

Ref. No.: BRLPS/Proj-M&E/1495/19/3934

Date: 18/01/19

Office Order

An order regarding Sanitation Coverage Verification round in 1602 panchayats of 534 blocks (3 panchayats in each block) has been issued vide letter no. BRLPS / Proj-M&E/1495/19/3792 dated 07.01.2019. A Verification Team consisting of two CRPs / other cadres will execute the verification exercise in each block.

For smooth roll out of this verification drive, direction had been given to the districts to conduct orientation of BPMs and one day training of verification teams. Verification teams have to deployed in the selected panchayats after completion of the training.

Following decisions have further been taken for Resource Fee of Verification team and other budgetary provision for Sanitation Coverage Verification Round:-

Sanitation Coverage Verification Round Budget			
SN	Head	Particular	Amount
1	Verification Team Resource Fee	Each team will verify sample HHs (predefined) in 3 randomly selected Panchayats. Resource fee will be paid to the team members after successful verification and data uploading of all sample HHs.	Up to Rs. 5,400/- (maximum Rs. 2700 for each team member)
2	Communication Allowance for Verification Team	Total Communication Allowance (Travel allowance, internet & other) of Rs. 1000 for each team member.	Up to Rs. 2,000/- (for Two team member)
#	Total Resource Fee and Communication Allowance per Verification Team		Rs. 7,400/-
3	Orientation of BPMs & Verification teams	ONE day orientation of BPMs and ONE day Training of verification teams in maximum two batches. Batch size: maximum 35 participants including Resource Persons	Up to Rs. 250 per participant
4	Stationery and Other Misc. Expenditure for Verification teams	Printing of verification format, Pen, Pad, reporting format and other Misc. expenditure (Rs. 100 per unit)	Up to Rs. 100 per participant

The Verification teams will start the field work in selected panchayats immediately after the district level training of CRPs/Cadre. After completion of the verification exercise, each team will submit a report on village & panchayat wise number of verified households and ODF status (field observation) of each village they have covered during the verification drive.

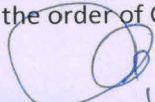
District resource teams (DRT) will collect the bank account detail of the verification team members during the district level training, The Resource Fees and Communication Allowances will be directly transferred to the individual bank accounts of verification team members within 7 days of drive completion.

The DPCUs will ensure a dedicated vehicle support to the DRT team for field movement during the verification drive. For this purpose districts may hire one additional vehicle for a maximum period of 10 days as per need. The DRT teams will visit two blocks on daily basis and cross verify minimum 10% household sample of each verification team. The DRT teams will prepare a report on the verification process, coverage with example & photographs and submit the same to the state and district offices within 7 days of drive completion.

All expenditure related to the "Verification of Sanitation Coverage" will be booked under concerned project (BTDP/NRLM project) which would be adjusted once amount is received from LSBA.

All the DPCUs are hereby directed to adhere to the above mentioned directions and report compliance.

By the order of CEO,


(Braj Kishore Pathak)
Officer on Special Duty

18.1.2019

Copy to:

1. All DPMs/ FMs/ Manager-ICBs/ Manager - HNS/ Manager –ME / PA to CEO.
2. Director/ CFO
3. The State Coordinator -LSBA /SPM HNS/SPMU LSBA team
4. IT Section & Concerned File.