May 17, 2017

Hon. Kenneth Matambo
Minister of Finance and Economic Development
Ministry of Finance and Economic Development
Government Enclave, Khama Crescent
Block 25, State Drive
Gaborone, Botswana

Honorable Minister:

Re: IBRD Loan No. 8719-BW
(Emergency Water Security and Efficiency Project)
Additional Instructions: Disbursement

I refer to the Loan Agreement between the International Bank for Reconstruction and Development (the "Bank") and the Republic of Botswana (the "Borrower") for the above-referenced project, of even date herewith. The Agreement provides that the Bank may issue additional instructions regarding the withdrawal of the proceeds of Loan 8719-BW ("Loan"). This letter ("Disbursement Letter"), as revised from time to time, constitutes the additional instructions.

The attached World Bank Disbursement Guidelines for Projects, dated May 1, 2006, ("Disbursement Guidelines") (Attachment 1), are an integral part of the Disbursement Letter. The manner in which the provisions in the Disbursement Guidelines apply to the Loan is specified below. Sections and subsections in parentheses below refer to the relevant sections and subsections in the Disbursement Guidelines and, unless otherwise defined in this letter, the capitalized terms used have the meanings ascribed to them in the Disbursement Guidelines.

I. Disbursement Arrangements

(i) Disbursement Methods (section 2). The following Disbursement Methods may be used under the Loan:

- Reimbursement
- Advance
- Direct Payment
- Special Commitment

(ii) Disbursement Deadline Date (subsection 3.7). The Disbursement Deadline Date is 4 months after the Closing Date specified in the Loan Agreement. Any changes to this date will be notified by the Bank.

(iii) Disbursement Conditions (subsection 3.8). Please refer to the Disbursement Condition(s) in the Loan Agreement.
II. Withdrawal of Loan Proceeds

(i) Authorized Signatures (subsection 3.1). A letter in the Form attached (Attachment 2) should be furnished to the Bank at the address indicated below providing the name(s) and specimen signature(s) of the official(s) authorized to sign Applications:

The World Bank
P.O.Box 12629
Hatfield 0028
Pretoria, Republic of South Africa
Attention: Makhtar Diop

(ii) Applications (subsections 3.2 - 3.3). Please provide completed and signed (a) applications for withdrawal, together with supporting documents, and (b) applications for special commitments, together with a copy of the commercial bank letter of credit, to the address indicated below:

The World Bank, Loan Department,
Delta Center, 13th Floor,
Upper Hill, Menengai Road,
Nairobi, Kenya.
Tel: 254 20 2936 000
Attention: Loan Department

(iii) Electronic Delivery (subsection 3.4) The Bank may permit the Recipient to electronically deliver to the Bank Applications (with supporting documents) through the Bank’s Client Connection, web-based portal. The option to deliver Applications to the Bank by electronic means may be effected if: (a) the Recipient has designated in writing, pursuant to the terms of subparagraph (i) of this Section, its officials who are authorized to sign and deliver Applications and to receive secure identification credentials (“SIDC”) from the Bank for the purpose of delivering such Applications by electronic means; and (b) all such officials designated by the Recipient have registered as users of Client Connection. If the Bank agrees, the Bank will provide the Recipient with SIDC for the designated officials. Following which, the designated officials may deliver Applications electronically by completing Form 2380, which is accessible through Client Connection (https://clientconnection.worldbank.org). The Recipient may continue to exercise the option of preparing and delivering Applications in paper form. The Bank reserves the right and may, in its sole discretion, temporarily or permanently disallow the electronic delivery of Applications by the Recipient.

(iv) Terms and Conditions of Use of SIDC to Process Applications. By designating officials to use SIDC and by choosing to deliver the Applications electronically, the Recipient confirms through the authorized signatory letter its agreement to: (a) abide by the Terms and Conditions of Use of Secure Identification Credentials in connection with Use of Electronic Means to Process Applications and Supporting Documentation (“Terms and Conditions of Use of Secure Identification Credentials”) provided in Attachment 3; and (b) to cause such official to abide by those terms and conditions.

(v) Minimum Value of Applications (subsection 3.5). The Minimum Value of Applications is 20% of the amount advanced to the Designated Account.
(vi) Advances (sections 5 and 6).

