraich	116	21	69	90
4	Banda	110	19	68	87
5	Barabanki	120	19	64	83
6	Budaun	106	22	45	67
7	Hamirpur	115	16	72	88
8	Hardoi	120	35	58	93
9	Jaunpur	120	20	83	103
10	Jhansi	120	22	75	97
11	Lakhimpur Kheri	120	28	71	99
12	Maharajganj	112	13	62	75
13	Mahoba	80	11	45	56
14	Moradabad	115	28	62	90
15	Sambhal	119	33	78	111
16	Shahjahanpur	116	20	55	75
17	Sitapur	119	36	59	95
18	Sultanpur	117	19	70	89
19	Unnao	117	21	79	100
Total		2178	426	1242	1668

(Source: As per AwaasSoft data)

Appendix 3.3

(Reference: Paragraph 3.5)

Less release of Central share due to underutilisation of administrative fund by the State Government

(in ₹ Crore)

Year	Programme fund released (Central share)	Administrative fund envisaged to be released by GoI as per the assigned percentage of programme fund	Administrative fund released by GoI	Less release of Administrative fund
2017-18	4927.16	197.09	20.91	176.18
2018-19	2655.37	106.21	0	106.21
2019-20	1261.18	21.44	0	21.44
2020-21	4835.85	82.21	0	82.21
2021-22	3685.17	62.65	41.83	20.82
2022-23	4648.43	79.02	128.59	-49.57
Total	22013.16	548.62	191.33	357.29

(Source: Provided by CRD, Lucknow)

Appendix 3.4

(Reference: Paragraph 3.5)

Districts wise expenditure against available administrative fund during 2017-23

(in ₹ Lakh)

SI. No.	Name of Districts	During 2017-23		District wise expenditure in percentage
		Available fund	Expenditure	
1	Ambedkar Nagar	400.84	287.87	72
2	Sultanpur	562.66	289.14	51
3	Hardoi	531.32	391.07	74
4	Banda	394.06	105.51	27
5	Hamirpur	61.97	61.97	100
6	Sambhal	34.70	8.68	25
7	Unnao	270.94	132.13	49
8	Maharajganj	293.45	96.42	33
9	Azamgarh	319.30	263.22	82
10	Barabanki	433.36	214.63	50
11	Shahjahanpur	351.46	186.33	53
12	Budaun	250.96	119.01	47
13	Mahoba	116.90	86.97	74
14	Moradabad	306.16	263.09	86
15	Jhansi	207.85	42.21	20
16	Lakhimpur Kheri	765.75	247.56	32

(Source: Information provided by DRDAs)

Appendix 3.5

(Reference: Paragraph 3.5)

Activities on which expenditure was incurred by test checked districts during 2017-23

Sl. No.	Head of Expenditure on Administrative fund	No. of Districts expenditure During 2017-23
(i)	Activities to sensitise and impart habitat and housing literacy to beneficiaries	6
(ii)	Construction of prototypes of house typologies for demonstration	1
(iii)	Cost of supervision and monitoring of scheme implementation including mobility, IT (hardware and software) and communication systems, office contingencies, incentives etc.	15
(iv)	Cost of setting up and operating PMU, including hiring of personnel on contract	7
(v)	Cost towards training and Certification of masons	5
(vi)	Training of Community Resource persons (CRPs) viz., NRLM compliant SHGs, Asha worker, Anganwadi worker and NGOs	2
(vii)	Social audit and IEC Activities	11
(viii)	Payment of honorarium to CRPs and service charges to NGOs	3
(ix)	Training of officials and elected representatives of Panchayats including exposure visits	0
(x)	Conduct of assessments and studies including evaluation studies	2
(xi)	Cost of demonstration of Innovative technologies and works related to housing	1
(xii)	Cost of engaging IIT/NIT or other institutes of repute as State Technical Support Agency (STSA)	1
(xiii)	Cost towards monitoring the quality of construction of PMAY-G houses	6

Appendix 3.6

(Reference: Paragraph 3.9)

Detail of instalments of the beneficiaries transferred to the accounts of other persons

(In ₹ Lakh)

Sl. No.	Name of Districts	Number of cases	Amount transfer to another bank account due to suspected cyber crime	Recovered Amount	Recoverable amount
1	Kushinagar	1	0.40	0.00	0.40
2	Lucknow	2	0.80	0.00	0.80
3	Ambedkar Nagar	6	2.40	0.00	2.40
4	Bahraich	105	66.40	0.00	66.40
5	Sitapur	7	2.80	0.00	2.80
6	Balrampur	8	4.40	0.00	4.40
7	Hardoi	1	0.70	0.00	0.70
8	Jaunpur	4	3.00	0.00	3.00
9	Jhansi	2	0.80	0.00	0.80
10	Sambhal	25	10.00	0.00	10.00
11	Varanasi	11	4.40	0.00	4.40
12	Fatehpur	1	0.40	0.00	0.40
13	Lalitpur	16	6.40	1.60	4.80
Total		189	102.90	1.60	101.30

