

Recd 4/5/2013 thru speed post

No. W.11047/ 13 /2013-NBA  
Ministry of Drinking Water and Sanitation  
(NBA Section)

12<sup>th</sup> Floor, Paryavaran Bhawan,  
CGO Complex, Lodhi Road,  
New Delhi-110003  
Dated: 29, April, 2013

To

Ms Qaneez-e-Fatehmah Sukhrani  
A/3 Hermes Drome I, 211/3/1B  
Viman Nagar, Pune 411 014

Subject: Information sought under RTI Act, 2005 - regarding.

Madam,

This has reference to your application dated 12.3.2013 seeking information under RTI Act, 2005.

Information sought by you is as under:-

(1) Copy of Planning Commission's O.M. No. N-14087/8/2012-PAMD dated 03.9.2012 is enclosed (Annexure-I). Copy of the meetings O.M. of even number dated 12.10.2012 is enclosed (Annexure-II).

(2) This Division under the Ministry of Drinking Water and Sanitation deals with Nirmal Bharat Abhiyan (NBA) with the objective to accelerate the sanitation coverage in rural areas so as to comprehensively cover the rural community through renewed strategies and sanitation approach. Adhar Number may be used in Nirmal Bharat Abhiyan (NBA) in payment of incentives to beneficiaries. Under NBA, each district has to conduct base line survey. Adhar No. is also included in identification of beneficiaries. Copy of the letter sent to States in this regard is enclosed (Annexure-III).

(3) NBA Programme is being implemented by the State Governments Departments looking after rural sanitation; hence all State Govt. Departments list is available in the Ministry's website [www.ddws.nic.in](http://www.ddws.nic.in)

(4) Copy of the letter sent to States is enclosed (Annexure-III).

NO (5) No such MoU has been signed by this Division under Ministry of Drinking Water and Sanitation.

(6)&(7) It is informed that this Division under Ministry of Drinking Water & Sanitation administers 'Nirmal Bharat Abhiyan (NBA)'. On completion and use of Individual Household Latrines (IHHL) cash incentive is being given to the household in recognition of its achievement. The incentive amount to Below Poverty Line (BPL) household/identified APLs for construction of one unit IHHL is Rs.4600/- (Rs.5100.00 for difficult and hilly areas). The central share out of this shall be Rs.3200.00 (Rs.3700.00 in case of hilly and difficult areas) and State Government share is Rs.1400.00. Minimum beneficiaries shall be Rs.900.00 in cash or labour. State Governments are allowed the flexibility to provide higher incentive for a household toilet, of the same or higher unit costs from their own funds. All houses constructed with the central or / and state assistance should be invariably have suitable sanitation facility as an integral part. However, all houses constructed by the beneficiaries under Indira Awas Yojana (IAY) or any other state rural housing scheme which did not have toilets shall also be eligible for the incentive as above for creation of sanitation facilities for targeted groups under NBA.

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(8) Guidelines with regard to Nirmal Bharat Abhiyan (NBA) is available Ministry's  
website [www.ddws.nic.in](http://www.ddws.nic.in)

First Appellate Authority is as under:-

Smt. Pratima Gupta, Director (NBA),  
12<sup>th</sup> Floor, Paryavaran Bhawan,  
CGO Complex, Lodhi Road, New Delhi-110003

Yours faithfully,



(Christina Kujur)

Under Secretary/CPIO

Encl.: As above.

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~~S.P. No. 200(A)~~

S. No. 1010

Annexure-I

705

No. N-14087/8/2012-PAMD  
PLANNING COMMISSION  
(PROJECT APPRAISAL & MANAGEMENT DIVISION)

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Yojana Bhawan Sansad Marg,  
New delhi-11001

Dated: 3<sup>rd</sup> September 2012

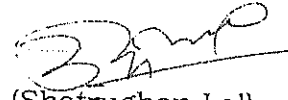
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Office Memorandum

**Subject: Review of Integration of Aadhaar numbers with Central Government Schemes/Programmes-minutes reg.**

The undersigned is directed to refer O.M. No.N-14087/3/2012-PAMD dated 23<sup>rd</sup> July 2012 forwarding therewith a copy of the minutes of meeting taken by Secretary, Planning Commission on 12-07-2012 in Yojana Bhawan on the above subject and to say that action taken report on the decisions (Extracts enclosed at Annexure-I) of the aforesaid meeting is still awaited from your Ministry.

