



सत्यमेव जयते

T.M. Vijay Bhaskar, I.A.S.
Joint Secretary

टी.एम. विजय भास्कर, आई.ए.एस.
संयुक्त सचिव



जय हिन्द

भारत सरकार
पेयजल एवं स्वच्छता विभाग
ग्रामीण विकास मंत्रालय
राजीव गांधी राष्ट्रीय पेयजल मिशन
Government of India
Ministry of Rural Development
Department of Drinking Water and Sanitation
Rajiv Gandhi National Drinking Water Mission

D.O. No. G-11013/02/2002-DWS (Coord)
Dated: September 10, 2010

Subject: Final Action Taken Report on the Report of C & AG of India for the year ended 31st March, 2001 Union Government (Civil), No. 3 of 2002 (Chapter-III) (Performance appraisal) relating to 'Accelerated Rural Water Supply Programme.'

Dear «Sir_Name»

Kindly find enclosed herewith a copy of letter No. AMG-I/PAC/82/ARWSP/Vol.II/19-21 dated 14.12.2009, alongwith relevant extracts, from the office of the Principal Director of Audit Economic and Services Ministries, New Delhi on the above subject.

2. Having examined the reply sent by your State Government, the office of the Principal Director of Audit Economic and Service Ministries have further commented on your reply to the vetting comments on the Action Taken Note in respect of Chapter III (Para 1 to 21) of the CAG of India for the year ended March, 2001.

3. Though in majority of the paras no comments have been made, in some of the paras, Director of Audit Economic and Services Ministries have desired specific action at State Government level and constant and effective monitoring at State and Central level. You are, therefore, requested to take appropriate necessary action in this regard of paras (as per statement enclosed) of the subject report and furnish compliance report to this Department to enable us submit the same to the Monitoring Cell by 30.09.2010 positively.

This may be treated as most urgent.

With regards,

Yours sincerely,


(T.M. Vijay Bhaskar)

To
State Secretaries incharge of RWS/ PHED
Tamil Nadu, Haryana, Orissa, West Bengal, J&K, Asam, Maharashtra, Rajasthan, MP,
Andhra Pradesh, UP, Tripura, Mizoram, HP, Chhattisgarh, Bihar, Karnataka, Sikkim,
Nagaland, Arunachal Pradesh, Kerala, Gujarat, Manipur and Meghalaya (24 States)

Encl: As above

ISSUED
13/9/10

स्थायी पेयजल एवं
सभी के लिए स्वच्छता - 2012

Sustainable Drinking Water and
Sanitation for all - 2012

BY SPEED POST

OFFICE OF THE PRINCIPAL DIRECTOR OF AUDIT
ECONOMIC & SERVICE MINISTRIES
A.G.C.R.BUILDING, I.P.ESTATE
NEW DELHI-110002

No. AMG-I/PAC/82/ARWSP/VolII/ 19 - 21

Dated: 14.12.2009

To

The Secretary
to the Government of India,
Ministry of Rural Development,
Department of Drinking Water Supply,
8/9th floor, Paryavaran Bhavan,
CGO Complex, Lodhi Road,
New Delhi- 110003.

(Kind Attention: Shri P.N. Ashtamoorthi, Secretary (Water).)

Subject: Final Action Taken Report on the Report of C&AG of India for the year ended 31 March, 2001, Union Government (Civil), No. 3 of 2002- (Chapter -III) - (Performance appraisal) relating to 'Accelerated Rural Water Supply Programme'.

Sir,

Kindly refer to your letter No. G-11013/2/2002/TM-III (vol.III) dated 05.10.2009, on the above cited subject.

The vetting comments on the replies furnished are sent herewith for further necessary action at your end.

The receipt of this letter may be acknowledged.

Yours faithfully,

Encl: As above.