(Source: Information provided by CRD Lucknow)

Appendix 4.1

(Reference: Paragraph 4.5.1)

Details of demo houses constructed in the blocks under PMAY-G

Sl. No.	Name of district	Number of blocks in the district	Number of blocks in which demo houses constructed	Number of blocks in which demo house not constructed
1	Ambedkar Nagar	9	9	0
2	Azamgarh	22	3	19
3	Bahraich	14	7	7
4	Banda	8	7	1
5	Barabanki	15	11	4
6	Budaun	15	0	15
7	Hamirpur	7	0	7
8	Hardoi	19	15	4
9	Jaunpur	21	17	4
10	Jhansi	8	0	8
11	Lakhimpur Kheri	15	14	1
12	Maharajganj	12	0	12
13	Mahoba	4	4	0
14	Moradabad	8	0	8
15	Shahjahanpur	15	7	8
16	Sitapur	19	17	2
17	Sambhal	8	8	0
18	Sultanpur	14	2	12
19	Unnao	16	4	12
Total		249	125 (50 per cent)	124 (50 per cent)

(Source: Information provided by DRDAs)

Appendix 4.2

(Reference: Paragraph 4.8)

Details of beneficiaries sanctioned houses with discrepancy in data

Sl. No.	Name of districts	Number of beneficiaries
1	Azamgarh	284
2	Bahraich	27
3	Barabanki	3
4	Budaun	4
5	Hardoi	47
6	Jaunpur	86
7	Lakhimpur Kheri	14
8	Maharajganj	5
9	Mahoba	3
10	Sitapur	90
11	Unnao	9
Total		572

(Source: Information provided by DRDA)

Appendix 4.3

(Reference: Paragraph 4.10)

Result of Joint Physical Verification

SL No.	District	Total beneficiaries surveyed	Total number of houses completed (as per AwaasSoft)	Number of incomplete houses reported as completed	Number of houses without logo	Number of houses with Tin/Asbestos roof	Number of completed houses in which nobody lives	Number of houses without plaster	Number of houses without cooking space	Number of houses without bathing space
1	Ambedkar Nagar	116	97	2	82	1	2	75	74	84
2	Azamgarh	120	119	23	96	19	0	107	38	54
3	Bahraich	116	104	2	101	3	0	88	94	98
4	Banda	110	95	7	88	0	5	72	68	76
5	Barabanki	120	119	0	71	0	0	60	10	64
6	Budaun	106	105	5	88	0	2	80	35	30
7	Hamirpur	115	107	3	105	0	4	86	81	84
8	Hardoi	120	117	1	50	1	0	91	110	109
9	Jaunpur	120	109	8	92	6	1	83	21	25
10	Jhansi	120	120	3	82	0	1	49	26	44
11	Lakhimpur Kheri	120	117	9	101	0	0	87	66	61
12	Maharajganj	112	111	1	75	6	0	84	33	37
13	Mahoba	80	78	0	76	0	0	51	2	3
14	Moradabad	115	115	0	96	0	0	79	47	39
15	Sambhal	119	118	0	108	0	0	80	84	74
16	Shahjahanpur	116	114	5	94	1	3	89	57	45
17	Sitapur	119	110	5	102	0	2	94	94	91
18	Sultanpur	117	108	3	98	5	2	92	97	96
19	Unnao	117	116	0	108	0	3	101	92	91
	TOTAL	2178	2079	77	1713	42	25	1548	1129	1205

(Source: Joint physical verification)

Appendix 4.4

(Reference: Paragraph 4.11.1)

Status of convergence reported in test checked districts⁶⁴

Sl. No.	District	Houses sanctioned	Houses completed	Toilet Constructed	LPG connection	Electricity connection	Water connection
1	Ambedkar Nagar	62958	58510	55580	55593	55018	52088
2	Azamgarh	109185	104088	99182	95617	94042	75789
3	Bahraich	184494	161398	154895	150320	148803	91272
4	Banda	106271	81919	78439	77579	78794	59454
5	Barabanki	69894	69068	67382	67370	66022	62811
6	Budaun	43091	35501	34370	32300	29559	29142
7	Hamirpur	27672	24944	25773	25364	25147	19492
8	Hardoi	93727	83996	80166	77979	75499	40259
9	Jaunpur	97404	95465	86222	87419	85242	59141
10	Jhansi	33891	33509	31506	31904	31451	29856
11	Lakhimpur Kheri	160283	158309	151220	142535	139495	140315
12	Maharajganj	63454	62358	53126	58210	56302	46511
13	Mahoba	20870	20674	20315	19721	19915	12229
14	Moradabad	19298	19002	18888	18681	18705	17628
15	Sambhal	12888	12401	12110	11901	11771	11256
16	Shahjahanpur	70884	69015	60722	59253	55163	44101
17	Sitapur	240387	226347	213618	217067	212070	209864
18	Sultanpur	128174	118328	116219	109890	111850	30757
19	Unnao	62935	62428	59172	58348	56781	26460
Total		1607760	1497260	1418905	1397051	1371629	1058425
Percentage of houses completed				94.76	93.31	91.61	70.69

(Source: Information provided by DRDAs)

⁶⁴

Convergence report provided during field audit (September 2023 to March 2024).

