Annexure: A(i) (Paragraph 1.5.3)

STATEMENT OF THE STATE-WISE SAMPLE SELECTION (ARWSP)

	Name of the State	Name of selected districts	Names of selected divisions/blocks/units		of scheme	Selected Schemes (in Rs	Expenditure incurred
1	Andhra Pradesh	East Godavari	Kakinada	10		0.77	
			Rajahmundry	10		0.60	
		Krishna	Vijayawada	10		1.17	
			Gudivada	11		1.46	
		Nalgonda	Nalgonda Division I	10		0.66	
			Nalgonda Division II	10		0.70	
		Karimnagar	Karimnagar	10		1.15	
			Manthani	10		0.50	
		Warangal	Warangal	11		0.45	
			Hanamkonda	12		0.66	
		Srikakulum	Srikakulum	10		1.55	
			Palasa	11		1.49	
2	Arunachal	Papumpare	Yupia	11		2.20	1.94

	Pradesh						
		Lower Subansiri	Ziro	11		1.91	1.90
		West Siang	Along	14		0.96	0.97
		East Siang	Pasighat	11		1.59	1.60
		Changlang	Changlang	14		3.55	3.59
		West Kameng	Bomdila	11		5.38	5.39
3	Assam	Barpeta	Barpeta PHE Division	3		0.79	0.79
		Bongaigaon	Bongaigaon PHE Divn	2		0.36	0.41
		Cachar	Silchar PHE Divn I	2		0.20	0.43
			Silchar PHE Division-II	3		0.44	0.96
		N.C.Hills	Haflong PHE Division	2		0.19	0.06
			Maibong PHE Division	2		0.06	0.04
		Sonitpur	Tezpur PHE Division-I	2		0.14	0.14
			Tezpur PHE Division-II	2		0.17	0.24
		Goalpara	Goalpara PHE Division	1		0.27	0.27

4	Bihar	Patna (East)	-	7		4.21	2.49
		Samastipur		11		10.84	6.26
		Motihari		7		6.70	4.96
		Sasaram		8		7.78	7.66
		Ara		5		4.03	3.80
		Bhagalpur		4		2.84	2.06
		Muzaffarpur		5		3.34	1.54
		Sheikhpura		3		0.78	0.60
		Biharsharif		6		4.27	2.11
5	Chhattisgarh	Raipur		10		2.77	2.32
		Jagadalpur		20		3.08	3.07
		Korba		14		2.87	3.41
		Ambikapur		-		4.78	2.34
6	Gujarat	Banaskantha	Danta	1		13.79	
			Palanpur	1		1.52	
		Junagadh	Junagadh	1		35.72	
			Manavadar	1		18.94	
		Kachchh	Mandvi	1		12.49	
			Mandvi	1		1.81	
		Panchmahal	Lunawada	1		10.24	
			Santrampur Kadana	1		7.39	
		Sabarkantha	Idar	1		2.88	
			Prantij	1		2.24	

		Valsad	Pardi	1		2.29	
			Valsad	1		2.02	
7	Haryana	Sirsa	Sirsa-II	10		3.17	3.08
			Sirsa-I	10		5.10	3.49
		Jind	Jind	10		3.42	3.13
		Fatehabad	Fatehabad	11		4.94	4.76
		Sonipat	Gohana	11		9.15	5.54
			Sonepat	10		3.32	1.85
		Kaithal	Kaithal	10		2.78	2.41
8	Himachal Pradesh	Bilaspur	Bilaspur	10		3.91	
			Ghumarwin	10		6.16	
		Sirmour	Nahan	10		2.21	
			Paonta Sahib	1		0.39	
		Simla	Rampur	7		0.83	
			Shimla-I	10		5.52	
9	Jammu and Kashmir	Jammu	Akhnoor	10		7.67	Most of the schemes
			Samba	10		8.89	were not
		Rajouri	Rajouri	10		6.08	approved.
			Nowshera	10		7.08	
		Baramulla	Baramulla	10		7.85	
			Sopore	10		7.33	

