

## SLNA/District Approval Process for Financial/Physical Action Plan and Achievement

State and District level approval process has been incorporated for Financial Action Plan, Financial Achievement, Physical Action Plan and Physical Achievement which is being entered by PIA. Please note that **COMPLETE BUTTON** has been withdrawn from PIA level for Financial Action Plan/Financial Achievement/Physical Action Plan/Physical Achievement forms. PIA can only save these data in the Draft Mode. When the data is approved by concerned higher level (SLNA only OR District+SLNA both), data will be locked finally by SLNA with the details of approving officials.

**Option for District approval (This is Optional, decided by State):** CEO, SLNA will decide whether data submitted for watershed works requires District Approval or not before submission to SLNA. **MIS Coordinator will take the necessary approval from CEO SLNA in this regard and will send the copy of approval to DoLR for information.** After approval from CEO SLNA, the following steps (a) and (b) has to be followed.

(a) District Approval required option may be selected by following option -

Login through SLNA Admin-> Master-> District Approval required

The screenshot displays the SLNA Admin web application. The header includes the Government of India emblem and the text 'DEPARTMENT OF LAND RESOURCES' and 'Ministry of Rural Development, Government of India'. The user is logged in as 'RITESH DEY'. The left sidebar contains a menu with options like 'Monitoring & Evaluation P...', 'Project Expenditure Plan I', 'Add Capacity Building Act', 'Add Monitoring & Evaluati', 'Add Project Expenditure f', 'Master', 'Add/View State Profile', 'Census Code Map', 'District Approval Required', 'Consolidated MPR', 'Consolidated MPR entry', 'Financial Performance Up', 'Financial Performance Up', 'State-wise Financial Perf', 'Reporting/Non Reporting', 'Dashboard', 'Analytics', 'Dashboard', 'Capacity Building', 'Create Training', 'Apply Nomination for Trai', and 'Manage Training'. The main content area is titled 'District approval Required ?' and contains the following text:

I. Approval process in IWMP-MIS has been incorporated for the following :

1. Financial Action Plan
2. Financial Action Achievement
3. Physical Action Plan
4. Physical Action Achievement

Step 1. Submission of above mentioned form by PIA/WC.

Step 2. Approval by (WCDC) District [Not Mandatory], but state has to decide by filling "DISTRICT APPROVAL FORM".

Step 3. Approval by SLNA [Mandatory]

II. Please Confirm whether you want Districts to approve the Financial Action Plan, Financial Action Achievement, Physical Action Plan, Physical Action Achievement. It is being instructed to MIS Co-Ordinator to fill up the form only after approval from your CEO. Kindly send the copy of approval of CEO to support-iwmp@nic.in and s\_ha\_gun@yahoo.co.in

III. Please Note that in case approval from District is not selected, all approvals of Financial Action Plan, Financial Action Achievement, Physical Action Plan, Physical Action Achievement will be done at SLNA level only.

Your present selection for District Approval is : **YES**

At the bottom, there are two buttons: 'YES' and 'NO'.

In above window you can see user will be prompted 2 options – **YES** and **NO**

If District Approval is required, then select **YES** else select **NO**.

(b) Registration/Add of Official who will approve the data at SLNA level can be done by SLNA Admin Login:

Master-> Add the Details of official for approving Data

The screenshot shows a web application interface for the Department of Land Resources, Ministry of Rural Development, Government of India. The page title is 'Add the Details of Official for approving Data'. It features a sidebar menu with options like 'User Management', 'New PIA User Activation / Change Password WDCDC', 'User Detail Report', 'Add Project to Existing User', 'Master', 'Uploading of the Document', 'Add/View Block, Gram Panchayat', 'Add the Name of Official', 'List of Newly added Block', 'Delete/Edit of Block/GP/Village', 'Report', and 'List of Blocks, GPs and Villages'. The main content area contains a form with fields for 'Name of Employee', 'Designation', 'Mobile Number', and 'Email'. Below the form is a 'Save/Add Official' button. At the bottom, there is a table titled 'List of Official who is participant in Approval Process' with columns for S.No., Employee, Designation, Mobile, and Email. The table contains one entry: S.No. 1, Employee Naveen, Designation Technical Director, Mobile 1234567890, and Email naveen@nic.in. The footer of the page includes the text 'Division, National Informatics Centre' and the date '31/08/2017 12:55:24 PM IST'.