- **Type of Designated Accounts (subsection 5.3):** Segregated accounts
- **Currency of Designated Accounts (subsection 5.4):** US Dollars
- **Financial Institution at which the Designated Accounts Will Be Opened (subsection 5.5):** Bank of Botswana
- **Ceiling (subsection 6.1):** Forecast for 2 quarters as provided in the quarterly Interim Financial Report

III. Reporting on Use of Loan Proceeds

(i) **Supporting Documentation (section 4).** Supporting documentation should be provided with each application for withdrawal as set out below:

- **For requests for Reimbursement and for reporting eligible expenditures paid from the Designated Accounts:**
  - Interim Financial Report in the form attached (Attachment 4)
  - List of payments against contracts that are subject to the Bank’s prior review, in the form attached (Attachment 5)

- **For requests for Direct Payment and Special Commitment:** records evidencing eligible expenditures, e.g., copies of receipts, supplier invoices

(ii) **Frequency of Reporting Eligible Expenditures Paid from the Designated Accounts (subsection 6.3):** The period set out in the Loan Agreement for provision of Interim Financial Reports.

IV. Other Important Information


From the Client Connection website, you will be able to prepare and deliver Applications, monitor the near real-time status of the Loan, and retrieve related policy, financial, and procurement information.

If you have not already done so, the Bank recommends that you register as a user of the Client Connection website (https://clientconnection.worldbank.org). From this website you will be able to prepare and deliver Applications, monitor the near real-time status of the Loan, and retrieve related policy, financial, and procurement information. All Recipient officials authorized to sign and deliver Applications by electronic means are required to register with Client Connection before electronic delivery can be effected. For more information about the website and registration arrangements, please contact the Bank by email at <clientconnection@worldbank.org>. 
If you have any queries in relation to the above, please contact Christiaan Nieuwoudt, Finance Officer at Loa-Afr@worldbank.org using the above reference.

Yours sincerely,

[Signature]
Makhtar Diop
Vice President
Africa Region

Attachments
2. *Authorized Signatory Letter (ASL)*
4. Form of Interim Financial Reports
5. Form of Payments Against Contracts Subject to the World Bank’s Prior Review
Form of Authorized Signatory Letter

[Letterhead]
Ministry of Finance
[Street address]

[DATE]

The World Bank
1818 H Street, N.W.
Washington, D.C. 20433
United States of America

Attention: [Country Director]

Re: IBRD Loan No. 8719-BW
(Emergency Water Security and Efficiency Project)

I refer to the Loan Agreement ("Agreement") between the International Bank for Reconstruction and Development (the "Bank") and [name of borrower] (the "Borrower"), dated ________, providing the above Loan. For the purposes of Section 2.03 of the General Conditions as defined in the Agreement, any 1[one] of the persons whose authenticated specimen signatures appear below is authorized on behalf of the Borrower to sign applications for withdrawal [and applications for a special commitment] under this Loan.

For the purpose of delivering Applications to the Bank, 2[each] of the persons whose authenticated specimen signatures appears below is authorized on behalf of the Borrower, acting 3[individually] 4[jointly], to deliver Applications, and evidence in support thereof on the terms and conditions specified by the Bank.

5[This confirms that the Borrower is authorizing such persons to accept Secure Identification Credentials (SICD) and to deliver the Applications and supporting documents to the Bank by electronic means. In full recognition that the Bank shall rely upon such

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1 Instruction to the Borrower: Stipulate if more than one person needs to sign Applications, and how many or which positions, and if any thresholds apply. Please delete this footnote in final letter that is sent to the Bank.

2 Instruction to the Borrower: Stipulate if more than one person needs to jointly sign Applications, if so, please indicate the actual number. Please delete this footnote in final letter that is sent to the Bank.

3 Instruction to the Borrower: Use this bracket if any one of the authorized persons may sign; if this is not applicable, please delete. Please delete this footnote in final letter that is sent to the Bank.

4 Instruction to the Borrower: Use this bracket only if several individuals must jointly sign each Application; if this is not applicable, please delete. Please delete this footnote in final letter that is sent to the Bank.

