



#### **ABSTRACT**

Schemes – Centrally Sponsored Schemes – Swachh Bharat Mission(Gramin) – Release of Performance based Incentive Grants of Rs.51,91,68,000/- released by Government of India under Swachh Bharat Mission to Tamil Nadu for the year 2019-20 - Sanction accorded – Orders – Issued.

## Rural Development and Panchayat Raj(CGS.1) Department

G.O.(Ms) No.65

Dated:31.05.2019 விகாரி, வைகாசி 17. திருவள்ளுவர் ஆண்டு 2050. Read:

From the Director of Rural Development and Panchayat Raj Letter Roc.No.24212/ 2018/SBM(G)-1, dated: 09.04.2019.

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#### ORDER:

In the Letter read above, the Director of Rural Development and Panchayat Raj has stated that the Government of India, Ministry of Drinking Water and Sanitation have released a sum of Rs.51,91,68,000/- to the State Government of Tamil Nadu during the year 2019-20 towards performance based Incentive Grants under Swachh Bharat Mission Support Operation based on the result of second round of National Annual Rural Sanitation Survey (NARSS) as detailed below:

SI. No.	Gol, MDWS, SBM(G) Sanction order No. & date	Total Amount (in Rs.)
1	No.47/IG/2019-20, dated:01.04.2019 (Ref.No.S-18013/ 2/2014-O/o Dir (SBM) (Non SCSP & Non TSP)	28,32,72,000
2	No.48/IG/2019-20, dated:01.04.2019 (Ref.No.S-18013/ 2/2014-O/o Dir (SBM). (under Scheduled Castes Component)	23,00,20,000
3	No.49/IG/2019-20, dated:01.04.2019 (Ref.No.S-18013/ 2/2014-O/o Dir. (SBM) (under Scheduled Tribe Component)	58,76,000
	Total	51,91,68,000

- 2. The Director of Rural Development and Panchayat Raj has further stated the in letter No.S-11011/5/2016-SBM, dated 4.08.2016 the Ministry of Drinking Water and Sanitation has informed that the project of "World Bank Support to Swachh Bharat Mission was approved for incentivizing States on the basis of their performance against SBM-G. The performance is to be gauged through certain performance indicators to be called the Disbursement Linked Indicators (DLIs) and issued guidelines for performance based incentive grant scheme. Further, it has been stated that the National Annual Rural Sanitation Survey will be conducted every year to measure the performance of the States/UTs in respect of the three DLIs (Disbursement–Linked Indictors). Each round of survey will have components that will generate information on open defecation, sustaining ODF status and on Solid and Liquid Waste Management (SLWM). This will be a third-party sample survey carried out by the MDWS, through an Independent Verification Agency (IVA) as per the guidelines of the Ministry of Statistics and Programme Implementation (MoSPI) dated 31.10.2011 regarding conduct of statistical surveys.
- 3. The Director of Rural Development, and Panchayat Raj has also stated that in letter No.S-18020/302/2015-SBM, dated:18.10.2018 the Ministry of Drinking Water and Sanitation has informed that approved the Independent Verification Agency (IVA) to initiate the second round of National Annual Rural Sanitation Survey (NARSS). Accordingly, the Independent Verification Agency (IVA) conducted the Second National Annual Rural Sanitation Survey (NARSS 2018-19) between November 2018 and February 2019 to establish the progress over the baseline established by NARSS 2017-18 with respect to the Disbursement Linked Indicators (DLI) for the World Bank project support to the Swachh Bharat Mission (Gramin), namely (1) Reduction in prevalence of Open Defecation, (2) Sustaining ODF status in villages, and (3) Increase in population with Solid and Liquid Waste Management. In Sanction Order No.47,48,49/IG/2019-20, dated 01.04.2019 the Ministry of Drinking Water and Sanitation has stated that the State Government shall ensure release / transfer of the aforesaid amount to the implementing agency(s) within 15 days of its receipts. Further, the State Water and Sanitation Mission (SWSM) should pass on the substantial portion (more than 95 percent) of the performance based Incentive Grants received from MDWS to the appropriate levels of Districts, Blocks, GPs etc. SWSM should pass on incentives to the right level of implementation to provide incentive for sustaining behavior change at the Village Level. Out of Performance based incentive grants of Rs.51.92 crore, a sum of Rs.27.00 crore (Non SCSP and non TSP Rs.14.732 crore + SCSP Rs.11.962 crore + TSP Rs.0.306 core) is allocated for DLI-2. The SWSM should ensure that the incentive grants received against DLI-2 reaches the respective Villages. based on the result of second round of NARSS and is spent in accordance with the decision at the Village Level. It has further been stated that the State Government can utilise incentive funds for activities pertaining to sanitation sector, such as making the villages ODF through Individual Household Latrines (IHHLs), Community Sanitary Complexes (CSCs), capacity building, Solid and Liquid Waste Management (SLWM) activities including collection, segregation and safe disposal of household garbage, decentralized systems like household composting and biogas plants. Further, the States will maintain details of the projects/ activities undertaken at the State/ District / Block/ Village level out of incentive grants and certify that these grants are utilized only for activities permissible/suggested above. The Projects/ activities undertaken should be entered in the Integrated Management Information System (IMIS) of SBM(G). The