S.No.	Employee	Designation	Mobile	Email
1	Naveen	Technical Director	1234567890	naveen@nic.in

## Flow of Data control for SLNA/District Approval

### Case 1:- When District Level approval is NOT required

1. PIA enters data (Financial Action Plan, Financial Achievement, Physical Action Plan and Physical Achievement) as it was being done before and saves the data in Draft Mode (COMPLETE BUTTON has been withdrawn).

The data entered by PIA, will display at SLNA Level for approval as given below.

Approval of data -> Watershed Works (Physical/Financial) Data to be Approved by SLNA

**DEPARTMENT OF LAND RESOURCES**  
 Ministry of Rural Development, Government of India

Press **F11** to exit full screen

Welcome : RAJIB KUMAR NAG
Logout

- Capacity Building
  - Create Training
  - Apply Nomination for Train
  - Manage Training
  - View Training
- DoLR vs IWMP Application C
- DoLR vs IWMP Lock data
- WCDC/PIA/WC level data
  - View pending data to be i
  - Financial Action Plan (Wat
  - Physical Action Plan (Wat
  - Add Financial Achievemen
  - Add Physical Achievemen
  - Project Expenditure Plan I
  - Add Project Expenditure /
  - Project Expenditure Plan I
  - Add Project Expenditure /
- Capacity Building Plan by
- Add Capacity Building Act
- Capacity Building Plan by
- Add Capacity Building Act
- Add the Details of Approv
- Porting of Data
  - Upload CSV File for Action
- eDPR Integration
  - eDPR Integration-Downlo
- Approval of Data
  - Watershed Works (Physic
  - Report
  - Format TH12- Month Wise
  - Show Plan approve data
  - Show Achievement appro
  - List of Blocks, GPs and VI

Financial and Physical Plan/Achievement data submitted by WCDC(District) for the approval of SLNA

		Financial		Physical	
S.No.	Project Name	Plan	Achievement	Plan	Achievement
1	2	3	4	5	6
1	Bargurh-IWMP-5/2013-11			2010-11	
2	Baugh-IWMP-6/2011-12			2013-14	
3	Baugh-IWMP-6/2011-12	2013-14			
4	Cuttack-IWMP-4/2011-12		Nov-2013		
5	Gajapati-IWMP-6/2012-13			2013-14	
				2016-17	
6	Gajapati-IWMP-7/2012-13	2017-18		2013-14	
		2014-15			
				2014-15	
				2015-16	
		2016-17			
		2017-18			
7	Kalahandi-IWMP-7/2011-12				Oct-2013
8	Koraput-IWMP-4/2009-10		Aug-2013		
9	Nabarangpur-IWMP-2/2009-10		Sep-2013		
10	Nabarangpur-IWMP-5/2010-11	2014-15			
11	Rayagada-IWMP-2/2009-10	2013-14			
12	Rayagada-IWMP-5/2010-11		Aug-2013		
13	Sundergarh-IWMP-3/2009-10	2012-13			

javascriptshowInBody("actionAchievementUploadEPR.do?method=showForm");
30/08/2017 03:35:31 PM IST

In above window we can see there are five columns, namely Project name, Financial Action Plan, Financial Achievement, Physical Action Plan and Physical Achievement.