		Pulwama	Shopian	10		18.55	
			Awantipura	10		8.57	
10	Jharkhand	Godda	Godda	10		7.62	6.50
		Bokaro	Tenughat	10		2.33	1.80
		Dhanbad	Dhanbad	10		3.92	3.34
		Ranchi	Ranchi West	10		3.44	3.20
			Khunti	10		3.19	2.98
		Garhwa	Garhwa	9		3.90	2.28
		East Singhbhum	Jamshedpur	10		4.96	3.51
11	Karnataka	Belgaum	Belgaum	4		0.21	
			Bailhongal	2		0.01	
		Gulbarga	Gulbarga	5		0.33	
			Alland	5		0.25	
			Surpura	2		0.10	
			Yadgir	1		1.98	
		Bangalore-Rural	Kanakpura	5		0.28	
			Doddaballapur	6		0.41	
		Kolar	Chickballapur	3		0.07	
			Chintamani	3		0.07	
			Kolar	5		0.26	
		Koppal	Koppal	15		73.24	
			Gangavathi	5		0.28	
		Bellary	Bellary	5		0.21	
			Siruguppa	5		0.13	

		Shimoga	Shimoga	5		0.29	
			Sagar	5		0.30	
12	Kerala	Ernakulum	Muvattupuzha	5		12.95	11.92
			Piravam	6		22.39	5.87
		Kottayam	Kottayam	9		8.73	12.76
		Thiruvananthapuram	Nayyattinkara	10		25.06	8.31
			Attingal	10		29.24	19.73
		Thrissur	Irinjalakkuda	9		23.09	9.03
			Thrissur	7		26.31	19.89
13	Madhya Pradesh	Rajgarh	Rajgarh	10		1.41	
			Khilchipur				
			Sarangpur				
		Jabalpur	Jabalpur	10		1.06	
			Patan				
			Panagar				
			Shahpura				
			Sihora				
		Raisen	Obedullaganj	10		0.95	
			Begumganj				
			Udaipura				
		Khargone	Khargone	10		1.38	
			Kasrawad				
			Bhikangaon				

			Barwaha				
			Maheshwar				
		Shahdol	Sohagpur	10		1.78	
			Gohparu				
			Budhar				
			Beohari				
		Seoni	Keolari	2		0.32	
			Barghat				
		Chhindwada	Parasiya	10		0.58	
			Pandhurna				
			Chhindwara				
			Jamai				
		Sagar	Sagar	10		3.10	
			Khurai				
			Rahatgarh				
		Katni	Mudwara	10		1.05	
			Rithi				
			Vijairaghogarh				
		Bhopal	Phanda	8		NA	
			Berasiya				
14	Maharashtra	Ahmednagar	ZP Ahmednagar	10		3.54	
			MJP Ahmednagar	10		149.12	
		Amravati	ZP Amravati	10		2.32	
			MJP Amravati	10		10.01	
		Gondia	ZP Gondia	10		0.08	

			MJP Gondia	10		86.11	
		Jalna	ZP Jalna	10		1.88	
			MJP Jalna	10		11.75	
		Nandurbar	ZP Nandurbar	10		1.08	
			MJP Dhule	6		9.98	
		Raigad	ZP Raigad	10		2.52	
			MJP Panvel	10		20.51	
		Satara	ZP Satara	10		1.89	
			MJP Satara	10		21.76	
		Thane	ZP Thane	10		3.22	
			MJP Thane	9		32.39	
15	Manipur	Ukhrul	Ukhrul PHE division	10		0.57	48.42
		Imphal East	Imphal East PHE division	10		1.90	355.49
		Bishnupur	Bishnupur PHE division	10		1.46	128.63
16	Meghalaya	East Khasi Hills (capital)	PHE Investigation Division	10		4.38	3.71
			PHE Hills Division	7		1.78	1.78
		East Khasi Hills	PHE Electrical Mawphlang Division	10		14.36	14.36
		West Khasi Hills	PHE Nongstoin Division	10		5.35	5.35