5 Instruction to the Borrower: Add this paragraph if the Borrower wishes to authorize the listed persons to accept Secure Identification Credentials and to deliver Applications by electronic means; if this is not applicable, please delete the paragraph. Please delete this footnote in final letter that is sent to the Bank.
representations and warranties, including without limitation, the representations and warranties contained in the Terms and Conditions of Use of Secure Identification Credentials in connection with Use of Electronic Means to Process Applications and Supporting Documentation ("Terms and Conditions of Use of SIDC"), the Borrower represents and warrants to the Bank that it will cause such persons to abide by those terms and conditions.

This Authorization replaces and supersedes any Authorization currently in the Bank records with respect to this Agreement.

[Name], [position] Specimen Signature: ____________________

[Name], [position] Specimen Signature: ____________________

[Name], [position] Specimen Signature: ____________________

Yours truly,

/ signed /
Terms and Conditions of Use of Secure Identification Credentials
in connection with Use of Electronic Means
to Process Applications
and Supporting Documentation

March 1, 2013

The World Bank (Bank)\(^6\) will provide secure identification credentials (SIDC) to permit the Borrower\(^7\) to deliver applications for withdrawal and applications for special commitments under the Agreement(s) and supporting documentation (such applications and supporting documentation together referred to in these Terms and Conditions of Use as Applications) to the Bank electronically, on the terms and conditions of use specified herein.

SIDC can be either: (a) hardware-based (Physical Token), or (b) software-based (Soft Token). The Bank reserves the right to determine which type of SIDC is most appropriate.

A. Identification of Users

1. The Borrower will be required to identify in a completed Authorized Signatory Letter (ASL) duly delivered to and received by the Bank each person who will be authorized to deliver Applications. The Bank will provide SIDC to each person identified in the ASL (Signatory), as provided below. The Borrower shall also immediately notify the Bank if a Signatory is no longer authorized by the Borrower to act as a Signatory.

2. Each Signatory must register as a user on the Bank’s Client Connection (CC) website (https://clientconnection.worldbank.org) prior to receipt of his/her SIDC. Registration on CC will require that the Signatory establish a CC password (CC Password). The Signatory shall not reveal his/her CC Password to anyone or store or record the CC Password in written or other form. Upon registration as a CC user, the Signatory will be assigned a unique identifying account name.

B. Initialization of SIDC

1. Prior to initialization of SIDC by a Signatory, the Signatory will acknowledge having read, understood and agreed to be bound by these Terms and Conditions of Use.

2. Where a Physical Token is to be used, promptly upon receipt of the Physical Token, the Signatory will access CC using his/her account name and CC Password and register his/her Physical Token and set a personal identification number (PIN) to be used in connection with the use of his/her Physical Token, after which the Physical Token will be initialized for use by the Signatory exclusively for purposes of delivering Applications. Where a Soft Token is to be used, the Signatory will access CC using his/her account name and CC Password and set a personal identification number (PIN) to be used in connection with the use of his/her Soft Token, after which the Soft Token will be initialized for use by the Signatory exclusively for purposes of delivering

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\(^6\) "Bank" includes IBRD and IDA.

\(^7\) "Borrower" includes the borrower of an IBRD loan, IDA credit, or Project Preparation Facility advance and the recipient of a grant.
Applications. Upon initialization of the SIDC, the Signatory will be a “SIDC User”. The Bank will maintain in its database a user account (Account) for each SIDC User for purposes of managing the SIDC of the SIDC User. Neither the Borrower nor the SIDC User will have any access to the Account.

3. Prior to first use of the SIDC by the SIDC User, the Borrower shall ensure that the SIDC User has received training materials provided by the Bank in use of the SIDC.

C. **Use of SIDC**

1. Use of the SIDC is strictly limited to use in the delivery of Applications by the SIDC User in the manner prescribed by the Bank in the Agreement(s) and these Terms and Conditions. Any other use of the SIDC is prohibited.

2. The Bank assumes no responsibility or liability whatsoever for any misuse of the SIDC by the SIDC User, other representatives of the Borrower, or third parties.

3. The Borrower undertakes to ensure, and represents and warrants to the Bank (such representation and warranty being expressly relied upon by the Bank in granting SIDC) that each SIDC User understands and will abide by, these Terms and Conditions of Use, including without limitation the following:

4. **Security**

   4.1. The SIDC User shall not reveal his/her PIN to anyone or store or record the PIN in written or other form.

   4.2. The SIDC User shall not allow anyone else to utilize his/her SIDC to deliver an Application to the Bank.

   4.3. The SIDC User shall always logout from CC when not using the system. Failure to logout properly can create a route into the system that is unprotected.

