

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

8th Floor, Paryavaran Bhawan,
CGO Complex, Lodhi Road,
New Delhi -110003

Dated 31/01/2012

To,
The Principal Secretaries/Secretaries
in charge of Drinking Water

Sub: Non submission of supporting documents as against information provided for
calculation of Incentive Funds

Madam/Sir

Please refer to the Ministry's communication G.11011/3/2011- Water dated 12/10/2011 regarding submission of information and supporting documents for the calculation of incentive funds for 2011-12. It is found that your State has not provided supporting documents against certain indicators and in that case we may not be able to entertain your claim. Please find the attached the list of documents yet to be provided. Kindly urge the concerned officer to furnish the relevant supporting documents by 05.30 pm on 8th of February, 2012. Please provide the information through scanned copy to sujoy.m@nic.in or sidhilsasi@gmail.com and hard copy.

Yours faithfully,


Sujoy Mojumdar
Director

Copy to

1. Chief Engineers
2. Area Officers to please follow up on phone with concerned State Officers on a daily basis for their States

Status of documents attached for Management Devolution Index Calculation						
Sl.No.	Devolution Indicators	ANDHRA PRADESH				
		Weightage	Whether documents required	Whether State Has claimed	Whether State has provided Supporting Documents	Follow up/Remark/Reply by State
1	Transfer of Functions to PRIs					
1.1	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs	2	Yes	Yes	No (Copy of Acts/Orders/MOUs)	
1.2	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of Single Village Piped Water Schemes to PRIs for	2	Yes	Yes	No (Copy of Acts/Orders/MOUs)	
1.3	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Hand Pumps to PRIs.	2	Yes	Yes	Yes	
1.4	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Single Village Piped Water Supply Schemes to PRIs.	2	Yes	Yes	Yes	
1.5	Proportion of Handpumps whose O&M has been transferred to PRIs	2	No			
1.6	Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs	2	No			
1.7	The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules	2	Yes	Yes	Yes	
1.8	Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS	6	No			
	Total for Functions	20				
2	Availability/Transfer of funds to PRIs					
2.1	Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.	15	Yes	No	No - Copy of Order with Number and Date	
2.2	Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.	15	Yes	No	No - Copy of Order with Number and Date	
2.3	Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year	5	Yes	Yes	Yes	
2.4	Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year	5	Yes	Yes	Yes	
2.5	Whether unit charges of electricity for pumping in drinking water supply schemes by PRIs equal to or lesser than lowest slab of unit charge for domestic consumers	5	Yes	Yes	Yes	
2.6	Percentage of water charges demand collected by PRIs	5	No			
	Total for funds transfer to PRIs	50				

Status of documents attached for Management Devolution Index Calculation						
Sl.No.	Devolution Indicators	Bihar				
		Weightage	Whether document s required	Whether State Has claimed	Whether State has provided Supporting Documents	Follow up/Remark/Reply by State
1	Transfer of Functions to PRIs					
1.1	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs	2	Yes	Yes	No (Copy of Acts/Orders/MOUs)	
1.2	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of Single Village Piped Water Schemes to PRIs for	2	Yes	Yes	No (Copy of Acts/Orders/MOUs)	
1.3	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Hand Pumps to PRIs.	2	Yes	Yes	No (Copy of Acts/Orders/MOUs)	
1.4	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Single Village Piped Water Supply Schemes to PRIs.	2	Yes	Yes	No (Copy of Acts/Orders/MOUs)	
1.5	Proportion of Handpumps whose O&M has been transferred to PRIs	2	No			
1.6	Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs	2	No			
1.7	The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules	2	Yes	Yes	No Copy of Acts/Order	
1.8	Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS	6	No			
	Total for Functions	20				
2	Availability/Transfer of funds to PRIs					
2.1	Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.	15	Yes	No	No	
2.2	Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.	15	Yes	No	No	
2.3	Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year	5	Yes	No	No	
2.4	Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year	5	Yes	No	No	
2.5	Whether unit charges of electricity for pumping in drinking water supply schemes by PRIs equal to or lesser than lowest slab of unit charge for domestic consumers	5	Yes	No	No	
2.6	Percentage of water charges demand collected by PRIs	5	No			
	Total for funds transfer to PRIs	50				

