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

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8<sup>th</sup> 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	for Management Devolution Index Calculation					
Sl.N	<b>Devolution Indicators</b>		AN	NDHRA PRA	DESH		
0.		YAY . 1 .				n 11	
1	Transfer of Functions to PRIs	Weightage		State Has	Whether State has provided Supporting Documents	Follow up/Remar k/Reply by State	
	The State Acts and/ or executive orders/MOUs				Documents		
	should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs	2	Yes	Yes	No (Copy of Acts/Orders/ MOUs)		
	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				No (Copy of Acts/Orders/		
1.2	The Control of the Co	2	Yes	Yes	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.		Yes	Yes	Yes		
	The State Acts and/ or executive orders should clearly define the transfer of responsibility for 0&M of Single Village Piped Water Supply		V	V	V		
	Schemes to PRIs. Proportion of Handpumps whose O&M has	2	Yes	Yes	Yes		
1.5	been transferred to PRIs	2	No				
	Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs		No				
	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		103	103	103		
	water quality testing done during the previous years as per the IMIS	6	No				
_	Total for Functions	20					
2.1	Availability/Transfer of funds to PRIs Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.				No - Copy of Order with Number and		
		15	Yes	No	Date		
	Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.		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						
2.4	preceding financial year Whether untied grants from State Finance Commission have been transferred to all GPs in		Yes	Yes	Yes		
	preceding financial year	5	Yes	Yes	Yes		
	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	Manageme	ent Devolut	tion Index	Calculation	
Sl.N o.	Devolution Indicators			Bihar		
1	Transfer of Functions to PRIs	Weightage	Whether document s required		Whether State has provided Supporting Documents	Follow up/Remar k/Reply by State
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		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 0&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	103	11000	
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				
	Availability/Transfer of funds to PRIs 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		Yes	No	No	
2.4	Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year		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		Yes	No	No	
2.6	Percentage of water charges demand collected by PRIs	5	No			
	Total for funds transfer to PRIs	50				

		ned for Management Devolution Index Calculation					
Sl	<b>Devolution Indicators</b>			Chatti	_		
		Weightage	Whether		Whether State has	Follow	
				State Has	provided	up/Remar	
			s required	claimed	Supporting	k/Reply by	
					Documents	State	
	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	2	Voc	Ma	Ma		
1.2	handpumps to PRIs The State Acts and/ or executive orders/MOUs		Yes	No	No		
	should clearly define the transfer of						
	responsibility for infrastructure creation of						
	Single Village Piped Water Schemes to PRIs for						
	single vinage riped water senemes to ritis 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.				No (Copy of		
	<u> </u>	2	Yes	No	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				No (Copy of		
	Schemes to PRIs.	2	Yes	Yes	Acts/Orders/MOUs)		
	Proportion of Handpumps whose O&M has						
	been transferred to PRIs	2	No				
	Proportion of Single Village Piped Water						
	Schemes whose 0&M has been transferred to		N -				
	PRIS The WASCA should be Standing (Sub-	2	No				
1.7	The VWSCs should be Standing/Sub-				No Copy of		
	Committees of GPs under the State Act/Rules	2	Yes	Yes	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				
2	Total for Functions  Availability/Transfer of funds to PPIs	20					
	<b>Availability/Transfer of funds to PRIs</b> Proportion of NRDWP (Coverage and Quality)						
	funds (Central + State share), transferred to				No. Copy of Order		
	PRI*/DWSM subordinate to ZP accounts.				with Number and		
	TIM / D W SIM SUDDI UIII att to LF attouills.	15	Yes	Yes	Date		
2.2	Proportion of NRDWP (0&M) (Central +State		100	100	2 400		
	share) transferred to Gram Panchayats				No. Copy of Order		
	accounts.				with Number and		
	-	15	Yes	Yes	Date		
2.3	Whether untied grants from State Plan/non-				No List of Orders		
	plan have been transferred to all GPs in				with Number and		
	preceding financial year	5	Yes	Yes	Date		
2.4	Whether untied grants from State Finance				No - List of Orders		
	Commission have been transferred to all GPs in				with Number and		
	preceding financial year	5	Yes	Yes	Date		
2.5	Whether unit charges of electricity for				No - Copy of Order of		
	pumping in drinking water supply schemes by				State Electricity		
	PRIs equal to or lesser than lowest slab of unit				Board; or Copy of		
	charge for domestic consumers				specimen drinking		
					water supply		
					schemes Bill and		
		_	17	W	copy of specimen		
2.6	Development of street-in-lease-	5	Yes	Yes	Domestic Bill.		
	Percentage of water charges demand collected		No				
$\vdash$	by PRIs  Total for funds transfor to PPIs	5 <b>50</b>	No				
Щ_	Total for funds transfer to PRIs	อบ		<u> </u>	l	L	

		tatus of documents attached for Management Devolution Index Calculation						
Sl.N	Devolution Indicators			Gujarat				
0.	Transfer of Functions to PRIs	Weightage		Whether State Has claimed	Whether State has provided Supporting Documents	Follow up/Remar k/Reply by State		
	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			
	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.		Yes	Yes	No - Copy of Acts/Orders/ MOUs			
	The State Acts and/ or executive orders should clearly define the transfer of responsibility for 0&M of Single Village Piped Water Supply Schemes to PRIs.	2	Yes	Yes	No - Copy of Acts/Orders/ MOUs			
	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		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					
2	Total for Functions Availability/Transfer of funds to PRIs	20						
	Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.		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.		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		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							
2.6	domestic consumers Percentage of water charges demand collected by PRIs	5	Yes No	Yes	Yes			
	Total for funds transfer to PRIs	50						

