



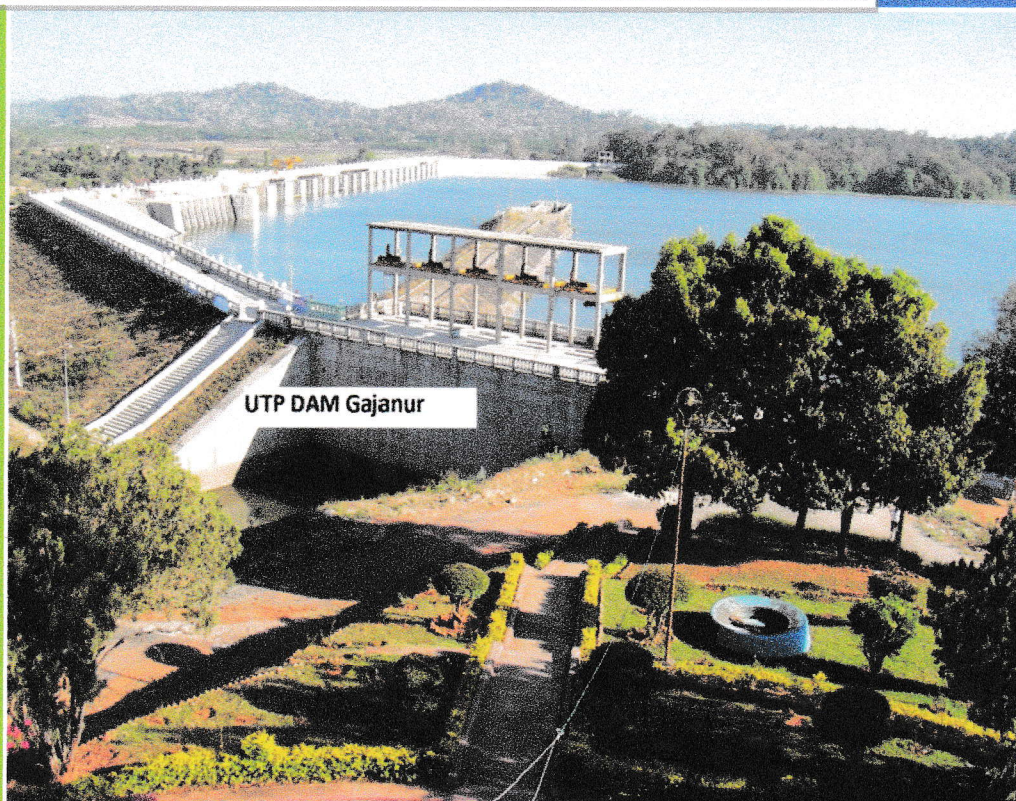
Government of India

Central Water Commission



GUIDELINES FOR

MONITORING OF IRRIGATION PROJECTS AND PREPARATION OF STATUS REPORT



JULY 2017

PREFACE

Much emphasis has been laid on the creation of irrigation infrastructure during the last sixty years of planning. The irrigation potential created, which was 22.6 mha at the beginning of first Five Year Plan, gradually increased to 113.8 mha at the beginning of twelfth Five Year Plan. This has played a vital role in providing food to the large burgeoning population. Much of this increase is attributed to the construction of Major and Medium irrigation projects in the country. Monitoring of irrigation projects thus assumes a vital dimension for the proper development of irrigation infrastructure.



The Ministry of water resources had launched the AIBP (Accelerated Irrigation Benefits Programme) in 1996-97 in order to expedite the completion of irrigation projects which are in advanced stage of construction and can be completed in a span of 4 years with priority being given to projects started before 7th Five Year Plan. The Ministry has also been running a programme namely Command Area Development since 1974-75, which was later renamed as Command Area Development and Water Management (CADWM) programme. Whereas the AIBP was meant for creation of additional irrigation potential, the CADWM programme was aimed at full utilization of the created irrigation potential.

Before the advent of 12th Five Year Plan, AIBP and CADWM programme were being executed separately. As a result of this, the irrigation potential created was not being utilized fully. In order to fully utilize the irrigation potential created, need was felt for executing the AIBP programme pari passu with the CADWM programme. With the two programmes, now to be executed pari passu with each other, a need was felt to carry out a combined monitoring of the two components namely AIBP and CADWM of irrigation project in one go.

It is in light of this need that a revised guideline for monitoring of irrigation projects including both AIBP and CADWM components in one go is being brought out. I would like to thank the officers and staff of the Project Monitoring Organisation (PMO) of Central Water Commission specially Shri Sanjiv Aggarwal, Chief Engineer (PMO), Shri P.S. Kutiyal, Director Monitoring(North) and Shri S.K. Rajan, Director, Planning & Progress Dte., CWC for their valuable contribution in bringing out this guidelines.

I hope the field units of CWC will be very much benefitted by the revised guidelines.

A handwritten signature in blue ink, appearing to read 'Narendra Kumar'.

(Narendra Kumar)

Chairman,

Central Water Commission

New Delhi
July, 2017

FOREWORD



The development of irrigation has been receiving high priority in the overall planning in the country and considerable public investments have been made in this sector through successive Five Year Plans and are still being made. However, the continuous shortfall in achievement of the targeted irrigation potential from the projects had been a matter of concern to the erstwhile Planning commission now NITI Aayog and Ministry of Water Resources, River Development & Ganga Rejuvenation, Government of India. With each passing Plans more and more MMI projects are languishing and the problem of time & cost overrun has also become endemic. In order to keep a close watch on project implementation and to complete them in a time bound manner need for effective monitoring was realized.

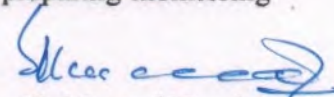
A three tier monitoring of Major and Medium Irrigation Projects i.e. at Project, State and Central levels was recommended during the first and second State Irrigation Minister's Conference held in 1975 and 1976. At Central level, this work was entrusted to Central Water Commission.

To being with, monitoring of 25 selected projects was taken up in 1977 and gradually this number was increased. Later, the scope of monitoring was enlarged. Project Monitoring Organization of Central Water Commission evolved the guidelines for monitoring of the Major and Medium Irrigation Projects during the year 1989. The monitoring guidelines were again revised in 1995 based on the experiences of the filed units of CWC.

As a number of Major & Medium Irrigation Projects started during various Plans were languishing for want of funds, the Accelerated Irrigation benefits Programme (AIBP) was launched in 1995-96 in which projects which were in advanced stages of completion and likely to be completed in a span of 4 years, were included. Priority was given to projects started before Seventh Plan.