Amrinder Chivra
Dy. Director (Report)

Sl. No.	Para No.	Title of para	Final vetting comments of Principal Director of Audit	Comments / Reports of State Governments
(1)	(2)	(3)	(4)	(5)
1.	5.3	Abandoned scheme	No comments subject to constant and effective monitoring to be exercised at state and central level. Evidence in support of reply may, however, be submitted to monitoring cell.	
2.	9.1.3	Removal of excess iron	Investigation works carried out by State Govt. for identifying the iron affected habitations may be obtained and submitted to PAC for their appraisal. However, minutes of the meeting were not found enclosed.	
3.	12	Community participation	No supporting documents in respect of the State Govt. of Tamil Nadu were found enclosed (as annexure 23)	

State: Haryana

Sl. No.	Para No.	Title of para	Final vetting comments of Principal Director of Audit	Comments / Reports of State Governments
(1)	(2)	(3)	(4)	(5)
1.	5.3	Abandoned scheme	No comments subject to constant and effective monitoring to be exercised at state and central level. Evidence in support of reply may, however, be submitted to monitoring cell.	
2.	11	Information, Education and Communication (IEC).	Data pertaining to IEC projects State/ District wise may be obtained from the concerned State Government and submitted to PAC for perusal.	
3.	15	Management Information System (MIS)	Supporting documents as Annexure-24 were not found enclosed. However, no comments subject to constant and effective monitoring to be exercised at state and Central level. Evidence in support of reply may, however, be submitted to monitoring cell.	

State: Orissa

Sl. No.	Para No.	Title of para	Final vetting comments of Principal Director of Audit	Comments/ Reports of State Governments
(1)	(2)	(3)	(4)	(5)
1.	5.3	Abandoned scheme	No comments subject to constant and effective monitoring to be exercised at state and central level. Evidence in support of reply may, however, be submitted to monitoring cell.	
2.	5.4	Rig Management	No annexure found enclosed. No comments subject to constant and effective monitoring to be exercised at state and central level. Evidence in support of reply may, however, be submitted to monitoring cell.	
3.	7.1	Inventory Assets	No comments subject to constant and effective monitoring to be exercised at state and central level. Evidence in support of reply may, however, be submitted to monitoring cell.	
4.	9.1.3	Removal of excess iron	Investigation works carried out by State Govt. for identifying the iron affected habitations may be obtained and submitted to PAC for their appraisal. However, minutes of the meeting were not found enclosed.	
5.	15	Management Information System (MIS)	Supporting documents as Annexure-24 were not found enclosed. However, no comments subject to constant and effective monitoring to be exercised at	

			state and Central level. Evidence in support of reply may, however, be submitted to monitoring cell.	
16.	17.8	Suspected misappropriation funds/ material	No comments in respect of subject to constant and effective monitoring to be exercised at state and central level. Evidence in support of reply may, however, be submitted to monitoring cell.	

ORISSA

Sl. No.	Para No.	Title of para	Final vetting comments of Principal Director of Audit	Comments / Reports of State Governments
(1)	(2)	(3)	(4)	(5)
1.	5.4	Rig Management	No annexure found enclosed. No comments subject to constant and effective monitoring to be exercised at state and central level. Evidence in support of reply may, however, be submitted to monitoring cell.	
2.	9.1.4	Removal of Arsenic	No comments subject to constant and effective monitoring to be exercised at state and central level for maintenance of the arsenic treatment plants provided for immediate relief to the affected people of West Bengal.	
3.	17.3	Advance unutilized/ unadjusted treated as final expenditure	A copy of the Annexure not found enclosed. However, no comments subject to constant and effective monitoring to be exercised at state and central level. Evidence in support of reply may, however, be submitted to monitoring cell.	

Sl. No.	Para No.	Title of para	Final vetting comments of Principal Director of Audit	Comments / Reports of State Governments
(1)	(2)	(3)	(4)	(5)
1.	5.4	Rig Management	No annexure found enclosed. No comments subject to constant and effective monitoring to be exercised at state and central level. Evidence in support of reply may, however, be submitted to monitoring cell.	
2.	9.1.2	Control of Fluorosis	No comments subject to constant monitoring to be exercised by the State Govt. of J & K and central level.	
3.	9.2	Water Quality Surveillance	(i) No comments subject to constant monitoring and regular surveillance on water quality to be exercised the State Govt. of J & K and central level. (ii) No comments subject to regular monitoring to be exercised for training programme etc. conducted at village and block level for strengthening of existing laboratories. (iii) No comments subject to constant monitoring and regular surveillance on water quality to be exercised by the State Govt. of J & K and central level.	
4.	15	Management Information System (MIS)	Supporting documents as Annexure-24 were not found enclosed. However, no comments subject to constant and	

			effective monitoring to be exercised at state and Central level. Evidence in support of reply may, however, be submitted to monitoring cell.	
5.	17.3	Advance unutilized/ treated expenditure as final	lying unadjusted final A copy of the Annexure not found enclosed. However, no comments subject to constant and effective monitoring to be exercised at state and central level. Evidence in support of reply may, however, be submitted to monitoring cell.	

