W-11011/10/2017-Water-I Government of India Ministry of Drinking Water and Sanitation

4th Floor, Pt. Deendayal 'Antyodaya' Bhawan CGO Complex, Lodhi Road, New Delhi – 110003 Dated:01.10.2018

To
The Principal Secretary / Secretary
In-Charge Rural Water Supply Department,
All States / UTs

Subject:-Registration / mapping of NRDWP fund flow in PFMS and implementation of EAT module for financial payments.

Madam / Sir,

In order to bring in efficiency and transparency in the implementation of NRDWP, rolling out of Public Finance Management System (PFMS) needs to be prioritized. This Ministry's has already sent letters No. W-11011/10/2017-Water-I dated 19.06.2018, 25.06.2018 and 13.07.2018 to implement EAT (Expenditure, Advance and Transfer) Module for all financial transactions under NRDWP up to last mile.

- 2. In spite of repeated reminders to States, it has been found that none of the States are still not implementing EAT module for financial payments. Therefore, the bank balance or expenditure made under the scheme cannot be verified. It is hereby stressed upon to come onboard on PFMS for using EAT module (State-wise status of implementation of EAT Module is enclosed for ready reference).
- 3. In view of the above, it is pertinent to mention here that 2nd installment of funds to the States may be withheld if States do not implement the EAT Module for financial payments.

Yours sincerely,

Encl: As above

(A.K. Srivastava) Under Secretary (Water)

Agencies Registration Status						
Controller Name: 115 - Ministry of Drinking Water & Sanitation						
Scheme Type :	Centrally Sponsored Scheme					
Scheme Name :	NATIONAL RURAL DRINKING WATER MISSION [9150]					
State Name :	- All -					
District Name :	- All -					
Period :	01/04/2009 - 01/10/2018					
Note :	Blue color indicates a hyperlink for Agencies registration status detail					

State	Total Registered	STATE WATER & SANITATION MISSION (SWSM)		Total Registered STATE WATER & SANITATIO		Autonom	ous Council
	Actual Registered	To Be Registered	Actual Registered	To Be Registered	Actual Registered		
ANDAMAN AND NICOBAR ISLANDS	6	0	1				
ANDHRA PRADESH	38	0	1				
ASSAM	47	0	1	0	1		
BIHAR	4	0	2				
CHHATTISGARH	4	0	1				
DELHI	1						
GOA	2	0	1				
GUJARAT	28	0	1				
HIMACHAL PRADESH	39	0	1				
JAMMU AND KASHMIR	9	0	1				
JHARKHAND	9	0	2				
KARNATAKA	3	0	1				
KERALA	13	0	1				
MADHYA PRADESH	59	0	2				
MAHARASHTRA	2	0	1				
MANIPUR	14	0	1				
MEGHALAYA	3	0	2				
MIZORAM	1	0	1				
NAGALAND	1	0	1				

Public Financial Management System

District		Divi	sions	Vill	lage
To Be Registered	Actual Registered	To Be Registered	To Be Registered Actual Registered		Actual Registered
0	37				
		0	5		
0	2				
0	3				
0	1				
0	27				
0	38				
0	2				
0	7				
0	2				
0	12				
0	57				
0	13				

Public Financial Management System

Total Unmapped
Registered
5
40
1
6
1
1
1

State	Total Registered	STATE WATER & SANITATION MISSION (SWSM)		Autonomo	ous Council
	Actual Registered	To Be Registered	Actual Registered	To Be Registered	Actual Registered
ODISHA	1	0	1		
PUDUCHERRY	1				
PUNJAB	21	0	1		
RAJASTHAN	1	0	1		
SIKKIM	6	0	1		
TAMIL NADU	68	0	1		
TELANGANA	27				
TRIPURA	2	0	1		
UTTAR PRADESH	163	0	3		
UTTARAKHAND	72	0	3		
WEST BENGAL	1	0	1		
Grand Total :	646	0	35	0	1