			Mawkyrwat Division	10		3.76	3.82
		West Garo Hills	PHE, Tura Division	9		3.77	3.77
			PHE, Tura North Division	9		2.40	2.40
		East Garo Hills	PHE, Resubelpara Division, Williamnagar	5		3.32	4.24
			PHE, Simsangiri Division, Williamnagar	5		1.94	1.44
17	Nagaland	Dimapur	Store Division	2		0.69	
			Sanitation Division	3		1.33	
		Peren	Peren	1		0.58	
		Kohima	Kohima	4		1.30	
18	Orissa	Balasore	RWSS Division, Balasore	10		5.76	
		Rayagada	Rayagada	10		1.19	
		Gajapati	Gajapati	6		1.24	
		Kalahandi	Kalahandi	9		1.55	
		Koraput	Koraput	10		1.19	
		Puri	Puri	8		10.90	
		Dhenkanal	Dhenkanal	10		2.74	
		Sambalpur	Sambalpur	10		1.83	

19	Punjab	Ropar	Ropar	9		3.01	1.61
			Mohali	10		2.11	1.42
		Patiala	Patiala	10		2.74	1.80
			Rajpura	10		1.86	1.81
		Ludhiana	Ludhiana	5		0.49	0.41
		Nawanshahar	Nawanshahar	10		1.78	1.12
20	Rajasthan	Ajmer	Beawar	10		0.16	
			Bisalpur Project Division-II, Ajmer	8		108.05	
			Bisalpur Project Division-III, Bhinay	10		6.76	
		Banswara	Banswara	10		0.23	
		Barmer	North Division, Barmer	10		5.85	
			RIGEP Division, Barmer	10		2.00	
		Bikaner	District Division-I, Bikaner	10		21.66	
			District Division- II, Bikaner	10		6.58	
		Dausa	Dausa Division	10		4.03	
		Rajsamand	Bagheri ka Naka Project Division, Nathdwara	7		92.73	

			Rajsamand	10		7.48	
		Sikar	Neem Ka Thana Division	10		0.37	
			Sikar Division	10		0.80	
		Sriganganagar	Anoopgarh	10		3.28	
			District Division, Sriganganagar	10		2.49	
			Suratgarh	10		5.78	
21	Sikkim	East District	Gangtok	10		0.38	
			Rongli	10		0.63	
		South District	Jorethang	10		0.63	
			Namchi	10		0.66	
22	Tamil Nadu	Nilgiris	Udhagamondalam	9		0.55	10.20
		Coimbatore	Coimbatore	4		0.19	9.83
		Erode	Erode	10		0.38	22.69
		Karur	Karur	10		0.48	13.79
		Thanjavur	Thanjavur	10		0.58	14.71
		Villupuram	Villupuram	10		0.75	29.41
		Tiruvannamalai	Tiruvannamalai	10		0.45	16.45
		Vellur	Vellur	10		0.32	18.01
23	Tripura	South Tripura	PHE-VII	10		1.40	
			PHE-III	10		1.70	
		West Tripura	PHE-VI	10		1.34	

			PHE-IV	10		1.16	
24	Uttar Pradesh	Lucknow	Construction Division II	5		0.02	
		Raebareilly	Construction division I	5		0.02	
			Construction Division II	5		0.02	
		Agra	Nil	Nil			
		Hardoi	Construction Division I	5		0.03	
		Sonebhadra	UNICEF Division	3		0.03	
		Sant Ravidas Nagar	Construction Division I	5		0.02	
		Meerut	Construction Division I	5		1.08	
		Moradabad	Construction Division I	5		0.03	
		Deoria	Construction Division I	1		0.01	
		Allahabad	Construction Division	2		0.37	
			Construction Division VI	2		0.71	
		Unnao	Construction Division II	5		3.74	
			Construction Unit	Nil			

		Barabanki	Construction Division	5		0.02	
		Gonda	Construction Division	5		0.42	
		Etawah	Construction Division	2		0.70	
		Bareily	Construction Division VI	5		0.04	
		Kushinagar	Construction Division	5		0.57	
		Baghpat	Construction Division	5		0.87	
25	Uttarakhand	Pauri Garhwal	Srinagar Branch	27		801.78	
			Pauri Branch	16		411.52	
		Chamoli	Gopeshwar Branch	22		729.68	
		Tehri	Ghansali Branch	44		1501.63	
			Chamba	10		258.52	
		Champawat	Champawat	10		187.96	
		Dehradun	Purori	10		534.22	
			Dehradun	24		1511.15	
26	West Bengal	South 24-Parganas	Gosaba	1		1.94	1.94
			Mathurapur –I	2		1.14	1.13
			Mathurapur –II	1		0.87	1.00
			Patharpratima	2		2.47	1.94