It is requested that action taken report on the decisions may kindly be sent immediately but positively by 10<sup>th</sup> September 2012.



(Shatrughan Lal)  
Consultant (PAMD)

Telefax: 23096739

Put up

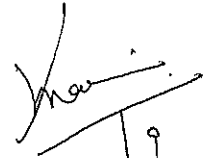
JSC (10)

7/9

For you  
M. Mohd  
JSC (10)

To:

1. Secretary, Department of Fertilizers, Shastri Bhawan, New Delhi.
2. Secretary, Department of Consumer Affairs, Krishi Bhawan, New Delhi.
3. Secretary, Ministry of Health & Family Welfare, Nirman Bhawan, New Delhi.
4. Secretary, Department of School Education & Literacy, Shastri Bhawan, New Delhi.
5. Secretary, Ministry of Minority Affairs, 11<sup>th</sup> Floor, Paryavaran Bhawan, Lodhi Road, New Delhi.
6. Secretary, Ministry of Panchayati Raj, Shastri Bhawan, New Delhi.
7. Secretary, Ministry of Petroleum & Natural Gas, Shastri Bhawan, New Delhi.
8. Secretary, Ministry of Rural Development, Krishi Bhawan, New Delhi.
9. Secretary, Ministry of Social Justice & Empowerment, Shastri Bhawan, Delhi.
10. Secretary, Min. of Women & Child Development, Shastri Bhawan, New Delhi.
11. Secretary, Ministry of Youth Affairs and Sports, Shastri Bhawan, New Delhi.
12. Secretary, Department of Telecommunication, Sanchar Bhawan, New Delhi.
13. Secretary, Deptt. of Drinking Water & Sanitation, Krishi Bhawan, New Delhi.
14. Secretary, Min. Labour & Employment, Shram Shakti Bhawan, New Delhi.
15. Secretary, Ministry of Power, Shram Shakti Bhawan, New Delhi.
16. Secretary, Department of Revenue, North Block, New Delhi.



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US (10)

JSC (10)  
10/9/12

SO (CRS)

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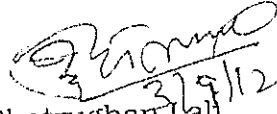
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17. Secretary, Deptt of Financial Services, 3<sup>rd</sup> Floor Jeevan Deep Building, New Delhi.
18. Secretary, Department of Posts, Dak Bhawan, New Delhi.

Copy to Shri R.S. Sharma, Director General & Mission Director, Unique Identification Authority of India 3<sup>rd</sup> Floor, Jeevan Bharti Building, Connaught Place, New Delhi-110001, for information and necessary action.

Copy also to the concerned Subject Divisions in Planning Commission for necessary follow-up action with the Ministries/Departments:-

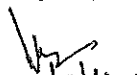
1. Ms. Vandana Kumari Jena, Sr. Adviser (WCD)
2. Dr. C. Chandramohan, Sr. Adviser (Educ. & Sports)
3. Dr. C. Murli Krishna Kumar, Sr. Adviser (ICT)
4. Sh. Tuhin K. Pandey, Adviser (FR)
5. Dr. (Smt.) Renu S. Parmar, Adviser (I&VSE)
6. Dr. Rakesh Sarwal, Adviser (Health)
7. Dr. Yogesh Suri, Adviser (Development Policy)
8. Sh. Madan Mohan, Adviser (Social Justice)
9. Sh. Anil K. Jain, Adviser (Energy/PAMD)
10. Sh. M.S. Agrawal, Adviser (Rural Development)
11. Sh. B.D. Viridi, Adviser (MLP)
12. Smt. Sunita Sanghi, Adviser (LEM)

  
(Shatrughan Lal)  
3/9/12  
Consultant (PAMD)  
Telefax: 23096739

CRSP Section

Ref. above.