District		Divisions		Village	
To Be Registered	Actual Registered	To Be Registered	Actual Registered	To Be Registered	Actual Registered
				0	4
0	67				
0	27				
0	159				
0	47				
0	501	0	5	0	4

Total Unmapped Registered 1 20 1 1 22

100

Note1: Data included till 30-Sep-2018

Scheme Type	Centrally Sponsored Scheme
Period (Agencies Registered)	Till 30-Sep-2018
Period (Agencies Using EAT / DBT)	From 01-Apr-2018 To 30-Sep-2018

Ministry	Scheme Name		Total Agencies using EAT	Total Agencies using DBT
Grand Total:		696	1	-
Ministry of Drinking Water & Sanitation [115]	NATIONAL RURAL DRINKING WATER MISSION [9150]	696	1	-
Total				

Weekly)

Note1: Data included till 30-Sep-2018	
Note2: Report data refreshed on 01-Oct-2018 1	0:02:55 (Refresh frequency

ANDAMAN AND NICOBAR ISLANDS							
Compon Hierarch ent Made y Made Reg. Till Date Agencies using DBT							
		6	-	-			
Υ	Υ	6	=	=			

Note1: Data included till 30-Sep-2018

ANDHRA PRADESH						
Compon ent Made		Agencies Reg. Till Date	Agencies using EAT	Agencies using DBT		
		45	-	-		
Υ	Υ	45	-	-		

Note1: Data included till 30-Sep-2018

ARUNACHAL PRADESH							
Compon Hierarch Agencies Agencies Agencies Reg. Till Using Date EAT DBT							
		1	-	-			
Υ	Υ	1	-	-			

Note1: Data included till 30-Sep-2018

ASSAM				
Compon ent Made		Agencies Reg. Till Date	Agencies using EAT	Agencies using DBT
		47	-	-
Υ	Υ	47	-	-

Note1: Data included till 30-Sep-2018

BIHAR				
Compon ent Made			Agencies using EAT	Agencies using DBT
		4	-	-
Υ	Υ	4	-	-

Note1: Data included till 30-Sep-2018

CHHATTISGARH					
	on Hierarch Agencies Agencies A de y Made Reg. Till using u Date EAT D				
		4	-	-	
Υ	Υ	4	-	-	

Note1: Data included till 30-Sep-2018

DAMAN AND DIU				
Compon ent Made		Agencies Reg. Till Date	Agencies using EAT	Agencies using DBT
		1	-	-
Υ	Υ	1	-	-

Note1: Data included till 30-Sep-2018

DELHI				
Compon ent Made		Agencies Reg. Till Date	Agencies using EAT	Agencies using DBT
		3	1	-
Υ	Υ	3	1	-

Note1: Data included till 30-Sep-2018

GOA				
Compon ent Made	Hierarch y Made	Agencies Reg. Till Date		Agencies using DBT
		2	-	-
Υ	Υ	2	-	-

Note1: Data included till 30-Sep-2018

GUJARAT				
Compon ent Made			Agencies using EAT	Agencies using DBT
		28	-	-
Υ	Υ	28	-	-

Note1: Data included till 30-Sep-2018

HARYANA				
Compon ent Made		Agencies Reg. Till Date	Agencies using EAT	Agencies using DBT
		1	-	-
Υ	Υ	1	-	-

Note1: Data included till 30-Sep-2018

HIMACHAL PRADESH				
Compon ent Made			Agencies using EAT	Agencies using DBT
		41	-	-
Υ	Υ	41	-	-

Note1: Data included till 30-Sep-2018

JAMMU AND KASHMIR				
Compon ent Made			Agencies using EAT	Agencies using DBT
		9	-	-
Υ	Υ	9	-	-

Note1: Data included till 30-Sep-2018

JHARKHAND				
Compon ent Made			Agencies using EAT	Agencies using DBT
		9	-	-
Υ	Υ	9	-	-

Note1: Data included till 30-Sep-2018

KARNATAKA				
Compon ent Made		Agencies Reg. Till Date	Agencies using EAT	Agencies using DBT
		9	-	-
Υ	Υ	9	-	-

