No. G - 11011/3/2011/Water Government of India Ministry of Drinking Water & Sanitation *****

8th Floor, Paryavaran Bhawan, CGO Complex, Lodhi Road 100001 Dated December 5, 2012

To,

The Principal Secretaries
In-Charge of Drinking Water in all the States

Sub: Authorisation Letter for Mott MacDonald for conducting the State wise verification of documents and studying documents for Management Devolution Index

This is to inform that Ministry of Drinking Water & Sanitation, GoI has engaged Mott MacDonald Pvt. Ltd. (consultancy firm) for conducting the study for verification, compiling, processing and analyzing data submitted by the States to arrive at the Management Devolution Index (MDI) for each State.

- 2. For the purpose of the study, consultants from Mott MacDonald will review the reports submitted by the States and also visit State Rural Water Supply Departments to verify the data/documents/ supporting evidences submitted by the State on Management Devolution Index including rural population managing rural drinking water supply schemes.
- 3. It is thus requested to extend <u>necessary support</u> to the representatives of Mott MacDonald Pvt. Ltd as and when they approach you for seeking specific information and documents for the above mentioned study.
- 4. As the Consultants have a mandate to review the data/documents/ supporting evidences thus, it is requested that the State (respective department) should keep copies of documents mentioned in the Annexure ready for their review and collection. Documents refer to mostly signed hard copy of Government Orders which need to be verified and collected during the field visits.
- 5. States are requested to offer their support to the Consultants for carrying out the study in a timely manner.
- 6. States are also requested to share the information regarding Population Managing Drinking Water Supply Schemes as early as possible. (Refer to this Ministry's letter No. G 11011/3/2011/Water dated 29th November, 2012)

(Sujoy Mojumdar)
Director - Water

Copy to

- 1. Chief Engineers
- 2. TD, NIC for hosting in Website

1. Format 1 (Sl No 1.1, 1.2, 1.3, 1.4 & 1.7)

- A. Signed Government orders (with number and date) clearly stating the transfer of responsibility for infrastructure creation of hand pumps and single village piped water schemes to PRIs such as:
 - a. High level committee report sharing of additional powers and responsibility regarding water supply.
 - b. Maintenance of Hand pump/ power pump in village panchayat creation of technical service committee and revolving fund at panchayat union level.
- B. Signed Government order (with number and date) clearly stating the transfer of responsibility for operation and maintenance (O&M) of Hand Pumps and single village piped water schemes to PRI's such as
 - c. Water supply works and maintenance constitution of District level Purchase committee
 - d. annual maintenance expenditure in Panchayats
 - e. repair of hand pumps and power pumps and procurement of spare parts
 - f. expenditure & utilization for water supply maintenance house tax collection
 - g. maintenance of power pumps
- Signed Government order (with number and date) stating constitution of State level Water and Sanitation Mission (SWSM) and setting up of Water and Sanitation Support Organization
 District level Water and Sanitation Committee and Village Water and Sanitation committee in all districts
 - h. Letters/ documents giving information regarding the formation of Village Water and Sanitation Committee in all districts giving details of its members with due representation of female members

2. Format 2 - (Sl No 2.1, 2.2, 2.3, 2.4, 2.5 and 2.6)

- D. Signed Government order (with number and date) regarding the funds transferred to PRI/DWSM subordinate to ZP accounts (list of orders)
 - i. Details of total funds available in 2010-11 and 2011-12
 - j. Statement/ table showing SPMC/DPMC wise funds realised under components A, B and C.
 - k. List of orders with number and date for transferring of untied grants from State to all GPs in 2010-11
- E. Signed Government order (with number and date) from State Electricity Board regarding the unit charges of electricity for pumping in by PRIs are equal to or lesser than the lowest slab of unit charges for domestic consumers
 - F. Details of recovery of Water charges with the breakup of total demand of water charges, total collections done and actual charges collected from villages of all the districts

3. Format 3 – (Sl No 3.1, 3.2, 3.3, 3.4 & 3.5)

- G. District wise and block wise list of:
 - l. Total number of engineers required at block level and total number of engineers working
 - m. Total number of consultants positions with DWSM and total number of consultants engaged
 - n. Total number of BRC coordinators positions and total of BRC coordinators engaged
 - o. Total number of VWSC members

H. Proportion of NRDWP Support funds spent on IEC and HRD activities - State level expenditure statement

4. Format 4 (Sl No 4.1 & 4.2)

- I. District wise **list of total** number of rural households in the state and number of household having connections (number and percentage)
- J. District wise list of number of villages provided bulk water supply and number of villages with metered bulk water supply (number and percentage).