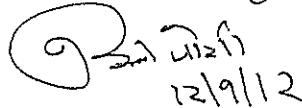
Action taken report is required for all schemes/programmes run under this Ministry. It is also intimated that O.M. dated 12.7.2012 has also not been received in CRSP Section. Hence, this reference may be forwarded to Coordination Section for necessary action.

  
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SO (CRSP)  
US (CRSP)

US (Coord) Auth  
12/9

Sh. D.S.

  
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Annexure-1Decisions taken in the meeting held by Secretary, Planning Commission on 12.7.2012 to Review the status of steps taken for Integration of Aadhaar numbers with Central Government Schemes/Programme

- i. All Ministries/Departments may immediately list out all the schemes/programmes under their administrative charge and draw up a time-bound Plan indicating the activities to be performed during the next three months, six months and nine months, with clear outcomes to be monitored at the end of FY 2012-13, for achieving the integration of Aadhaar numbers with individual schemes/programmes. A copy of the Plan may be communicated to the Planning Commission within one month.
- ii. UIDAI will provide all assistance and guidance to the Ministries/Departments in undertaking the above exercise.
- iii. All Ministries/Departments may immediately constitute JWG's, if not done so already.
- iv. All Ministries/Departments may ensure adherence to the requirements of the CPSMS system along with integration with Aadhaar numbers in respect of all schemes and programmes, so that funds released to individual beneficiaries could be monitored, with complete clarity on the trail of funds from the Ministry to individual beneficiaries.
- v. All Ministries/Departments may also consider recognizing Aadhaar number as a valid Pol and PoA, and take suitable action to implement the same at the ground level at the earliest, by making requisite changes in the guidelines of the concerned schemes/programmes.
- vi. In respect of Finance Minister's Budget announcement regarding roll out of Aadhaar enabled payments in at least 50 selected districts within six months, UIDAI will pursue the matter with a clear plan of action to achieve the target within the stipulated period. Progress will be intimated to Planning Commission on a monthly basis.
- vii. All Consultants/Senior Advisers/Advisors/Heads of Divisions in the Planning Commission will closely monitor the progress of integration of Aadhaar numbers with individual beneficiaries under various Central Schemes/programmes and submit a monthly progress report to Secretary, Planning Commission, under intimation to PAMD Division.
- viii. Department of Revenue may, in consultation with UIDAI, examine concerns being faced in mapping the PAN numbers with Aadhaar numbers, for suitable resolution at the earliest.
- ix. Department of Financial Services may draw up a roadmap for convergence of their financial inclusion initiative with Aadhaar so as to ensure its utility to the Aadhaar enabled payment system for disbursement of social security benefits. They may specifically examine ways to facilitate opening of bank accounts for all individual Aadhaar holders.
- x. Ministry of Power may examine the possibility of incorporating the Aadhaar numbers in electricity bills, to enable assessment of benefits being extended to beneficiaries under schemes such as RGGVY.
- xi. D/o Posts and UIDAI will separately hold a meeting to resolve issues relating to delivery of Aadhaar letters, on priority basis, under intimation to Planning Commission.

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S. No 2 (ISSUE)

Annexure-II

W-11042 (58) 2012-CRSP.

~~No.H-11011/03/2011-CRSP~~

Government of India  
Ministry of Drinking Water and Sanitation

12<sup>th</sup> Floor, Paryavaran Bhawan,  
CGO Complex, Lodhi Road,  
New Delhi-110003  
Dated 4<sup>th</sup> October, 2012

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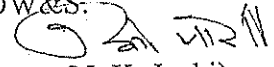
OFFICE MEMORANDUM

Subject:- Review of Integration of Aadhar numbers with Central Government Schemes / Programmes.