J 2 K

Sl. No.	Para No.	Title of para	Final vetting comments of Principal Director of Audit	Comments/ Reports of State Governments
(1)	(2)	(3)	(4)	(5)
1.	5.4	Rig Management	No annexure found enclosed. No comments subject to constant and effective monitoring to be exercised at state and central level. Evidence in support of reply may, however, be submitted to monitoring cell.	
2.	8.	Solar Photo Voltaic Pumping System	The final outcome in respect of the Assam regarding the stolen solar panels and repairs may be submitted to Monitoring Cell.	
3.	11	Information, Education and Communication (IEC).	Data pertaining to IEC projects State/District wise may be obtained from the concerned State Government and submitted to PAC for perusal.	
4.	15	Management Information System (MIS)	Supporting documents as Annexure-24 were not found enclosed. However, no comments subject to constant and effective monitoring to be exercised at state and Central level. Evidence in support of reply may, however, be submitted to monitoring cell.	
5.	17.3	Advance unutilized/ unadjusted treated as final expenditure	A copy of the Annexure not found enclosed. However, no comments subject to constant and effective monitoring to be exercised at state and central level. Evidence in support of reply may, however, be submitted to monitoring cell.	

6.	17.8	Suspected misappropriation funds/ material	of i) Copy of annexure-51, not found enclosed. ii) Final outcome against the defaulting incumbent in respect of Assam may be intimated to Monitoring Cell.	
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Assam

Sl. No.	Para No.	Title of para	Final vetting comments of Principal Director of Audit	Comments / Reports of State Governments
(1)	(2)	(3)	(4)	(5)
1.	5.5	Other findings	No comments subject to constant and effective monitoring to be exercised at state and central level. Evidence in support of reply may, however, be submitted to monitoring cell.	
2.	15	Management Information System (MIS)	Supporting documents as Annexure-24 were not found enclosed. However, no comments subject to constant and effective monitoring to be exercised at state and Central level. Evidence in support of reply may, however, be submitted to monitoring cell.	
3.	17.6	Inflated reporting of expenditure	A copy of Annexure-47 and 48 was not found enclosed. No comments in respect of Maharashtra subject to constant and effective monitoring to be exercised at state and central level. Evidence in support of reply may, however, be submitted to monitoring cell.	

Sl. No.	Para No.	Title of para	Final vetting comments of Principal Director of Audit	Comments/ Reports of State Governments
(1)	(2)	(3)	(4)	(5)
1.	8	Solar Photo Voltaic Pumping System	The final outcome in respect of the Rajasthan regarding the stolen solar panels and repairs may be submitted to Monitoring Cell.	
2.	9.1.1	Excess brackishness	i) Final outcome in respect of the remaining works in progress may be obtained and submitted to MC.	
3.	15	Management Information System (MIS)	Supporting documents as Annexure-24 were not found enclosed. However, no comments subject to constant and effective monitoring to be exercised at state and Central level. Evidence in support of reply may, however, be submitted to monitoring cell.	
4.	16	Bilateral projects	Final outcome in respect of Rajasthan Govt. may be furnished to Monitoring Cell.	
5.	17.3	Advance unutilized/ unadjusted treated as final expenditure	A copy of the Annexure not found enclosed. However, no comments subject to constant and effective monitoring to be exercised at state and central level. Evidence in support of reply may, however, be submitted to monitoring cell.	
6.	17.6	Inflated reporting of expenditure	A copy of Annexure-47 and 48 was not found enclosed. No comments in respect of Rajasthan subject to constant	

			and effective monitoring to be exercised at state and central level. Evidence in support of reply may, however, be submitted to monitoring cell.	
7.	9.1.2	Control of fluorosis	No comments subject to constant monitoring to be exercised by the State Govt. of Rajasthan and central level.	