The Field Units of CWC were also given the task of monitoring of AIBP projects in addition to HQ. Since the 12th FYP, it was decided that the Command Area Development & Water Management (CADWM) component of the project may be executed pari-passu with AIBP. Earlier the AIBP and CAWM projects were being monitored separately through field visits and also there were no set guidelines for monitoring of CADWM projects. However, now as the two programmes are to be carried out pari-passu with each other, both AIBP and CADWM components are proposed to be monitored in a single visit of the project. With the advancement of technology and increased availability of high resolution satellite imageries, the Guidelines also advocate the use of this technology in effective monitoring of the MMI projects.

Accordingly, the present monitoring report guidelines have been revised and updated. The great effort put in by Shri Sanjiv Aggarwal, Chief Engineer, Project Monitoring Organization, Central Water Commission and his team of officers needs to be gratefully acknowledged. I hope that the Revised Guidelines would be of great help to the Field Units of CWC in preparing monitoring reports of the 99 priority projects under PMKSY.


(S. Masood Husain)
Member (WP&P)

New Delhi
July, 2017

ABBREVIATIONS

SL. NO.	TERM	FULL FORM
1.	AIBP	ACCELERATED IRRIGATION BENEFITS PROGRAMME
2.	CADWM	COMMAND AREA DEVELOPMENT & WATER MANAGEMENT
3.	MIS	MANAGEMENT INFORMATION SYSTEM
4.	EMP	ENVIRONMENTAL MANAGEMENT PLAN
5.	R&R	REHABILITATION & RESETTLEMENT
6.	mha	MILLION HECTARE
7.	MMI	MAJOR & MEDIUM IRRIGATION
8.	FYP	FIVE YEAR PLAN
9.	CAD	COMMAND AREA DEVELOPMENT
10.	WUA	WATER USER ASSOCIATION
11.	CA	CENTRAL ASSISTANCE
12.	TCum	THOUSAND CUBIC METER
13.	Km.	KILOMETERS
14.	Nos.	NUMBERS
15.	L-Section	LONGITUDINAL SECTION
16.	LEC	LATEST ESTIMATED COST
17.	Rs	RUPEES
18.	UIP	ULTIMATE IRRIGATION POTENTIAL
19.	IP	IRRIGATION POTENTIAL
20.	IPC	IRRIGATION POTENTIAL CREATED
21.	IPU	IRRIGATION POTENTIAL UTILIZED
22.	Ha.	HECTARE
23.	MT	MILLION TONNE
24.	CCA	CULTURABLE COMMAND AREA
25.	ICA	IRRIGABLE COMMAND AREA
26.	LOC	LETTER OF CREDIT
27.	QPR	QUARTERLY PROGRESS REPORT
28.	GCA	GROSS COMMAND AREA
29.	FRL	FULL RESERVOIR LEVEL
30.	F.Y.	FOR YEAR
31.	DPR	DETAILED PROJECT REPORT
32.	m	METRE

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GUIDELINES FOR MONITORING OF IRRIGATION PROJECTS AND PREPARATION OF STATUS REPORTS

1.0 GENERAL

1.1 The irrigation development in the country received high priority in the successive Plan periods and a number of major and medium irrigation projects were taken up consuming bulk of the investments under public sector. However, the benefits derived from these projects had been short of expectations. This matter was continuously causing concern to the planners and the Government of India. In order to improve the implementational frame work, to keep a close watch on the progress of the irrigation projects, to complete them in a time bound manner and to achieve the planned benefits, the need for continuous monitoring was realized. Subsequently, during the first and second irrigation Minister's Conference held in 1975 and 1976, it was recommended to enforce a three-tier setup for monitoring of the irrigation projects i.e. at Project, State and Central levels. At Central level this task was entrusted to Central Water Commission.

1.2 The main objective of monitoring is to periodically review the progress of the project, identify the reasons for shortfall, if any, and to suggest and assist in taking remedial measures. Monitoring is considered to be a management tool to ensure timely completion of the project. Thus, apart from bringing out project specific difficulties, it also needs to bring out any changes in organizational procedures etc. necessary for smoother management of the project. In nut-shell, monitoring of a project is a systematic effort to:

- Set performance standards;
- Ensure implementation of the construction programme;
- Review the organizational and management capabilities of the project organization and procedural difficulties being faced by them;
- Compare actual physical and financial achievements with the set targets;
- Identify deviations, shortfalls, lagging areas etc. occurred and anticipated alongwith their effect on the overall implementation programme and inter- related activities and analyse their causes;
- Suggest corrective measures for overcoming the bottlenecks/ problems;
- Review the project, suggest modification in the implementation procedures, programme and targets; and
- Compile the information on the physical and financial status.

1.3 The Command Area Development (CAD) Programme was started as a Centrally Sponsored Scheme in the year 1974-75. The objective of the scheme was to bridge the gap between irrigation potential created and that utilized through micro level infrastructure development for efficient water management and enhancement of agricultural production and productivity so as to improve socio-economic condition of the farmers. The scheme was restructured and renamed as Command Area Development and Water Management (CAD&WM) w.e.f. 1-4-2004 and was under implementation as

a State Sector Scheme during the XI Five Year Plan (2007-08 to 2011-12). Govt. of India launched the Accelerated Irrigation Benefits Programme (AIBP) during 1996-97. The programme has undergone a number of modifications since its inception. As per the revised guidelines of AIBP for the 12th five-year plan issued in 2013 the construction planning of the projects would be such that the AIBP works for creation of irrigation potential and the Command Area Development (CAD) works for utilization of irrigation potential are taken up simultaneously in case of new projects. However, in case of projects already included in AIBP prior to April 2013 and receiving central assistance shall be governed as following:

- a) If CAD works are already taken up, then construction planning for CAD works to be reviewed and modified by project authorities such that CAD works are completed within six months to one year of the completion of works under AIBP.
- b) If CAD works are not started, then, taking up the CAD works with the target to complete paripassu (with a maximum of one year relaxation) so as to complete with the works under AIBP.
- c) A project will be treated as 'completed' only when the corresponding CADWM works, Environmental Management Programme (EMP) and the R&R works are completed.

2.0 MONITORING

It is necessary that the entire project is monitored covering both AIBP and CAD components, as a combined exercise, so as to ensure utilization of the irrigation potential created. The entire monitoring exercise shall normally comprise of three stages: (i) Desk-top monitoring, (ii) Satellite based monitoring, and (iii) Physical monitoring.

2.1 Desk-top Monitoring

The "Desk-top monitoring" exercise shall be carried out project-wise at the CWC regional offices through review of all project related information, progress review through MIS, compliance review of audits/ site-visit reports, and inviting concerned Project officers at the beginning of the financial year, to meet the following objectives:

- To have an overall assessment of construction planning of the project including CADWM, EMP and R&R till completion;
- To make effort for a realistic assessment of the progress of the works made during the previous financial year, shortfall in the utilization of AIBP/CADWM as well as state share fund, and identification of bottlenecks faced in the general progress of work;
- To identify critical issues needing special attention – e.g. EMP, R&R, land acquisition, capacity related issues of Project Implementing Agency, State budget allocations, status of design & drawings, tender related issues, material and machinery mobilization, handing over of site to contractor, delays in contractor's bill settlement/ advance release, coordination issues between different contractors, construction plan for the current financial year vis-a vis overall planning till completion, inter-departmental liaison, WUA formation, identification of agencies for capacity building of WUAs, agreement

with WUAs on layout of field channels, release of grants to WUAs, taking over of control and management of irrigation system by WUAs.