The undersigned is directed to refer to Planning Commission (Project Appraisal & Management Division), Yojana Bhawan's O.M. No. N-14087/8/2012-PAMD dated 3<sup>rd</sup> September, 2012 on the subject mentioned above.

In so far as Nirmal Bharat Abhiyan (NBA) formerly known as Total Sanitation Campaign (TSC) is concerned, the Action Taken Report (ATR) is sent herewith.

This issues with the approval of JS (Sanitation) M/o DW&S.

  
(N. K. Joshi)

Under Secretary to the Govt. of India

Encl.:- As above.

To,

Consultant (PADM)  
(Shri Shatrughan Lal)  
Planning Commission  
(Project Appraisal & Management Division)  
Yojana Bhawan, Sansad Marg,  
New Delhi - 110001.

O/C  
29/10/12  
19/10/12



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**Nirmal Bharat Abhiyan(NBA) formerly known as Total Sanitation Campaign(TSC)**

**Action Taken Report(ATR) on decision taken in the meeting held on 12.7.2012**

S.N.	Point No.	Action taken
1.	i.	In Ministry of Drinking Water and Sanitation, Adhar Number may be used in Nirmal Bharat Abhiyan(NBA) in payment of incentives to beneficiaries. Under NBA, each district has to conduct base line survey. Adhar No. is also included in identification of beneficiaries.
2.	ii.	NA
3.	iii	NA
4.	iv.	The Ministry releases funds to State Water and Sanitation Mission of respective states. SWSM releases funds to districts. DWSM may release fund to beneficiaries through using Adhar Number
5.	v.	Payment of incentives to BPL beneficiary is one of the key areas in implementation of NBA. The UID can be alternate to the BPL card numbers to identify BPLs. Under NBA, each district has to conduct base line survey. Adhar No. is also included in identification of beneficiaries.
6.	vi.	NA
7.	vii.	NA
8.	viii.	NA
9.	ix.	NA
10.	x.	NA
11.	xi.	NA

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W.11042/48/2012-CRSP(Part)  
Government of India  
Ministry of Drinking Water and Sanitation

12<sup>th</sup> Floor Paryawaran Bhawan,  
CGO Complex, Lodhi Road  
New Delhi - 110003.  
11<sup>th</sup> September, 2012

To

Principal Secretary/Secretary in Charge of Rural Sanitation  
All States/UTs

Subject : Baseline Survey Format

Madam/Sir,

Kindly refer to this Ministry's letter No. W.11013/18/2012-CRSP dated 23.07.2012 regarding revision of Project Implementation Plan. The Project Implementation Plan(PIP) under NBA may be revised suitably.

In this regard the Baseline Survey Format is enclosed.

With regards,

Yours faithfully.



(N.K. Joshi)

Under Secretary to the Govt. of India  
Tel: 011-24362106

Copy to: All State Coordinator-NBA

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11/9/12

copy to sir (NSC) - for placing in ministry's website

O/C



# Project Implementation Plan

## (Baseline Survey format)

District :

Date :