Status of documents attached for Management Devolution Index Calculation						
Sl	Devolution Indicators	Chattisgarh				
		Weightage	Whether documents required	Whether State Has claimed	Whether State has provided Supporting Documents	Follow up/Remark/Reply by State
1	Transfer of Functions to PRIs					
1.1	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs	2	Yes	No	No	
1.2	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of Single Village Piped Water Schemes to PRIs for	2	Yes	No	No	
1.3	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Hand Pumps to PRIs.	2	Yes	No	No (Copy of Acts/Orders/MOUs)	
1.4	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Single Village Piped Water Supply Schemes to PRIs.	2	Yes	Yes	No (Copy of Acts/Orders/MOUs)	
1.5	Proportion of Handpumps whose O&M has been transferred to PRIs	2	No			
1.6	Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs	2	No			
1.7	The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules	2	Yes	Yes	No Copy of Acts/Order	
1.8	Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS	6	No			
	Total for Functions	20				
2	Availability/Transfer of funds to PRIs					
2.1	Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.	15	Yes	Yes	No. Copy of Order with Number and Date	
2.2	Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.	15	Yes	Yes	No. Copy of Order with Number and Date	
2.3	Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year	5	Yes	Yes	No List of Orders with Number and Date	
2.4	Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year	5	Yes	Yes	No - List of Orders with Number and Date	
2.5	Whether unit charges of electricity for pumping in drinking water supply schemes by PRIs equal to or lesser than lowest slab of unit charge for domestic consumers	5	Yes	Yes	No - Copy of Order of State Electricity Board; or Copy of specimen drinking water supply schemes Bill and copy of specimen Domestic Bill.	
2.6	Percentage of water charges demand collected by PRIs	5	No			
	Total for funds transfer to PRIs	50				

Status of documents attached for Management Devolution Index Calculation						
Sl.No.	Devolution Indicators	Gujarat				
		Weightage	Whether documents required	Whether State Has claimed	Whether State has provided Supporting Documents	Follow up/Remark/Reply by State
1	Transfer of Functions to PRIs					
1.1	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs	2	Yes	Yes	No - Copy of Acts/Orders/MOUs	
1.2	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of Single Village Piped Water Schemes to PRIs for	2	Yes	Yes	No - Copy of Acts/Orders/MOUs	
1.3	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Hand Pumps to PRIs.	2	Yes	Yes	No - Copy of Acts/Orders/MOUs	
1.4	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Single Village Piped Water Supply Schemes to PRIs.	2	Yes	Yes	No - Copy of Acts/Orders/MOUs	
1.5	Proportion of Handpumps whose O&M has been transferred to PRIs	2	No			
1.6	Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs	2	No			
1.7	The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules	2	Yes	Yes	Yes	
1.8	Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS	6	No			
	Total for Functions	20				
2	Availability/Transfer of funds to PRIs					
2.1	Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.	15	Yes	Yes	No - Copy of Order with Number and Date	
2.2	Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.	15	Yes	Yes	No - Copy of Order with Number and Date	
2.3	Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year	5	Yes	Yes	No - List of Orders with Number and Date	
2.4	Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year	5	Yes	No	No - List of Orders with Number and Date	
2.5	Whether unit charges of electricity for pumping in drinking water supply schemes by PRIs equal to or lesser than lowest slab of unit charge for domestic consumers	5	Yes	Yes	Yes	
2.6	Percentage of water charges demand collected by PRIs	5	No			
	Total for funds transfer to PRIs	50				

Status of documents attached for Management Devolution Index Calculation						
Sl.No.	Devolution Indicators	Haryana				
		Weightage	Whether documents required	Whether State Has claimed	Whether State has provided Supporting Documents	Follow up/Remark/Reply by State
1	Transfer of Functions to PRIs					
1.1	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs	2	Yes	No	No	
1.2	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of Single Village Piped Water Schemes to PRIs for	2	Yes	No	No	
1.3	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Hand Pumps to PRIs.	2	Yes	No	No	
1.4	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Single Village Piped Water Supply Schemes to PRIs.	2	Yes	Yes	No - Copy of Acts/Orders/MOUs	
1.5	Proportion of Handpumps whose O&M has been transferred to PRIs	2	No			
1.6	Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs	2	No			
1.7	The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules	2	Yes	No	No	
1.8	Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS	6	No			
	Total for Functions	20				
2	Availability/Transfer of funds to PRIs					
2.1	Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.	15	Yes	No	No	
2.2	Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.	15	Yes	Yes	No - Copy of Order with Number and Date	
2.3	Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year	5	Yes	Yes	No - List of Orders with Number and Date	
2.4	Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year	5	Yes	No	No	
2.5	Whether unit charges of electricity for pumping in drinking water supply schemes by PRIs equal to or lesser than lowest slab of unit charge for domestic consumers	5	Yes	No	No	
2.6	Percentage of water charges demand collected by PRIs	5	No			
	Total for funds transfer to PRIs	50				

Status of documents attached for Management Devolution Index Calculation						
Sl.No.	Devolution Indicators	Himachal Pradesh				
		Weightage	Whether documents required	Whether State Has claimed	Whether State has provided Supporting Documents	Follow up/Remark/Reply by State
1	Transfer of Functions to PRIs					
1.1	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs	2	Yes	No	No	
1.2	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of Single Village Piped Water Schemes to PRIs for	2	Yes	No	No	
1.3	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Hand Pumps to PRIs.	2	Yes	No	No	
1.4	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Single Village Piped Water Supply Schemes to PRIs.	2	Yes	No	No	
1.5	Proportion of Handpumps whose O&M has been transferred to PRIs	2	No			
1.6	Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs	2	No			
1.7	The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules	2	Yes	No	No	
1.8	Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS	6	No			
	Total for Functions	20				
2	Availability/Transfer of funds to PRIs					
2.1	Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.	15	Yes	No	No	
2.2	Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.	15	Yes	No	No	
2.3	Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year	5	Yes	No	No	
2.4	Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year	5	Yes	No	No	
2.5	Whether unit charges of electricity for pumping in drinking water supply schemes by PRIs equal to or lesser than lowest slab of unit charge for domestic consumers	5	Yes	No	No	
2.6	Percentage of water charges demand collected by PRIs	5	No			
	Total for funds transfer to PRIs	50				

