



लोहिया स्वच्छ बिहार अभियान

(स्वच्छ भारत मिशन (ग्रामीण) एवं लोहिया स्वच्छता योजना)
बिहार ग्रामीण जीविकोपार्जन प्रोत्साहन समिति, ग्रामीण विकास विभाग



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Ref: **BRIPS-LSBA/002/13/17/201**

Date: **02.08.2017**

From,

Rajiv Kumar Singh, B.A.S
Administrative officer-cum-State Coordinator

To,

The District Magistrate-cum-chairman,
District Water and Sanitation Committee,
Patna, Saran, Buxar, Bhagalpur, Munger.

Sub: **All India Performance Audit on "Rejuvenation of River Ganga and Milestone based Audit on Namami Gange".**

Ref: **Accountant General (Audit) PA/RRG/99 Dated- 21-06-2017.**

Respected Madam/Sir,

In the reference of above subject, it is to inform that the Comptroller & Auditor General of India is conducting an audit on "Rejuvenation of River Ganga and Milestone based Audit on Namami Gange."

In this regard, this is the request you to respond on Audit queries raised by CAG-Audit team and submits the justified answer, so that CAG team may be informed accordingly.

Thanking you,

Encl: - Audit report- Letter no.-99 dated 21.06.2017-(4 Pages)

Yours' Faithfully

(Rajiv Kumar Singh)

Copy to: District Coordinator, District Water and Sanitation committee, Patna, Saran, Buxar, Bhagalpur, Munger. For Information and instructed to submit the justified queries within 7 days.

Copy to: Deputy Development commissioner cum Vice Chairman/Director cum Member Secretary, DRDA District Water & Sanitation Committee, Patna, Saran, Buxar, Bhagalpur, Munger, for kind Information, and necessary action.

Answer

*A) DWSC - Patna / Saran
to explain the queries
raised by Prof. Anand*

*B) Rest all
DWSC to be
informed
11/8/12*

Office Of The Accountant General (Audit), Bihar , Patna

No.PA/RRG/ 99

Dated: 21.06.2017

The Comptroller & Auditor General of India has decided to conduct Audit on All India Performance Audit on "Rejuvenation of River Ganga and Milestone based Audit on Namami Gange".

In course of field office visit and beneficiaries survey in respect of All India Performance Audit on "Rejuvenation of River Ganga and Milestone based Audit on Namami Gange", the facts noticed/ information found was as per details below:-

1. Difference between website (F33 freeze on 19.05.2017) data and field office data

Sl no	Name of the field office	No of IHH			No of IHHL constructed against target up to 31.03.17		
		Website	As reported by Field office	Difference	website	As reported by Field office	Difference
1	Gp Sabalpur	2234	2446	-212	632	262	370
2	GP Nakata Diyara	1672	1475	197	21	464	-443
3	GP Antichak	330	105	225	330	105	225
4	GP Shankarpur	518	283	235	115	194	-79
5	GP Mirzapur Bardah	2901	2573	328	529	798	-269
6	GP Hetanpur	2317	1318	999	248	792	-544
7	GP Panpur	2740	2740	0	134	1411	-1277
8	Block Buxar	12319	10950	1369	4296	3106	1190
9	Block sonapur	29785	24461	5324	3681	3262	419
10	Block Chhapra Sadar	22476	20098	2378	3952	3852	100
		Web site data freeze as on 19.05.2017					

2. Beneficiary survey summary
Attached herewith.

3. Physical and Financial target and achievement information received from respective district field offices are as under:-

What is basis of report by field office?