	Status of documents attached for	Management Devolution Index Calculation					
Sl.N o.	<b>Devolution Indicators</b>	Haryana					
	Transfer of Functions to PRIs	Weightage		Whether State Has claimed	Whether State has provided Supporting Documents	Follow up/Remar k/Reply by State	
	The State Acts and/ or executive orders/MOUs				Documents		
	should clearly define the transfer of responsibility for infrastructure creation of						
	handpumps to PRIs	2	Yes	No	No		
	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		
	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		
	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		
	Proportion of Handpumps whose O&M has			100			
	been transferred to PRIs	2	No				
	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		
	Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS	6	No	NO	NO		
	Total for Functions	20	110				
	Availability/Transfer of funds to PRIs	_					
	Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.		V	N	l.v.		
	Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.	15 15	Yes Yes	No Yes	No - Copy of Order with Number and Date		
	Whether untied grants from State Plan/non- plan have been transferred to all GPs in preceding financial year				No - List of Orders with Number and		
2.4	Whether untied grants from State Finance	5	Yes	Yes	Date		
	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 Percentage of water charges demand collected	5	Yes	No	No		
2.6	by PRIs	5	No				

	Status of documents attached for	Manageme	ent Devolut	tion Index	Calculation	
Sl.N	Devolution Indicators		Н	imachal Pra	desh	
0.	Transfer of Functions to PRIs	Weightage		State Has	Whether State has provided Supporting Documents	Follow up/Remar k/Reply by State
	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs		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		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					
1.5	Schemes to PRIs.  Proportion of Handpumps whose O&M has been transferred to PRIs	2	Yes No	No	No	
1.6	Proportion of Single Village Piped Water Schemes whose O&M has been transferred to					
1.7	PRIs The VWSCs should be Standing/Sub- Committees of GPs under the State Act/Rules	2	No Yes	No	No	
1.8	Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS  Total for Functions		No	NO	NO	
2	Availability/Transfer of funds to PRIs	20				
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 (0&M) (Central +State share) transferred to Gram Panchayats accounts.		Yes	No	No	
2.3	Whether untied grants from State Plan/non- plan have been transferred to all GPs in preceding financial year		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		Yes	No	No	
2.6	Percentage of water charges demand collected by PRIs  Total for funds transfer to PRIs		No			