	Falta	1		0.98	0.98
	Kakdwip	2		2.38	2.23
	Kulpi	1		1.13	1.10
Bankura	Khatra-II	1		1.72	0.49
	Sarenga	1		1.06	0.53
	Taldangra	1		0.72	1.13
	Sonamukhi	1		0.35	0.56
	Saltora	1		1.35	2.27
	Onda	1		1.44	3.01
	Simlipal	1		0.90	1.21
	Gangajalghati	1		2.52	2.51
	Raipur-I	1		0.86	0.75
	Bankura-II			0.77	0.77
North 24 Parganas	Sandeshkhali-I	1		1.86	1.84
	Basirhat-II	2		1.70	1.73
	Bongaon	1		0.88	1.32
	Bagda	1		0.53	0.81
	Basirhat-I	1		0.76	1.29
	Deganga	1		3.34	3.34
	Gaighata	3		4.99	5.42
Paschim Medinipur	Gobipallavpur-II	1		0.56	0.56
	Binpur-I	2		1.39	1.37
	Ghatal	1		0.64	0.64
	Kharagpur-II	1		0.77	0.77
	Pingla	1		0.89	0.89
	Sankrail	1		0.60	0.69

Performance Audit Report No. 12 of 2008

	Nayagram	2		1.19	0.94
	Garbeta-III	1		1.13	1.13
Malda	English Bazar	1		6.91	3.89
	Chanchal-II	1		1.28	1.28
	Harishchandrapur- II	2		1.54	1.54
	Gajole	1		0.99	0.99
	Ratua-I	2		23.39	1.47
	Harishchandrapur-I	1		0.98	1.00
	Manikchak	1		3.79	1.01

ANNEXURE: A (ii) (Paragraph 1.5.3)

STATEMENT SHOWING THE STATEWISE SAMPLE SELECTION (SWAJALDHARA)

S.No.	Name of the State	Name of the District	Name of the Scheme selected	Cost of selected scheme (Rs. in crore)	Expenditur e incurred
1	Andhra Pradesh	East Godavari	11 PWS Scheme to VWSC	1.29	
		Krishna	10 PWS Scheme to VWSC	1.41	
		Nalgonda	10 PWS Scheme to VWSC	1.77	
		Karimnagar	14 PWS Scheme to VWSC	1.31	
		Warangal	11 Swajaldhara Schemes for VWSC	0.54	
		Srikakulam	11 Swajaldhara Schemes for VWSC	1.32	
2	Arunachal Pradesh	East Siang	2	0.09	
		Papumpare	3	0.15	
		West Siang	4	0.32	
		Changlang	2	0.21	
		West Kameng	1	0.13	
		Lower Subansiri	1	0.13	
3	Assam	Barpeta	2 schemes	0.47	0.030
		Bongaigaon	2 schemes	0.50	0.014
		Cachar	4 schemes	0.80	0.038

		Goalpara	2 schemes	0.11	0.004
4	Bihar	Hajipur	2 PWS	0.56	
			349 Handpumps	3.44	
		Biharsharif	4 PWS	0.90	
			2 Handpumps	0.74	
		Sheikhpura	3 PWS	0.81	
			3 Handpumps	0.59	
		Muzaffapur	1 PWS	1.74	
		Bhagalpur	Nil	Nil	
		Ara	10 PWS	4.41	
		Sasaram	9 PWS	0.90	
			1 Handpump	0.08	
		Motihari	5 PWS	2.00	
		Samastipur	Nil	Nil	
		Patna	3 PWS	0.94	
			3 Handpumps	0.44	
5	Chhattisgarh	Raipur	19	0.48	
		Jagadalpur	20	0.24	
		Korba	28	1.22	
		Ambikapur	18	0.05	

