

सरस्वती प्रसाद, आई.ए.एस
संयुक्त सचिव
Saraswati Prasad, I.A.S
Joint Secretary



भारत सरकार
पेयजल एवं स्वच्छता मंत्रालय
Government of India
Ministry of Drinking Water and Sanitation
12th Floor, Paryavaran Bhavan, C.G.O. Complex
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E-mail : js.tsc@nic.in

D.O.No. G-11014/4/2014-NBA

Dated: 30.4.14/5.5.2014

Dear Sir/Madam

As you are aware, the Comptroller and Auditor General of India has initiated an All India Performance Audit of Total Sanitation Campaign (TSC) renamed as Nirmal Bharat Abhiyan (NBA) covering period 2009-10 to 2013-14 (five years) (Copy enclosed).

The aim of Performance Audit is to improve public sector administration and accountability and to assist the people's representatives in exercising effective Legislative control and oversight over the policy objectives and their implementation. The Audit will be extensive and will include visits to States, Districts and field offices by the State AG Officers.

The Audit Parties shall be conducting the audit from 29th April to 30th September, 2014.

I, therefore, request you to kindly direct all the officers/employees concerned to extend their full co-operation to the Audit team during the field audit.

With regards,

(Saraswati Prasad)

Encl: As above.

The Principal Secretaries,
(In-charge of Rural Sanitation)
All States/UTs.

Copy to: (i) PS to Secretary (DWS)

(ii) Audit Team (Head)

✓ (iii) TD(NIC) for uploading on website

(Saraswati Prasad)



A W K Langstich

महानिदेशक लेखा परीक्षा
(केन्द्रीय व्यय), नई दिल्ली
Director General of Audit
(Central Expenditure), New Delhi

Date: 25 April 2014

Dear *Shri Jain,*

Kindly refer to my D. O. No. AMG II/PA-TSC/Guidelines (Main)/2013-14/933 dated 07 January 2014 wherein you were informed about selection of Total Sanitation Campaign (TSC) renamed as Nirmal Bharat Abhiyan (NBA) for all-India Performance Audit of covering the period from 2009-10 to 2013-14 (five years).

A | In this regard I am deputing an audit team which will work under supervision of Ms. Atoorva Sinha, Director (AMG-II) for conducting field audit at the Ministry. The audit will commence from 29 April 2014 and is expected to be completed by 30 September 2014. I request you to depute an officer of appropriate rank to coordinate with the audit team and who can ensure that necessary information and records are being made available to the team.

B | I would like to have an Entry Conference with you and officers of the Ministry involved in the implementation of the Scheme so as to apprise you of objectives, scope and methodology of audit and get firsthand knowledge of your perception of risks involved in the implementation of the Scheme. The Entry Conference can be arranged on any mutually convenient date during second week of May 2014 at your office.

C | I further request you to kindly inform the State Nodal Departments/State Water and Sanitation Missions about the conduct of the Performance Audit for their cooperation during audit.

Best wishes,
Yours sincerely,
[Signature]

Sh. Pankaj Jain
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Ministry of Drinking Water and Sanitation,
Room No. 247-AWing,
Nirman Bhawan,
New Delhi - 110001