

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

Original for Payment

4th Floor, Pt. Deendayal 'Antyodaya Bhawan',
CGO Complex, Lodhi Road,
New Delhi-110 003
Dated 04.07.2019

SANCTION ORDER NO. 138/IG/2019-20

Subject: - Release of Performance-based Incentive Grants under Swachh Bharat Mission Support Operation to the State Government of Himachal Pradesh during the year 2019-20:

The sanction of the President of India is hereby conveyed to the release of **Rs. 16,47,30,000/- (Rupees Sixteen Crore Forty Seven Lakhs and Thirty Thousand only)** to the State Government of Himachal Pradesh 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) under normal allocation (Non SCSP & non TSP) during 2019-20.

2. State Government shall ensure release/ transfer of the aforesaid amount to the implementing agency(s) within 15 days of its receipt. In case of delay in transfer of funds by the State Government beyond this stipulated period, a penal interest @ 12% p.a for the period of delay, shall required to be transferred by the State Government to the Implementing Agencies concerned alongwith the principal amount of the fund."
3. The State Water and Sanitation Mission (SWSM) will 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 shall pass on the incentives to the right level of implementation to provide incentive from sustaining behavioural change at the village level.
4. Incentive grant cannot be used as corresponding State share for SBM (G) or SBM (Urban) or any other Centrally Sponsored Schemes.
5. Out of the above mentioned total amount at Para 1, an amount of **Rs 14,73,69,000/- is allocated for DLI 2** under incentive grants. The SWSM will 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.
6. The State will utilize 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.
7. The State will maintain details of the projects/activities undertaken at the State/district/block/village level out of the incentive grants and certify that this grants are utilized for activities permissible/suggested above.
8. The Projects/activities undertaken will be entered in the Integrated Management Information System (IMIS) of SBM (G) in the specific module for the Incentive Grants.
9. The Project will be covered by the audit requirements (CAG audit and audit by empanelled Chartered Accountant of the CAG) as provided under the SBM (G) guidelines.
10. Necessary advice to the Reserve Bank of India may be issued for crediting the amount to the State Government.

11. The expenditure on grants-in-aid will be debited from the funds available under the head of accounts detailed as under:-

Demand No.24 - Ministry of Drinking Water and Sanitation
Major Head 3601 – Grants-in-aid to State Governments (Major Head)
06-Centrally Sponsored Schemes (Sub-Major Head)
101 – Central Assistance/Share (Minor Head)
55 – Swachh Bharat Abhiyan (Gramin)
55.02 – Externally Aided Project (EAP)
55.02.31 – Grants-in-aid-General

12. The State/Implementing Agency(s) will be responsible for taking all necessary approvals/clearances as per rules and regulations for the implementation of the activities as mentioned above.

13. The accounts of the SWSM and District Implementing Agencies shall be open to inspection by sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provisions of CAG (DPC) Act, 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institution or organization is call upon to do so.

14. The progress of the implementation of the scheme/programme shall be reviewed by a 'Review Mission' constituted by the Government of India/State Government consisting of members from Centre, State or eminent persons from organizations of repute in this field before release of subsequent installment.

15. In case of any variation in the disbursed amount calculation, the difference in incentive amount will be adjusted against future releases.

16. This sanction issues with the concurrence of Integrated Finance Division of this Ministry vide their U.O. No 33/IFD-DWS/2019-20 dated 12.06.2019.

(S. Sanyal)
UNDER SECRETARY

To

The Pay and Accounts Officer
Department of Drinking Water and Sanitation,
12th floor, Pt. Deendayal 'Antyodaya Bhawan', C.G.O. Complex, Lodhi Road, New Delhi

Copy to:-

1. The Principal Secretary, In-Charge Rural Sanitation, Himachal Pradesh
 2. The State Coördinator (SBM (GRAMIN)), State Water and Sanitation Mission (SWSM), Himachal Pradesh
 3. Finance Secretary, Government of Himachal Pradesh
 4. The Principal Director of Audit, E&S Ministries, AGCR Building, New Delhi
 5. The Accountant General (Audit), Government of Himachal Pradesh
 6. US(IFD)/ B & A Section/AO(DWS)/ Sh. O.P. Aggarwal (SSA), NIC
 7. Director General (Media and Communication), Press Information Bureau, Shastri Bhawan, New Delhi
 8. Sanction Folder/ Guard File/Concerned State release file
- N.B. Hindi version will follow.

(S. Sanyal)
UNDER SECRETARY