

To
All the Superintending Engineers,
RWS & S Department,
Andhra Pradesh.

File No:88(16)/SAM/COO(S)/GEN/2017, dt:06.08.2019.

Sir,

Sub: SAC-Roll out Plan for Social Audit under SBM (G) – Requested –Reg.

Ref: S-18013/2/2014-0/o Dir (SBM), dt:31.07.2019, of the Additional Secretary, SBM(G), Ministry of Jal Shakthi, Department of Drinking Water and Sanitation.

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Attention is invited to the subject and reference cited and please find the enclosed copy of the reference cited.

Vide reference cited, the Additional Secretary, SBM(G), Ministry of Jal Shakthi, Department of Drinking Water and Sanitation has informed that under Swachh Bharat Mission (Gramin), the IHHL coverage has reached 99% with 30 States and UTs having declared themselves as Open Defecation Free (ODF). While the progress made has been commendable, there is a need for continued monitoring & intervention to promote and sustain the ODF status.

In this context, attention is invited to section 5.2.10 of SBM (G) guidelines which says, States/districts/GPs are responsible for monitoring implementation of the programme progress with special focus on sustainability. The monitoring may also use a robust community led system like Social Audit. Section 9.3 of the guidelines says, GPs will organize and assist in organizing Social Audits of the programme. Social Audit meeting will be held in each GP once in six months.

In view of the above, it is to inform that already we have communicate the Social Audit manual to all the districts through letter no-88(20)/SAM/COO(S)/GEN/2017, dt:10.08.2018 and requested to go through the contents of Social audit manual and taking necessary action accordingly.

Therefore, it is requested to roll out a plan for Social Audit with the teams set up by District MGNREGS and to submit the same to this office by 15th August 2019 for onward submission to MoDWS.

Yours faithfully,
DR P SAMPATH KUMAR
MANAGING DIRECTOR

Encl: As above.

Copy submitted to Principal Secretary, PR & RD Department for information.
Copy to all the District Collectors for information.

Signature valid

Digitally signed by Sampath
Kumar Pommala
Date: 2019.08.09 10:28:48 IST
Reason: Approved



S-18013/2/2014-O/o Dir (SBM)
Government of India
Ministry of Jal Shakti
Department of Drinking Water and Sanitation
Swachh Bharat Mission (Gramin)
4th Floor, Pt. Deendayal Antyodaya Bhawan
CGO Complex, Lodhi Road
New Delhi-110003
Dated: 31.07.2019

To,
Additional Chief Secretary/Principal Secretary/Secretary
in-charge of Rural Sanitation, All States/UTs

Subject :- Roll out of Social Audit under SBM-G-regarding

Madam/Sir,

Under Swachh Bharat Mission (Gramin), the IHHL coverage has reached 99% with 30 States and UTs having declared themselves as Open Defecation Free (ODF). While the progress made has been commendable, there is a need for continued monitoring & intervention to promote and sustain the ODF status. In this context, attention is invited to section 5.2.10 of SBM (G) guidelines which says, "States/districts/GPs are responsible for monitoring implementation of the programme progress with special focus on sustainability. The monitoring may also use a robust community led system, like Social Audit."

2. Section 9.3 of the guidelines says, GPs will organize and assist in organizing Social Audits of the programme. Social Audit meeting will be held in each GP once in six months. The DSBM (G) and the BPMU shall be responsible to ensure that this schedule is adhered to.

3. A National Workshop on Social Audit was conducted by DDWS on 03rd July, 2019 at CSOI, Delhi attended by the representatives from various States. In the workshop, orientation on Social Audit was given and also the experiences/learnings of the States in implementation of social audit in non-SBM (G) arena were shared. The States/UTs are requested to share a roll out plan for social audit at the earliest. The Social Audit Units set up in the States/UTs under MNREGS may be utilized for social audit of SBM (G). The States/UTs are also requested to refer to the Social Audit manual shared vide letter No-S-18013/2/2014-O/oDir(SBM) dated 07.08.2018.

Yours sincerely,



(Arun Baroka)

Addl. Secretary to Government of India

Tel 011 2436 2192

Fax 011 2436 9831

Email: arun.baroka@nic.in

Copy to:-

1. Mission Director/State Coordinator (SBM-G), all States/UTs.
2. PPS, Secretary, Department of Drinking Water and Sanitation, Delhi.