

T.M. Vijay Bhaskar, I.A.S. Joint Secretary टी.एम. विजय भास्कर, आई.ए.एस. संयुक्त सचिव



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 incharage 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

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/Vol.II/ 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. Ashtamoorth,

.ary (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.

Dy. Director (Report)

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12	9.1.3	5.3	(2)	Para No.
Community participation	Removal of excess iron	Abandoned scheme	(3)	Title of para
No supporting documents in respect of the State Govt. of Tamil Nadu were found enclosed (as annexure 23)	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.	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)	Final vetting comments of Principal Director of Audit
			(5)	Comments/ Reports of State Governments

State: Haryana

	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.	Management Information System (MIS)	15	ယ္
	ay d Stated	Information, Education and Communication (IEC).	11	2.
	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.	Abandoned scheme	ა. ა.	1.
Comments/ Reports of State Governments (5)	Final vetting comments of Principal Director of Audit (4)	Title of para (3)	Para No.	SI.

State: Orissa

Title of para	Final vetting comments of Principal
(3)	(4)
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.
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.
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.
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.
Management	Supporting documents as Annexure-24
	comments subject to constant and
	effective monitoring to be exercised at
	Title of para (3) Abandoned scheme Rig Management Inventory Assets Removal of excess iron Management Information System (MIS)

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people of ot found omments effective state and ipport of mitted to	subject to constant and effective monitoring to be exercised at state and central level. Evidence in support of reply may, however, be submitted to			-
sople of found nments ffective ate and port of	subject to constant and exmonitoring to be exercised at state central level. Evidence in supp			
ople of found found frective ate and	subject to constant and emonitoring to be exercised at sta			
ople of found nments	subject to constant and e	expenditure		
ople of found numents		treated as final		
ople of found	enclosed. However, no comments	unutilized/ unadjusted		
ople of	A copy of the Annexure not	Advance lying	17.3	3.
ople of	West Bengal.			
	immediate relief to the affected people of			
ded for	the arsenic treatment plants provided for			
ance of	state and central level for maintenance of			-
ised at	effective monitoring to be exercised at			
nt and	No comments subject to constant and	Removal of Arsenic	9.1.4	2
	submitted to monitoring cell.		<u> </u>	
er, be	support of reply may, however, be			•
nce in	state and central level. Evidence in			
ised at	effective monitoring to be exercised at			
t and	comments subject to constant			
	No annexure found enclosed.	Rig Management	5.4	1.
(5)	(4)	(3)	(2)	(<u>1</u>)
State Governments	Director of Audit	•		Z o.
al Comments/ Reports of	Final vetting comments of Principal	Title of para	Para No.	SI.

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4.	$\dot{\omega}$	2		1.	(1)	SI.
15	9.2	9.1.2		5.4	(2)	Para No.
Management Information System (MIS)	Water Quality Surveillance	Control of fluorosis		Rig Management	(3)	Title of para
Supporting documents as Annexure-24 were not found enclosed. However, no comments subject to constant and	(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.	No comments subject to constant monitoring to be exercised by the State Govt. of J & K and central level.	effective monitoring to be exercised at state and central level. Evidence in support of reply may, however, be submitted to monitoring cell.	enclosed.	(4)	Final vetting comments of Principal Director of Audit
					(5)	Comments/ Reports of State Governments

		,	expenditure	treated	unutilized/	5. 17.3 Advance				
				as final :	unadjusted	lying			70	
monitoring cell.	reply may, however, be submitted to	central level. Evidence in support of	monitoring to be exercised at state and	subject to constant and effective	enclosed. However, no comments	Advance lying A copy of the Annexure not found	submitted to monitoring cell.	support of reply may, however, be	state and Central level. Evidence in	effective monitoring to be exercised at

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	reply may, however, be submitted to			
	monitoring to be exercised at state and central level. Evidence in support of	expenditure		
	subject to constant and effective	61		
	enclosed. However, no comments	unutilized/ unadjusted		
	A copy of the Annexure not found	Advance lying	17.3	့်ာ
	submitted to monitoring cell.			:
	support of reply may, however, be		•=•	
	state and Central level. Evidence in			
	effective monitoring to be exercised at			
	comments subject to constant and	(MIS)	•	
	were not found enclosed. However, no	Information System		
	Supporting documents as Annexure-24	Management	15	4.
	submitted to PAC for perusal.			
	concerned State Government and	(IEC).	,,,	
	District wise may be obtained from the	and Communication		
	Data pertaining to IEC projects State/	Information, Education	11	ယ
	Monitoring Cell.			
	and repairs may be submitted to			
	Assam regarding the stolen solar panels	Pumping System	7	
	The final outcome in respect of the	Solar Photo Voltaic	8.	2.
	submitted to monitoring cell.			
	support of reply may, however, be			
	state and central level. Evidence in			
	effective monitoring to be exercised at			
	comments subject to constant and			
	No annexure found enclosed. No	Rig Management	5.4	1
(5)	(4)	(3)	(2)	(<u>T</u>)
State Governments	Director of Audit	•		No.
Comments/ Reports of	Final vetting comments of Principal	Title of para	Para No.	S

