

A large yellow arrow pointing to the right, centered on the page. The arrow has a black outline and a slight 3D effect with a darker yellow shadow on its right side.

Appendices

Appendix-1. 1

(Ref: Paragraph 1.9; page 10)

Details showing sampling and sampling methodology used for selection of Districts, Blocks, GPs and Beneficiaries

Districts	Six districts (Bokaro, Dumka, Giridih, Palamu, Ramgarh, and Simdega), out of 24 districts of State have been selected from the Zones (A to D) of the State by using Probability Proportional to Size without Replacement (PPSWoR) method with 'Expenditure as Size'.
Blocks	12 Blocks (Two Blocks from each of the selected district) <i>i.e.</i> Gomia and Jaridih Block of Bokaro District; Jama and Saraiyahat Block of Dumka District; Deori and Pirtand Block of Giridih District; Hussainabad and Nilambar-Pitambarpur of Palamu District; Dulmi and Mandu Block of Ramgarh District; Kurdeg and Thethaitangar Block of Simdega District have been selected by using PPSWoR method with 'Expenditure as Size'.
GPs	60 Gram panchayats (GPs) <i>i.e.</i> Baridih, Kathara, Kodwatand, Hosir West, Tulbul from Gomia Block and Araldih, Bandhdih North, Chilgaadda, Gaichanda, Khutari from Jaridih Block of Bokaro District; Asanjor, Lagla, Nawadih, Sarsabad, Tengdhowa from Jama Block Kendua, Mathakesho, Pathara, Raksha, Saljora from Saraiyahat Block of Dumka District; Ghaskaridih, Harla, Manikbad, Nekpura, Tilakdih from Deori Block and Badganwa, Khukhara, Madhuban, Nawadih, Palganj from Pirtand Block of Giridih District; Baniadih Barahi, Dangwar, Deori Kala, Kurmipur, Mahudand from Hussainabad Block and Haratua, Juru, Naudiha, Oriya Kalan, Rajhara from Nilambar Pitambar Block of Palamu District; Honhe, Jamira, Sikni, Siru, Soso from Dulmi Block and Ara North, Basantpur, Pindra, Ratwe, Sondiha from Mandu Block of Ramgarh District; Barkibuara, Chadrimunda, Khinda, Kurdeg, Kutmakachchhar from Kurdeg Block and Baghchatta, Joram, Koromia, Thethaitangar, Tukupani from Thethaitangar Block of Simdega District has been selected by using PPSWoR method and by considering number of houses constructed as Size.
Beneficiary Survey & Joint Physical Verification	50 Beneficiaries who have availed financial assistance for construction of their houses under PMAY-G have been selected in each sampled Block for Beneficiary Survey and Joint Physical Verification.
Beneficiary records	2,400 beneficiary records (complete/ incomplete houses) selected in 12 Blocks in the six test-checked districts for detailed examination. Remand cases of 2,400 beneficiaries were selected randomly from the Remand Lists in six test-checked districts for examination.

Appendix 3.1
(Ref: Paragraph 3.1.2; page 28)

Information desired at the time of registration of beneficiaries as per Registration Manual (2016)

1. Beneficiaries' personal details
2. Bank accounts details
3. Convergence details
4. Disability details
5. PMAY-G ID
6. Priority number as per Priority list
7. Job card details
8. Swachh Bharat Mission number
9. Willingness to take mason training and to use house design typology developed for the region *etc.*
10. Photos with previously built house
11. Priority number
12. Letter from BDOs to *Panchayat Sewak* regarding selection of beneficiaries from the Priority list according to the target provided
13. Verification of bank accounts
14. Date of meeting with beneficiaries along with total number of days during which meetings were organised
15. Draft format of letter to beneficiaries from BDOs to attend training after sanction of houses
16. Draft format of affidavit from beneficiaries regarding declaration of period during which the house is to be constructed by them
17. Draft format of notice if the house is not completed by them within the time frame *etc.*

Appendix 3.2
(Ref: Paragraph 3.1.3; page 30)

PMAY-G houses completed during 2019-24 in the test-checked districts

Sl. No.	District	2019-20	2020-21	2021-22	2022-23	2023-24	Total
1	Bokaro	10,850	8,828	13,193	14,089	1,024	47,984
2	Dumka	12,125	14,260	26,269	17,778	2,254	72,686
3	Giridih	12,681	18,446	19,187	25,070	2,805	78,189
4	Palamu	13,601	18,990	24,038	46,814	7,323	1,10,766
5	Ramgarh	3,141	2,391	4,570	3,280	272	13,654
6	Simdega	3,118	7,905	9,120	10,560	733	31,436
	Total	55,516	70,820	96,377	1,17,591	14,411	3,54,715

(Source: AwaasSoft)

Appendix 5.1
(Ref: Paragraph 5.1.1.; page 58)
Sanctioned strength and men-in-position in PMUs (State/District/Block)

SPMU	Sanctioned strength	Actual position	DPMU	Sanctioned strength	Actual position	BPMU	Sanctioned strength	Actual position
State Nodal Officer - Head PMU.	1	1	Full-time Program Officer	1	1	Full-time Program Officer	1	1
Technical Expert in the field of house construction	1	1	Technical professional in the field of construction	1	0	MIS Data entry operators	1	1
Expert in IT/MIS/PFMS	1	2*	IT professional	1	0	Technical support staff	1	0
Expert in Financial matters	1	2**	Training Coordinator	1	1			
Expert in Social Mobilisation	1	1	Support staff	1	1 (Computer operator)			
Training Coordinator	1	1						
Support staff as per requirement		2 (Computer operator)						

***One State Coordinator (IT)PMU also appointed**

****One Assistance Finance Manager also appointed**

Source: Sanctioned strength of PMUs as per FFI of PMAY-G and Men-in-Position as per information furnished by State/Districts