

To
All the Districts Collectors,
Andhra Pradesh.

File.No: 88(21)/SAM/COO(S)/GEN/2017-Part(1), dt: 30.11.2018.

Sir,

Sub: SAC- World Bank funds disbursed against Disbursement Linked Indicator (DLI)-4 results of National Annual Rural Sanitation Survey (NARSS)- Expenditure reporting in IMIS –Requested –Reg.

Ref: S-18013/2/2014-0/o Dir (SBM)-Part(1), dt:28.11.2018, of the Joint Secretary, SBM(G), Ministry of Drinking Water and Sanitation (MoDWS).

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Attention is invited to the subject and reference cited.

Vide reference cited, the Joint Secretary, SBM(G), Ministry of Drinking Water and Sanitation has informed that States / UTs were requested to share the status of utilization of funds disbursed post NARSS Baseline survey conducted by Independent Verification Agency (IVA). The MoDWS has also issued Advisories mentioning the activities for which DLI funds can be utilized. However, no expenses have been reported by the States/UTs till date.

A separate module (C-1) is being developed in the SBM-IMIS for reporting the above expenses. The said module will be effective from 1St December, 2018.

Therefore, it is requested to issue necessary instructions to the concerned for reporting the DLI expenses in the C-1 module of IMIS website.

Yours faithfully
D MURALIDHAR REDDY, IAS
MANAGING DIRECTOR

Encl: As above.

Copy submitted to the Principal Secretary, PR & RD for information.
Copy to all the SEs, RWS & S for information and necessary action.

Signature Not Verified

Digitally signed by D
Muralidhar Reddy
Date: 2018.12.15 18:31:07 IST
Reason: Approved



S-18013/2/2014-O/o Dir (SBM)-Part(1)
Government of India
Ministry of Drinking Water and Sanitation
Swachh Bharat Mission (Gramin)

4th Floor, Pt. Deendayal Antyodaya Bhawan,
CGO Complex, Lodhi Road,
New Delhi – 110003.
Date: 28th November, 2018

To,
The Additional Chief Secretary/Principal Secretary/Secretary
In- Charge of Rural Sanitation,
All States/UTs

Subject: World Bank funds disbursed against Disbursement Linked Indicator (DLI)-4 results of National Annual Rural Sanitation Survey (NARSS)-reg.

Madam/Sir,

Vide this Ministry's letter of even no. dated 20th August, 2018 on the above subject (copy enclosed), States/UTs were requested to share the status of utilisation of funds disbursed post NARSS Baseline survey conducted by Independent Verification Agency (IVA). The Ministry has on various occasions also issued Advisories mentioning the activities for which DLI funds can be utilised. However, no expenses have been reported by the States/UTs till date.

2. It is to inform that Round-2 of NARSS has commenced and funds would be disbursed to the States/UTs subsequent to the completion of the survey. It becomes imperative that the Ministry is informed of the activities and the quantum of funds utilised by the States/UTs received on account of NARSS. A separate module (C-1) is being developed in the SBM-IMIS for reporting the above expenses. The said module will be effective from 1st December, 2018. It is therefore requested that direction may be issued to the field functionaries for reporting the DLI expenses in the IMIS.

Yours faithfully,


(Arun Baroka)

Joint Secretary, SBM (G)

CC: Mission Director/State coordinator, SBM(G), all States/UTs

148302/2018/SBM

S-18013/2/2014-O/o Dir (SBM)-Part(1)
 Government of India
 Ministry of Drinking Water and Sanitation
 Swachh Bharat Mission (Gramin)
 4th Floor, Pt. Deendayal Antyodaya Bhawan,
 CGO Complex, Lodhi Road,
 New Delhi - 110003
 Date: 20th August, 2018

To,
 The Additional Chief Secretary/Principal Secretary/Secretary
 In- Charge of Rural Sanitation,
 All States/UTs

Sub: World Bank assistance funds disbursed against Disbursement Linked Indicator (DLI)- 4 results of National Annual Rural Sanitation Survey (NARSS)-regarding

Madam/Sir,

As you are aware, this Ministry released the performance based incentive grant to your State based on the DLI results of the National Annual Rural Sanitation Survey (Round I) under the World Bank Supported Project. In this context, the guiding principles and activities for effective utilization of the above incentive grant were shared with all the States/UTs.

2. In view of the above, it is now requested to all the States/UTs to share the following details as mentioned below in the tabulated format with the Ministry latest by 22nd August, 2018.

S.No	Description	Details
1	Name of the State	
2	Amount Received in INR	
3	Whether separate account opened for the incentive amount	
4.	Whether a plan for the incentive amount has been developed	
5.	Key activities/priority areas being financed with the incentive amount	
6.	Whether the amount has been disbursed to the Districts	
7.	Whether a reporting arrangement has been developed for tracking utilization of the incentive amount? If yes, please provide details	
8.	Amount utilized as on date	
9.	Details of activities on which amount has been used	

Yours faithfully,



(Arun Baroka)
 Joint Secretary(SBM-G)
 Tel.011-24362192/Fax:24369831
 Email: arun.baroka@nic.in

CC: Mission Director/State coordinator, SBM(G), all States/UTs