SIN O. Devolution Indicators O. Devolution Ind		Status of documents attached for	for Management Devolution Index Calculation					
Weightage   Whether document   State Has srequired   State has provided   Supporting   State has srequired   State has provided   Supporting   State has srequired   Supporting   State has provided		Devolution Indicators			Jharkhan	d		
should clearly define the transfer of responsibility for infrastructure creation of handoumps to PRIs  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 O&M of Hand Pumps to PRIs.  1.3 The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Hand Pumps to PRIs.  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.  1.5 Proportion of Single Village Piped Water Schemes to PRIs  1.6 Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs  1.7 The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules  1.8 Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS  1.7 Total for Functions  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.  2.2 Proportion of NRDWP (O&M) (Central + State share) transferred to all GPs in preceding financial year  2. Whether untied grants from State Flan/non-plan have been transferred to all GPs in preceding financial year  2. Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year  2. Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year  2. Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year  2. Weeker untied grants from State Finance Commission have been transferred to all GPs in preceding financial year  2. Weeker untied grants from State Finance Commission have been transferred to all GPs in preceding financial year  2. Weeker untied grants from State Finance Commission have been transferred to all GPs		Transfer of Functions to PRIs	Weightage	document	State Has	State has provided Supporting	up/Remar k/Reply by	
responsibility for infrastructure creation of handpumps to PRIs  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  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  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  1.8 Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS  2 Yes Yes Yes  1.8 Proportion of NRDWP (Coverage and Quality) finds (Central + State share), transferred to PRI* Availability/Transfer of funds to PRIs  2.1 Proportion of NRDWP (Coverage and Quality) finds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.  2.2 Proportion of NRDWP (Coverage and Quality) finds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.  3 Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year  2.4 Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year  3 Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year  4 Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year  5 Yes No No  8	1.1	·						
should clearly define the transfer of responsibility for infrastructure creation of Single Village Piped Water Schemes to PRIs for O&M of Hand Pumps to PRIs.  1.3 The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Hand Pumps to PRIs.  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.  1.5 Proportion of Handpumps whose O&M has been transferred to PRIs.  1.6 Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs  1.7 The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules  2 No  1.8 Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS  20 Yes Yes  Yes  Yes  Yes  Yes  Yes  Yes		responsibility for infrastructure creation of handpumps to PRIs	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.  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.  1.5 Proportion of Handpumps whose O&M has been transferred to PRIs.  1.6 Proportion of Single Village Piped Water Supply Schemes whose O&M has been transferred to PRIs.  1.7 The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules  1.8 Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS  1.8 Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.  1.9 Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.  1.5 Yes No No No Proceding financial year shared to transferred to all GPs in preceding financial year preceding financi	1.2	should clearly define the transfer of responsibility for infrastructure creation of						
clearly define the transfer of responsibility for O&M of Hand Pumps to PRIs.  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.  1.5 Proportion of Handpumps whose O&M has been transferred to PRIs  1.6 Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs  1.7 The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules  1.8 Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS  2 Yes Yes  1.8 Proportion of Nnow Prinking Water sources for which water quality testing done during the previous years as per the IMIS  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  2.4 Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year  2.5 Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year  2.6 Percentage of water charges demand collected by PRIs  5 No  8 Yes Yes  Yes  Yes  Yes  Yes  Yes  Yes	1.0	ml. Con Annual (		Yes	No	No		
clearly define the transfer of responsibility for O&M of Single Village Piped Water Supply Schemes to PRIs.  1.5 Proportion of Handpumps whose O&M has been transferred to PRIs  1.6 Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs  1.7 The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules  1.8 Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS  1.8 Proportion of Drinking Water sources for which water quality Testing done during the previous years as per the IMIS  1.9 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.  2.2 Proportion of NRDWP (O&M) (Central + State share) transferred to Gram Panchayats accounts.  3 Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year  2.4 Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year  2.5 Whether united drants from State Finance Commission have been transferred to all GPs in preceding financial year  3. Whether united grants from State Finance Commission have been transferred to all GPs in preceding financial year  4. Whether united drants from State Finance Commission have been transferred to all GPs in preceding financial year  5. Yes  8. No  8. N	1.3	clearly define the transfer of responsibility for		Yes	Yes	Yes		
1.5 Proportion of Handpumps whose 0&M has been transferred to PRIs  1.6 Proportion of Single Village Piped Water Schemes whose 0&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  1.8 Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS  Total for Functions  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 (0&M) (Central + State share) transferred to Gram Panchayats accounts.  15 Yes Yes Date  2.3 Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year  2.4 Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year  2.5 Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year  5 Yes No  No  No  2.6 Percentage 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 No	1.4	clearly define the transfer of responsibility for O&M of Single Village Piped Water Supply		Yes	Yes	Yes		
1.6 Proportion of Single Village Piped Water Schemes whose 0&M has been transferred to PRIs  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  Total for Functions  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 (0&M) (Central + State share) transferred to Gram Panchayats accounts.  15 Yes Yes Date  2.3 Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year  2.4 Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year  2.5 Whether united grants from State Finance Commission have been transferred to all GPs in preceding financial year  2.5 Whether united grants from State Finance Commission have been transferred to all GPs in preceding financial year  2.6 Percentage of water charges demand collected by PRIs  5 No  No  Description of No Vester Standing Vester State Standing Vester	1.5			100	100	100		
Schemes whose O&M has been transferred to PRIs  2 No  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  Total for Functions  2 Availability/Transfer of funds to PRIs  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 Date  Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year  2.4 Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year  2.5 Whether unite darges 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  No  No  No  No  No  No  No  No				No				
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  Total for Functions  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.  2.2 Proportion of NRDWP (O&M) (Central + State share) transferred to Gram Panchayats accounts.  2.3 Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year  2.4 Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year  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  2 Yes Yes  Yes  No  No  No  No  No  No  No  No  No  N		Schemes whose O&M has been transferred to PRIs		No				
1.8 Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS  Total for Functions  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 (0&M) (Central +State share) transferred to Gram Panchayats accounts.  15 Yes Yes Date  2.3 Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year  2.4 Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year  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  2.6 Percentage of water charges demand collected by PRIs	1.7	G/	2	Yes	Yes	Yes		
2.1 Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.  2.2 Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.  2.3 Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year  2.4 Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year  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  2.6 Percentage of water charges demand collected by PRIs	1.8	water quality testing done during the previous years as per the IMIS	6					
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 (0&M) (Central +State share) transferred to Gram Panchayats accounts.  15 Yes Yes Date  2.3 Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year  2.4 Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year  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	_		20					
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 Date  2.3 Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year  2.4 Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year  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								
2.2 Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.  15 Yes Yes Date  2.3 Whether untied grants from State Plan/nonplan have been transferred to all GPs in preceding financial year  2.4 Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year  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  2.6 Percentage of water charges demand collected by PRIs  Syes No No  No No No  No No No  No No No No No No No No No No No No No N	2.1	funds (Central + State share), transferred to						
share) transferred to Gram Panchayats accounts.  15 Yes Yes Date  2.3 Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year  2.4 Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year  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  3 Yes No No  No  No  No  No  No  No  No  No	2.2	Droportion of NDDWD (OOM) (Control ) (Control		Yes	NO			
2.3 Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year  2.4 Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year  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  2.6 Percentage of water charges demand collected by PRIs  5 Yes  No  No  No  No  No  No  No  No  No  N	2.2	share) transferred to Gram Panchayats		V	W	Order with Number and		
plan have been transferred to all GPs in preceding financial year  2.4 Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year  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  2.6 Percentage of water charges demand collected by PRIs  5 Yes  No  No  No  No  No  No  No  No  No  N	2 2	Whether untied grants from State Dlan/non	15	res	res	Date		
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		plan 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  2.6 Percentage of water charges demand collected by PRIs  5 No	2.4	Commission have been transferred to all GPs in		Yes	No	No		
2.6 Percentage of water charges demand collected by PRIs 5 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						
J	2.6	Percentage of water charges demand collected			No	No		
				INU				

		Management Devolution Index Calculation					
Sl	Devolution Indicators	Karnataka					
1	Transfer of Functions to PRIs	Weightage	Whether document s required		Whether State has provided Supporting Documents	Follow up/Remar k/Reply by State	
	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		
	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		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.		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		No				
2	Total for Functions Availability/Transfer of funds to PRIs	20					
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.		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				No - List of Orders with Number and		
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		Yes	Yes	Date		
2.6	domestic consumers Percentage of water charges demand collected		Yes	No	No		
	by PRIs Total for funds transfer to PRIs	5 <b>50</b>	No				