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

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

1	A copy of Annexure-4/ and 48 was not found enclosed. No comments in	Inflated reporting of expenditure	17.6	6.
	monitoring to be exercised at state and	iture		
	enclosed. However, no comments subject to constant and effective	unutilized/ unadjusted treated as final		
	ure	Advance lying	17.3	5
	Cell.			
	Govt. may be furnished to Monitoring	bhateral projects	16	4.
	Final outcome in respect of Raiasthan	Dil-1-unl paraiock	1	•
	support of reply may, however, be submitted to monitoring cell.			
	state and Central level. Evidence in			
· · · ·	_	(CITAL)		
	O	KUCTOT		
		Information System	13	ڹ
	Supporting documents as Annexure-24	Management	<u>ז</u>	3
	obtained and submitted to MC.			
	remaining works in progress may be			
	i) Final outcome in respect of the	Excess brackishness	9.1.1	2.
	Monitoring Cell.			
	panels and repairs may be submitted to	1		
	Rajasthan regarding the stolen solar	Pumping System		1
	The final outcome in respect of the	Solar Photo Voltaic	∞	1
(5)	(4)	(3)	(2)	(1)
State Governments	Director of Audit	Title of para	Para No.	No Si
Comments/ Reports of	Final vetting comments of Principal	Title of som		2

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

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4. 16 Bilateral projects	3. 12 Co	2. 9.2 Wat Sur	(1) (2) Solar F Pump	Sl. Para No. Title of para
projects	Community participation	Water Quality Surveillance	(3) Solar Photo Voltaic Pumping System	га
No comments in respect of Madhya Prdesh State Govt. subject to constant and effective monitoring to be exercised by the State Govt. of Madhya Pradesh and central level.	(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.	(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.	The final outcome in respect of the Madhya Pradesh regarding the stolen solar panels and repairs may be submitted to Monitoring Cell.	Final vetting comments of Principal
			(5)	Comments/ Reports of State Governments

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



			Tr. 1 Dainainal	Commonts / Reports of
SI.	Para No.	Litle of para	Final Vetting confinents of Finicipal	Ctate Covernments
No.			Director of Audit	Care Conditions
(1)	(2)	(3)	(4)	(5)
<u>:</u>	11	Information, Education	Information, Education Data pertaining to IEC projects State/	
_		and Communication	Communication District wise may be obtained from the	
	, -	(IEC).	concerned State Government and	
			submitted to PAC for perusal.	
2	15	Management	Supporting documents as Annexure-24	
		Information System	were not found enclosed. However, no	
		(MIS)	comments subject to constant and	
-		,	effective monitoring to be exercised at	
· <u> </u>			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.	

lying	3 15 Management System w (MIS) e e s	(1) (2) (3) 1. 9.1.3 Removal of excess iron F 2. 12 Community participation	Para No. Title of para
d/ unad as	Supporting documents as A were not found enclosed. H comments subject to cor effective monitoring to be estate and Central level. I support of reply may, he submitted to monitoring cell.	community participation may be obtained from State Govt. Community campaign, training programme etc. may be obtained from the State Govt. and submitted to MC/ PAC.	Final vetting comments of Principal Director of Audit
			Comments/ Reports of State Governments (5)

	<u>[6]</u>			
	effective monitoring to be exercised at			
		Information System		
	Supporting documents as Annexure-24	Management	15	ω
	submitted to PAC for perusal.			
	concerned State Government and	(IEC).	•	
	District wise may be obtained from the	and Communication		
	Data pertaining to IEC projects State/	Information, Education	11	2
	not found enclosed.			_
	However, minutes of the meeting were			
	submitted to PAC for their appraisal.			
	habitations may be obtained and			
	Govt. for identifying the iron affected			
	Investigation works carried out by State	Removal of excess iron	9.1.3	1
(5)	(4)	(3)	(2)	(I)
State Governments	Director of Audit	,	2 2 2	Z :
Comments/ Reports of	Final vetting comments of Principal	Title of para	Para No	ū

			Tie v	Comments / Reports of
N :	Para No.	litle of para	Director of Audit	State Governments
<u>(1</u>)	(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	Data pertaining to IEC projects State/	
		5	District wise may be obtained from the	
		ب	concerned State Government and	
		`	submitted to PAC for perusal.	
သ	17.3	Advance lying	A copy of the Annexure not found	
		unutilized/ unadjusted	enclosed. However, no comments	
		treated as final	subject to constant and effective	
		expenditure	monitoring to be exercised at state and	
		Þ	central level. Evidence in support of	
			reply may, however, be submitted to	
			monitoring cell.	
	17.6	Inflated reporting of	A copy of Annexure-47 and 48 was not	
		Ħ	found enclosed. No comments in	
		Þ	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.	

