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: 26th 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. Five 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 (2)

DISC O	1 States (2)
Shri Raajiv Yoaduvanshi Principal Secretary (UD). UT of Andaman & Nicobar Islands , Secretariat, Port Blair Andaman-744101	Ms. Monalisha Goswami Secretary(UDD) Government of Assam
Shri T.H. Tayung Secretary (UD & Housing). Government of Arunachal Pradesh , Civil Secretariat, Itanagar-791111	Shri M.G.V.K. Bhanu, Addl Chief Secretary Government of Assam , Guwahati Development Dept, Urban Development Deptt D Block, 3rd Floor, Assam Secretariat Civil, Dispur, Guwahati-781006.
Shri J.B Singh Secretary (UD). UT of Daman & Diu , Secretariat, Silvassa-396220	Shri U.K. Tyagi, Secretary (Housing and UD), Government of Dadra and Nagar Haveli , Secretariat, Silvassa 396220
Shri Sudhir Mahajan, IAS Secretary (UD). Government of Goa , Secretariat , Shram Shakti Bhavan, Panaji, Bardez, Goa-403001	Shri Sarvjit Singh, IAS Secretary (Housing) Chandigarh Administration UT Secretariat, 4th Floor, Deluxe Building, Sector-9, Chandigarh -160 009
Smt. Manisha Nanda Additional Chief Secretary. Government of Himachal Pradesh , Room No A-101, Armsdale Building, HP Secretariat Shimla-171002	Shri Ranveer Singh, IAS, Secretary (Housing) Government of Goa, Panaji, Shramshakti Bhavan, Patto- Panaji.
Shri Hardesh Kumar Singh, IAS Principal Secretary (Housing &UD). Government of Jammu & Kashmir , Room No. 3/23, Civil Sectt. Jammu-180001	Shri Shreeranjan, Addl Chief Secretary, Urban Affairs Department, Government of Meghalaya, Main Secretariat, Additional Building, Shillong -793 001
Dr. J Suresh Babu, Additional Chief Secretary Secretary (MAHUD) UD & Housing. Government of Manipur, Old Secretariat, South Block, Imphal - 795001	Shri Menukhol John, Secretary Municipal Affairs Department Government of Nagaland Urban Development Department, Nagaland Civil Secretariat, Kohima- 797004

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Aizwal-796001, Mizoram	g as a
Shri G.T. Bhutia	Shri Sanjay Kumar Rakesh, IAS
PCE cum Secretary (UD & Housing	Principal Secretary (UD).
Department).	Government of Tripura,
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