Select Project and Year for which you want to view and Approve by clicking on the link in Financial Action Plan column. On clicking over link, the following window will appear :

**DEPARTMENT OF LAND RESOURCES**  
 Ministry of Rural Development, Government of India

Welcome : RAJIB KUMAR NAG
Logout

- Capacity Building
  - Create Training
  - Apply Nomination for Train
  - Manage Training
  - View Training
- DoLR vs IWMP Application C
- DoLR vs IWMP Lock data
- WCDC/PIA/WC level data
  - View pending data to be i
  - Financial Action Plan (Wat
  - Physical Action Plan (Wat
  - Add Financial Achievemen
  - Add Physical Achievemen
  - Project Expenditure Plan I
  - Add Project Expenditure /
  - Project Expenditure Plan I
  - Add Project Expenditure /
- Capacity Building Plan by
- Add Capacity Building Act
- Capacity Building Plan by
- Add Capacity Building Act
- Add the Details of Approv
- Porting of Data
  - Upload CSV File for Action
- eDPR Integration
  - eDPR Integration-Downlo
- Approval of Data
  - Watershed Works (Physic
  - Report
  - Format TH12- Month Wise
  - Show Plan approve data
  - Show Achievement appro
  - List of Blocks, GPs and VI

Financial Action Plan (Watershed Works) - Add/View

**Project \*** Baugh-IWMP-6/2011-12  
**Financial Year \*** 2013-14

**Achievement Start Date \*** 01/04/2013

Name of Head	Name of Activity	Name of Subactivity	Target(Rs. In lacs)
1. Watershed Development Works			
	1.1 Land Development (Productive use)	1.1.1 Afforestation	
		1.1.2 Horticulture	
		1.1.3 Agriculture	1.00000
		1.1.4 Pasture	
		1.1.5 Others	2.00000
	1.2 Soil & Moisture Conservation	1.2.1 Staggered trenching	1.50000
		1.2.2 Countour Bunding	2.50000
		1.2.3 Graded Bunding	1.00000
		1.2.4 Bench Terracing	
		1.2.5 Others	4.50000
	1.3 Vegetative and Engineering Structure	1.3.1 Earthen Checks	5.00000
		1.3.2 Brushwood Checks	5.50000
	8.4 Fisheries		1.00000
	8.5 Bio-fuel Plantation		
	8.6 Others		2.00000

**Name of Official who is Approving the Data \*** NIRMAL (sr. programmer)

**Important Note:** 1. Please do not add or subtract the balance target of previous year annual action plan into the next annual action plan.  
 In this screen, please enter the initial target set for selected financial year in annual action plan (referred from your project DPR).  
 2. "Name of official" may be added through the form available in Master.

javascriptshowInBody("viewApprovalData.do?reqParam=showForm");
30/08/2017 04:19:37 PM IST

By clicking on **APPROVE BUTTON**, data of Financial Action Plan entered by PIA will be approved and locked. In case of rejection, Kindly communicate to PIA (preferably E-mail) stating the shortcomings and asked to modify the data and resubmit again.

Similarly Financial Achievement can be viewed by clicking on month-year under Financial Achievement Column.

**DEPARTMENT OF LAND RESOURCES**  
Ministry of Rural Development, Government of India

Welcome: RAJIB KUMAR NAG Logout

**Add Financial Achievement (Watershed Works)**

Project: Gajapati-IWMP-7/2012-13  
Start Date: 24/11/2012 End Date: 30/11/2012

Name of Head	Name of Activity	Name of Subactivity	Amount (Rs. in lacs)				
			Balanced target upto previous year (A)	Target of the year (B)	Total target (A+B)	Achieved till now in the above mentioned financial year	Achievement during the above mentioned period
1. Watershed Development Works	1.1 Land Development (Productive use)	1.1.1 Afforestation	0	3.00000	3.00000	0	1.00000
		1.1.2 Horticulture	0	1.00000	1.00000	0	3.00000
		1.1.3 Agriculture	0	5.00000	5.00000	0	4.00000
		1.1.4 Pasture	0	8.00000	8.00000	0	4.00000
		1.1.5 Others	0	6.00000	6.00000	0	443.00000
	1.2 Soil & Moisture Conservation	1.2.1 Staggered trenching	0	2.00000	2.00000	0	1.00000
		1.2.2 Countour Bunding	0	1.00000	1.00000	0	3.00000
		1.2.3 Graded Bunding	0	8.00000	8.00000	0	3.00000
		8.3 Poultry	0	2.00000	2.00000	0	4.00000
		8.4 Fisheries	0	1.00000	1.00000	0	5.00000
8.5 Bio-fuel Plantation	0	2.00000	2.00000	0	5.00000		
	8.6 Others	0	4.00000	4.00000	0	5.00000	
9 Consolidation Phase	9.1 Consolidation Phase	0	6.00000	6.00000	0	2.00000	