6	Gujarat	Banaskantha	2 Water Supply Schemes	0.45	
		Junagadh	2 Water Supply Schemes	0.25	
		Sabarkantha	3 Water Supply Schemes	0.11	
		Valsad	3 Water Supply Schemes	0.34	
7	Haryana	Kaithal	10	0.82	
		Sonipat	10	0.78	
8	Himachal Pradesh	Bilaspur	10	0.35	
		Solan	8	0.42	
		Nahan	8	0.95	
9	Jammu and Kashmir	Jammu	5 Water Supply Schemes	2.65	
		Rajouri	12 Water Supply Schemes	0.95	
		Baramulla	8 Water Supply Schemes	1.46	
		Pulwama	12 Water Supply Schemes	1.78	
10					
10	Jharkhand	East Singhbhum	10 PWSS	1.42	
10	Jharkhand	Dhanbad	2 PWSS	0.07	0.02
10	Jharkhand	Dhanbad Godda	2 PWSS 5 PWS S	0.07 0.47	0.02 0.29
10	Jharkhand	Dhanbad Godda Garhwa	2 PWSS 5 PWS S 2 PWSS	0.07 0.47 0.13	0.02 0.29 0.11
10	Jharkhand	Dhanbad Godda Garhwa Ranchi	2 PWSS 5 PWS S 2 PWSS 7 PWS S	0.07 0.47 0.13 0.40	0.02 0.29 0.11 0.18
10	Jharkhand	Dhanbad Godda Garhwa	2 PWSS 5 PWS S 2 PWSS	0.07 0.47 0.13	0.02 0.29 0.11 0.18
11	Jharkhand Karnataka	Dhanbad Godda Garhwa Ranchi	2 PWSS 5 PWS S 2 PWSS 7 PWS S	0.07 0.47 0.13 0.40	0.02 0.29 0.11 0.18

		Belgaum	10	0.79
		Bellary	11	8.10
		Gulbarga	13	0.53
		Kolar	11	0.99
		Koppal	5	0.28
		Shimoga	10	0.20
12	Kerala	Thiruvananthapuram	10 Water Supply Schemes	1.83
		Kottayam	10 Water Supply Schemes	1.45
		Ernakulum	8 Water Supply Schemes	0.98
		Thrissur	13 Water Supply Schemes	0.84
13	Madhya Pradesh	Rajgarh	10 schemes	0.07
		Jabalpur	10 schemes	0.53
		Raisen	10 schemes	0.79
		Khargone	10 schemes	0.20
		Shahdol	5 schemes	0.09
		Seoni	10 schemes	0.18
		Chhindwada	10 schemes	0.37
		Sagar	10 schemes	0.31
		Katni	5 schemes	0.42
		Bhopal	5 schemes	0.03
14	Maharashtra	Ahmednagar	10	0.97
		Amravati	10	2.75
		Gondia	10	0.94

		Jalna	10	1.50	
		Nandurbar	10	0.90	
		Raigad	10	2.38	
		Satara	10	1.35	
		Thane	10	1.28	
15	Manipur		Swajaldhara not implemented in th	ie state	
16	Meghalaya	Ri-bhoi	Sector Reform Pilot Project	9.75	
17	Nagaland	Dimapur	5 schemes	0.43	
		Kohima	1 scheme	0.11	
		Peren	1 scheme	0.11	
18	Orissa	Puri	5 Piped Water Supply Schemes	0.004	
		Sambalpur	8 Piped Water Supply Schemes	0.006	
		Koraput	5 PWSS	0.003	
		Gajapati	5 PWSS	0.003	
		Dhenkanal	8 PWSS	0.008	
		Kalahandi	7 PWSS	0.005	
		Balasore	4 PWSS	0.003	
		Rayagada	6 PWSS	0.002	
19	Punjab	Fatehgarh Sahib	3 Water Supply Schemes	0.63	0.38 crore
		Patiala	2 Water Supply Schemes	0.50	0.30
		Ropar	4 Water Supply Schemes	0.85	0.58