Rajasthan

Sl. No.	Para No.	Title of para	Final vetting comments of Principal Director of Audit	Comments/ Reports of State Governments
(1)	(2)	(3)	(4)	(5)
1.	8	Solar Photo Voltaic Pumping System	The final outcome in respect of the Madhya Pradesh regarding the stolen solar panels and repairs may be submitted to Monitoring Cell.	
2.	9.2	Water Quality Surveillance	(i)No comments subject to regular monitoring to be exercised for training programme etc. conducted at village and block level for strengthening of existing laboratories. (ii)No comments subject to constant monitoring and regular surveillance on water quality to be exercised by the State Govt. of Madhya Pradesh and central level.	
3.	12	Community participation	(i)No supporting documents were furnished. (ii) No comments subject to constant monitoring to be exercised by the State Govt. of Madhya Pradesh and central level.	
4.	16	Bilateral projects	No comments in respect of Madhya Pradesh State Govt. subject to constant and effective monitoring to be exercised by the State Govt. of Madhya Pradesh and central level.	

5.	17.3	Advance unutilized/ unadjusted treated as expenditure	lying final	A copy of the Annexure not found enclosed. However, no comments subject to constant and effective monitoring to be exercised at state and central level. Evidence in support of reply may, however, be submitted to monitoring cell.	
6.	9.1.1	Excess brackishness		i) Final outcome in respect of the remaining works in progress may be obtained and submitted to MC.	

M. P.

Sl. No.	Para No.	Title of para	Final vetting comments of Principal Director of Audit	Comments/ Reports of State Governments
(1)	(2)	(3)	(4)	(5)
1.	8	Solar Photo Voltaic Pumping System	The final outcome in respect of the Andhra Pradesh regarding the stolen solar panels and repairs may be submitted to Monitoring Cell.	
2.	12	Community participation	Outcomes/ results from awareness campaign, training programme etc. may be obtained from the State Govt. of Andhra Pradesh and submitted to MC/ sPAC	
3.	15	Management Information System (MIS)	Supporting documents as Annexure-24 were not found enclosed. However, no comments subject to constant and effective monitoring to be exercised at state and Central level. Evidence in support of reply may, however, be submitted to monitoring cell.	
4.	17.3	Advance unutilized/ unadjusted treated as final expenditure	A copy of the Annexure not found enclosed. However, no comments subject to constant and effective monitoring to be exercised at state and central level. Evidence in support of reply may, however, be submitted to monitoring cell.	
5.	9.1.1	Excess brackishness	i) Final outcome in respect of the remaining works in progress may be obtained and submitted to MC.	

Sl. No.	Para No.	Title of para	Final vetting comments of Principal Director of Audit	Comments/ Reports of State Governments
(1)	(2)	(3)	(4)	(5)
1.	11	Information, Education and Communication (IEC).	Data pertaining to IEC projects State/District wise may be obtained from the concerned State Government and submitted to PAC for perusal.	
2.	15	Management Information System (MIS)	Supporting documents as Annexure-24 were not found enclosed. However, no comments subject to constant and effective monitoring to be exercised at state and Central level. Evidence in support of reply may, however, be submitted to monitoring cell.	
3.	9.1.2	Control of fluorosis	No comments subject to constant monitoring to be exercised by the State Govt. of Uttar Pradesh and central level.	

Sl. No.	Para No.	Title of para	Final vetting comments of Principal Director of Audit	Comments/ Reports of State Governments
(1)	(2)	(3)	(4)	(5)
1.	9.1.3	Removal of excess iron	Reply may be obtained from State Govt. of Tripura and submitted to MC/ PAC.	
2.	12	Community participation	Outcomes/ results from awareness campaign, training programme etc. may be obtained from the State Govt. and submitted to MC/ PAC	
3	15	Management Information System (MIS)	Supporting documents as Annexure-24 were not found enclosed. However, no comments subject to constant and effective monitoring to be exercised at state and Central level. Evidence in support of reply may, however, be submitted to monitoring cell.	
4.	17.3	Advance unutilized/ untreated expenditure as final	lying unadjusted final	A copy of the Annexure not found enclosed. However, no comments subject to constant and effective monitoring to be exercised at state and central level. Evidence in support of reply may, however, be submitted to monitoring cell.