Name of Official who is Approving the Data: NIRMAL (sr. programmer) Approve

Note: 1. If you don't have any achievement for this month, kindly enter 0(zero) in all fields.  
2. "Name of official" may be added through the form available in Master.

By clicking on **APPROVE BUTTON**, data of Financial Achievement entered by PIA will be approved and locked. In case of rejection, Kindly communicate to PIA (preferably E-mail) stating the shortcomings and asked to modify the data and resubmit again.


In a similar way, process will be followed for Physical Action Plan and Physical Achievement.

## Case 2:- When District Level approval is required

**Step – 1 (For District level approval):** PIA enters data (Financial Action Plan, Financial Achievement, Physical Action Plan and Physical Achievement) as it was being done before and saves the data in Draft Mode (COMPLETE BUTTON has been withdrawn).

The data entered by PIA, will display at WDC (District) Level for approval as given below.

Approval of data -> Watershed Works (Physical/Financial) Data to be Approved by WDC/District



## DEPARTMENT OF LAND RESOURCES

Ministry of Rural Development, Government of India

Welcome : Saroj Kumar Gaud
Logout

**IVMP**

- Project Funding
  - Release of Project Fund
  - Release of Project Fund
  - Fund Received by SLNA
  - Update of Head/Activity
- Institutional Funding
  - Institutional Funds to be
  - Add Institutional Fund Exp
  - Add Institutional Fund Exp
- Plan And Achievement
  - Capacity Building Plan by
  - Project Expenditure Plan
  - Add Capacity Building Act
  - Add Project Expenditure
  - Water Harvesting Structure
- Capacity Building
  - View Training
  - Create Training
  - Apply Nomination for Train
  - Manage Training
- Approval of Data
  - Watershed Works (Phys)**
  - Report
  - District Approval
  - List of Blocks, GPs and Vi


### Financial and Physical Plan / Achievement date Submitted by Pla/WC for the approval of district (Wcdc)

Sr no.	Project Name	Financial		Physical	
		Target	Achievement	Target	Achievement
1	2	3	4	5	6
1	Bargah-IWMP-7/2010-11		12-2011		
2	Bargah-IWMP-5/2010-11			2011-12	
3	Bargah-IWMP-5/2011-12	2013-14			
4	Gajapath-IWMP-6/2012-13	2014-15			
		2015-16			
		2016-17			
				2014-15	
				2015-16	
				2016-17	
5	Gajapath-IWMP-7/2012-13	2013-14			
		2015-16			
				2016-17	
				2017-18	
6	Jhansuguda-IWMP-1/2010-11	2011-12			
		2012-13			
				2011-12	
				2011-12	
7	Jhansuguda-IWMP-3/2010-11			2012-13	
				2013-14	
8	Jhansuguda-IWMP-3/2011-12	2012-13			
		2013-14			
				2012-13	
				2013-14	
9	Koraput-IWMP-1/2009-10	2015-16			
10	Nabarangapur-IWMP-3/2009-10	2016-17			
		2017-18			
				2016-17	
				2017-18	
11	Nabarangapur-IWMP-4/2009-10	2013-14			
				2013-14	
12	Nabarangapur-IWMP-6/2010-11	2013-14			
				2013-14	
13	Nabarangapur-IWMP-6/2010-11	2015-16			
		2016-17			
		2017-18			
				2014-15	
				2015-16	
				2016-17	

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In above window we can see there are five columns, namely Project name, Financial Action Plan, Financial Achievement, Physical Action Plan and Physical Achievement.

