

**CAPART – IRH Division**

**CAG Audit para 2.4.2: Vetting Reply**

Sl.No.	Item	Details
1	Name of the VO	PRADUSHAN NIYANTRAN AVAM URJA VIKAS SAMITI, Allahabad, Uttar Pradesh
2	File No.	IRH/UPR/17/28/2003
3	Title of the Project	Innovative Stream for Rural Housing and Habitat Development (IRH) Project
4	Date of Sanction	10.2.2004
5	Amount sanctioned	Total cost – Rs.21,20,000/- CAPART Assistance – Rs. 18,34,500/- Beneficiary/ VO Contribution – Rs. 2,85,500/-
6	Duration of the project	12 Months
7	Targets made during sanction	1. Construction of 50 houses with sanitary latrines & smokeless chullahs @ Rs.35000/- per unit 2. Drinking water supply, Installation of 5 hand pumps @ Rs.31,000/- per unit 3. Street soiling – 800 meter 4. Plantation – 200 fruit plants
8	Release of 1 <sup>st</sup> installment with date	Rs. 9,17,250/- dated 07.06.2004
9	Mid Term Evaluation	Evaluation report received from Shri Anil Kumar Srivastava on 07.02.2006. Satisfactory report and recommended for release of second installment with certain conditions.
10	Release of 2 <sup>nd</sup> installment with date	Rs. 7,33,800/- dated 29.01.2007
11	Post Evaluation	Final - evaluation report received from Department of Agricultural Engineering, Kulbhaskar Ashram Degree College, Allahabad on 19.03.2008. Reported successful implementation and recommended for closing of the file after release of balance amount.
12	Targets Achieved as reported by monitor	1. Construction of 50 innovative houses including latrine and chullahs. (49 SC/ST beneficiaries & 1 backward class beneficiary) 2. Five India Mark II hand pumps 3. 800 meter brick soling on the street of village 4. 200 fruit plants including mango, guava and citrus (5 each to beneficiaries)
13	Release of 10 %	Rs. 1,83,450/- dated 16.02.2009
14	CAG objection	Pradushan Niyantaran Avam Urja Vikas Samiti, Allahabad, Uttar Pradesh was sanctioned in February 2004 an IRH project for Rs. 18 lakh for constructing IRH houses with innovative technology i.e. stabilized mud block. However audit noticed that instead of constructing houses with stabilized mud block, red bricks were used for construction. CAPART stated in July 2010 that DG regularized the change in technology to use red bricks. Regularization of the change of technology by the DG went against the very purpose of the project.
15.	Clarification forwarded to CAG on objection	CAPART sanctioned a project to Pradushan Niyantaran Avam Urja Vikas Samiti for construction of houses with stabilized mud block technology. But the VO changed the innovative technology during implementation of the project. In this connection, it is to clarify that, on the basis of VO's request, keeping in view the convenience of beneficiaries, the matter related to the change of technology was examined and placed before the DG – CAPART who was the competent authority for its approval. The change of technology was considered & approved by the then DG – CAPART. The approval of DG – CAPART could be treated as final, since DG is the chairman of the National Standing Committee (NSG).
16	Current Status	<b>Completed &amp; Closed</b> on 27.02.2009