- To render suitable advice to the State Governments on preparation of the CA proposals as per the guidelines/ check list so as to avoid undue delay in processing of the proposals.
- To prepare the 'joint proposals' for release of first installment of CA in order & in time for both AIBP and CADWM components, so as to enable State Govt. to place its demand for second installment in the same financial year.
- To ensure updated entries of Physical and Financial Status of projects in the MIS of both AIBP and CADWM on a regular basis.
- To assess execution status of each intervention targeted under AIBP and CADWM component.

2.2 Satellite Based Monitoring

Carry out a "Satellite Based Monitoring" exercise at the CWC HQ, regional offices, concerned Project offices or any other institute/organization assigned with the task to meet the following objectives:

- To digitize the completed components of the project canal network and Irrigation Infrastructures for visualization of the extent and size of the project.
- To compare scope of the project with the actual progress thus digitized and help in the decision making process.
- To know the actual size of balance works and actual pace of construction of the project, gaps, and major bottlenecks, so as to rationally understand the impediments, risks and issues likely during the implementation for completion of the Project.
- To identify the critical areas/places of bottlenecks thus to reduce the numbers of site visits limiting to focus areas identified in advance for finding answers of some of the queries/doubts.
- For reliable record generation of the asset created and online transmissibility.
- To generate minor-wise/ outlet-wise digitized data to assess the status of potential utilization.

2.3 Physical Monitoring

The physical monitoring shall be carried out by the regional offices of CWC by way of minimum of two field visits per project per year, and any additional visit as per the direction issued from time to time. The physical monitoring of the project will involve following steps:

- Preliminary preparation
- Field visit and discussion with WUAs.
- Collection of information/ data and review of the status of the project
- Wrap up meeting with project Authorities
- Preparation of status Report
- Follow up of the action points

2.3.1 Preliminary Preparations: A programme for monitoring visit may be drawn and communicated to the Project Authorities. They may also be requested to compile the information in the prescribed formats and make available the same to the monitoring team immediately after reaching the project site.

2.3.2 Field Visit: During field visit, efforts should be made to physically inspect all the work in progress in the project. However, if it is not possible to inspect all the work due to certain limitations, atleast the major and critical works must be inspected. Discussions may also be held with the contractors at site as regardst to the progress of their works vis-a-vis the agreed programme, and the bottlenecks being encountered. Photographs of the project components/ site (with geo-tagging) and the details of officials and other persons who were interacted during visit shall be taken and reproduced in the report with appropriate refrencing.

2.3.3 Collection of Information/ Data and Review of the Status of Project: All the relevant information/ data may be collected during discussion with project Engineers in the field and from records available in the project offices. Based upon this, the status of the project may be reviewed and the critical issues may be identified for further clarification/ discussion with project Authorities.

2.3.4 Wrap-up Meeting with Project Authorities: The physical and financial progress of the project and the critical issues may be discussed in the wrap- up Meeting with the project Authorities and Action Points may be identified for follow-up action by the concerned agencies.

2.3.5 Preparation of Status Report: The status report of the project shall be compiled for each field visit incorporating therein also the observations and recommendations on issues of progress and quality of various interventions. The status report shall be prepared within a month of the date of visit, and submitted to the State Government, PMO (CWC), State Projects (SPR) Wing (MoWR, RD & GR) and CADWM Wing (MoWR, RD & GR).The soft copy of the report shall also be uploaded on the MIS portal. The critical issues requiring immediate attention of the State Government may be communicated separately through a letter from Chief Engineer (CWC) concerned to the Secretary of the State Government with a copy to all concerned.

2.3.6 Follow-up of Action Points: The action points incorporated in the Status Report may be followed up till its logical conclusion. Project Authorities may be advised to indicate the status of the action points in their quarterly progress reports. Pendency of any follow-up action on the part of State government shall also be reflected in the subsequent monitoring reports of CWC.

3.0 FORMAT OF STATUS REPORT

3.1 The status report is expected to provide information in a structured way, and a standardized format will facilitate this intent. Besides the title page, the report shall also provide a reference page providing therein the details of previous and current field visits (see Reference Sheet) and an Executive Summary, before the main body of report.

3.2 The report shall be numbered in a manner to indicate its unique reference as per register maintained by the report issuing office. The report number along with date of issue of the report shall be displayed on the title page of the status report. The report number and the date of issue of report shall facilitate the archieving and retrival of reports on the MIS portal.

3.2 The report shall be divided in approriate sections and sub-sections as summarized below:

- Section-I: Executive Summary
- Section-II: Status of AIBP Components
- Section-III: Status of CADWM Components
- Section-IV: Summary of Actionable Points

3.3 The quantitative status of AIBP and CADWM components shall be detailed in tabular form and its overall status analysed and narrated with proper referencing of Tables. Suitable number of bar charts, pie diagrams, etc shall also be provided for highlighting the key findings of the analysis. The qualitative comments shall be supported by project photographs and other supporting documents placed appropriately with proper referencing.

REFERENCE SHEET

- I. A chronicle indicating the dates of **past monitoring visits** made and status report issued since inclusion of the project under AIBP may be given as under:

Sl No.	Date of previous visits	Report Number	Date of issue of the report
1			
2			

- II. Details of **present visit** including dates of visits, Central & State Govt. Officers participating in the visit, and their designation and mobile numbers may be given as under:

Sl. No.	Date of visits	Name of Central & State Govt. Officers Participating	Designation	Mobile No.
1				
2				

- III. Details of places, project components, irrigation structures & activity visited may be given date-wise as under:

Sl. No.	Date of visit	Location	Component (AIBP/ CADWM)	Structures/Activity covered
1				
2				

- IV. Checklist for status of outlets: A checklist for status of outlets, at least 10% of the total outlets completed will be required to be attached with the monitoring report based on the visit made.