20	Rajasthan	Banswara	10	0.24	
		Barmer	10	7.97	
		Bikaner	2	1.68	
		Dausa	6	0.69	
		Rajsamand	10	1.29	
		Sikar	10	1.58	
		Sriganganagar	6	1.01	
21	Sikkim		Swajaldhara not implemented in th	ie state	
22	Tamil Nadu	Coimbatore	6	0.27	3.36 crore
		Erode	8	0.35	3.63
		Namakkal	8	0.17	0.80
		Salem	8	0.21	1.49
		Thanjavur	6	0.29	0.71
		Sivagangai	8	0.80	2.86
		Madurai	8	0.65	3.37
		Villupuram	8	0.37	2.47
23	Tripura	South Tripura	7	0.16	
		West Tripura	7	0.10	
24	Uttar Pradesh	Allahabad	Mini/Single Pipe Water Supply	2.46	
		Barabanki	Mini/Single Pipe Water Supply	1.64	
		Bareilly	Mini/Single Pipe Water Supply	2.43	

		Bijnor	Mini/Single Pipe Water Supply	1.51
		Chandauli	Handpump/Mini Pipe Water Supply	0.50
		Lucknow	Handpump/Mini Pipe Water Supply	0.38
		Mirzapur	*	1.60
		Moradabad	Mini/Single Pipe Water Supply	1.00
		Pratapgarh	Mini/Single Pipe Water Supply	0.62
		Sonebhadra	Handpump/Mini Pipe Water Supply	0.61
		Varanasi	Handpump/Mini Pipe Water Supply	1.33
25	Uttarakhand	Almora	2	0.23
		Champawat	5	0.33
		Dehradun	2	0.21
		Pithoragarh	4	0.28
		Tehri Garhwal	3	0.27
26	West Bengal	Malda	9	0.62
		Paschim Mednipur	10	0.86
		North 24 Parganas	10	1.65
		Bankura	10	0.84
		South 24 Parganas	10	0.51

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 $^{^{*}}$: At Mirzapur, Rs 75.12 lakh and Rs 85.15 lakh was received during 2004-05 and 2005-06 respectively, but till date no scheme was started.

ANNEXURE: B (Paragraph 2.4.2)

Statement showing amount of delayed release of Central funds:

(Rs in lakhs)

State	Central fund
Chhattisgarh	9214.74
Gujarat	275.7
Himachal Pradesh	42.79
Karnataka	12424.09
Kerala	154.8
Nagaland	7109.24
Rajasthan	5289.95
Uttarakhand	2064.12
West Bengal	42473.33
Total	79048.76

Annexure C (Paragraph 2.5)

State-wise Analysis of slip back

Andhra	The number of PC habitations increased by 7329 between April
Pradesh	2003 and April 2004. However, during the updation of habitation
	status in February-March 2007, 12951 habitations were reported as
	slipped back from FC. This was reportedly due to increase in
	population, migration of labour from one place to another, and
	variation in ground water levels.
Assam	In nine test-checked divisions, there were 4066 slip back
	habitations during the period 2002-07, which occurred due to poor
	maintenance, quality problems etc. However, the figures reported
	for the State as a whole indicated no slip back between April 2002
	and April 2007, thus casting doubts on the reliability of these
	figures.
Bihar	On the basis of the habitation survey of 1993-94, as of April 2002,
	all habitations were reported to have been covered. However, as of
	1 April 2004 (based on 2003 Survey Data), out of the total of
	105303 habitations, there were only 32911 FC habitations (31 per
	cent), 44930 PC habitations and 27462 NC habitations.
Chhattisgarh	The status of FC Habitations as per the new survey in 2003, and as
	per Departmental figures of April 2003, revealed a slip back of
	7674 FC habitations, reportedly due to sources becoming dry/
	quality affected out of service due to choking and filling and some
	tribes moving periodically from place to place. However, no
	detailed analysis of slip back was provided to audit.
Gujarat	The status of FC Habitations as on 1 April 2003 and 1 April 2004
	revealed an increase in PC and NC Habitations of 8386 and a slip
	back in 3810 FC habitations, which was reportedly due to quality
	problems, and depletion of water resources.

