

No. S-12011/1/2015-SBM  
Government of India  
Ministry of Drinking Water and Sanitation  
Swachh Bharat Mission

12<sup>th</sup> Floor, Paryavaran Bhawan  
CGO Complex, Lodhi Road  
New Delhi-110 003  
Dated 18.05.2015

To,

The Principal Secretary/ Secretary,  
In-charge of Rural Sanitation  
Auranchal Pradesh, Bihar, Chhattisgarh, Goa,  
Haryana, Madhya Pradesh, Mizoram

Subject: - Submission of Utilization Certificates and Audited Statements of Account (UC & ASA) for the year 2013-14 – regarding.

Sir/Madam,

I am directed to intimate that Utilization Certificates and Audited Statements of Accounts (UC and ASA) for 2013-14 under SBM (Gramin) have not been submitted by your State to this Ministry so far.

As per Para. 13.1.3 SBM (G) Guidelines, 2<sup>nd</sup> installment (i.e. more than 50% of allocation) during a financial year can be released only after submission of UC and ASA for the preceding financial year. However, UC and ASA for 2013-14 is pending even after lapse of the financial year 2014-15 in respect of your State. Hence, no further funds can be released under SBM (Gramin) in absence of the aforesaid documents.

It is therefore, requested to send UC and ASA for the year 2013-14 to this Ministry at the earliest so that the release of funds under SBM (G) during the current financial year i.e. 2015-16 could be considered.

Yours faithfully,

  
Christina Kujur

(Under Secretary to the Govt. of India)

Copy to: (i) State coordinator (SBM-G), Concerned States

(ii) TD(NIC) for uploading in website.

N.B. Hindi version will follow