Select Project and Year for which you want to view and Approve by clicking on the link in Financial Action Plan column. On clicking over link, the following window will appear:



## DEPARTMENT OF LAND RESOURCES

Ministry of Rural Development, Government of India

Press F11 to exit full screen

Welcome : Saroj Kumar Gaud
Logout

**IVMP**

- Project Funding
  - Release of Project Fund
  - Release of Project Fund
  - Fund Received by SLNA
  - Update of Head/Activity
- Institutional Funding
  - Institutional Funds to be
  - Add Institutional Fund Exp
  - Add Institutional Fund Exp
- Plan And Achievement
  - Capacity Building Plan by
  - Project Expenditure Plan
  - Add Capacity Building Act
  - Add Project Expenditure
- Capacity Building
  - View Training
  - Create Training
  - Apply Nomination for Train
  - Manage Training
- Approval of Data
  - Watershed Works (Phys)**
  - Report
  - District Approval
  - List of Blocks, GPs and Vi

### Financial Action Plan (Watershed Works) - Add/View

Project \*

Bargah-IWMP-5/2011-12

Financial Year \*

2013-14

Achievement Start Date \*

01/04/2013

Name of Head	Name of Activity	Name of Subactivity	Target(Rs. In lacs)
1. Watershed Development Works	1.1 Land Development (Productive use)	1.1.1 Afforestation	
		1.1.2 Horticulture	
		1.1.3 Agriculture	
		1.1.4 Pasture	
		1.1.5 Others	
	1.2 Soil & Moisture Conservation	1.2.1 Staggered trenching	
		1.2.2 Contour Bunding	
		1.2.3 Graded Bunding	
7. Livelihood activities for the asset-less persons	7.1 Plan for Livelihood activities		6.84000
8. Production system & micro-enterprises	8.1 Sericulture		
		8.2 Beekeeping	1.00000
		8.3 Poultry	1.00000
		8.4 Fisheries	1.00000
		8.5 Bio-fuel Plantation	
	8.6 Others		3.84000

**Important Note:** 1. Please do not add or subtract the balance target of previous year annual action plan into the next annual action plan. In this screen, please enter the initial target set for selected financial year in previous action plan (referred from your project DPR).

javascript:showInBody("achPlanforApproval.do?method=financeAchieveGeneric");
 Informatics Centre
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By clicking on **APPROVE BUTTON**, data of Financial Action Plan entered by PIA will be approved and get displayed at SLNA level for approval. . In case of rejection, Kindly communicate to PIA (preferably E-mail) stating the shortcomings and asked to modify the data and resubmit again.

Similarly Financial Achievement can be viewed by clicking on month-year under Financial Achievement Column.

**DEPARTMENT OF LAND RESOURCES**  
Ministry of Rural Development, Government of India

Welcome : Saroj Kumar Gaud

**Add Financial Achievement (Watershed Works)**

Project: Gajapati-IWMP-7/2012-13  
Start Date: 24/11/2012  
End Date: 30/11/2012

Name of Head	Name of Activity	Name of Subactivity	Amount (Rs. in lacs)				
			Balanced target upto previous year (A)	Target of the year (B)	Total target (A+B)	Achieved till now in the above mentioned financial year	Achievement during the above mentioned period
1. Watershed Development Works	1.1 Land Development (Productive use)	1.1.1 Afforestation	0	3.00000	3.00000	0	1.00000
		1.1.2 Horticulture	0	1.00000	1.00000	0	3.00000
		1.1.3 Agriculture	0	5.00000	5.00000	0	4.00000
		1.1.4 Pasture	0	8.00000	8.00000	0	4.00000
		1.1.5 Others	0	6.00000	6.00000	0	443.00000
7. Livelihood activities for the asset-less persons	7.1 Plan for Livelihood activities		0	1.00000	1.00000	0	8.00000
8. Production system & micro-enterprises	8.1 Sericulture		0	8.00000	8.00000	0	9.00000
	8.2 Beekeeping		0	4.00000	4.00000	0	0.00000
	8.3 Poultry		0	2.00000	2.00000	0	4.00000
	8.4 Fisheries		0	1.00000	1.00000	0	5.00000
	8.5 Bio-fuel Plantation		0	2.00000	2.00000	0	5.00000
	8.6 Others		0	4.00000	4.00000	0	5.00000
9. Consolidation Phase	9.1 Consolidation Phase		0	6.00000	6.00000	0	2.00000