*Received by
Nagendra
21/6/17*

Financial Target & Achievement up to 31.03.2017								
District	Opening Balance	Central receipt	Other receipt/ share	Misc. receipt	Total Fund received	Fund utilised	Unspent Balance	(Rs. In lakh) Percentage Utilisation
Munger		744.92	274.62	19.85	1039.39	89.21	950.18	9
Bhagalpur		1605.5	572.17	92.65	2270.32	885	1384.52	39
Patna		585.29	208.59	30.33	824.21	807	17.21	98
Buxar		558.34	197.81	6.8	762.95	141.99	620.96	19
Saran		869.59	320.83	46.97	1237.39	141.52	1095.87	11

Physical Target & Achievement up to 31.03.2017				
District	Targeted IHHL	Achievement	Balance	Percentage of achievement
Munger	55643	17355	38288	31
Bhagalpur	34220	28966	5254	85
Patna	47254	30110	17144	64
Buxar	25925	18237	7688	70
Saran	47794	7299	40495	15

Audit queries:-

1. The reasons for difference between website and field office data regarding Total Individual Household and Individual Household Latrine constructed upto 31.03.2017 may be provided to audit.

Utilisation of fund (98%) was not in proportionate with physical achievement (64%) in Patna. Reasons may be provided to audit.

Reasons for poor utilisation of fund in rest four district may be provided to audit.

4. The village Banwari Chak (GP Rasulpur, Block Sonepur) were declared ODF on dated 18-04-2017 as per website data. The website report shows 55 beneficiaries in Banwari Chak but only 4 household existed there and they were not in the beneficiary list. Also no IHHL found constructed there. Reasons for declaration of ODF without construction of IHHL and due verification IHHL may be provided to audit.

5. Villages Malakpur (GP Antichak, Block Kahalgaon) and Khawaspur Khurd (GP Bharopur Nizamat, Block Chhapra Sadar) were declared ODF as on 22-04-2017 and 06-05-2017 respectively. But, out of surveyed IHHL, the constructed IHHL were 33 and 20 percent respectively. Reasons for declaration of ODF without construction of 100 percent IHHL may be provided to audit.

6. Whether Rural sanitation project under Namami Gange is being funded 100 percent by the Central Government from its starting? If no, the details of fund may be provided to audit.

A. L. H.
21.06.17

Senior Audit Officer
Performance Audit

To,
The CEO cum Mission Director,
Lohiya Swachchha Bihar Abhiyan,
Bihar, Patna.

Outcome of survey of IHHLs

Sl. No.	Village	Gram Panchayat	Block	Distri ct	Target ed IHHL	Achi eved IHH L	Total No.of IHHL survey ed	Cons tructe d IHH L	Perce ntage of compl ete IHHL	In use IHHL	Percent age of in use IHHL out of constru cted	No of IHHL used by all mem bers of famil y	Percent age of use of IHHL by all family membe r	IEC exec uted	SLW M Progr amme execu ted	Sampu rna swach chhata karya done by village
1	NAKATA DIYARA	Nakata Diyara	Patna Sadar	Patna	992	464	60	33	55	33	100	12	36	0	0	0
2	SABALPUR	Sabalpur	Patna Sadar	Patna	262	262	67	67	100	67	100	63	94	0	0	0
3	MIRZAPUR WARD	Mirzapur Warda	Munger Sadar	Munger	410	410	42	42	100	42	100	41	98	42	0	0
4	SHANKARPUR	Shankarpur	Nathnagar	Bhagalpur	283	194	39	30	77	30	100	7	23	0	0	0
5	MALAKPUR	Antichak	Kahalgau	Bhagalpur	105	105	27	9	33	9	100	6	67	20	0	0
6	HETANPUR	Hetanpur	Danapur	Patna	1289	648	65	1	2	1	100	1	100	0	0	0
7	PANAPUR	Purani Panapur	Danapur	Patna	2613	373	38	4	11	4	100	4	100	0	0	0
8	BANWARI CHAK	Rasulpur	Sonepur	Saran	55	55	4	0	0	0	0	0	0	0	0	0
9	KHAWASPUR KHURD	Bharopur Nizamat	Chhapra Sadar	Saran	111	111	20	4	20	4	100	43	100	0	0	0
10	ARJUNPUR	Ahirauli	Buxar Sadar	Buxar	404	208	22	18	82	15	83	13	72	21	0	0

Am tal
21.06.17