Status of documents attached for Management Devolution Index Calculation						
Sl.No.	Devolution Indicators	Jharkhand				
		Weightage	Whether documents required	Whether State Has claimed	Whether State has provided Supporting Documents	Follow up/Remark/Reply by State
1	Transfer of Functions to PRIs					
1.1	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs	2	Yes	No	No	
1.2	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of Single Village Piped Water Schemes to PRIs for	2	Yes	No	No	
1.3	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Hand Pumps to PRIs.	2	Yes	Yes	Yes	
1.4	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Single Village Piped Water Supply Schemes to PRIs.	2	Yes	Yes	Yes	
1.5	Proportion of Handpumps whose O&M has been transferred to PRIs	2	No			
1.6	Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs	2	No			
1.7	The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules	2	Yes	Yes	Yes	
1.8	Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS	6	No			
	Total for Functions	20				
2	Availability/Transfer of funds to PRIs					
2.1	Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.	15	Yes	No	No	
2.2	Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.	15	Yes	Yes	No - Copy of Order with Number and Date	
2.3	Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year	5	Yes	No	No	
2.4	Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year	5	Yes	No	No	
2.5	Whether unit charges of electricity for pumping in drinking water supply schemes by PRIs equal to or lesser than lowest slab of unit charge for domestic consumers	5	Yes	No	No	
2.6	Percentage of water charges demand collected by PRIs	5	No			
	Total for funds transfer to PRIs	50				

Status of documents attached for Management Devolution Index Calculation						
Sl	Devolution Indicators	Karnataka				
		Weightage	Whether documents required	Whether State Has claimed	Whether State has provided Supporting Documents	Follow up/Remark/Reply by State
1	Transfer of Functions to PRIs					
1.1	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs	2	Yes	Yes	Yes	
1.2	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of Single Village Piped Water Schemes to PRIs for	2	Yes	Yes	Yes	
1.3	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Hand Pumps to PRIs.	2	Yes	Yes	Yes	
1.4	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Single Village Piped Water Supply Schemes to PRIs.	2	Yes	Yes	Yes	
1.5	Proportion of Handpumps whose O&M has been transferred to PRIs	2	No			
1.6	Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs	2	No			
1.7	The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules	2	Yes	Yes	Yes	
1.8	Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS	6	No			
	Total for Functions	20				
2	Availability/Transfer of funds to PRIs					
2.1	Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSP subordinate to ZP accounts.	15	Yes	Yes	No - Copy of Order with Number and Date	
2.2	Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.	15	Yes	Yes	No - Copy of Order with Number and Date	
2.3	Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year	5	Yes	Yes	No - List of Orders with Number and Date	
2.4	Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year	5	Yes	Yes	No - List of Orders with Number and Date	
2.5	Whether unit charges of electricity for pumping in drinking water supply schemes by PRIs equal to or lesser than lowest slab of unit charge for domestic consumers	5	Yes	No	No	
2.6	Percentage of water charges demand collected by PRIs	5	No			
	Total for funds transfer to PRIs	50				

Status of documents attached for Management Devolution Index Calculation						
Sl.No.	Devolution Indicators	Kerala				
		Weightage	Whether documents required	Whether State Has claimed	Whether State has provided Supporting Documents	Follow up/Remark/Reply by State
1	Transfer of Functions to PRIs					
1.1	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs	2	Yes	Yes	Yes	
1.2	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of Single Village Piped Water Schemes to PRIs for	2	Yes	Yes	No - Copy of Acts/Orders/MOUs	
1.3	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Hand Pumps to PRIs.	2	Yes	Yes	Yes	
1.4	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Single Village Piped Water Supply Schemes to PRIs.	2	Yes	Yes	Yes	
1.5	Proportion of Handpumps whose O&M has been transferred to PRIs	2	No			
1.6	Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs	2	No			
1.7	The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules	2	Yes	Yes	Yes	
1.8	Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS	6	No			
	Total for Functions	20				
2	Availability/Transfer of funds to PRIs					
2.1	Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSP subordinate to ZP accounts.	15	Yes	No	No	
2.2	Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.	15	Yes	No	No	
2.3	Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year	5	Yes	Yes	No - List of Orders with Number and Date	
2.4	Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year	5	Yes	No	No	
2.5	Whether unit charges of electricity for pumping in drinking water supply schemes by PRIs equal to or lesser than lowest slab of unit charge for domestic consumers	5	Yes	No	No	
2.6	Percentage of water charges demand collected by PRIs	5	No			
	Total for funds transfer to PRIs	50				