	Status of documents attached for	nents attached for Management Devolution Index Calculation						
Sl.N	<b>Devolution Indicators</b>			Kerala				
0.	Transfer of Functions to PRIs	Weightage	document	Whether State Has claimed	Whether State has provided Supporting Documents	Follow up/Remar k/Reply by State		
	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			
	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		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		Tes	Tes	MOOS			
	O&M of Hand Pumps to PRIs.	2	Yes	Voc	Voc			
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			Yes	Yes			
1.5	Schemes to PRIs.	2	Yes	Yes	Yes			
1.5	Proportion of Handpumps whose O&M has been transferred to PRIs	2	No					
	Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs	2	No					
	The VWSCs should be Standing/Sub- Committees of GPs under the State Act/Rules	2	Yes	Yes	Yes			
	Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS	6	No	les	les			
	Total for Functions	20	110					
2.1	Availability/Transfer of funds to PRIs Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.							
0.0		15	Yes	No	No			
	Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.		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			
	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		Yes	No	No			
2.6	Percentage of water charges demand collected				_			
	by PRIs Total for funda transfor to PRIs	5 <b>5</b> 0	No					
	Total for funds transfer to PRIs	50		]	<u> </u>	<u> </u>		

Sl.	Devolution Indicators	*** * * * * * * * * * * * * * * * * * *	j	Madhya Pr	adesh		
			Madhya Pradesh				
		Weightage	Whether document s required	State Has	Whether State has provided Supporting Documents	Follow up/Remar k/Reply by State	
1 T	Fransfer of Functions to PRIs				Documents	State	
1.1 T	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 T	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/MO Us		
c	The State Acts and/ or executive orders should clearly define the transfer of responsibility for D&M of Hand Pumps to PRIs.	2	Yes	No	No		
c 0 S	The State Acts and/ or executive orders should clearly define the transfer of responsibility for D&M of Single Village Piped Water Supply Schemes to PRIs.	2	Yes	Yes	Yes		
	Proportion of Handpumps whose O&M has been transferred to PRIs	2	No				
1.6 P	Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs	2	No				
1.7 T	The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules	2	Yes	Yes	Yes		
w y	Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS  Total for Functions	6 <b>20</b>	No				
	Availability/Transfer of funds to PRIs	20					
2.1 P	Proportion of NRDWP (Coverage and Quality) unds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.	15	Yes	Yes	No - Copy of Order with Number and Date		
s. a	Proportion of NRDWP (0&M) (Central +State share) transferred to Gram Panchayats accounts.	15	Yes	Yes	No - Copy of Order with Number and Date		
p	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		
C	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		
ir to	Whether unit charges of electricity for pumping n drinking water supply schemes by PRIs equal o or lesser than lowest slab of unit charge for domestic consumers	5	Yes	Yes	Yes		
2.6 P	Percentage of water charges demand collected by PRIs		No	103	163		
	Fotal for funds transfer to PRIs	50					

1.1 The S shoul respo hands 1.2 The S shoul respo	onsibility for infrastructure creation of pumps to PRIs State Acts and/ or executive orders/MOUs		Whether document s required	State Has claimed	whether State has provided Supporting	Follow up/Remar k/Reply by
1.1 The S shoul respondent for the S shoul respo	State Acts and/ or executive orders/MOUs do clearly define the transfer of onsibility for infrastructure creation of pumps to PRIs State Acts and/ or executive orders/MOUs		document	State Has claimed	provided	up/Remar
1.1 The S shoul respo hands 1.2 The S shoul respo	State Acts and/ or executive orders/MOUs do clearly define the transfer of onsibility for infrastructure creation of pumps to PRIs State Acts and/ or executive orders/MOUs				Documents	State
1.1 The S shoul respo hands 1.2 The S shoul respo	State Acts and/ or executive orders/MOUs do clearly define the transfer of onsibility for infrastructure creation of pumps to PRIs State Acts and/ or executive orders/MOUs				Documents	State
1.2 The S shoul respo	State Acts and/ or executive orders/MOUs	_				
Jiligit	ld clearly define the transfer of onsibility for infrastructure creation of e Village Piped Water Schemes to PRIs for		Yes	Yes Yes	Yes	
clearl	State Acts and/ or executive orders should by define the transfer of responsibility for of Hand Pumps to PRIs.		Yes		Yes	
clearl 0&M	State Acts and/ or executive orders should by define the transfer of responsibility for of Single Village Piped Water Supply					
1.5 Propo	mes to PRIs. ortion of Handpumps whose O&M has		Yes	Yes	Yes	
1.6 Propo	transferred to PRIs ortion of Single Village Piped Water nes whose O&M has been transferred to	2	No No			
1.7 The Comm	VWSCs should be Standing/Sub- nittees of GPs under the State Act/Rules	2	Yes		No - Copy of Acts/Order	
water years	ortion of Drinking Water sources for which r quality testing done during the previous as per the IMIS	6	No		,	
	for Functions	20				
2.1 Propo	lability/Transfer of funds to PRIs ortion of NRDWP (Coverage and Quality) s (Central + State share), transferred to /DWSM subordinate to ZP accounts.		Yes	Yes	No - Copy of Order with Number and Date	
_	ortion of NRDWP (O&M) (Central +State e) transferred to Gram Panchayats unts.		Yes	Yes	No - Copy of Order with Number and Date	
plan prece	ther untied grants from State Plan/non- have been transferred to all GPs in eding financial year	5	Yes	Yes	No - List of Orders with Number and Date	
2.4 Whet Comm	ther untied grants from State Finance mission have been transferred to all GPs in eding financial year	5	Yes	Yes	No - List of Orders with Number and Date	
2.5 Whet in dri to or	ther unit charges of electricity for pumping inking water supply schemes by PRIs equal lesser than lowest slab of unit charge for estic consumers		Yes		No - Copy of Order of State Electricity Board; or Copy of specimen drinking water supply schemes Bill and copy of specimen Domestic Bill.	
	entage of water charges demand collected		No.			
by PR <b>Total</b>	l for funds transfer to PRIs	5 <b>50</b>	No			