Himachal Pradesh Jammu &	The status of habitations identified during 1993-94, and the data revealed by the 2003 survey reveals slip back of 18204 FC habitations. This was reportedly due to change in norms for conduct of the survey, emergence of new habitations owing to increase in population, and decrease in discharge of water sources. Out of the total 11184 habitations as per CAP 99, there was a slip		
Kashmir	back of 1629 FC habitations into 224 PC and 1405 NC habitations between CAP 99 and the 2003 Survey.		
Karnataka	A comparison of the status of habitations as of April 2001 and April 2003 revealed slip back of 11585 FC habitations.		
Kerala	A comparison of the status of habitations of Departmental figures as of 1 April 2005, and figures based on Survey 2003 data indicated a slip-back of 423 FC habitation.		
Madhya Pradesh	The status of FC Habitations as on 1 April 2003 and 1 April 2004 revealed slip back of 36,470 FC habitations.		
Maharashtra	In Maharashtra, in the report to GoI of NC/ PC habitations as of 1 April 2005, there was under-reporting of 1851 NC and 21250 PC habitations; this was attributed to the fact that the Survey 2003 figures and figures collected from Zilla Parishad representatives did not match		
Nagaland	The status of habitations as on 1 April 2002, and new status as per Survey 2003 data revealed slip back of 429 FC habitations.		
Orissa	The status of habitations as on 1 April 2002, and as on 1 April 2005 (as per Survey 2003 data) revealed slip back of 4614 FC habitations.		
Rajasthan	The status of FC Habitations as on 1 April 2004 and 1 April 2005 revealed slip back of 37,759 FC habitations Further, 65329 habitations out of the total 122250 habitations were without adequate drinking water as of March 2007, of which 30088 were quality affected habitations.		

Sikkim	The status of FC Habitations as on 1 April 2004 and 1 April 2005			
	revealed slip back of 138 FC habitations.			
Uttar	The status of FC Habitations as on 1 April 2004 and 1 April 2005			
Pradesh	revealed slip back of 10167 FC habitations.			
Uttarakhand	The status of FC Habitations as on 1 April 2003 and 1 April 2004			
	(based on Survey 2003 data) revealed slip back of 10062 FC			
	habitations.			
	Survey 2003 also showed that out of 4719 sources of water supply			
	schemes, discharge of water flow of 805 sources had declined by			
	more than 50 per cent. By 2005, out of 5818 water supply schemes			
	handed over to Jal Sansthan for O&M, there was a reduction of			
	water discharge in 1981 schemes, of which the decline was 50 to			
	75 per cent in 1290 schemes.			
	Further, a household survey by Peoples' Science Institute (PSI) in			
	6 Districts revealed that 81 per cent of 791 households reported			
	access to Government pipelines, but this source provided 67 per			
	cent of the summer requirement and 75 per cent of the winter			
	demand. Further, according to the survey, SC/ST households were			
	placed at a disadvantage, as fewer received more than 40 lpcd, a			
	higher fraction received only 11 to 20 lpcd, and the difference was			
	large in four out of six Districts.			
West Bengal	The status of FC Habitations as on 1 April 2003 and 1 April 2004			
	(based on Survey 2003 data) revealed slip back of 10650 FC			
	habitations.			
	The main reasons for slip back were sinking of tube wells in			
	arsenic affected areas without taking appropriate mitigation			
	measures, and non-maintenance/ inadequate maintenance of			
	existing tube wells, which were becoming defunct or yielding less			
	water.			

Annexure: D

(Paragraph 2.5)

Statement showing the difference of habitation figures between DDWS and State level figures

Variation of 10,000 habitations or more (Total) in data – (State level figures – DDWS)

Name of the State	As of Ist April			
	2004	2005	2006	2007
Chhattisgarh	22396	22396	22396	
Jharkhand	20054	20054	20054	20054
Madhya Pradesh	16683	16683	16683	16683
Orissa		27269	27269	27269
Rajasthan		28304	28304	28304
Tamil Nadu	15156	15156	15156	15156
Uttar Pradesh		16602	16602	16602
West Bengal	17229	17229	17229	17229

(Source: Data collected from DDWS and Implementing agencies in the State)

Variation of 5,000 or more habitations in PC data- (State level figures – DDWS)