SECTION-I

EXECUTIVE SUMMARY

A brief summary of Project preferably not more than 2- 3 pages comprising of following information may be given under first section of the Status Report:

Sub-section 1:	PROJECT FEATURES Location, components, benefits, estimated cost, year of approval, inter- state aspects (if any), year of start, targeted date of completion, external source of funding (if any).
Sub-section 2:	ORGANISATIONAL & MANAGEMENT ASPECTS Adequacy of organisatioal set- up vis- a- vis physical & financial programme.
Sub-section 3:	PROGRESS OF AIBP COMPONENT PHYSICAL: Percentage completion of various components of the project and achievement of potential created. FINANCIAL: Latest expenditure details, outlays for the current plan/year.
Sub-section 4:	PROGRESS OF CADWM COMPONENT PHYSICAL: Percentage completion of various components of the project and achievement of potential utilizable. FINANCIAL: Latest expenditure details, outlays for the current plan/year.
Sub-section 5:	ISSUES IN FOCUS Only critical issues needing immediate attention of the Government/ Project Authorities.
Sub-section 6:	OVERALL ASSESSMENT REGARDING PROJECT COMPLETION

SECTION-II

STATUS OF AIBP COMPONENTS

Sub-section 1	PROJECT COMPONENTS AS BEING EXECUTED Describe here the project location, its scope, benefits and componets as being executed. Salient features of the project may be given at Annexure I.
Sub-section 2	CHANGES IN SCOPE, IF ANY Changes in the scope of the project, if any, as approved and as being executed may be indicated.
Sub-section 3	ORGANISATIONAL SET UP FOR THE PROJECT (a) State the organizational set up for the project vis-a-vis physical & financial programme and comment on its adequacy. Design back up, coordination between the various units of the projects, procedural difficulties, etc. may also be given. (b) Comment upon the functioning of inter-departmental committees for various purposes such as land aquisition, environmental management, posting of staff and review of progress etc. Whether such committees are convening meetings regularly? (c) Describe if detailed construction drawings are available at site in advance of construction. Describe if these are being prepared by an independent design offices. Indicate if the design office is adequately manned by persons in position. Indicate how many times during the last one year, designers at appropriate level visited the project?
Sub-section 4	CONTRACTUAL ARRANGEMENTS A brief account of major contracts in the project may be given with action points, in particular, deal with the following: (a) What is the current delegation of powers as regard to award of work for civil contracts through competitive bidding? Is this adequate? Suggest changes, if considered necessary. (b) Is there any special procedure for dealing with claims from contractors for extra-items, etc. expeditiously? Is this working satisfactory? (c) What is the arbitration procedure? (d) Are large numbers of arbitration cases coming up? Analyse reasons and suggest measures. (e) Whether numbers of cases are going to the court inspite of the arbitration?

Sub-section 5	<p>CONSTRUCTION PLANNING & SCHEDULING</p> <p>Give in brief the schedule of various components to be executed with mile-stone/bar chart, suggestions for improvement and optimization with critical comments regarding completion of the project as scheduled, etc.</p>
Sub-section 6	<p>QUALITY ASSESSMENT</p> <p>(a) Describe briefly Quality Control Organisation of the project. Also state whether this organization is independent of construction wing.</p> <p>(b) The places where field laboratories are stationed alongwith the facilities therein.</p> <p>(c) Quality control manual followed by the project Authorities.</p> <p>(d) Whether proper records regarding quality tests are maintained? What actions are being taken on the quality test results?</p> <p>(e) Give a brief account of services being taken from any material research institute i.e. CSMRS for ensuring proper quality of work.</p> <p>(f) Comment on quality of works completed and of those under execution.</p>
Sub-section 7	<p>LAND ACQUISITION, REHABILITATION & RESETTLEMENT</p> <p>Describe in detail the progress on land acquisition for the project works and rehabilitation of the oustees. Also comment on the adequacy of land acquisition process in the project & suggest measures to expedite the same and comment on the following:-</p> <ul style="list-style-type: none"> - Is a land acquisition officer available specifically for the Project Organisation? - Is the project following a procedure of consent awards? - Are there a large number of court cases hampering land acquisition? - Status of land acquisition cases may be given in ANNEXURE II (A). - Describe in brief the approved R&R policy of the State/ Project and the status of its implementation in the project. <p>(Details may be given at ANNEXURE-II (A))</p>
Sub-section 8	<p>ENVIRONMENTAL AND FOREST CLEARANCE</p> <p>Briefly describe the following:</p> <p>(a) Whether the project has been cleared from the environmental angle, if not what action has been taken to get it cleared?</p> <p>(b) If cleared subject to conditions, briefly give the conditions laid down by the Deptt. of Environment and Forest & action taken to fulfill these.</p> <p>(c) Whether environmental action plan has been formulated by State? If so, details thereof with index plan and its estimated cost?</p> <p>(d) If Project/State level multi-disciplinary Environmental Management Committee has been constituted for the project, if yes give its</p>

	<p>composition?</p> <p>(e) How many times these committees have met during the last one year? Are the minutes of the State Level Environmental Management Committee sent to the Environmental Management Organisation of CWC?</p> <p>(Details may be given at ANNEXURE-II(B)).</p>
Sub-section 9	<p>TECHNO – ECONOMIC APPRAISAL</p> <p>(a) Date (s) of approval and cost (s).</p> <p>(b) Further revision, if any and status of revised estimate / report.</p> <p>(c) Present position of examination.</p>
Sub-section 10	<p>EXTERNAL ASSISTANCE</p> <p>(a) Value of agreement, effective dates of beginning & closing of assistance.</p> <p>(b) Components of the project covered under the assistance.</p> <p>(c) Actual expenditure and reimbursement. Reasons of shortfall, if any.(ANNEXURE-III (A))</p> <p>(d) Points needing attention at the Govt. level. Reimbursement and expenditure schedule, observations of lending agency and their status may be given in ANNEXURE-III (B).</p>
Sub-section 11	<p>ESTIMATED COST</p> <p>Following information may be given under this:-</p> <p>(a) Originally estimated cost and revisions, if any, approved by the NITI Aayog, the erstwhile Planning Commission.</p> <p>(b) Approved cost of AIBP components</p> <p>(c) Latest estimated cost of the Project as a whole</p> <p>(d) Latest estimated cost of AIBP components.</p> <p>(e) Reasons for increase in the cost, if any. Break up of increase due to each reason.</p> <p>(f) Cost of balance works.</p>
Sub-section 12	<p>PHYSICAL PROGRAMME & PROGRESS OF THE WHOLE PROJECT</p> <p>The detailed progress of various components information may be given in the table given below:</p>