	Status of documents attached for	for Management Devolution Index Calculation					
Sl.N	Devolution Indicators			Oris	ssa		
0.		TAT 1 1 4	TA71 .1			ln 11	
1	Transfer of Functions to PRIs	Weightag e	Whether document s required	State Has		Follow up/Remar k/Reply by State	
	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		
	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		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.		Yes	Yes	Yes		
1.4	The State Acts and/ or executive orders should clearly define the transfer of responsibility for 0&M of Single Village Piped Water Supply Schemes to PRIs.		Yes	Yes	Yes		
1.5	Proportion of Handpumps whose O&M has been		- 55	100	- 50		
	transferred to PRIs	2	No				
1.6	Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs	2	No				
	The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules	2	Yes	Yes	No - Copy of Acts/Order		
	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					
2.1	Availability/Transfer of funds to PRIs  Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.		Yes	No	No		
2.2	Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.						
	Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding		Yes	No	No		
2.4	financial year	5	Yes	No	No		
	Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year	5	Yes	No	No		
	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.		
	Percentage of water charges demand collected by		N.				
-	PRIS Total for funds transfer to PRIs	5 <b>50</b>	No				
	rotarior iunus transici to friis		l	I	l	<u> </u>	

	Status of documents attached for 1	Managem	ent Devo	lution In	dex Calculation	
Sl.	<b>Devolution Indicators</b>			Pu	njab	
		Weighta ge	Whether docume nts required	State Has	Whether State has provided Supporting Documents	Follow up/Remar k/Reply by State
1	Transfer of Functions to PRIs		l -			
1.1	The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs		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.		Yes	Yes	No Copy of Acts/Orders/MOUs	
1.4	The State Acts and/ or executive orders should		168	168	Acts/Orders/MOUS	
	clearly define the transfer of responsibility for 0&M of Single Village Piped Water Supply Schemes to PRIs.	2	Yes	Yes	No Copy of Acts/Orders/MOUs	
	Proportion of Handpumps whose O&M has been transferred to PRIs	2	No			
	Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs		INU			
	whose own has been transferred to rikis	2	No			
1.7	The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules		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			
2	Total for Functions Availability/Transfer of funds to PRIs	20				
2.1	Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.		Yes	Yes	No - Copy of Order with Number and Date	
2.2	Proportion of NRDWP (0&M) (Central +State share) transferred to Gram Panchayats accounts.		Yes	Yes	No - Copy of Order with Number and Date	
	Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding					
2.4	financial year	5	Yes	No	No	
	Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year	5	Yes	No	No	
	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	5 <b>50</b>	INO			
		_ 55	1	1	1	l .

	Status of documents attached for	Manageme	ent Devolut	tion Index	Calculation	
Sl.	Devolution Indicators Rajasthan					
		Weightage	Whether	Whether	Whether	Follow
				State Has	State has	up/Remar
			s required	claimed	provided	k/Reply by
					Supporting	State
1	Transfer of Functions to PRIs				Documents	
1.1	The State Acts and/ or executive orders/MOUs					
	should clearly define the transfer of				No - Copy of	
	responsibility for infrastructure creation of				Acts/Orders/	
	handpumps to PRIs	2	Yes	Yes	MOUs	
1.2	The State Acts and/ or executive orders/MOUs					
	should clearly define the transfer of					
	responsibility for infrastructure creation of				No - Copy of	
	Single Village Piped Water Schemes to PRIs for				Acts/Orders/	
1.0	ml 0	2	Yes	Yes	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	<b>V</b>	W	37	
1 /	The State Acts and/ or executive orders should	2	Yes	Yes	Yes	
1.4	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		168	163	163	
1.5	been transferred to PRIs	2	No			
1.6	Proportion of Single Village Piped Water		140		<u> </u>	
110	Schemes whose O&M has been transferred to					
	PRIs	2	No			
1.7	The VWSCs should be Standing/Sub-		110			
	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				
	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.					
2.0	Described of MDDMD (OOM) (Const. Const.	15	Yes	No	No	
2.2	Proportion of NRDWP (0&M) (Central +State				1	
	share) transferred to Gram Panchayats		Voc	N.o.	No.	
2.2	accounts.	15	Yes	No	No	
2.3	Whether untied grants from State Plan/non- plan have been transferred to all GPs in				1	
	-	5	Yes	No	No	
2.4	preceding financial year Whether untied grants from State Finance		162	INO	NU	
۷.4	Commission have been transferred to all GPs in				1	
	preceding financial year	5	Yes	No	No	
2.5	Whether unit charges of electricity for pumping					
5	in drinking water supply schemes by PRIs equal				1	
	to or lesser than lowest slab of unit charge for				1	
	domestic consumers	5	Yes	No	No	
2.6	Percentage of water charges demand collected				i	
	by PRIs	5	No			
	Total for funds transfer to PRIs	50				