Sl. No.	Para No.	Title of para	Final vetting comments of Principal Director of Audit	Comments/ Reports of State Governments
(1)	(2)	(3)	(4)	(5)
1.	9.1.3	Removal of excess iron	Investigation works carried out by State Govt. for identifying the iron affected habitations may be obtained and submitted to PAC for their appraisal. However, minutes of the meeting were not found enclosed.	
2.	11	Information, Education and Communication (IEC).	Data pertaining to IEC projects State/District wise may be obtained from the concerned State Government and submitted to PAC for perusal.	
3.	15	Management Information System (MIS)	Supporting documents as Annexure-24 were not found enclosed. However, no comments subject to constant and effective monitoring to be exercised at state and Central level. Evidence in support of reply may, however, be submitted to monitoring cell.	

Sl. No.	Para No.	Title of para	Final vetting comments of Principal Director of Audit	Comments/ Reports of State Governments
(1)	(2)	(3)	(4)	(5)
1.	9.1.3	Removal of excess iron	No comments subject to the constant monitoring and survey to be exercised by State Government of Himachal Pradesh and Govt. of India	
2.	11	Information, Education and Communication (IEC).	Data pertaining to IEC projects State/District wise may be obtained from the concerned State Government and submitted to PAC for perusal.	
3.	17.3	Advance unutilized/ treated as expenditure	A copy of the Annexure not found enclosed. However, no comments subject to constant and effective monitoring to be exercised at state and central level. Evidence in support of reply may, however, be submitted to monitoring cell.	
	17.6	Inflated reporting of expenditure	A copy of Annexure-47 and 48 was not found enclosed. No comments in respect of H.P. subject to constant and effective monitoring to be exercised at state and central level. Evidence in support of reply may, however, be submitted to monitoring cell.	

Sl. No.	Para No.	Title of para	Final vetting comments of Principal Director of Audit	Comments / Reports of State Governments
(1)	(2)	(3)	(4)	(5)
1.	9.1.4	Removal of Arsenic	No comments subject to constant and effective monitoring to be exercised at state and central level for maintenance of the arsenic treatment plants provided for immediate relief to the affected people of Chhattisgarh.	

Sl. No.	Para No.	Title of para	Final vetting comments of Principal Director of Audit	Comments/ Reports of State Governments
(1)	(2)	(3)	(4)	(5)
1.	9.2	Water Quality Surveillance	(i)No comments subject to regular monitoring to be exercised for training programme etc. conducted at village and block level for strengthening of existing laboratories. (ii)No comments subject to constant monitoring and regular surveillance on water quality to be exercised by the State Govt. of Bihar and central level.	
2.	17.8	Suspected misappropriation of funds/ material	Reply from the State Govt. of Bihar may please be obtained and submitted to Monitoring Cell for their appraisal.	

Sl. No.	Para No.	Title of para	Final vetting comments of Principal Director of Audit	Comments/ Reports of State Governments
(1)	(2)	(3)	(4)	(5)
1.	9.2	Water Quality Surveillance	No comments subject to constant monitoring and regular surveillance on water quality to be exercised by the State Govt. of Karnataka and central level.	
2.	15	Management Information System (MIS)	Supporting documents as Annexure-24 were not found enclosed. However, no comments subject to constant and effective monitoring to be exercised at state and Central level. Evidence in support of reply may, however, be submitted to monitoring cell.	
3.	16	Bilateral projects	Replies of Karnataka Govt. may please be obtained and submitted alongwith evidence to Monitoring Cell for perusal.	
4	17.3	Advance unutilized/ unadjusted expenditure as final lying	A copy of the Annexure not found enclosed. However, no comments subject to constant and effective monitoring to be exercised at state and central level. Evidence in support of reply may, however, be submitted to monitoring cell.	
5	18	Material Management	Reply from the State Govt. of Karnataka may please be obtained and submitted to Monitoring Cell for their appraisal.	