Sl. No.	Item	Unit	Total estimated Qty.	Progress up to last year	Programme for the current year	Achievement during the year to the end of.....	Likely date of completion
1	2	3	4	5	6	7	8
A	HEAD WORKS						
	Dam / barrage						
	Earthwork						
	(i) Excavation	Tcum					
	(ii) Embankment	Tcum					
	Masonry	Tcum					
	Concrete	Tcum					
	Gates	Nos.					
B	MAIN CANALS						
	Earthwork	Tcum/ Km.					
	Lining	Tcum/ Km					
	Structures	Nos.					
C	BRANCH CANALS						
	Earthwork	Tcum/ Km.					
	Lining	Tcum/ Km					
	Structures	Nos.					
D	DISTRIBUTARIES & MINORS						
	Earthwork	Tcum/ Km.					
	Lining	Tcum/ Km					
	Structures	Nos.					
E	WATER COURSES	Km					
		<p>L-Section of the dam and Bar & Dot charts of various canal systems indicating progress and future programme may be attached as Plates.</p> <p>Also give comment on the following:</p> <p>(a) Expected deviation in completion schedule of any major components of the project or the project as a whole.</p> <p>(b) The measures taken to check the delay and their probable effect on construction schedule.</p>					

<p>Sub-section 13</p>	<p>PROJECT COMPONENTS AS BEING EXECUTED UNDER AIBP</p> <p>Give a brief account of Project inclusion under AIBP.</p> <ol style="list-style-type: none"> 1. Approved estimated cost (LEC) of AIBP components 2. Present Latest Cost of AIBP : 3. CA Released (Year-wise break up) : 4. Total expenditure incurred as on Date/ under AIBP component (Rs in Crores upto): 5. Balance cost (in Rs Crores): <ol style="list-style-type: none"> a. Central Share (%): b. State Share (%): 6. CCA (under AIBP) in th.ha. 7. UIP (under AIBP) in th.ha. 8. Rabi (%): 9. Kharif (%): 10. Hot Weather (%) 11. Perennial (%) 12. IP Created (AIBP) in Ha. 13. IP Utilised(AIBP) in Ha.
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Physical progress under AIBP with % achievement under each component, % weighted head-wise achievement and % achievement of project as a whole is to be given as under indicating progress as on quarter ending										
I. AIBP										
Sl. No.	Component	Unit	Physical							
			Latest Estimate d Quantity	Quantity executed as on	Balance Quantit y	Progres s (in %)	Latest Estimat ed cost (in Cr.)	Weighted Coefficie nt	Weighted Percenta ge Progress	% Progres s overall
1	2	3	4	5	6	7	8	9	10	11
A	Dam & Head Works									
i)	Land acquisition	Ha.								
ii)	Earthwork	Tcum								
iii)	Masonry Dam	Tcum								
iv)	Spillway Gates	Nos.								
v)	Tail channel	Tcum								
vi)	Irrigation cum Power outlet & service gates	MT								
vii)	Rehabilitation	Nos.								
viii)	Misc.	%								
	Total									
B	Main Canal & Branch Canal									
i)	Land acquisition	Ha.								
ii)	Earth Work	Tcum								
III)	Structures	Nos.								
iv)	Lining	Km.								
	Total									
C	Distributaries , Minors & Sub-minors									
i)	Land acquisition	Ha.								
ii)	Earth Work	Tcum								

iii)	Structures	Nos.								
iv)	Lining	Km.								
	Total									
	Grand Total									
D	Other Component if any (please specify)									
E	Irrigation Potential	a) CCA covered								
		b) IP created								
The latest achievements at each quarter needs to be updated and entered in PMKSY-MIS Portal of MoWR, RD & GR. The latest QPR showing Physical and Financial progress may be attached as ANNEXURE-IV.										

Sub-section 14	<p>PROJECT POTENTIAL</p> <p>(a) Ultimate potential of the project, potential created up to last year, programme for current year and achievement.</p> <p>(b) Reasons for lag in potential, if any.</p> <p>(c) Status of utilisation vis-a-vis creation.</p> <p>(d) Statement of distributory-wise ultimate potential and potential created so far may be enclosed as ANNEXURE-V (A).</p> <p>(e) Studies in regard to Assessment of IPC under AIBP is to be carried out using freshly acquired Cartosat/Kompsat satellite data (Ortho-rectified PAN/processed data hosted in Bhuvan Portal) for the desired time window by deriving/digitizing the irrigation and cross drainage structures and status from it. Based on such inventory in terms of number of canals, their lengths and offtake chainages alongwith hydraulic connectivity depending upon the status, the IPC thus arrived is to be compared with field reported figures of IPC of the project presented in a tabular form given below:</p>
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ASSESSMENT OF IPC USING REMOTE SENSING TECHNIQUES THROUGH DIGITIZATION OF CANAL NETWORK AND IRRIGATION INFRASTRUCTURES																
Canal No.	Canal Name	Parent Canal	Canal Type	Off-take Chainage (km)	Proposed Length (km)	Sat Chainage (km)	Sat Length (km)	Balance Length (km)	No of Gaps	Sat Progress (%)	C.C. A (ha)	I.C. A (ha)	Proposed I.P (ha)	Sat I.P (ha)	Remarks (IPS at Proposed)	Last Modified (Date)
1																
2																
In case of non-availability of relevant imageries and field data on IPC, comparison of the inventories, mentioned above, may be made with the digitized data with the help of the google imageries as available time window for the command, constrains, gaps, selection of sites needing physical monitoring can be figured out.																

Sub-section 15	FINANCIAL PROGRAMME AND PROGRESS Particulars Amount (Rs. in Crore) Year of start .. Original date of completion .. Revised date of completion .. Cumulative expenditure up to end of the last plan .. Cost of balance works .. Approved outlay for current plan . Year – wise expenditure with break –up of funds into (i) Works (ii) Establishment Expenditure incurred during current financial year upto *The total expenditure and expenditure under AIBP may be given separately.
	FINANCIAL MANAGEMENT (a) Are the plan funds as provided in the annual plans being matched by budget grants? (b) Are budget grants as approved being received in the project well in time? (c) Does a system of issuing letter of credit exist? If so at what periodicity? Is the distribution of annual budget within the year adjusted to the work plan? (d) Are LOCs being received timely?
Sub-section 16	

	<p>(e) After considering the level of financing, the balance cost and the likely escalation of cost, what approximate period in your opinion will be required to complete the project?</p> <p>(f) Specify if there is any delay in release of CA to the project authorities from State Government.</p>
Sub-section 17	<p>MONITORING OF PROJECT AT STATE / PROJECT LEVEL</p> <p>(a) Whether there is any Monitoring Organisation at State / Project level to monitor the progress. If so, the details of the organizational set up.</p> <p>(b) List of all major structures and Railway /Road/Utility crossing identified for the target proposed during the year and monitored for their achievement.</p> <p>(c) Submission of QPR for physical and financial progress, activation of project level and state level monitoring committee for environment safe guard implementation & quality assurance report issued by State Government to CWC.</p> <p>(d) Incorporation of Paper print of satellite imagery of the project area with the monitoring report and completion report.</p> <p>(e) Details of concurrent evaluation carried out till the date of visit along with the details of report issued and the agency for concurrent evaluation.</p> <p>(f) Reform measures undertaken in the State, if any, alongwith the status of WUA may be given with its present status of implementation.</p>
Sub-section 18	<p>POINTS NEEDING ATTENTION</p> <ol style="list-style-type: none"> Discuss in detail the constraints affecting progress of work regarding: <ol style="list-style-type: none"> Technical inputs. Land acquisition. Floating of tenders. Procurement of scrap materials. Sufficiency of infrastructure including establishment, labour/machinery etc. Finance. Comment as to whether proposed financial & physical programme can be achieved. Anticipated slippages in financial and physical targets. Suggestions for achieving the set targets. Development of tourism potential in the project and efforts made in this regard.
Sub-section 19	BOTTLENECKS IN IMPLEMENTATION OF PROJECT COMPONE UNDER AIBP.
Sub-section 20	COMPLIANCE REPORT TO CWC OBSERVATIONS CONTAINED