	Status of documents attached for	r Management Devolution Index Calculation				
Sl.	Devolution Indicators			Tamil Na	adu	
		Weightage	Whether document s required		Whether State has provided Supporting Documents	Follow up/Remar k/Reply by State
1	Transfer of Functions to PRIs					
	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	
	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		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	
	The State Acts and/ or executive orders should clearly define the transfer of responsibility for 0&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		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				
2.1	Availability/Transfer of funds to PRIs Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.		Yes	Yes	No - Copy of Order with Number and Date	
	Proportion of NRDWP (O&M) (Central +State share) transferred to Gram Panchayats accounts.	15	Yes	Yes	No - Copy of Order with Number and Date	
	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					
2.6	domestic consumers Percentage of water charges demand collected		Yes	No	No	
$\vdash$	by PRIs  Total for funds transfer to PRIs	5 <b>50</b>	No			

	Status of documents attached for	Manageme	ent Devolut	ion Index	Calculation		
Sl	Devolution Indicators	Uttar Pradesh					
1	Transfer of Functions to PRIs	Weightage	Whether document s required		Whether State has provided Supporting Documents	Follow up/Remar k/Reply by State	
	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		
	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		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		
	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				
2	Total for Functions Availability/Transfer of funds to PRIs	20					
	Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.		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						
2.6	domestic consumers Percentage of water charges demand collected by PRIs	<u> </u>	Yes No	No	No		
L	Total for funds transfer to PRIs	50					

1.1 Transfer of Functions to PRIs  The State Acts and/ or executive orders/MOUs should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs  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  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 MOUS  1.3 The State Acts and/ or executive orders should clearly define the transfer of responsibility for O&M of Fingle Village Piped Water Supply Schemes 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  Yes  Yes  Yes  Yes  Yes  Y	nts attached for Management Devolution Index Calculation
Weightage   Whether document state Has provided Supportir Document should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs   2   Yes   Yes   MOUs	cators Uttaranchal
should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs  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  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 MOUS  1.3 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  1.4 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  Total for Functions  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.	document s required claimed provided k/Reply by Supporting State
should clearly define the transfer of responsibility for infrastructure creation of Single Village Piped Water Schemes to PRIs for  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  2 No  1.8 Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS  7 Total for Functions  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.	he transfer of ture creation of 2 Yes Yes No - Copy of Acts/Orders/
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  5 No  Total for Functions  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.	he transfer of ture creation of nemes to PRIs for 2 Yes Yes 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.  1.5 Proportion of Handpumps whose O&M has been transferred to PRIs  1.6 Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs  1.7 The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules  2 Yes Yes  1.8 Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS  Total for Functions  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.	responsibility for
1.5 Proportion of Handpumps whose O&M has been transferred to PRIs  1.6 Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs  1.7 The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules  2 Yes Yes  1.8 Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS  Total for Functions  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.	tive orders should responsibility for ed Water Supply
1.6 Proportion of Single Village Piped Water Schemes whose O&M has been transferred to PRIs  1.7 The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules  2 Yes Yes  1.8 Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS  Total for Functions  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.	whose O&M has
1.7 The VWSCs should be Standing/Sub-Committees of GPs under the State Act/Rules  2 Yes Yes  1.8 Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS  Total for Functions  2 No  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.  Number and Active Yes  Yes  Yes  Yes  Yes  Yes  Yes  Yes	ge Piped Water een transferred to
1.8 Proportion of Drinking Water sources for which water quality testing done during the previous years as per the IMIS  Total for Functions  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.	e Standing/Sub- State Act/Rules
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.       No - Copy Order with Number and Numbe	sources for which uring the previous 6 No
2.1 Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.	
	rage and Quality)  e), transferred to P accounts.  No - Copy of Order with Number and
2.2 Proportion of NRDWP (0&M) (Central +State share) transferred to Gram Panchayats accounts.  15 Yes No No	ram Panchayats
2.3 Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year 5 Yes No No	n State Plan/non- d to all GPs in
2.4 Whether untied grants from State Finance Commission have been transferred to all GPs in preceding financial year 5 Yes No No	m State Finance Ferred to all GPs in
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	ricity for pumping mes by PRIs equal of unit charge for
2.6 Percentage of water charges demand collected by PRIs 5 No Total for funds transfer to PRIs 50	demand collected 5 No

	Status of documents attached for	Managen	nent Devol	ution Inde	x Calculation			
Sl	Devolution Indicators	West Bengal						
1	Transfer of Europians to DDIs	Weightag e		Whether State Has	Whether State has provided Supporting Documents	Follow up/Remar k/Reply by State		
1.1	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				No - Copy of			
	for infrastructure creation of nanupumps to PKIS	2	Yes	Yes	Acts/Orders/MOUs			
1.2	The State Acts and/ or executive orders/MOUs		163	163	Acts/Orders/MO03			
1.2	should clearly define the transfer of responsibility for infrastructure creation of Single Village Piped Water Schemes to PRIs for		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	W	W	V			
1 4	-	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 0&M has been							
1.6	transferred to PRIs	2	No					
1.6	Proportion of Single Village Piped Water Schemes							
	whose O&M has been transferred to PRIs	2	NI -					
1.7	The MAICCe should be Chanding (Cub Committees	2	No					
1.7	The VWSCs should be Standing/Sub-Committees	2	Voc	Voc	Vac			
1.8	of GPs under the State Act/Rules	2	Yes	Yes	Yes			
1.0	Proportion of Drinking Water sources for which							
	water quality testing done during the previous		No					
	years as per the IMIS  Total for Functions	6 <b>20</b>	NO					
2	Availability/Transfer of funds to PRIs	20						
2.1	Proportion of NRDWP (Coverage and Quality)				No Composition			
	funds (Central + State share), transferred to				No - Copy of Order with Number and			
	PRI*/DWSM subordinate to ZP accounts.		Yes	Yes	Date			
2.2	Proportion of NRDWP (0&M) (Central +State		res	res				
2.2	share) transferred to Gram Panchayats accounts.		Yes	Yes	No - Copy of Order with Number and Date			
2.3	Whether untied grants from State Plan/non-plan		200	100				
	have been transferred to all GPs in preceding							
	financial year		Yes	No	No			
2.4	Whether untied grants from State Finance							
	Commission have been transferred to all GPs in		Voc	No	No			
2.5	preceding financial year Whether unit charges of electricity for pumping in		Yes	No	No			
	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		No					
	Total for funds transfer to PRIs	50			]			