Sl. No.	Para No.	Title of para	Final vetting comments of Principal Director of Audit	Comments/ Reports of State Governments
(1)	(2)	(3)	(4)	(5)
1.	8	Solar Photo Voltaic Pumping System	The final outcome in respect of Sikkim regarding the stolen solar panels and repairs may be submitted to Monitoring Cell.	
2.	9.2	Water Quality Surveillance	No comments subject to constant monitoring and regular surveillance on water quality to be exercised by the State Govt. of Sikkim and central level.	
3.	12	Community participation	(i) No supporting documents were furnished. (ii) Final outcome of public participation introduced by the State Government of Sikkim may be obtained from the State Govt. and submitted to MC/ PAC	
4.	17.3	Advance unutilized/ unadjusted treated as final expenditure	A copy of the Annexure not found enclosed. However, no comments subject to constant and effective monitoring to be exercised at state and central level. Evidence in support of reply may, however, be submitted to monitoring cell.	

Sl. No.	Para No.	Title of para	Final vetting comments of Principal Director of Audit	Comments/ Reports of State Governments
(1)	(2)	(3)	(4)	(5)
1.	12	Community participation	Outcomes/ results from awareness campaign, training programme etc. may be obtained from the State Govt. of Nagaland and submitted to MC/ PAC	
2.	15	Management Information System (MIS)	Supporting documents as Annexure-24 were not found enclosed. However, no comments subject to constant and effective monitoring to be exercised at state and Central level. Evidence in support of reply may, however, be submitted to monitoring cell.	

Sl. No.	Para No.	Title of para	Final vetting comments of Principal Director of Audit	Comments / Reports of State Governments
(1)	(2)	(3)	(4)	(5)
1.	15	Management Information System (MIS)	Supporting documents as Annexure-24 were not found enclosed. However, no comments subject to constant and effective monitoring to be exercised at state and Central level. Evidence in support of reply may, however, be submitted to monitoring cell.	

Sl. No.	Para No.	Title of para	Final vetting comments of Principal Director of Audit	Comments/ Reports of State Governments
(1)	(2)	(3)	(4)	(5)
1.	15	Management Information System (MIS)	Supporting documents as Annexure-24 were not found enclosed. However, no comments subject to constant and effective monitoring to be exercised at state and Central level. Evidence in support of reply may, however, be submitted to monitoring cell.	
2.	17.3	Advance unutilized/ treated as expenditure lying unadjusted final	A copy of the Annexure not found enclosed. However, no comments subject to constant and effective monitoring to be exercised at state and central level. Evidence in support of reply may, however, be submitted to monitoring cell.	

State: Gujarat

Sl. No.	Para No.	Title of para	Final vetting comments of Principal Director of Audit	Comments / Reports of State Governments
(1)	(2)	(3)	(4)	(5)
1.	5.4	Rig Management	No annexure found enclosed. No comments subject to constant and effective monitoring to be exercised at state and central level. Evidence in support of reply may, however, be submitted to monitoring cell.	
2.	16	Bilateral projects	No comments in respect of Gujarat subject to constant and effective monitoring to be exercised at state and central level. Evidence in support of reply may, however, be submitted to Monitoring Cell.	

Sl. No.	Para No.	Title of para	Final vetting comments of Principal Director of Audit	Comments/ Reports of State Governments
(1)	(2)	(3)	(4)	(5)
1.	17.3	Advance unutilized/ treated as expenditure	lying unadjusted final A copy of the Annexure not found enclosed. However, no comments subject to constant and effective monitoring to be exercised at state and central level. Evidence in support of reply may, however, be submitted to monitoring cell.	

Sl. No.	Para No.	Title of para	Final vetting comments of Principal Director of Audit	Comments / Reports of State Governments
(1)	(2)	(3)	(4)	(5)
1.	11	Information, Education and Communication (IEC).	Data pertaining to IEC projects State/District wise may be obtained from the concerned State Government and submitted to PAC for perusal.	
2.	15	Management Information System (MIS)	Supporting documents as Annexure-24 were not found enclosed. However, no comments subject to constant and effective monitoring to be exercised at state and Central level. Evidence in support of reply may, however, be submitted to monitoring cell.	
3.	18	Material Management	(i) Copy of Annexure-52, not found enclosed. However, evidence in support of reply may please be submitted to monitoring cell. (ii) Effective steps should be taken for recovered and stolen goods in the State of Meghalaya.	