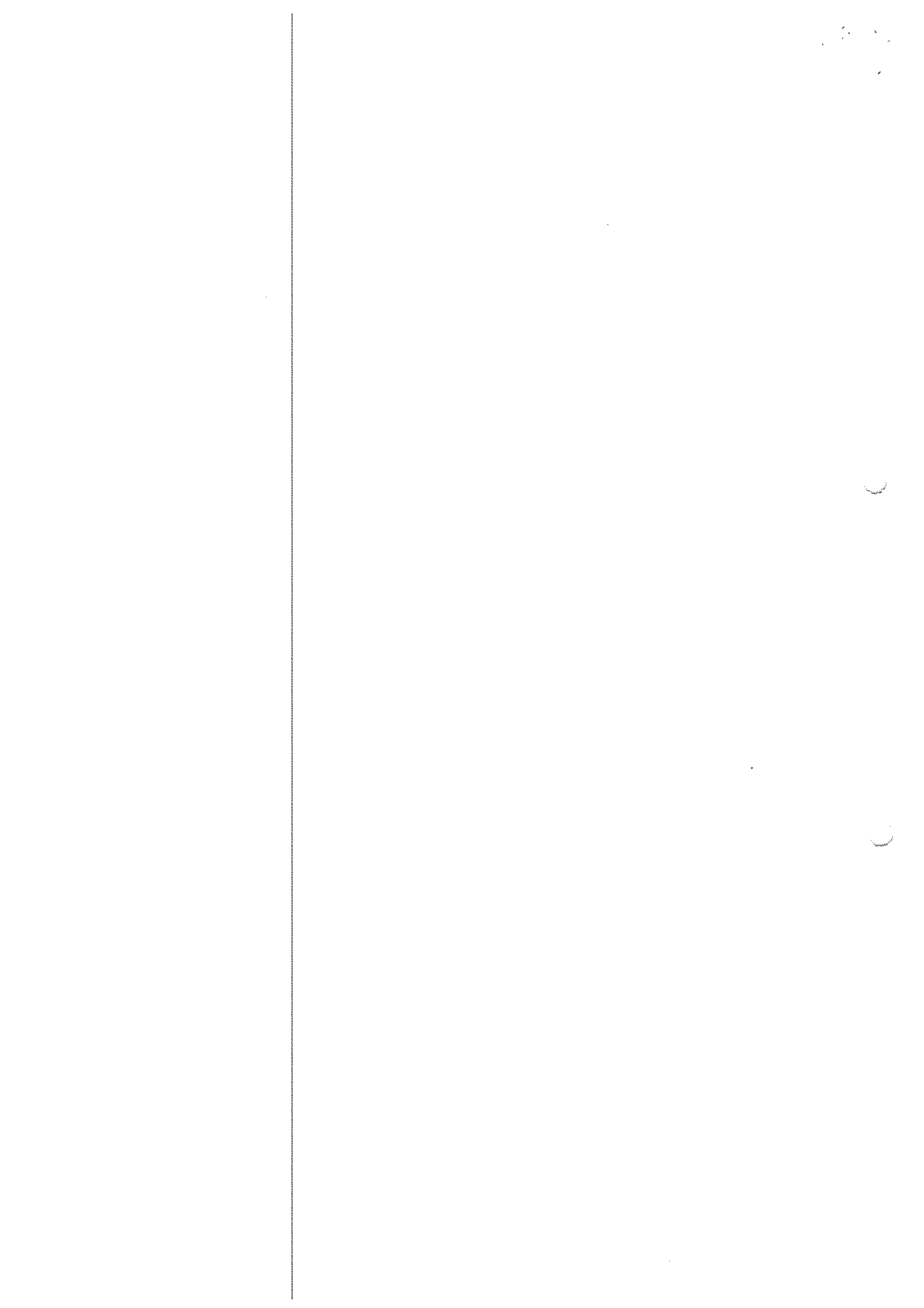
Block Name :-

Gram Panchayat Name :-

### A. Individual Household Latrines

S.N.	Category	Total Households	Households with toilet	Households without toilet
1.1	BPL-SCs			
1.2	BPL-STs			
1.3	BPL-Others			
2.1	APL-SCs			
2.2	APL-STs			
2.3	APL-Small and marginal farmers			
2.4	APL-Landless labourers with homestead			
2.5	APL-Physically handicapped			
2.6	APL-Women headed households			
2.7	APL-Others			

Note : Each household should be included in only one category mentioned above





## B. Functionality of toilets

S.N.	Category	No. of HHs having functional toilet	No. of HHs having defunct toilet
1.1	BPL-SCs		
1.2	BPL-STs		
1.3	BPL-Others		
2.1	APL-SCs		
2.2	APL-STs		
2.3	APL-Small and marginal farmers		
2.4	APL-Landless labourers with homestead		
2.5	APL-Physically handicapped		
2.6	APL-Women headed households		
2.7	APL-Others		