piject will be covered by the audit requirements (CAG audit and audit by empanelled Chartered Accountant of the CAG) as provided under the SBM(G) scheme.

- 4. The Director of Rural Development and Panchayat Raj has therefore requested the Government to release the Performance based Incentive Grant amount of Rs.51,91,68,000/-(Rupees Fifty one crore ninety one lakh and sixty eight thousand only) under Swachh Bharat Mission support operation based on the result of 2<sup>nd</sup> round of National Annual Rural Sanitation Survey (NARSS) to Tamil Nadu for the year 2019-20.
- 5. The Government after careful examination of the proposal of the Director of Rural Development and Panchayat Raj to accord sanction for release a sum of Rs.51,91,68,000/- /-(Rupees Fifty one crore ninety one lakh and sixty eight thousand only) under Swachh Bharat Mission (Gramin) towards performance based incentive grant for the year 2019-20.
- 6. The expenditure sanctioned in para 5 above shall be debited under the following heads of account:

Head of Account	100% Central Share (Amount in Rs.)
2215-Water Supply and Sanitation -02. Sewerage and Sanitation -105. Sanitation Services – Schemes shared between State and Centre - UB - Total Sanitation Campaign-Swachh Bharat Mission- 309- Grants-in-Aid-03-Grants for Specific Schemes. Old (DPC-2215-02-105-UB-0930) New (DPC-2215-02-105-UB-30903)	28,32,72,000
2215-Water Supply and Sanitation -02. Sewerage and Sanitation -793 Special Central Assistance for Scheduled Caste Component Plan – Schemes shared between State and Centre – UA - Total Sanitation Campaign - Swachh Bharat Mission - 309 Grants-in-Aid-03. Grants for Specific Schemes.  Old (DPC-2215-02-793 – UA – 0935)  New (DPC-2215-02-793 – UA – 30903)	23,00,20,000
2215-Water Supply and Sanitation -02. Sewerage and Sanitation -794 Special Central Assistance for Tribal Sub Plan – Schemes shared between State and Centre – UA - Total Sanitation Campaign Swachh Bharat Mission 309 Grants-in-Aid-03. Grants for Specific Schemes. Old (DPC-2215-02-794-UA-0933)  New (DPC-2215-02-794-UA-30903)	58.76.000
Total Taxabias des	51,91,68,000

- 7. The Director of Rural Development and Panchayat Raj is authorized to dragand disburse the amount sanctioned in para 5 above to all Collectors except Chennai / The Commissioner of Greater Chennai Corporation based on their requirements as per the guidelines issued by Government of India.
- 8. The Guidelines of Government of India shall be strictly followed. Utilization Certificate shall be sent to Government of India as per norms with a copy marked to the Government
- 9. This order is issued with the concurrence of Finance Department vide its U.O.No.20078/RD/2019, dated:23.05.2019.

## (BY ORDER OF THE GOVERNOR)

# HANS RAJ VERMA ADDITIONAL CHIEF SECRETARY TO GOVERNMENT

ION OFFICER

To

The Director of Rural Development and Panchayat Raj, Chennai – 15.

All District Collectors (Except Chennai)

(Through Director of Rural Development and Panchayat Raj, Chennai – 15)

All Project Directors, District Rural Development Agencies,

(Through Director of Rural Development and Panchayat Raj, Chennai – 15)

The Accountant General, Chennai – 18/35/6

#### Copy to:

The Ministry of Drinking Water and Sanitation,

Government of India, New Delhi – 110 003.

The Finance(RD) Department, Chennai - 9.

The Principal Private Secretary to Additional Chief Secretary to Government,

Rural Development and Panchavat Rai Department, Chennai – 9.

The Rural Development and Panchayat Raj (OP.2) Department, Chennai – 9.

The National Informatics Centre, Chennai – 9.

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ASSISTANT DIRECTOR (SANITATION)
DIRECTORATE OF RURAL DEVELOPMENT
AND PANCHAYAT RAJ

PANAGAL BUILDING, SAIDAPET, CHENNAI-680 015.