Status of documents attached for Management Devolution Index Calculation						
Sl.	Devolution Indicators	Madhya Pradesh				
		Weightage	Whether documents required	Whether State Has claimed	Whether State has provided Supporting Documents	Follow up/Remark/Reply by State
1	Transfer of Functions to PRIs					
1.1	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs	2	Yes	No	No	
1.2	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of Single Village Piped Water Schemes to PRIs for	2	Yes	Yes	No - Copy of Acts/Orders/MOUs	
1.3	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Hand Pumps to PRIs.	2	Yes	No	No	
1.4	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Single Village Piped Water Supply Schemes to PRIs.	2	Yes	Yes	Yes	
1.5	Proportion of Handpumps whose O&M has been transferred to PRIs	2	No			
1.6	Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs	2	No			
1.7	The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules	2	Yes	Yes	Yes	
1.8	Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS	6	No			
	Total for Functions	20				
2	Availability/Transfer of funds to PRIs					
2.1	Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.	15	Yes	Yes	No - Copy of Order with Number and Date	
2.2	Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.	15	Yes	Yes	No - Copy of Order with Number and Date	
2.3	Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year	5	Yes	Yes	No - List of Orders with Number and Date	
2.4	Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year	5	Yes	Yes	No - List of Orders with Number and Date	
2.5	Whether unit charges of electricity for pumping in drinking water supply schemes by PRIs equal to or lesser than lowest slab of unit charge for domestic consumers	5	Yes	Yes	Yes	
2.6	Percentage of water charges demand collected by PRIs	5	No			
	Total for funds transfer to PRIs	50				

Status of documents attached for Management Devolution Index Calculation						
Sl.	Devolution Indicators	Maharashtra				
		Weightage	Whether documents required	Whether State Has claimed	Whether State has provided Supporting Documents	Follow up/Remark/Reply by State
1	Transfer of Functions to PRIs					
1.1	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs	2	Yes	Yes	Yes	
1.2	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of Single Village Piped Water Schemes to PRIs for	2	Yes	Yes	Yes	
1.3	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Hand Pumps to PRIs.	2	Yes	Yes	Yes	
1.4	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Single Village Piped Water Supply Schemes to PRIs.	2	Yes	Yes	Yes	
1.5	Proportion of Handpumps whose O&M has been transferred to PRIs	2	No			
1.6	Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs	2	No			
1.7	The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules	2	Yes	Yes	No - Copy of Acts/Order	
1.8	Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS	6	No			
	Total for Functions	20				
2	Availability/Transfer of funds to PRIs					
2.1	Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.	15	Yes	Yes	No - Copy of Order with Number and Date	
2.2	Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.	15	Yes	Yes	No - Copy of Order with Number and Date	
2.3	Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year	5	Yes	Yes	No - List of Orders with Number and Date	
2.4	Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year	5	Yes	Yes	No - List of Orders with Number and Date	
2.5	Whether unit charges of electricity for pumping in drinking water supply schemes by PRIs equal to or lesser than lowest slab of unit charge for domestic consumers	5	Yes	Yes	No - Copy of Order of State Electricity Board; or Copy of specimen drinking water supply schemes Bill and copy of specimen Domestic Bill.	
2.6	Percentage of water charges demand collected by PRIs	5	No			
	Total for funds transfer to PRIs	50				

Status of documents attached for Management Devolution Index Calculation						
Sl.No.	Devolution Indicators	Orissa				
		Weightage	Whether documents required	Whether State Has claimed	Whether State has provided Supporting Documents	Follow up/Remark/Reply by State
1	Transfer of Functions to PRIs					
1.1	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs	2	Yes	Yes	No - Copy of Acts/Orders/MOUs	
1.2	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of Single Village Piped Water Schemes to PRIs for	2	Yes	Yes	No - Copy of Acts/Orders/MOUs	
1.3	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Hand Pumps to PRIs.	2	Yes	Yes	Yes	
1.4	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Single Village Piped Water Supply Schemes to PRIs.	2	Yes	Yes	Yes	
1.5	Proportion of Handpumps whose O&M has been transferred to PRIs	2	No			
1.6	Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs	2	No			
1.7	The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules	2	Yes	Yes	No - Copy of Acts/Order	
1.8	Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS	6	No			
	Total for Functions	20				
2	Availability/Transfer of funds to PRIs					
2.1	Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.	15	Yes	No	No	
2.2	Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.	15	Yes	No	No	
2.3	Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year	5	Yes	No	No	
2.4	Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year	5	Yes	No	No	
2.5	Whether unit charges of electricity for pumping in drinking water supply schemes by PRIs equal to or lesser than lowest slab of unit charge for domestic consumers	5	Yes	Yes	No - Copy of Order of State Electricity Board; or Copy of specimen drinking water supply schemes Bill and copy of specimen Domestic Bill.	
2.6	Percentage of water charges demand collected by PRIs	5	No			
	Total for funds transfer to PRIs	50				

