F. No. N-1011/30/2015/HFA-2/E.No.3013652 Government of India Ministry of Housing & Urban Poverty Alleviation (HFA Mission Directorate)

Nirman Bhavan, New Delhi Dated: 26 April 2017

To

All Principal Secretaries/Secretaries (States/UTs as per list), Housing and Urban Development Department

Subject: Booklets on Capacity Building and Social Audit under Pradhan Mantri Awas Yojana - Urban (PMAY - U) - reg.

Sir,

The Central Sanctioning and Monitoring Committee (CSMC) under PMAY (U) in the 1st meeting and the 20th meeting held on 17.09.2015 and 21-3-2017 respectively have accorded approval to the financial norms and fund disbursal processes of capacity building activities, namely:

- Trainings and Workshops
- Third Party Quality Monitoring
- Social Audit
- Research/Documentation
- Preparation of HFA PoA
- Information Education and Communication(IEC)
- Geo-tagging
- Exposure & Handholding Visits
- Establishment of SLTC
- Establishment of CLTC and
- Administrative & Other Expenses.
- 2. The Ministry has compiled all the decisions of both the Meetings in a booklet titled "Capacity Building Activities Norms, Fund Disbursal Processes, and Plan Templates".
- 3. The Ministry has also approved **Social Audit Guidelines** with details of processes to be followed and issues to be examined.
- 4. Ten copies each of the Capacity Building and Social Audit booklets are attached herewith for reference and ready reckoner for the financial norms and fund disbursal process under PMAY (U). States/UTs may also download additional copies of these booklets from the Ministry Website (www.mhupa.gov.in). These booklets may also be sent to all ULBs/corporations/implementing agencies who are implementing PMAY (U) projects.

Encl: As above

Director (HFA-1)
Tel: 011-23062279

List of States (1)

Shri R. Karikal Valaven Principal Secretary, Municipal Administration & UD. Government of Andhra Pradesh , AP Secretariat, Amravati, Building No. 2 Andhra Pradesh 522503	Mr. Chaitainya Prasad Principal Secretary Government of Bihar , Urban Development & Housing Department, Vikash Bhavan, Mailey Road, New Sectt. Patna-15, Bihar
Shri Sanjay Shukla Principal Secretary, Urban Development. Government of Chattisgarh , S-3/23 Mahanadi Bhawan, Mantralaya, Raipur	Shri Punamchand Parmar (IAS) Additional Chief Secretary Government of Gujarat Urban Development & Urban Housing Department Block No. – 14/7, Sardar Bhawan, Gandhinagar-382010
Smt. Manisha Nanda Additional Chief Secretary. Government of Himachal Pradesh , Room No A-101, Armsdale Building, HP Secretariat Shimla-171002	Shri Milind Torwane Secretary (Housing & Nirmal Gujarat). Government of Gujarat , Urban Development & Urban Housing Department, Block No. – 14/7, Sardar Bhawan, Gandhinagar-382010
Shri Anand Saran, IAS Principal Secretary, ULB. Government of Haryana , Mini Secretariat, Sector-17, Chandigarh	Shri Arun Kumar Singh, Principal Secretary (UD & Housing). Government Of Jharkhand , HEC Project Bldg. Room No.412, 4th Floor Dhurva Ranchi-834004
Shri Shambhu Dayal Meena Principal Secretary (Housing). Government of Karnataka , Room No.213, 2nd Floor, Vikas Sauda, Dr. B.R. Ambedkar Road, Bangalore-560001	Shri V Ponnuraj Secretary (UD). Government of Karnataka , Room No.435,4th Floor, Vikas Sauda, Dr. B.R. Ambedkar Road, Bangalore-560001
Shri T.K Jose Principal Secretary. Government of Kerala , Principal Secretary LSGD(UA), Room No. 127, 1st Floor, North Block, Government Secretariat, Thiruvananthapuram	Shri Malay Shrivastava Principal Secretary, Urban Development & Environment. Government of Madhya Pradesh , Nagar Palika Bhawan, Shivaji Nagar, Bhopal-462016

Shri Shrikant Singh Principal Secretary (Housing) Government of Maharashtra Room No.268, 2nd Floor, Main Building Housing, Mantralaya, Mumbai-400032	Shri Sanjay Kumar Additional Chief Secretary (Housing). Government of Maharashtra , Room No 268, 2 nd Floor, Main Building Mantralaya, Mumbai-400032
Shri G.Mathivathanan Commissioner-cum-Secretary (Housing &UD). Government of Orissa, 1st Floor, State Secretariat, Annex - B, Bhubaneswar - 751001	Ms. Vini Mahajan Additional Chief Secretary, Housing and Urban Development. Government of Punjab, Room No. 310, 3rd Floor, Mini Secretariat, Chandigarh
Thiru Dharmendra Pratap Yadav, IAS Principal Secretary Housing and Urban Development Department. Government of Tamil Nadu, 3rd Floor, Namakkal Kavizar Mailiagai, St George Fort, Chennai - 600009	Shri Mukesh Sharma Additional Chief Secretary (UDH) Government of Rajasthan, Department of Urban Development, Housing and Local Self Government Room No. 5231, Rajasthan Secretariat, Jaipur-302005
Shri Navin Mittal Secretary Municipal Administration & UD. Government of Telangana, D Block, 1st floor, Secretariat, Telangana	Shri Sadakant Principal Secretary (Housing) Government of Uttar Pradesh Lucknow
Shri Kumar Kamlesh Principal Secretary, Urban Development. Government of Uttar Pradesh, Navchetna Kendra, 10, Ashoka Marg, Lucknow- 226001	Shri Onkar Singh Meena Secretary (Municipal Affairs Deptt),. Government of West Bengal, Writers Building, Kolkata-700001
Shri Arvind Singh Hyanki, (25.4.2017), Secretary (UD), Government of Uttaranchal Dehradun,	

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