Note1: Data included till 30-Sep-2018

KERALA				
Compon ent Made			Agencies using EAT	Agencies using DBT
		14	-	-
Υ	Υ	14	-	-

Note1: Data included till 30-Sep-2018

MADHYA PRADESH				
Compon ent Made		Agencies Reg. Till Date	Agencies Agenciusing LAT DBT	using
		60	-	-
Υ	Υ	60	-	-

Note1: Data included till 30-Sep-2018

MAHARASHTRA				
Compon ent Made		Agencies Reg. Till Date	Agencies Agencusing Using DBT	using
		3	-	-
Υ	Υ	3	-	-

Note1: Data included till 30-Sep-2018

MANIPUR					
Compon ent Made		Agencies Reg. Till Date	Agencies using EAT	Agencies using DBT	
		14	-	-	
Y	Υ	14	-	-	

Note1: Data included till 30-Sep-2018

MEGHALAYA				
Compon ent Made	Hierarch y Made	Agencies Reg. Till Date	Agencies using EAT	Agencies using DBT
		3	-	-
Υ	Υ	3	-	-

Note1: Data included till 30-Sep-2018

MIZORAM					
Compon ent Made	Hierarch y Made	Agencies Reg. Till Date	Agencies using EAT	Agencies using DBT	
		1	-	-	
Υ	Υ	1	-	-	

Note1: Data included till 30-Sep-2018

NAGALAND				
Compon ent Made		Agencies Reg. Till Date	Agencies using EAT	Agencies using DBT
		1	-	-
Υ	Υ	1	-	-

Note1: Data included till 30-Sep-2018

ODISHA				
Compon ent Made		Agencies Reg. Till Date	Agencies using EAT	Agencies using DBT
		1	-	-
Υ	Υ	1	-	-

Note1: Data included till 30-Sep-2018

PUDUCHERRY				
Compon ent Made		Agencies Reg. Till Date	Agencies using EAT	Agencies using DBT
		2	-	-
Y	Υ	2	-	-

Note1: Data included till 30-Sep-2018

PUNJAB				
Compon ent Made		Agencies Reg. Till Date	Agencies using EAT	Agencies using DBT
		21	-	-
Y	Υ	21	-	-

Note1: Data included till 30-Sep-2018

RAJASTHAN				
Compon ent Made		Agencies Reg. Till Date	Agencies using EAT	Agencies using DBT
		1	-	-
Υ	Υ	1	-	-

Note1: Data included till 30-Sep-2018

SIKKIM				
Compon ent Made		Agencies Reg. Till Date	Agencies using EAT	Agencies using DBT
		6	-	-
Υ	Υ	6	-	-

Note1: Data included till 30-Sep-2018

TAMIL NADU				
Compon ent Made		Agencies Reg. Till Date	Agencies using EAT	Agencies using DBT
		72	-	-
Υ	Υ	72	-	-

Note1: Data included till 30-Sep-2018

TELANGANA				
Compon ent Made		Agencies Reg. Till Date	Agencies using EAT	Agencies using DBT
		32	-	-
Y	Υ	32	-	-

Note1: Data included till 30-Sep-2018

TRIPURA				
Compon ent Made			Agencies using EAT	Agencies using DBT
		12	-	-
Υ	Υ	12	-	-

Note1: Data included till 30-Sep-2018

UTTAR PRADESH				
Compon ent Made		Agencies Reg. Till Date	Agencies using EAT	Agencies using DBT
		164	-	-
Y	Υ	164	-	-

Note1: Data included till 30-Sep-2018

UTTARAKHAND				
Compon ent Made			Agencies using EAT	Agencies using DBT
		78	-	-
Υ	Υ	78	-	-

Note1: Data included till 30-Sep-2018

WEST BENGAL				
Compon ent Made			Agencies using EAT	Agencies using DBT
		1	-	-
Υ	Υ	1	-	-