Status of documents attached for Management Devolution Index Calculation						
Sl.	Devolution Indicators	Punjab				
		Weightage	Whether documents required	Whether State Has claimed	Whether State has provided Supporting Documents	Follow up/Remark/Reply by State
1	Transfer of Functions to PRIs					
1.1	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs	2	Yes	No	No	
1.2	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of Single Village Piped Water Schemes to PRIs for	2	Yes	Yes	No Copy of Acts/Orders/MOUs	
1.3	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Hand Pumps to PRIs.	2	Yes	Yes	No Copy of Acts/Orders/MOUs	
1.4	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Single Village Piped Water Supply Schemes to PRIs.	2	Yes	Yes	No Copy of Acts/Orders/MOUs	
1.5	Proportion of Handpumps whose O&M has been transferred to PRIs	2	No			
1.6	Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs	2	No			
1.7	The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules	2	Yes	No	No	
1.8	Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS	6	No			
	Total for Functions	20				
2	Availability/Transfer of funds to PRIs					
2.1	Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.	15	Yes	Yes	No - Copy of Order with Number and Date	
2.2	Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.	15	Yes	Yes	No - Copy of Order with Number and Date	
2.3	Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year	5	Yes	No	No	
2.4	Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year	5	Yes	No	No	
2.5	Whether unit charges of electricity for pumping in drinking water supply schemes by PRIs equal to or lesser than lowest slab of unit charge for domestic consumers	5	Yes	Yes	No - Copy of Order of State Electricity Board; or Copy of specimen drinking water supply schemes Bill and copy of specimen Domestic Bill.	
2.6	Percentage of water charges demand collected by PRIs	5	No			
	Total for funds transfer to PRIs	50				

Status of documents attached for Management Devolution Index Calculation						
Sl.	Devolution Indicators	Rajasthan				
		Weightage	Whether documents required	Whether State Has claimed	Whether State has provided Supporting Documents	Follow up/Remark/Reply by State
1	Transfer of Functions to PRIs					
1.1	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs	2	Yes	Yes	No - Copy of Acts/Orders/MOUs	
1.2	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of Single Village Piped Water Schemes to PRIs for	2	Yes	Yes	No - Copy of Acts/Orders/MOUs	
1.3	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Hand Pumps to PRIs.	2	Yes	Yes	Yes	
1.4	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Single Village Piped Water Supply Schemes to PRIs.	2	Yes	Yes	Yes	
1.5	Proportion of Handpumps whose O&M has been transferred to PRIs	2	No			
1.6	Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs	2	No			
1.7	The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules	2	Yes	Yes	Yes	
1.8	Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS	6	No			
	Total for Functions	20				
2	Availability/Transfer of funds to PRIs					
2.1	Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.	15	Yes	No	No	
2.2	Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.	15	Yes	No	No	
2.3	Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year	5	Yes	No	No	
2.4	Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year	5	Yes	No	No	
2.5	Whether unit charges of electricity for pumping in drinking water supply schemes by PRIs equal to or lesser than lowest slab of unit charge for domestic consumers	5	Yes	No	No	
2.6	Percentage of water charges demand collected by PRIs	5	No			
	Total for funds transfer to PRIs	50				

Status of documents attached for Management Devolution Index Calculation						
Sl.	Devolution Indicators	Tamil Nadu				
		Weightage	Whether document s required	Whether State Has claimed	Whether State has provided Supporting Documents	Follow up/Remark/Reply by State
1	Transfer of Functions to PRIs					
1.1	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs	2	Yes	Yes	Yes	
1.2	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of Single Village Piped Water Schemes to PRIs for	2	Yes	Yes	Yes	
1.3	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Hand Pumps to PRIs.	2	Yes	Yes	Yes	
1.4	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Single Village Piped Water Supply Schemes to PRIs.	2	Yes	Yes	Yes	
1.5	Proportion of Handpumps whose O&M has been transferred to PRIs	2	No			
1.6	Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs	2	No			
1.7	The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules	2	Yes	Yes	Yes	
1.8	Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS	6	No			
	Total for Functions	20				
2	Availability/Transfer of funds to PRIs					
2.1	Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.	15	Yes	Yes	No - Copy of Order with Number and Date	
2.2	Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.	15	Yes	Yes	No - Copy of Order with Number and Date	
2.3	Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year	5	Yes	Yes	No - Copy of Order with Number and Date	
2.4	Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year	5	Yes	Yes	No - Copy of Order with Number and Date	
2.5	Whether unit charges of electricity for pumping in drinking water supply schemes by PRIs equal to or lesser than lowest slab of unit charge for domestic consumers	5	Yes	No	No	
2.6	Percentage of water charges demand collected by PRIs	5	No			
	Total for funds transfer to PRIs	50				