	EARLIER STATUS REPORT. (Annexure VI)
Sub-section 21	COMPLIANCE REPORT ON THE SPECIAL CONDITIONS LAID DOWN DURING TAC CLEARANCE AND OTHERS E.G. ENVIRONMENT AND FOREST CLEARANCE, ETC. (Annexure VII)
Sub-section 22	GENERAL COMMENTS/OBSERVATIONS.
ANNEXURES	<p>I. PROJECT DETAILS WITH SALIENT FEATURES</p> <p>II. (A) PROGRESS & PROGRAMME OF R&R (B) STATUS OF EMP IMPLEMENTATION.</p> <p>III. (A) EXTERNAL ASSISTANCE (B) LATEST OBSERVATION OF LENDING AGENCY ON PROJECT STATUS</p> <p>IV. LATEST QPR SHOWING PHYSICAL & FINANCIAL PROGRESS</p> <p>V.(A) STATEMENT OF DISTRIBUTARY / MINOR-WISE ULTIMATE POTENTIAL, IRRIGATION POTENTIAL CREATED/ UTILISED (B) STATEMENT OF IRRIGATION POTENTIAL CREATION AND UTILIZATION DISTRICT-WISE AND CROP-WISE (C) STATEMENT OF LAND USE, LAND COVER DISTRICT-WISE AND CROP-WISE</p> <p>VI. ACTION TAKEN ON OBSERVATION OF PREVIOUS STATUS REPORT OF CWC.</p> <p>VII. ACTION TAKEN ON SPECIAL CONDITIONS LAID DOWN BY THE ADVISORY COMMITTEE AT THE TIME OF APPRAISAL</p> <p>VIII. OVERALL STATUS OF IRRIGATION POTENTIAL CREATION AND UTILIZATION IN THE DISTRICT/STATE: ABSTRACT OF POTENTIAL CREATION AND UTILIZATION IN THE DISTRICT/STATE AND THAT THROUGH PROJECTS UNDER AIBP AND STATUS OF THE MAINTENANCE FUNDS PROVIDED TO THE PROJECTS.</p>
PLATES	<p>1. L- SECTION OF DAM</p> <p>2. BAR & DOT CHARTS INDICATING PROGRAMME OF VARIOUS CANALS ALONGWITH THEIR BRANCHES AND DISTRIBUTION SYSTEM</p> <p>3. MILESTONE PROGRESS CHART FOR VARIOUS PROJECT COMPONENTS</p> <p>4. INDEX MAP</p>
PHOTOGRAPHS	GEO-TAGGED

PROJECT DETAILS

1. HISTORY OF THE PROJECT.
2. PROJECT PROPOSAL.
3. GROSS BENEFITS (INDICATING GCA, CCA, AREA IRRIGATED AND CROPPED AREA CANAL-WISE)
4. INTER – STATE ASPECTS, IF ANY.

ANNEXURE-II (A)

PROGRESS & PROGRAMME OF REHABILITATION & RESETTLEMENT

Sl. No.	Description	Total estimated. qty.	Completed upto last year	Programme for current year	Progress during current year upto date of visit	Cumulative progress	Remarks
1	2	3	4	5	6	7	8
A.	<u>Submergence Area</u>						
	(Including seat of dam, colonies etc.) upto						
	F.R.L.						
i)	Forest land						
ii)	Govt. land						
iii)	Other land						
	Total:						
B.	<u>Population Affected</u>						
i)	Total families affected						
ii)	Total persons affected						
iii)	Scheduled Caste families affected						
iv)	Scheduled Caste persons affected						
v)	Scheduled Tribe families affected						
vi)	Scheduled Tribe persons affected						
C.	<u>Villages Submerged</u>						
i)	Fully						
ii)	Partly						
D.	<u>Land Required for Canal</u>						

i)	Forest land						
ii)	Govt. land						
	Total:						
E.	<u>Property Under Submergence</u>						
	-	-					
i)	Kucha houses						
ii)	Pucca houses						
iii)	Govt. buildings						
iv)	Any Archaeological/ Historical places						
v)	Religious places						
vi)	Wells						
vii)	No. of trees etc.						
F.	<u>Reservoir Submergence Plan alongwith year-wise programme</u>						
G.	<u>Rehabilitation/Resettlement</u>						
i)	Details of Act/guidelines followed for R&R Plan						
ii)	Whether any R&R Plan has been prepared and finalised?						
iii)	Land required for rehabilitation including land for land compensation						
iv)	Source/location of land required for R&R Plan						
v)	Details on land capability aspect of the areas identified for resettlement						
vi)	No. of resettlement colonies proposed for rehabilitation						
vii)	Facilities prosed to be provided in these colonies						
(a)	Houses (Facilites provided by Govt. for construction of houses by oustees)						
(b)	Schools						
(c)	Religious places						
(d)	Community Centre/Panchayat Ghar						
(e)	Health Centre						
(f)	Roads						

(g)	Marketing facility						
(h)	Electricity						
(i)	Water Supply						
(j)	Others						
viii)	Irrigation Facilities for agricultural land allotted to project oustees under land for land programme						
ix)	Total estimated cost of rehabilitation and resettlement and land acquisition components alongwith expenditure incurred upto the end of March of the previous year, budget for current year and money spent during the current year upto the date of visit						
x)	Reasons for shortfall and bottlenecks, if any						
I.	<u>Details of Rehabilitation Committee (if any)</u>						
J.	<u>Details of Resettlement</u>						
i)	No. of families/ persons to whom land for land has been allotted						
ii)	No. of persons to whom land has been allotted for house sites						
iii)	No. of families/persons to whom employment have been given in Govt. Service						
iv)	No. of persons to whom grant in aid given for self employment						
K.	Relocation of Communications (Reservoir Area)						
(a)	Roads						
(b)	Railways						
(c)	Telegraph lines						
(d)	Transmission lines						

STATUS OF EMP IMPLEMENTATION

Proforma for progress report of Environmental Management issues of
 _____ on river _____ in the State of _____