Appendix 4.5

(Reference: Paragraph 4.11.1)

Details of Joint Physical Verification regarding convergence with other schemes in test checked districts

Sl. No.	Districts	Total beneficiaries surveyed	Total no. of houses completed (As per AwaasSoft)	No. of houses with toilet	No. of houses without toilet	No. of houses with electric connection	No. of houses without electric connection	No. of houses with LPG connection	No. of houses without LPG connection	No. of houses with drainage	No. of houses without drainage	No. of houses with Piped drinking water	No. of houses without Piped drinking water
1	Ambedkar Nagar	116	97	66	31	74	23	41	56	22	75	2	95
2	Azamgarh	120	119	70	49	94	25	82	37	86	33	3	116
3	Bahraich	116	104	39	65	64	40	63	41	27	77	8	96
4	Banda	110	95	58	37	59	36	48	47	26	69	20	75
5	Barabanki	120	119	81	38	66	53	62	57	90	29	0	119
6	Budaun	106	105	74	31	63	42	62	43	86	19	6	99
7	Hamirpur	115	107	87	20	75	32	73	34	53	54	22	85
8	Hardoi	120	117	90	27	59	58	71	46	30	87	4	113
9	Jaunpur	120	109	87	22	90	19	68	41	74	35	2	107
10	Jhansi	120	120	98	22	100	20	82	38	103	17	69	51
11	Lakhimpur Kheri	120	117	68	49	79	38	69	48	42	75	19	98
12	Maharajganj	112	111	71	40	99	12	87	24	77	34	1	110
13	Mahoba	80	78	72	6	76	2	57	21	58	20	16	62
14	Moradabad	115	115	105	10	92	23	72	43	109	6	14	101
15	Sambhal	119	118	111	7	89	29	78	40	67	51	17	101
16	Shahjahanpur	116	114	99	15	83	31	73	41	84	30	1	113
17	Sitapur	119	110	57	53	45	65	63	47	53	57	13	97
18	Sultanpur	117	108	70	38	80	28	66	42	24	84	6	102
19	Unnao	117	116	80	36	69	47	54	62	58	58	10	106
	TOTAL	2178	2079	1483	596	1456	623	1271	808	1169	910	233	1846

(Source: Joint physical verification)

Appendix 5.1

(Reference: Paragraph 5.1.1)

Functions and responsibilities of Programme Management Unit at different levels

Level	Composition	Functions and responsibilities
State level	- State Nodal Officer-Head PMU - Technical Expert in the field of house construction including alternate technologies - Expert in IT/MIS/PFMS - Expert in Financial matters - Expert in Social Mobilisation - Training Coordinator - Support staff as per requirement	- Allocation of targets to districts and blocks; - Fixing of number of instalments and amount of instalments; - Monitoring preparation of Permanent Wait List (PWL) and drawal of Annual Selection list from the PWL; - Mapping of new administrative units in AwaasSoft; - Development of region specific house typologies within the state; - Categorisation of 'Difficult Area' within the State and submission of proposal for approval of Empowered Committee (EC) of Ministry of Rural Development; - Drawing up a convergence plan among different schemes and monitor its implementation; - Monitor disbursal of loan to PMAY-G beneficiary, including through SLBC; - Plan and organize mason training programme in the State through accredited Training Providers; - Plan, Organize and facilitate sensitization of beneficiaries in the State. - Monitor progress of construction under PMAY-G and Special Projects as per the prescribed timeline; - Monitor and manage State Nodal Account; - Manage AwaasSoft related administrative functions; - Submission of proposal to Centre for release of funds.
District level	- Headed by a full-time Program Officer or an officer of sufficient seniority at the District Level - Technical professional in the field of construction - IT professional - Training Coordinator - Support staff	- Finalization of the Block wise PWL and drawal of Annual Select List from the PWL; - Facilitate allotment of land to the landless beneficiaries; - Plan and organize sensitization of beneficiaries in the district; - Plan and organize mason training programme through identified Training Providers including selection of trainees after screening;; - Facilitate collective sourcing of construction materials for the beneficiaries, where needed; - Plan production of construction material through MGNREGS and SHGs under DAY-NRLM; - Coordinate with bank for loan disbursal to willing beneficiaries and monitor the progress through DLBC; - Prepare special project proposals and monitor its implementation; - Monitor progress of construction as per the prescribed timelines; - Monitor reporting on AwaasSoft;
Block level	- Headed by a full time block level officer/coordinator - MIS Data entry operators - Technical support staff	- Registration of beneficiaries; - Issue of Sanction order to beneficiaries; - Orientation of beneficiaries; - Map a village functionary to beneficiary; - Tag a trained mason to beneficiary; - Monitor the progress of house construction and timely release of instalments to the beneficiary; - Reporting of the progress of construction through AwaasApp/AwaasSoft.

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