Status of documents attached for Management Devolution Index Calculation						
Sl	Devolution Indicators	Uttar Pradesh				
		Weightage	Whether documents required	Whether State Has claimed	Whether State has provided Supporting Documents	Follow up/Remark/Reply by State
1	Transfer of Functions to PRIs					
1.1	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs	2	Yes	Yes	No - Copy of Acts/Orders/MOUs	
1.2	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of Single Village Piped Water Schemes to PRIs for	2	Yes	Yes	No - Copy of Acts/Orders/MOUs	
1.3	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Hand Pumps to PRIs.	2	Yes	Yes	Yes	
1.4	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Single Village Piped Water Supply Schemes to PRIs.	2	Yes	Yes	Yes	
1.5	Proportion of Handpumps whose O&M has been transferred to PRIs	2	No			
1.6	Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs	2	No			
1.7	The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules	2	Yes	Yes	Yes	
1.8	Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS	6	No			
	Total for Functions	20				
2	Availability/Transfer of funds to PRIs					
2.1	Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.	15	Yes	Yes	No - Copy of Order with Number and Date	
2.2	Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.	15	Yes	Yes	No - Copy of Order with Number and Date	
2.3	Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year	5	Yes	Yes	No - Copy of Order with Number and Date	
2.4	Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year	5	Yes	Yes	No - Copy of Order with Number and Date	
2.5	Whether unit charges of electricity for pumping in drinking water supply schemes by PRIs equal to or lesser than lowest slab of unit charge for domestic consumers	5	Yes	No	No	
2.6	Percentage of water charges demand collected by PRIs	5	No			
	Total for funds transfer to PRIs	50				

Status of documents attached for Management Devolution Index Calculation						
Sl.No.	Devolution Indicators	Uttaranchal				
		Weightage	Whether documents required	Whether State Has claimed	Whether State has provided Supporting Documents	Follow up/Remark/Reply by State
1	Transfer of Functions to PRIs					
1.1	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs	2	Yes	Yes	No - Copy of Acts/Orders/MOUs	
1.2	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of Single Village Piped Water Schemes to PRIs for	2	Yes	Yes	No - Copy of Acts/Orders/MOUs	
1.3	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Hand Pumps to PRIs.	2	Yes	Yes	Yes	
1.4	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Single Village Piped Water Supply Schemes to PRIs.	2	Yes	Yes	Yes	
1.5	Proportion of Handpumps whose O&M has been transferred to PRIs	2	No			
1.6	Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs	2	No			
1.7	The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules	2	Yes	Yes	Yes	
1.8	Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS	6	No			
	Total for Functions	20				
2	Availability/Transfer of funds to PRIs					
2.1	Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSP subordinate to ZP accounts.	15	Yes	Yes	No - Copy of Order with Number and Date	
2.2	Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.	15	Yes	No	No	
2.3	Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year	5	Yes	No	No	
2.4	Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year	5	Yes	No	No	
2.5	Whether unit charges of electricity for pumping in drinking water supply schemes by PRIs equal to or lesser than lowest slab of unit charge for domestic consumers	5	Yes	No	No	
2.6	Percentage of water charges demand collected by PRIs	5	No			
	Total for funds transfer to PRIs	50				

Status of documents attached for Management Devolution Index Calculation						
Sl	Devolution Indicators	West Bengal				
		Weightage	Whether documents required	Whether State Has claimed	Whether State has provided Supporting Documents	Follow up/Remark/Reply by State
1	Transfer of Functions to PRIs					
1.1	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs	2	Yes	Yes	No - Copy of Acts/Orders/MOUs	
1.2	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of Single Village Piped Water Schemes to PRIs for	2	Yes	Yes	No - Copy of Acts/Orders/MOUs	
1.3	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Hand Pumps to PRIs.	2	Yes	Yes	Yes	
1.4	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Single Village Piped Water Supply Schemes to PRIs.	2	Yes	Yes	Yes	
1.5	Proportion of Handpumps whose O&M has been transferred to PRIs	2	No			
1.6	Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs	2	No			
1.7	The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules	2	Yes	Yes	Yes	
1.8	Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS	6	No			
	Total for Functions	20				
2	Availability/Transfer of funds to PRIs					
2.1	Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.	15	Yes	Yes	No - Copy of Order with Number and Date	
2.2	Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.	15	Yes	Yes	No - Copy of Order with Number and Date	
2.3	Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year	5	Yes	No	No	
2.4	Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year	5	Yes	No	No	
2.5	Whether unit charges of electricity for pumping in drinking water supply schemes by PRIs equal to or lesser than lowest slab of unit charge for domestic consumers	5	Yes	Yes	No -Copy of Order of State Electricity Board; or Copy of specimen drinking water supply schemes Bill and copy of specimen Domestic Bill.	
2.6	Percentage of water charges demand collected by PRIs	5	No			
	Total for funds transfer to PRIs	50				