   4.4. If the SIDC User believes a third party has learned his/her PIN or has lost his/her Physical Token he/she shall immediately notify clientconnection@worldbank.org.

   4.5. The Borrower shall immediately notify the Bank at clientconnection@worldbank.org of any lost, stolen or compromised SIDC, and take other reasonable steps to ensure such SIDC are disabled immediately.

5. **Reservation of Right to Disable SIDC**

5.1. The Borrower shall reserve the right to revoke the authorization of a SIDC User to use a SIDC for any reason.

5.2. The Bank reserves the right, in its sole discretion, to temporarily or permanently disable a SIDC, de-activate a SIDC User’s Account or both.
6. **Care of Physical Tokens**

6.1. Physical Tokens will remain the property of the Bank.

6.2. The Bank will physically deliver a Physical Token to each Signatory designated to receive one in a manner to be determined by and satisfactory to the Bank.

6.3. Physical Tokens contain delicate and sophisticated instrumentation and therefore should be handled with due care, and should not be immersed in liquids, exposed to extreme temperatures, crushed or bent. Also, Physical Tokens should be kept more than five (5) cm from devices that generate electromagnetic radiation (EMR), such as mobile phones, phone-enabled PDAs, smart phones and other similar devices. Physical Tokens should be carried and stored separate from any EMR device. At close range (less than 5 cm), these devices can output high levels of EMR that can interfere with the proper operation of electronic equipment, including the Physical Token.

6.4. Without derogating from these Terms and Conditions of Use, other technical instructions on the proper use and care of Physical Tokens are available at http://www.rsa.com.

7. **Replacement**

7.1. Lost, damaged, compromised (in terms of 4.5, above) or destroyed Physical Tokens will be replaced at the expense of the Borrower.

7.2. The Bank reserves the right, in its sole discretion, not to replace any Physical Token in the case of misuse, or not to reactivate a SIDC User’s Account.
IFR sample to be attached
PAYMENTS MADE DURING REPORTING PERIOD AGAINST CONTRACTS SUBJECT TO THE WORLD BANK'S PRIOR REVIEW

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Supplier</th>
<th>Contract Date</th>
<th>Contract Amount</th>
<th>Date of Bank's No Objection to contract</th>
<th>Amount Paid to Supplier during Period</th>
<th>Bank's Share of Amount Paid to Supplier during Period</th>
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Important Note:
Please enter all the relevant information in the shaded spaces. This will automatically update the rest of the IFR in order to avoid repeated typing of similar information, which is highly susceptible to human error and presentation inconsistencies.

<table>
<thead>
<tr>
<th>PROJECT IMPLEMENTING ENTITY:</th>
<th>WUC/ MMWER</th>
</tr>
</thead>
<tbody>
<tr>
<td>PROJECT NAME:</td>
<td>BOTSWANA EMERGENCY WATER SECURITY AND EFFICIENCY PROJECT</td>
</tr>
<tr>
<td>IBRD LOAN NO.</td>
<td>123456789</td>
</tr>
<tr>
<td>REPORT:</td>
<td>QUARTERLY INTERIM FINANCIAL REPORT (IFR)</td>
</tr>
<tr>
<td>THIS SCHEDULE:</td>
<td>QUARTER ENDED</td>
</tr>
<tr>
<td>PERIOD OF REPORT:</td>
<td>QUARTER ENDED</td>
</tr>
<tr>
<td>REPORTING CURRENCY:</td>
<td>US DOLLARS</td>
</tr>
</tbody>
</table>

This IFR is for the quarter ended

The previous IFR was for the quarter ended

Designated Account Deposit Bank

Designated Account Number

Exch rate at beginning of quarter (Pula to US$)

Exch rate at end of quarter (Pula to US$)