## C. Community Sanitary Complexes :-

Total Sanitary Complexes constructed	Functional Sanitary Complexes	No. of Households using Sanitary Complex	Defunct Sanitary Complexes	No. of Additional Sanitary Complex required

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D. Anganwadi Toilet Coverage:-

Type	Total	With Latrines	With adequate Water Availability
Government(Own building)			
Other Govt. building(School/Panchayat/Others)			
Rented			
Total			

E. Government Buildings in GP other than School/Anganwadi :-

Name of building	Total	With Latrines	With adequate Water Availability

F. Status of Village Water and Sanitation Committee(VWSC)

If VWSC is formed(Yes/No)	If VWSC is functional(Yes/No)

G. Other organization(S) in GP

NGOs(Yes/No)	SHGs(Yes/No)	Women Group(Yes/No)	Others(Yes/No)



### H. Government School Sanitation Coverage:-

Category	No. of Schools*	Total enrolment		No. of Toilets		Schools without toilet	School toilets without water facility for toilet
		Boys	Girls	Boys	Girls		
Primary							
Upper Primary							
Secondary							
Higher Secondary							
Total							

\* School established prior to 2007

### I. Private School Sanitation Coverage:-

Category	No. of Schools	Total enrolment		No. of toilets		Schools without toilet	School toilets without water facility for toilet
		Boys	Girls	Boys	Girls		
Primary							
Upper Primary							
Secondary							
Higher Secondary							
Total							

### J. Availability of Water Sources in GP :-

Open Well	Handpump	Stand post	Household connection(PWS)	Other sources

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K. Details of Swachchhata Doot :-

S.N.	Name of Swachchhata Doot	Father/Husband's Name	Age	Sex	Qualification	Experience	Telephone

L. Status of Solid and Liquid Waste Management facilities :-

No. of Dustbins	No. of Soakpits	No. of Compost Pit	Facility of drainage(Yes/No)	Others

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Household Survey Format(Detailed)

Name of Gram Panchayat :

S.N.	Village Name	Habitatio n Name	Head of the Family	BPL Card /Vote Id/MGN REGA Job card/Rati on Card/Adhaar Card/Antodaya Card No.	Father/ Husband Name	Total family Member	Female	Male	APL/ BPL	Gen/ST/SC/Sm all and marginal farmers/Landle ss labourers/Physi cally handicapped/ Women headed household*	Toilet( Yes/No )	Which Dep. Constructe d toilet(NB A/ Other than NBA)	Is toilet being used(Yes /No)	Is water facility available(Yes/No)	Is toilet is functional(Yes/No)	Is toilet is defect(Yes/No)	Reason for not using toilets
C1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	1

\*Only one category should be mentioned

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School Toilet Survey Format(Detailed)

Name of Gram Panchayat :

S.N.	Name of School	Category(Primary/Upper Primary/High/Higer Secondary)	Total Enrolment		No. of Toilet units		Schools without toilet	Availability of Water Facility(Yes/No)	Which Dep. Constructed toilet(NBA or Other than NBA)	Is toilet is functional(Yes/No)	Availability of Dustbin(Yes/No)	Availability of Soakpits(Yes/No)
			Boys	Girls	Boys	Girls						
1	2	3	4	5	6	7	8	9	10	11	12	13

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Anganwadi Toilet Survey Format(Detailed)

Name of Gram Panchayat :

S.N.	Name of Anganwadi Centre	Type(Government/Private/Registered)	Total Enrolment	Availability of Toilet Facility(Yes/No)	Availability of Water Facility(Yes/No)	Which Dep. Constructed toilet(NBA or other than NBA)	Year toilet constructed	Is toilet is functional(Yes/No)	Availability of Dustbin(Yes/No)	Availability of Soakpit(Yes/No)
1	2	3	4	5	6	7	8	9	10	11

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