YEAR

QUARTER I/II/III/IV

i) Year of start _____

ii) Expected year of completion _____

iii) Year/s during which environmental clearance was
 given _____

Sl Item(Safeguards No.as stipulated by Ministry of Env. & Forests).		Mention units or the way in which progress is being monitored.	Estimated Quantity		Target for the year	
			Physi- cal	Finan- cial.	Physi- cal.	Finan- cial.
1	2	3	4	5	6	7

Progress up to last Quarter		Progress for the current Quarter.		Cumulative Progress		Programme for the next Qrt.	Remarks
Phy. Financial.		Phy. Financial		Phy. Financial		Phy. Financial	
8	9	10	11	12	13	14	15
							16

ANNEXURE-III (A)**EXTERNAL ASSISTANCE**

Date of agreement :
Credit No. :
Total amount of :
Credit :

Sl. No.	Bank F.Y. & semester/q uarter	Schedu le of disburs ement	Reimburse ment claimed	Reimburse ment received	Reasons for shortfal l if, any	Steps being taken to utilise the credit in full
1	2	3	4	5	6	7

ANNEXURE-III (B)

LATEST OBSERVATION OF LENDING
AGENCY ON PROJECT STATUS

COMPLIANCE BY PROJECT
AUTHORITIES

ANNEXURE-V (A)

STATEMENT OF DISTRIBUTARY / MINOR-WISE ULTIMATE POTENTIAL, IRRIGATION POTENTIAL CREATED (P)/ UTILISED (U)									
Name of Branch	Distributary/Minor	Offtaking location	Ultimate Potential	Created to end of last year		Additional target during current year		Achievement during current year upto date of visit	
				P	U	P	U	P	U

ANNEXURE-V (B)

**STATEMENT OF IRRIGATION POTENTIAL CREATION AND UTILIZATION
DISTRICT-WISE AND CROP-WISE**

Sl. No.	District Benefitted	Name of Canal/ Branch/ Dy. Minor/ sub-minor	Parent Canal	UIP			IPC			IPU		
				Kharif	Rabi	Total	Kharif	Rabi	Total	kharif	Rabi	Total

ANNEXURE-V (C)**STATEMENT OF LAND USE, LAND COVER DISTRICT-WISE AND CROP-WISE**

Sl. No.	District Benefitted	Geographical Area	Area Shown	Net Irrigated Area		Gross Area Irrigated		Net Area Irrigated under this Project	
				Kharif	Rabi	Kharif	Rabi	Kharif	Rabi

ANNEXURE-VI

ACTION TAKEN ON OBSERVATIONS OF PREVIOUS STATUS REPORT OF CWC

Observations in previous status report of Central Water Commission	Action taken by Project Authorities

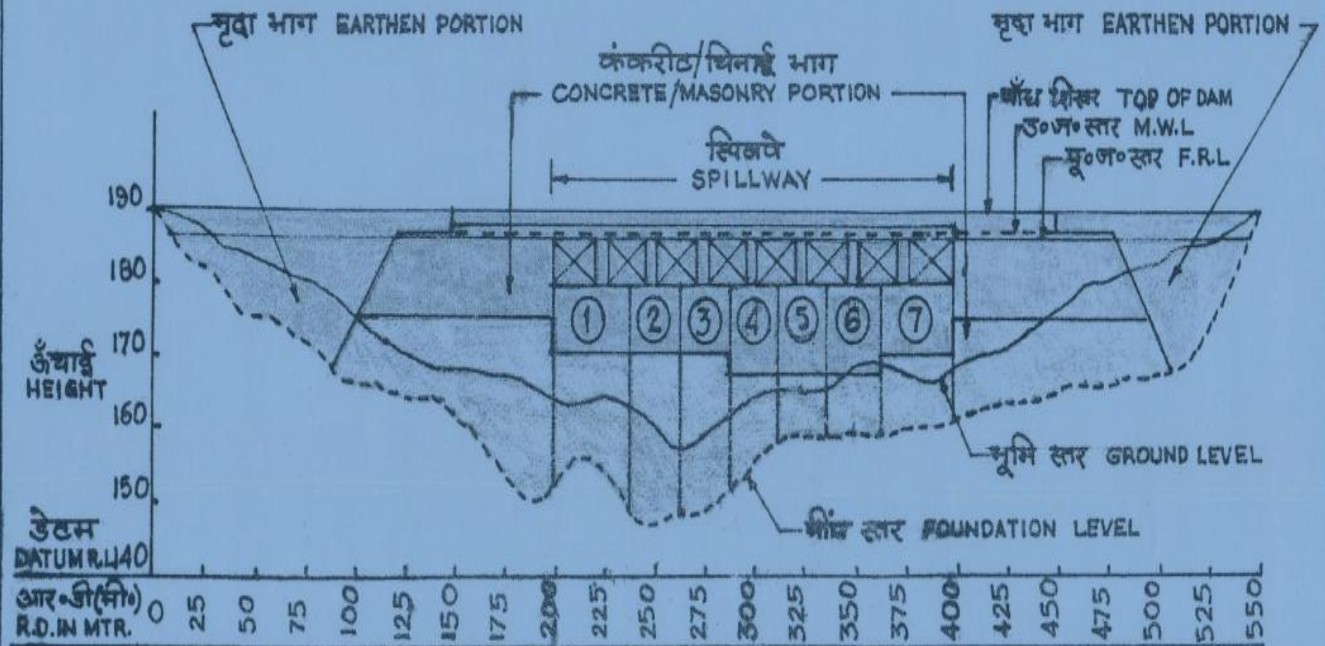
ANNEXURE VII

ACTION TAKEN ON SPECIAL CONDITIONS LAID DOWN BY THE ADVISORY COMMITTEE AT THE TIME OF APPRAISAL

Special conditions laid down by the Advisory Committee	Action taken by Project Authorities

कार्यों की प्रगति दर्शाते हुए
बौध का प्रतीकात्मक एल-सेक्सन
TYPICAL L-SECTION OF DAM
SHOWING PROGRESS OF WORKS