Name of the State	As of 1 st April			
	2004	2005	2006	2007
Andhra Pradesh	36663	34198	25290	32739
Bihar	44930	44325	44519	36850
Chhattisgarh	12412	11389	9378	
Gujarat	9404	8552	7561	6005
Jharkhand	5555			
Madhya Pradesh	31376	28249	22113	14840
Orissa		13085	11535	9908
Rajasthan	13335	17159	7228	
Tamil Nadu	35877	32314	25670	29241
Uttar Pradesh		18776	17160	8060
Uttarakhand	13797	13650	13345	12044
West Bengal	25103	22197	19749	17063

Source: Data collected from DDWS and Implementing agencies in the State

Variation of more than 500 habitations in NC data (State level figures – DDWS)

Name of the State		As of Ist April		
	2004	2005	2006	2007
Andhra Pradesh	1651	1535	7673	6255
Bihar	27462	27452	26247	18486
Chhattisgarh	14471	11793	6791	
Jharkhand	15357	13369	11771	
Madhya Pradesh	19486	14035	7694	1777
Maharashtra	1624			
Orissa		18798	9284	3344
Punjab	2849	2701	3087	2848
Rajasthan		62913	61894	60029
Tamil Nadu	9283	3224	968	
Tripura	6949	6914	6731	6411
Uttar Pradesh		7993	7034	2790
Uttarakhand	5488	5207	5121	4766
West Bengal	9528	6835	6540	6187

(Source: Data collected from DDWS and Implementing agencies in the State)

Annexure E (Paragraph 2.8.2)

Details of non-submission of returns

Annual Returns

Return	Due Date for Submission	States not submitting returns
Annual progress report for clearance of schemes	By 31 October and 30 April	Andhra Pradesh, Arunachal Pradesh, Assam, Gujarat, Himachal Pradesh, Jharkhand, Kerala, Maharashtra, Meghalaya, Punjab, Rajasthan, Sikkim, Tripura, Uttar Pradesh, Uttarakhand and West Bengal (16 States).
Annual report of achievements under the programme during the year	By 30 th April of the succeeding financial year	Assam, Himachal Pradesh, Kerala, Maharashtra, Meghalaya, Punjab, Sikkim, Tripura, Uttar Pradesh and West Bengal (10 States)
District-wise break up of MNP provision and ARWSP allocation	Before end of May every year	Andhra Pradesh, Arunachal Pradesh, Assam, Himachal Pradesh, Jharkhand, Kerala, Maharashtra, Nagaland, Punjab, Sikkim, Uttar Pradesh and West Bengal (12 States).

Quarterly Returns

Return	Due Date for Submission	States not submitting returns
Quarterly progress monitoring reports (with full details)	By 20 th of the first month of the following quarter	Andhra Pradesh, Gujarat, Jharkhand, Karnataka, Kerala, Maharashtra, Manipur, Meghalaya, Orissa, Sikkim, Uttar Pradesh and West Bengal (12 states)
Status of functional/non- functional hand pumps and other drinking water supply schemes	By 30 th April, 31 st July, 31 st October & 31 st January for the preceding quarter	Arunachal Pradesh, Bihar, Gujarat, Haryana, Himachal Pradesh, Jammu & Kashmir, Jharkhand, Karnataka, Kerala, Manipur, Maharashtra, Meghalaya, Orissa, Punjab, Rajasthan, Sikkim, Tripura, Uttar Pradesh, Uttarakhand and West Bengal (20 States).

Monthly Returns

Return	Due Date for Submission	States not submitting returns
Monthly progress report	By 20 th of the following month	Jharkhand, Maharashtra, Manipur, Orissa and West Bengal (5 States)
Progress reports in respect of installation of drinking water schemes in rural schools	Monthly	Jharkhand, Maharashtra, Manipur, Orissa, Rajasthan and West Bengal (6 States)
Progress of performance of drilling rigs of different types	By 20 th of the following month	Andhra Pradesh, Assam, Bihar, Himachal Pradesh, Jammu & Kashmir, Jharkhand, Madhya Pradesh, Maharashtra, Manipur, Meghalaya, Orissa, Rajasthan, Uttar Pradesh, Uttarakhand and West Bengal (15 States)