	Status of documents attached for	Managem	ent Devolu	tion Index	Calculation	
Sl	Devolution Indicators		A	runachal I	Pradesh	
		Weightag	Whether	Whether	Whether State	Follow
		e	document		has provided	up/Rema
			s required		Supporting	rk/Reply
			3 requireu	ciamica	Documents	by State
1	Transfer of Functions to PRIs				Documents	by state
1.1	The State Acts and/ or executive orders/MOUs					
	should clearly define the transfer of					
	responsibility for infrastructure creation of					
1.0	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				No - Copy of	
	clearly define the transfer of responsibility for				Acts/Orders/MO	
	O&M of Hand Pumps to PRIs.	2	Yes	Yes	Us	
1.4	The State Acts and/ or executive orders should		·			
	clearly define the transfer of responsibility for				No - Copy of	
	O&M of Single Village Piped Water Supply				Acts/Orders/MO	
	Schemes to PRIs.	2	Yes	Yes	Us	
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 0&M has been transferred to					
	PRIs	2	No			
1.7	The VWSCs should be Standing/Sub-Committees				No - Copy of	
	of GPs under the State Act/Rules	2	Yes	Yes	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			
2	Total for Functions	20				
2	Availability/Transfer of funds to PRIs					
2.1	Proportion of NRDWP (Coverage and Quality)				Order with	
	funds (Central + State share), transferred to				Number and	
	PRI*/DWSM subordinate to ZP accounts.	15	Yes	Yes	Date	
2.2	Proportion of NRDWP (0&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					
0.5	domestic consumers	5	Yes	No	No	
2.6	Percentage of water charges demand collected		NT.			
	by PRIs  Total for funda transfer to PRIs	5	No			
<u> </u>	Total for funds transfer to PRIs	50				l .

	Status of documents attached for	Managem	ent Devolu	tion Index	Calculation	
Sl	Devolution Indicators			Assan		
1	Transfer of Functions to PRIs	Weightag e	Whether document s required		Whether State has provided Supporting Documents	Follow up/Rema rk/Reply by State
1.1	The State Acts and/ or executive orders/MOUs					
	should clearly define the transfer of responsibility for infrastructure creation of handpumps to PRIs		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		Yes	No	No	
1.3	The State Acts and/ or executive orders should		168	INO	NO	
	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					
1.5	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		INU			
	Schemes whose O&M has been transferred to PRIs		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		No	110	110	
	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.		Yes	No	No	
2.2	Proportion of NRDWP (0&M) (Central +State share) transferred to Gram Panchayats					
2.0	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		Yes	No	No	
2.4	Whether untied grants from State Finance					
2.5	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 M	Management Devolution Index Calculation				
Sl	<b>Devolution Indicators</b>			Megha	laya	
		Weighta	Whether	Whether	Whether State	Follow
		ge	documen	State	has provided	up/Rema
			ts	Has	Supporting	rk/Reply
1	Transfer of Functions to PRIs		required	claimed	Documents	by State
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				No - Copy of	
	for infrastructure creation of Single Village Piped				Acts/Orders/MO	
	Water Schemes to PRIs for	2	Yes	Yes	Us	
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	<u> </u>
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					
1.6	transferred to PRIs	2	No			
1.6	Proportion of Single Village Piped Water Schemes					
	whose O&M has been transferred to PRIs	2	Mo			
1.7	The VWSCs should be Standing/Sub-Committees	2	No			
1./	of GPs under the State Act/Rules	2	Yes	No	No	
1.8	Proportion of Drinking Water sources for which		163	INU	INO	
1.0	water quality testing done during the previous					
	years as per the IMIS	6	No			
	Total for Functions	20	110			
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 (0&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	<u> </u>
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			l N	N.	
2.6	domestic consumers	5	Yes	No	No	
2.6	Percentage of water charges demand collected by		No			
-	PRIs  Total for funds transfer to PRIs	5	No			
	I OTAL FOR TURIUS TRAINSIER TO PKIS	50		<u> </u>		<u> </u>

	Status of documents attached for Ma	nagemer	ıt Devolı	ution Inc	lex Calculation	
Sl	Devolution Indicators				oram	
		Weighta	Whethe		Whether State	Follow
		ge	r	r State	has provided	up/Rema
		<b>5</b> °	docume		Supporting	rk/Reply
			nts		Documents	by State
1	Transfer of Functions to PRIs		require	ciaimea	Documents	by state
1.1	The State Acts and/ or executive orders/MOUs		require			
	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		103	110	110	
1.0	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		168	NO	INU	
1.4	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 0&M has been		165	110	110	
1.0	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)				No - Copy of Order	
	funds (Central + State share), transferred to				with Number and	
	PRI*/DWSM subordinate to ZP accounts.	15	Yes	Yes	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		V.	NI.	NT -	
2.6	domestic consumers	5	Yes	No	No	
2.6	Percentage of water charges demand collected by		No			
	PRIs <b>Total for funds transfer to PRIs</b>	5 <b>50</b>	No			
<u> </u>	I viai ivi iuiius u diisiei to FNIS	อบ	]	]		