Documents for various Parts of the IFR

<table>
<thead>
<tr>
<th>Part 1</th>
<th>STATEMENT OF SOURCES AND USES OF FUNDS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Part 2.1</td>
<td>USES OF FUNDS BY ELIGIBLE PROJECT COMPONENTS/CATEGORIES</td>
</tr>
<tr>
<td>Part 2.2</td>
<td>BANK A/C BALANCES &amp; BANK STATEMENTS AND RECONCILIATIONS</td>
</tr>
<tr>
<td>Part 2.3</td>
<td>DESIGNATED ACCOUNT ACTIVITY STATEMENT</td>
</tr>
<tr>
<td>Part 2.4</td>
<td>EXPENDITURE FORECAST FOR NEXT 6 MONTHS BY COMPONENTS/CATEGORIES</td>
</tr>
<tr>
<td>Part 3</td>
<td>EXPENDITURE FOR CONTRACTS SUBJECT TO WORLD BANK'S PRIOR REVIEW</td>
</tr>
<tr>
<td>Part 3A</td>
<td>EXPENDITURE FOR CONTRACTS NOT SUBJECT TO WORLD BANK'S PRIOR REVIEW</td>
</tr>
</tbody>
</table>
BOTSWANA EMERGENCY WATER SECURITY AND EFFICIENCY PROJECT

Loan Number

INTERIM FINANCIAL REPORT (IFR)

FOR THE QUARTER ENDED

Report dated:
BOTSWANA EMERGENCY WATER SECURITY AND EFFICIENCY PROJECT

<table>
<thead>
<tr>
<th>TABLE OF CONTENTS</th>
<th>PAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Part 1.0 STATEMENT OF SOURCES AND USES OF FUNDS</td>
<td>1</td>
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<tr>
<td>Part 2.1 USES OF FUNDS BY ELIGIBLE PROJECT COMPONENTS/CATEGORIES</td>
<td>2</td>
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<tr>
<td>Part 2.2 BANK A/C BALANCES &amp; BANK STATEMENTS AND RECONCILIATIONS</td>
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<tr>
<td>Part 2.3 IDA DESIGNATED ACCOUNT ACTIVITY STATEMENT</td>
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<td>Part 2.4 EXPENDITURE FORECAST FOR NEXT 6 MONTHS BY COMPONENTS/CATEGORIES</td>
<td>5</td>
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<td>Part 3.0 EXPENDITURE FOR CONTRACTS SUBJECT TO WORLD BANK'S PRIOR REVIEW</td>
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<tr>
<td>Part 3A EXPENDITURE FOR CONTRACTS NOT SUBJECT TO WORLD BANK'S PRIOR REVIEW</td>
<td>7</td>
</tr>
</tbody>
</table>

Attachments
- Copies of Bank Statements and Reconciliations
- Supporting schedule for outstanding imprests/advances
### Annex 3

**PROJECT IMPLEMENTING ENTITY:** WUC/MMIVER  
**PROJECT NAME:** BOTSWANA EMERGENCY WATER SECURITY AND EFFICIENCY PROJECT  
**IBRD LOAN NO.:**  
**REPORT:** QUARTERLY INTERIM FINANCIAL REPORT (IFR)  
**THIS SCHEDULE:** STATEMENT OF SOURCES AND USES OF FUNDS  
**PERIOD OF REPORT:** QUARTER ENDED  
**REPORTING CURRENCY:** US DOLLARS

<table>
<thead>
<tr>
<th>Reference to details</th>
<th>Cumulative totals as previously reported (at beginning of current reporting quarter)</th>
<th>Transactions for current reporting quarter</th>
<th>Cumulative totals to-date (at end of current reporting quarter)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>BWP</td>
<td>USD</td>
<td>BWP</td>
</tr>
</tbody>
</table>

**PROJECT RECEIPTS**
- IBRD Designated Account Credits
- IBRD Direct Payments

**Total project receipts** $a$

**PROJECT EXPENDITURES**
- Comp 1: Improve Access to and Efficiency of Water Supply Services
- Comp 2: Improve Wastewater Management
- Comp 3: Water Sector Reform and Institutional Strengthen

**Total Project Expenditure** $b$

**Other (income)/expenditure**
- Interest income
- Foreign exchange differences

**Total other (income)/expenditure** $c$

**NET CHANGE IN CASH**

**ADD: OPENING BANK BALANCES**
- IBRD Designated Account
- Project Operating Account
- Cash in Hand
- Outstanding advances and imposts