Note : 1. If you don't have any achievement for this month , kindly enter 0(zero) in all fields.

Approve

IWMP Software Designed & Developed by Land Resources Informatics Division, National Informatics Centre

30/08/2017 04:09:02 PM

By clicking on **APPROVE BUTTON**, data of Financial Achievement entered by PIA will be approved and get displayed at SLNA level for approval. . In case of rejection, Kindly communicate to PIA (preferably E-mail) stating the shortcomings and asked to modify the data and resubmit again.

In a similar way, process will be followed for Physical Action Plan and Physical Achievement.

**Step – 2 (For SLNA level approval):** The data entered by PIA and Approved by WDC/District will display at SLNA Level for Approval as given below


Approval of Data -> Watershed Works (Physical/Financial) Data to be Approved by SLNA





By clicking on **APPROVE BUTTON**, data of Financial Action Plan approved by WDC/District will be approved by SLNA and locked. In case of rejection, Kindly communicate to WDC/District (preferably E-mail) stating the shortcomings and instruct PIA to modify the data and resubmit again.

Similarly Financial Achievement can be viewed by clicking on month-year under Financial Achievement Column.



**DEPARTMENT OF LAND RESOURCES**  
Ministry of Rural Development, Government of India

Welcome: RAJIB KUMAR NAG Logout

**Add Financial Achievement (Watershed Works)**

Project: Gajapati-IWMP-7/2012-13  
Start Date: 24/11/2012 End Date: 30/11/2012

Name of Head	Name of Activity	Name of Subactivity	Amount (Rs. in lacs)				
			Balanced target upto previous year (A)	Target of the year (B)	Total target (A+B)	Achieved till now in the above mentioned financial year	Achievement during the above mentioned period
1. Watershed Development Works	1.1 Land Development (Productive use)	1.1.1 Afforestation	0	3.00000	3.00000	0	1.00000
		1.1.2 Horticulture	0	1.00000	1.00000	0	3.00000
		1.1.3 Agriculture	0	5.00000	5.00000	0	4.00000
		1.1.4 Pasture	0	8.00000	8.00000	0	4.00000
		1.1.5 Others	0	6.00000	6.00000	0	443.00000
	1.2 Soil & Moisture Conservation	1.2.1 Staggered trenching	0	2.00000	2.00000	0	1.00000
		1.2.2 Countour Bunding	0	1.00000	1.00000	0	3.00000
		1.2.3 Graded Bunding	0	8.00000	8.00000	0	3.00000
		8.3 Poultry	0	2.00000	2.00000	0	4.00000
		8.4 Fisheries	0	1.00000	1.00000	0	5.00000
8.5 Bio-fuel Plantation	0	2.00000	2.00000	0	5.00000		
	8.6 Others	0	4.00000	4.00000	0	5.00000	
9 Consolidation Phase	9.1 Consolidation Phase	0	6.00000	6.00000	0	2.00000	

Name of Official who is Approving the Data: NIRMAL (sr. programmer) Approve

Note : 1. If you don't have any achievement for this month, kindly enter 0(zero) in all fields.  
2. "Name of official" may be added through the form available in Master.

By clicking on **APPROVE BUTTON**, data of Financial Achievement approved by WDC/District, will be approved at SLNA and locked. In case of rejection, Kindly communicate to WDC/District (preferably E-mail) stating the shortcomings and instruct PIA to modify the data and resubmit again.

In a similar way, process will be followed for Physical Action Plan and Physical Achievement.