**Component 1 & 2**

1. Even though Welfare Benefit Board is not fully staffed the appointed Deputy Commissioner has taken necessary measures to fulfill the duties. Many steps have been taken to Signoff SRIS, Awareness stakeholders and establish institutional setup at DS Level.

MOU has been prepared to sign between three major parties to deployment and keep UpToDate information in the IWMS. All responsibilities and duties of the IWMS is being done in collaboration with few Ministries and Departments. Accordingly, we have identified all parties to be included in this process. Further MOU is due to be signed among those organizations declaring their roles and responsibilities.

b) The total disbursement under DLI of Component 1 and 2 up to year 4 has been achieved during the year 2020.

c) Chairman Positions of WBB has been vacant since November, 2019 so far. Due to that reason board of directors has not been appointed. Deputy commissioner title has been amended as additional commissioner and approval has been taken by the Department of Management Services (MSD). Although it is not placed as permanent carder positions, additional commissioner and accountant already working under acting basis. Further, according to organization structure of WBB there is no such vacancy titled under “Software Engineer”. It has been identified the carder revisions and fill all the vacancies immediately before deployment of system.

Relevant to welfare schemes, major amendment has been occurred in regulations of schemes and an amended version of the regulation of schemes has already been sent to department of legal draftsmen’s office for approvals and after obtaining the confirmation of them will be forwarded to the parliament in the future.

d) Not agreed.

We have completed the following actions by 23rd March 2021. Following results have been achieved after successfully achievement of above target.

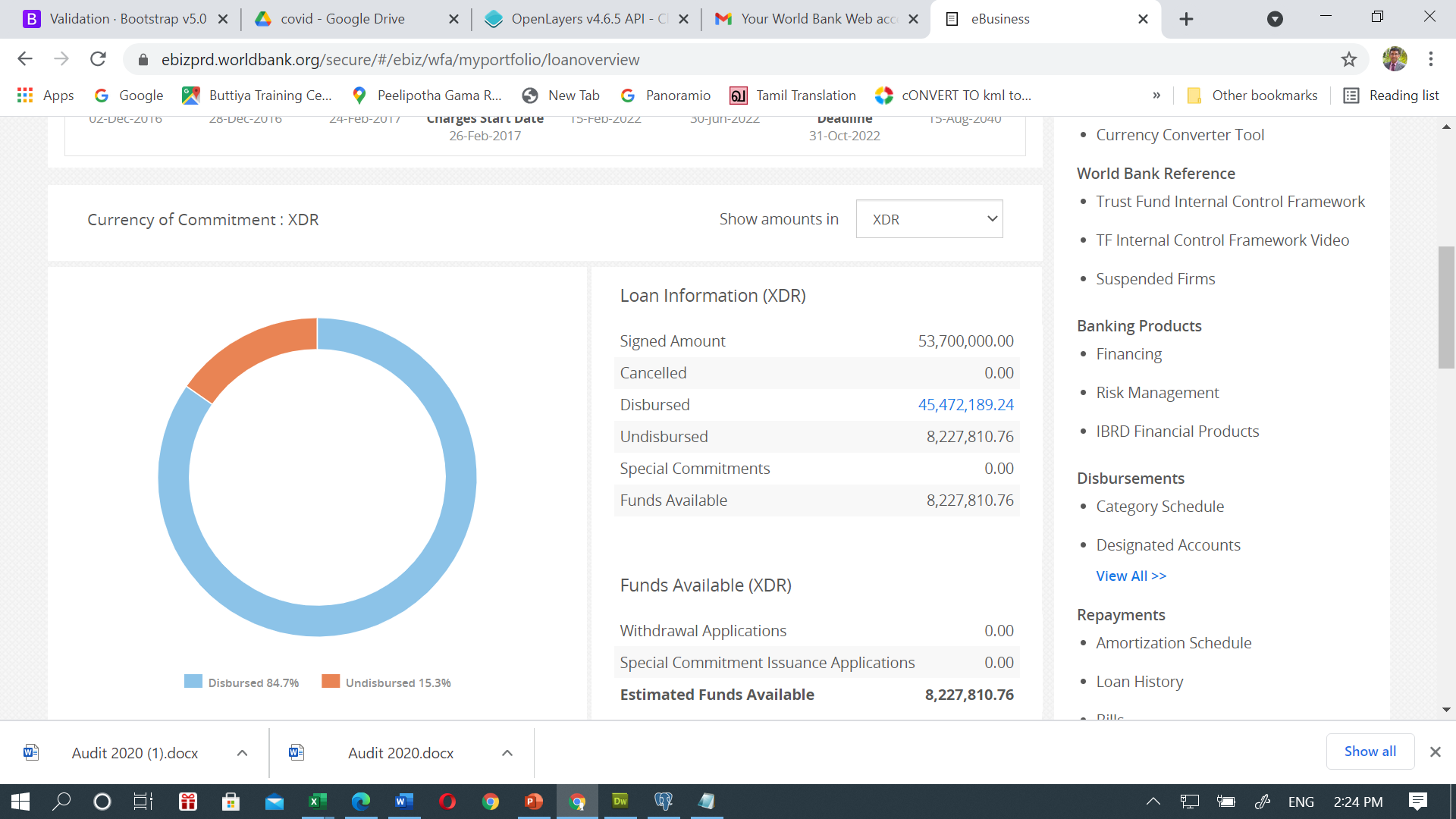
1.Development of SRIS has been completed by 31st December 2019 and 3rd party audit was completed by January 2020.

2.DLR target of US $ 5 Mn was achieved due to successful achievement of above target and 2.3 Mn household data has been migrated to SRIS.

e) We have fully achieved the 70% target under DLI 2 and DLI 4 for the 4th year and disbursed the allocation. The technical cell was established in January 2021.

* At least 70% of divisional secretariats have access to the SRIS interface and at least one staff member is trained in its use
* Data on 70% of Samurdhi beneficiaries accessible in the Social Registry

Please see the current Achievement and balance Amount to be disbursed



Source : <https://ebizprd.worldbank.org/secure/#/ebiz/wfa/myportfolio/loanoverview>