**Total Opening Bank Balances** $e$

**NET CASH AVAILABLE**

**COMPRISING (CLOSING BANK BALANCES)**
- IBRD Designated Account
- Project Operating Account - Headquarters
- Cash in Hand
- Outstanding advances and imposts

**Total Closing Bank Balances** $g$

**Difference - to be explained** $h=g-e$

**Closing exchange rate: 1 US$ to BWP**

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Checked by: ___________________________  
Approved by: ___________________________  
Date: ___________________________
<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Cumulative advances to the end of current reporting period</td>
<td>-</td>
</tr>
<tr>
<td>2.</td>
<td>Cumulative expenditures to the end of last reporting period</td>
<td>-</td>
</tr>
<tr>
<td>3.</td>
<td>Outstanding advance to be accounted for (Line 1 minus Line 2)</td>
<td>-</td>
</tr>
<tr>
<td>4.</td>
<td>Opening DA balance at beginning of reporting period, as of</td>
<td>-</td>
</tr>
<tr>
<td>5.</td>
<td>Add/subtract: cumulative adjustments, if any</td>
<td>-</td>
</tr>
<tr>
<td>6.</td>
<td>Add: Advances from World Bank during current reporting period</td>
<td>-</td>
</tr>
<tr>
<td>7.</td>
<td>Add Line 5 and Line 6</td>
<td>-</td>
</tr>
<tr>
<td>8.</td>
<td>Outstanding advances to be accounted for (Add Line 4 and Line 7)</td>
<td>-</td>
</tr>
<tr>
<td>9.</td>
<td>Closing DA balance at end of current reporting period, as of</td>
<td>-</td>
</tr>
<tr>
<td>10.</td>
<td>Add/subtract: cumulative adjustments, if any</td>
<td>-</td>
</tr>
<tr>
<td>11.</td>
<td>Add/subtract: Expenditures for the current reporting period</td>
<td>-</td>
</tr>
<tr>
<td>12.</td>
<td>Add Line 10 and Line 11</td>
<td>-</td>
</tr>
<tr>
<td>13.</td>
<td>Add Line 9 and Line 12</td>
<td>-</td>
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<tr>
<td>14.</td>
<td>Difference, if any (Line 8 minus Line 13)</td>
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<tr>
<td>15A.</td>
<td>Total forecast amount to be paid by World Bank</td>
<td>-</td>
</tr>
<tr>
<td>15B.</td>
<td>WA # xxx sent but not yet received</td>
<td>-</td>
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<tr>
<td>15C.</td>
<td>Total adjusted forecast amount to be paid by World Bank (Line 15A minus Line 15B)</td>
<td>-</td>
</tr>
<tr>
<td>16.</td>
<td>Less: Closing SA balance after adjustments</td>
<td>-</td>
</tr>
<tr>
<td>17.</td>
<td>Direct payments/SC payments</td>
<td>-</td>
</tr>
<tr>
<td>18.</td>
<td>Add Line 16 and Line 17</td>
<td>-</td>
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<tr>
<td>19.</td>
<td>Cash requirement from World bank for next two reporting periods</td>
<td>-</td>
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<tr>
<td></td>
<td>(Line 15C minus Line 18)</td>
<td>-</td>
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</tbody>
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## Expenditure Forecast for Next 6 Months by Components/Categories

<table>
<thead>
<tr>
<th>COMPONENTS/CATEGORIES</th>
<th>Next Quarter Forecast</th>
<th>Sub Quarter Forecast</th>
<th>Total forecast for next 6 months</th>
<th>Total forecast for next 6 months [USD]</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comp A - Improve Access to and Efficiency of Water Supply Services</td>
<td>a</td>
<td>b</td>
<td>c=a+b</td>
<td>d=c/exch rate</td>
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<tr>
<td>Comp B - Improve Wastewater Management</td>
<td></td>
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<tr>
<td>Category B1 - B4</td>
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<tr>
<td>Comp C - Water Sector Reform and Institutional Strengthen</td>
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<td>TOTAL</td>
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</table>
## Payments Made during Reporting Period (Current Quarter)

### Against Contracts Subject to the World Bank's Prior Review

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Supplier</th>
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**TOTAL FOR COMPONENT/CATEGORY 1**

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**TOTAL FOR COMPONENT/CATEGORY 2**

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**TOTAL FOR COMPONENT/CATEGORY 3**

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