Status of documents attached for Management Devolution Index Calculation						
Sl	Devolution Indicators	Arunachal Pradesh				
		Weightage	Whether documents required	Whether State Has claimed	Whether State has provided Supporting Documents	Follow up/Remark/Reply by State
1	Transfer of Functions to PRIs					
1.1	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs	2	Yes	No	No	
1.2	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of Single Village Piped Water Schemes to PRIs for	2	Yes	No	No	
1.3	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Hand Pumps to PRIs.	2	Yes	Yes	No - Copy of Acts/Orders/MOUs	
1.4	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Single Village Piped Water Supply Schemes to PRIs.	2	Yes	Yes	No - Copy of Acts/Orders/MOUs	
1.5	Proportion of Handpumps whose O&M has been transferred to PRIs	2	No			
1.6	Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs	2	No			
1.7	The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules	2	Yes	Yes	No - Copy of Acts/Order	
1.8	Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS	6	No			
	Total for Functions	20				
2	Availability/Transfer of funds to PRIs					
2.1	Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.	15	Yes	Yes	Order with Number and Date	
2.2	Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.	15	Yes	No	No	
2.3	Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year	5	Yes	No	No	
2.4	Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year	5	Yes	No	No	
2.5	Whether unit charges of electricity for pumping in drinking water supply schemes by PRIs equal to or lesser than lowest slab of unit charge for domestic consumers	5	Yes	No	No	
2.6	Percentage of water charges demand collected by PRIs	5	No			
	Total for funds transfer to PRIs	50				

Status of documents attached for Management Devolution Index Calculation						
Sl	Devolution Indicators	Assam				
		Weightage	Whether documents required	Whether State Has claimed	Whether State has provided Supporting Documents	Follow up/Remark/Reply by State
1	Transfer of Functions to PRIs					
1.1	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs	2	Yes	No	No	
1.2	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of Single Village Piped Water Schemes to PRIs for	2	Yes	No	No	
1.3	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Hand Pumps to PRIs.	2	Yes	No	No	
1.4	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Single Village Piped Water Supply Schemes to PRIs.	2	Yes	No	No	
1.5	Proportion of Handpumps whose O&M has been transferred to PRIs	2	No			
1.6	Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs	2	No			
1.7	The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules	2	Yes	No	No	
1.8	Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS	6	No			
	Total for Functions	20				
2	Availability/Transfer of funds to PRIs					
2.1	Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.	15	Yes	No	No	
2.2	Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.	15	Yes	No	No	
2.3	Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year	5	Yes	No	No	
2.4	Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year	5	Yes	No	No	
2.5	Whether unit charges of electricity for pumping in drinking water supply schemes by PRIs equal to or lesser than lowest slab of unit charge for domestic consumers	5	Yes	No	No	
2.6	Percentage of water charges demand collected by PRIs	5	No			

	Total for funds transfer to PRIs	50				
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Status of documents attached for Management Devolution Index Calculation						
Sl	Devolution Indicators	Meghalaya				
		Weightage	Whether documents required	Whether State Has claimed	Whether State has provided Supporting Documents	Follow up/Remark/Reply by State
1	Transfer of Functions to PRIs					
1.1	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs	2	Yes	No	No	
1.2	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of Single Village Piped Water Schemes to PRIs for	2	Yes	Yes	No - Copy of Acts/Orders/MOUs	
1.3	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Hand Pumps to PRIs.	2	Yes	No	No	
1.4	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Single Village Piped Water Supply Schemes to PRIs.	2	Yes	No	No	
1.5	Proportion of Handpumps whose O&M has been transferred to PRIs	2	No			
1.6	Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs	2	No			
1.7	The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules	2	Yes	No	No	
1.8	Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS	6	No			
	Total for Functions	20				
2	Availability/Transfer of funds to PRIs					
2.1	Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.	15	Yes	No	No	
2.2	Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.	15	Yes	No	No	
2.3	Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year	5	Yes	No	No	
2.4	Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year	5	Yes	No	No	
2.5	Whether unit charges of electricity for pumping in drinking water supply schemes by PRIs equal to or lesser than lowest slab of unit charge for domestic consumers	5	Yes	No	No	
2.6	Percentage of water charges demand collected by PRIs	5	No			
	Total for funds transfer to PRIs	50				

Status of documents attached for Management Devolution Index Calculation						
Sl	Devolution Indicators	Mizoram				
		Weightage	Whether documents require	Whether State Has claimed	Whether State has provided Supporting Documents	Follow up/Remark/Reply by State
1	Transfer of Functions to PRIs					
1.1	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs	2	Yes	No	No	
1.2	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of Single Village Piped Water Schemes to PRIs for	2	Yes	No	No	
1.3	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Hand Pumps to PRIs.	2	Yes	No	No	
1.4	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Single Village Piped Water Supply Schemes to PRIs.	2	Yes	No	No	
1.5	Proportion of Handpumps whose O&M has been transferred to PRIs	2	No			
1.6	Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs	2	No			
1.7	The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules	2	Yes	No	No	
1.8	Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS	6	No			
	Total for Functions	20				
2	Availability/Transfer of funds to PRIs					
2.1	Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.	15	Yes	Yes	No - Copy of Order with Number and Date	
2.2	Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.	15	Yes	No	No	
2.3	Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year	5	Yes	No	No	
2.4	Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year	5	Yes	No	No	
2.5	Whether unit charges of electricity for pumping in drinking water supply schemes by PRIs equal to or lesser than lowest slab of unit charge for domestic consumers	5	Yes	No	No	
2.6	Percentage of water charges demand collected by PRIs	5	No			
	Total for funds transfer to PRIs	50				