	Status of documents attached for Ma	anagemei	nt Devolut	ion Index (	Calculation			
Sl	Devolution Indicators	Nagaland						
		Weighta ge	ts	Whether State Has claimed	provided Supporting	Follow up/Rem ark/Repl		
1	Transfer of Functions to PRIs		required		Documents	y by		
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		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.		Yes		No			
1.5	Proportion of Handpumps whose O&M has been	2	Yes	Yes	Yes			
1.3	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						
<b>2</b> 2.1	Availability/Transfer of funds to PRIs  Proportion of NRDWP (Coverage and Quality) funds (Central + State share), transferred to PRI*/DWSM subordinate to ZP accounts.		Yes	Yes	No - Copy of Order with Number and Date			
2.2	Proportion of NRDWP (0&M) (Central +State share) transferred to Gram Panchayats accounts.	15			No - Copy of Order with Number and			
2.3	Whether untied grants from State Plan/non-plan have been transferred to all GPs in preceding financial year	5	Yes Yes	Yes No	No Date			
2.4	Whether untied grants from State Finance Commission have been transferred to all GPs in		Yes	No	No			
2.5	preceding financial year 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		Yes	Yes	No -Copy of Order of State Electricity Board; or Copy of specimen drinking water supply schemes Bill and copy of specimen			
2.6	Percentage of water charges demand collected by PRIs	5	No		D Dill			
	Total for funds transfer to PRIs	50						

	Status of documents attached for Management Devolution Index Calculation							
Sl	Devolution Indicators	Sikkim						
			Whether	Whethe	Whether State has	Follow		
		tage	documen	r State	provided	up/Rema		
			ts	Has	Supporting	rk/Reply		
1	Transfer of Functions to PRIs		required	claimed	Documents	by State		
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				No - Copy of			
	Schemes to PRIs for	2	Yes	Yes	Acts/Orders/MOUs			
1.3	The State Acts and/ or executive orders should clearly		103	103	nets/ orders/ 14005			
1.0	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		103	INO	INU			
1.4	define the transfer of responsibility for O&M of Single							
	Village Piped Water Supply Schemes to PRIs.							
	vinage riped water supply selicines to rids.	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				No - Copy of Order			
	(Central + State share), transferred to PRI*/DWSM				with Number and			
	subordinate to ZP accounts.	15	Yes	Yes	Date			
2.2	Proportion of NRDWP (0&M) (Central +State share)				No - Copy of Order			
	transferred to Gram Panchayats accounts.				with Number and			
		15	Yes	Yes	Date			
2.3	Whether untied grants from State Plan/non-plan have				No - List of Orders			
	been transferred to all GPs in preceding financial year				with Number and			
		5	Yes	Yes	Date			
2.4	Whether untied grants from State Finance Commission				No - List of Orders			
	have been transferred to all GPs in preceding financial		.,	.,	with Number and			
2 -	year	5	Yes	Yes	Date			
2.5	Whether unit charges of electricity for pumping in				No -Copy of Order			
	drinking water supply schemes by PRIs equal to or				of State Electricity			
	lesser than lowest slab of unit charge for domestic				Board; or Copy of			
	consumers				specimen drinking			
					water supply			
					schemes Bill and			
					copy of specimen			
L		5	Yes	Yes	Domestic Bill.			
2.6	Percentage of water charges demand collected by PRIs							
		5	No					
Ī	Total for funds transfer to PRIs	50						

	Status of documents attached for	Managem	ent Devol	ution Inde	ex Calculation		
Sl	Devolution Indicators	Tripura					
		Weighta	Whether	-	Whether State	Follow	
		ge			has provided	up/Remar	
		8	s	claimed	Supporting	k/Reply	
1	Tuesday of Franchisms to DDIs		required		Documents	by State	
1.1	Transfer of Functions to PRIs		1.			- <b>J</b>	
1.1	The State Acts and/ or executive orders/MOUs should clearly define the transfer of				No. Conv. of		
	9				No - Copy of		
	responsibility for infrastructure creation of		Voc	Vac	Acts/Orders/MO		
1.2	handpumps to PRIs The State Acts and/ or executive orders/MOUs	2	Yes	Yes	Us		
1.2							
					No - Copy of		
	responsibility for infrastructure creation of				Acts/Orders/MO		
	Single Village Piped Water Schemes to PRIs for	2	Yes	Yes	Us		
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)				Order with		
	funds (Central + State share), transferred to				Number and		
	PRI*/DWSM subordinate to ZP accounts.	15	Yes	Yes	Date		
2.2	Proportion of NRDWP (O&M) (Central +State				Order with		
	share) transferred to Gram Panchayats accounts.				Number and		
	,	15	Yes	Yes	Date		
2.3	Whether untied grants from State Plan/non-plan		103	103	Date		
2.5	have been transferred to all GPs in preceding						
	financial year	5	Yes	Yes	Yes		
2.4	Whether untied grants from State Finance		103	103	103		
۷. ۱	Commission have been transferred to all GPs in						
	preceding financial year	5	Yes	Yes	Yes		
2.5	Whether unit charges of electricity for pumping		103	163	103		
	in drinking water supply schemes by PRIs equal						
	to or lesser than lowest slab of unit charge for						
	domestic consumers	5	Yes	Yes	Yes		
		J	103	103	103		
			]				

Total for funds transfer to PRIs	50		