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

	Monitoring Cell for their appraisal.	funds/ material		
	of please be obtained and submitted to		1/.0	ŗ
	Party from the State Cout of Rihar may	Stanoted	170	١
	Govt. of Bihar and central level.			
	water quality to be exercised by the State			
	monitoring and regular surveillance on			
	(ii)No comments subject to constant			
	laboratories.			
	block level for strengthening of existing			
	programme etc. conducted at village and			
	monitoring to be exercised for training	Surveillance		
	(i)No comments subject to regular	Water Quality	9.2	i
(5)	(4)	(3)	(2)	(1)
State Governments	Director of Audit			No.
Comments/ Reports of	Final vetting comments of Principal	Title of para	Para No.	SI.

Dava No	Title of para	Final vetting comments of Principal	Comments/ Reports of
I alta IAO.	True of Posses	Director of Audit	State Governments
(2)	(3)	(4)	(5)
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.	
15	Management	Supporting documents as Annexure-24	
	Information System (MIS)	were not found enclosed. However, no comments subject to constant and	
181	(*****)	effective monitoring to be exercised at	
		state and Central level. Evidence in	
		support of reply may, however, be	
16	Bilateral projects	Replies of Karnataka Govt. may please he obtained and submitted along with	
		evidence to Monitoring Cell for perusal.	
17.3	Advance lying	A copy of the Annexure not found	
	d/ unadj	60	
	c)	subject to constant and effective	
	expenditure	monitoring to be exercised at state and	
	,	central level. Evidence in support of	
_ _		reply may, however, be submitted to	-
		monitoring cell.	
18	Material Management	Reply from the State Govt. of Karnataka	
-	(may please be obtained and submitted to	
		Monitoring Cell for their appraisal.	
	Para No. (2) 9.2 15 16 17.3	Title of para (3) Water Quality Surveillance Management Information (MIS) Materal projects Bilateral projects Bilateral projects advance unutilized/ unadj treated as expenditure Material Managem Material Managem	Title of para (3) Water Quality Surveillance Management Information (MIS) Management Information (MIS) System (MIS) Advance Iying unutilized/ unadjusted treated as final expenditure Material Management Material Management

SI. No. 1.	Para No. (2) 8	Title of para (3) Solar Photo Voltaic Pumping System Water Quality Surveillance	Final vetting comments of Principal Director of Audit (4) The final outcome in respect of Sikkim regarding the stolen solar panels and repairs may be submitted to Monitoring Cell. No comments subject to constant monitoring and regular surveillance on water quality to be exercised by the State
5	9.2	Water Quality Surveillance	1 7 0 2.
ώ	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
iτ	17.3	Advance lying 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.

	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.	Management Information System (MIS)	15	2.
	Outcomes/ results from awareness campaign, training programme etc. may be obtained from the State Govt. of Nagaland and submitted to MC/PAC	Community participation	12	1
(5)	(4)	(3)	(2)	(<u>1</u>)
Comments/ Reports of State Governments	Final vetting comments of Principal Director of Audit	Title of para	Para No.	No.

State: Arunachal Pradesh

	1. 15	(1) (2)	Sl. Para No.
Information Syste (MIS)	Management	(3)	Title of para
System 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.	Supporting documents as Annexure-24	(4)	Final vetting comments of Principal Director of Audit
		(5)	Comments/ Reports of State Governments

S1. No. (1)	Para No. (2)	Title of para (3) Management	Final vetting comments of Principal Director of Audit (4) Supporting documents as Annexure-24
	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 lying A copy of the limitilized / unadjusted enclosed.	A copy of the Annexure not found enclosed. However, no comments
		treated as final	40
		Cyfrianus	central level. Evidence in support of reply may, however, be submitted to
			monitoring cell.

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

SI.	Para No.	Title of para	Final vetting comments of Principal	Comments/ Reports of
No.		٢	Director of Audit	State Governments
<u>(1)</u>	(2)	(3)	(4)	(5)
1.	17.3	Advance lying	lying A copy of the Annexure not found	
		unutilized/ unadjusted enclosed.	However, no co	
		treated as final	subject to constant and effective	
		expenditure	monitoring to be exercised at state and	
		,	central level. Evidence in support of	
	-		reply may, however, be submitted to	
			monitoring cell.	

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က်	5	<u> </u>	(1)	SI.
18	15	11	(2)	Para No.
Material Management	Management Information System (MIS)	Information, Education and Communication (IEC).	(3)	Title of para
 (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 	Supporting documents as Anner were not found enclosed. Howe comments subject to constan effective monitoring to be exerc state and Central level. Evide support of reply may, however submitted to monitoring cell.	Data pertaining to IEC projects State/District wise may be obtained from the concerned State Government and submitted to PAC for perusal.	(4)	Final vetting comments of Principal Director of Audit
			(5)	Comments/ Reports of State Governments