Status of documents attached for Management Devolution Index Calculation						
Sl	Devolution Indicators	Nagaland				
		Weightage	Whether documents required	Whether State Has claimed	Whether State has provided Supporting Documents	Follow up/Remark/Reply by State
1	Transfer of Functions to PRIs					
1.1	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs	2	Yes	No	No	
1.2	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of Single Village Piped Water Schemes to PRIs for	2	Yes	No	No	
1.3	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Hand Pumps to PRIs.	2	Yes	No	No	
1.4	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Single Village Piped Water Supply Schemes to PRIs.	2	Yes	Yes	Yes	
1.5	Proportion of Handpumps whose O&M has been transferred to PRIs	2	No			
1.6	Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs	2	No			
1.7	The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules	2	Yes	Yes	Yes	
1.8	Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS	6	No			
	Total for Functions	20				
2	Availability/Transfer of funds to PRIs					
2.1	Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.	15	Yes	Yes	No - Copy of Order with Number and Date	
2.2	Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.	15	Yes	Yes	No - Copy of Order with Number and Date	
2.3	Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year	5	Yes	No	No	
2.4	Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year	5	Yes	No	No	
2.5	Whether unit charges of electricity for pumping in drinking water supply schemes by PRIs equal to or lesser than lowest slab of unit charge for domestic consumers	5	Yes	Yes	No -Copy of Order of State Electricity Board; or Copy of specimen drinking water supply schemes Bill and copy of specimen Drinking Water Bill	
2.6	Percentage of water charges demand collected by PRIs	5	No			
	Total for funds transfer to PRIs	50				

Status of documents attached for Management Devolution Index Calculation						
Sl	Devolution Indicators	Sikkim				
		Weightage	Whether documents required	Whether State Has claimed	Whether State has provided Supporting Documents	Follow up/Remark/Reply by State
1	Transfer of Functions to PRIs					
1.1	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs	2	Yes	No	No	
1.2	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of Single Village Piped Water Schemes to PRIs for	2	Yes	Yes	No - Copy of Acts/Orders/MOUs	
1.3	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Hand Pumps to PRIs.	2	Yes	No	No	
1.4	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Single Village Piped Water Supply Schemes to PRIs.	2	Yes	Yes	Yes	
1.5	Proportion of Handpumps whose O&M has been transferred to PRIs	2	No			
1.6	Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs	2	No			
1.7	The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules	2	Yes	Yes	Yes	
1.8	Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS	6	No			
	Total for Functions	20				
2	Availability/Transfer of funds to PRIs					
2.1	Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.	15	Yes	Yes	No - Copy of Order with Number and Date	
2.2	Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.	15	Yes	Yes	No - Copy of Order with Number and Date	
2.3	Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year	5	Yes	Yes	No - List of Orders with Number and Date	
2.4	Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year	5	Yes	Yes	No - List of Orders with Number and Date	
2.5	Whether unit charges of electricity for pumping in drinking water supply schemes by PRIs equal to or lesser than lowest slab of unit charge for domestic consumers	5	Yes	Yes	No -Copy of Order of State Electricity Board; or Copy of specimen drinking water supply schemes Bill and copy of specimen Domestic Bill.	
2.6	Percentage of water charges demand collected by PRIs	5	No			
	Total for funds transfer to PRIs	50				

Status of documents attached for Management Devolution Index Calculation						
SI	Devolution Indicators	Tripura				
		Weightage	Whether documents required	Whether State Has claimed	Whether State has provided Supporting Documents	Follow up/Remark/Reply by State
1	Transfer of Functions to PRIs					
1.1	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs	2	Yes	Yes	No - Copy of Acts/Orders/MOUs	
1.2	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of Single Village Piped Water Schemes to PRIs for	2	Yes	Yes	No - Copy of Acts/Orders/MOUs	
1.3	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Hand Pumps to PRIs.	2	Yes	Yes	Yes	
1.4	The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Single Village Piped Water Supply Schemes to PRIs.	2	Yes	Yes	Yes	
1.5	Proportion of Handpumps whose O&M has been transferred to PRIs	2	No			
1.6	Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs	2	No			
1.7	The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules	2	Yes	Yes	Yes	
1.8	Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS	6	No			
	Total for Functions	20				
2	Availability/Transfer of funds to PRIs					
2.1	Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.	15	Yes	Yes	Order with Number and Date	
2.2	Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.	15	Yes	Yes	Order with Number and Date	
2.3	Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year	5	Yes	Yes	Yes	
2.4	Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year	5	Yes	Yes	Yes	
2.5	Whether unit charges of electricity for pumping in drinking water supply schemes by PRIs equal to or lesser than lowest slab of unit charge for domestic consumers	5	Yes	Yes	Yes	

	Total for funds transfer to PRIs	50				
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