PLATE-I



संदर्भ

REFERENCE

पूर्ण हुए कार्य

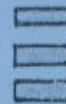
WORKS COMPLETED

थालु वर्ष के लिए कार्यक्रम

PROGRAMME OF CURRENT YEAR

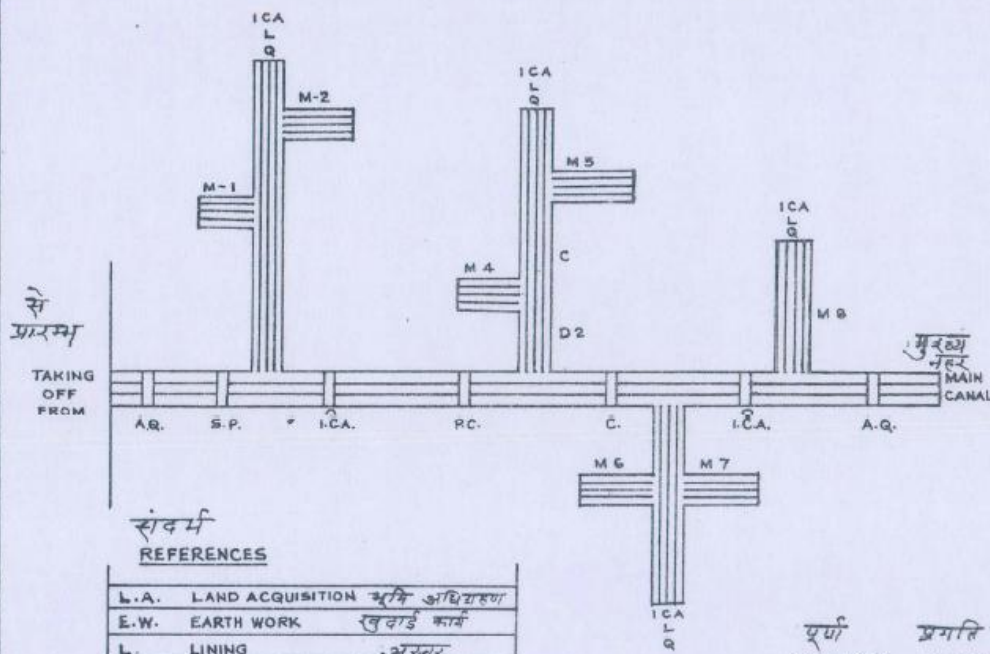
पूर्ण होने तक का कार्यक्रम

PROGRAMME TILL COMPLETION



TYPICAL BAR AND DOT PROGRESS CHART OF CANAL SYSTEM UP TO MINORS

सिंचाई प्रणाली स्वयं वितरण प्रणाली दर्शाता हुआ
नहर का द्वार स्वयं डाट चार्ट उपयोगिताओं तक



वितरिका
D - DISTRIBUTORY
उप-वितरिका
M - MINOR
संचनीयकमान क्षेत्र हे. में
ICA - IRRIGABLE COMMAND
AREA IN HA.

निसर्गक ब्लॉक में
Q - DISCHARGE IN CUMECs
लम्बाई दि. मीटर में
L - LENGTH IN KM.
सीधा निकास
O - DIRECT OUTLET
उद्देश्यक
SP - SUPPER PASSAGE
जल सेतु
AQ - AQUEDUCT
पाईप पुलिया
PC - PIPE CULVERT
पुलिया
C - CULVERT
आदि, आदि
ETC.

संदर्भ REFERENCES

L.A.	LAND ACQUISITION	भूमि अधिग्रहण
E.W.	EARTH WORK	खुदाई कार्य
L.	LINING	अस्तर

	पूर्ण COMPLETED	प्रगति में IN PROG.	शुरू करना है TO BE TAKEN UP
मु. अं. L.A.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
खु. E.W.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
अं. L.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
संरचनाये STRUCTURES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION-III

STATUS OF CADWM COMPONENTS

The status of progress of the CADWM component comprising of following information may be given:

Sub-section 1:	PROJECT SUMMARY Brief summary of the activities covered under CADWM. Status of appraisal/approval of CAD DPR with relevant orders of inclusion under CADWM. Brief description of total CCA of the project, CCA being covered under CADWM with component as open field channels, pipes, area covered under micro-irrigation, etc. Any other relevant details such as other schemes operating in the command in the project supported by other Ministries such as Ministry of Agriculture, Rural Development, etc.
Sub-section 2:	STRUCTURAL INTERVENTIONS AS BEING EXECUTED Describe here the Survey, Planning and Design, outlet-wise scope and status of CADWM structural interventions (e.g. field channel, land leveling, drainage works, reclamation of water logged area, correction of system deficiencies, micro-irrigation, etc) as being executed. The detailed tabulated information may be given as Appendix-D (1).
Sub-section 3:	NON-STRUCTURAL INTERVENTIONS AS BEING EXECUTED Describe here the outlet-wise scope and status of CADWM non-structural interventions (e.g. creation of WUAs, release of functional and infrastructure grants, WUA's capacity building measures, etc) as being executed. Monitoring and evaluation, Incentivisation of WUA, other relevant details may also be given. The detailed tabulated information may be given as Appendix-D (2).
Sub-section 4:	CHANGES IN SCOPE, IF ANY Changes in the scope of the project, if any, as approved and as being executed, may be indicated.
Sub-section 5:	ORGANISATIONAL SET UP FOR THE PROJECT State the organizational set up for the project vis-a-vis physical & financial programme and comment on its adequacy. Design back-up, coordination between the various units of the projects, procedural difficulties, functioning of various Committees, etc. may also be given. Comment on the agency/ social-facilitator engaged for handholding support to the WUAs; and also point out coordination issues, if any.

	<p>Comment upon the functioning of different departments involved in activities of convergence; and highlight issues of coordination, if any.</p> <p>Describe if layout drawings are available at site, and if they have been concurred by WUAs/ farmers in advance of construction.</p> <p>Describe the quality control set-up of the department, and comment on the frequency of quality control inspections and its overall effectiveness. The details may be given as Annexure</p>
Sub-section 6:	OVERALL ASSESSMENT REGARDING PROJECT COMPLETION
Sub-section 7:	<p>CONTRACTUAL ARRANGEMENTS</p> <p>A brief account of contracts in the project may be given commenting upon the size of contract, qualification criteria deployed, contractors own supervision set-up, deployment of machinery, speed of work, coordination with WUAs, capacity to complete the work in scheduled time.</p>
Sub-section 8:	<p>CONSTRUCTION PLANNING & SCHEDULING</p> <p>Give in brief the schedule of various structural components to be executed with milestone/bar chart, etc.</p> <p>Comment on the readiness and scheduling of non-structural intervention matching with the pace of structural intervention.</p>
Sub-section 9:	<p>PROGRESS OF STRUCTURAL INTERVENTIONS</p> <p>Describe here the outlet-wise progress of CADWM structural interventions (e.g. field channel, land leveling, drainage works, reclamation of water logged area, micro-irrigation, etc.) and the extent of CCA ready for utilization. The detailed tabulated information may be given as Appendix-D (3).</p>
Sub-section 10:	<p>QUALITY ASSESSMENT</p> <p>Comment on quality of structural works completed and of those under execution.</p> <p>Comment on the extent of channel network and channelized flow of water to every farm field; and the extent of lining of field channel. Highlight issue of faulty planning, if any.</p> <p>Also comment on the absence of control and measuring devices and suggest most practicable measures.</p>

Sub-section 11:	PROGRESS OF NON-STRUCTURAL INTERVENTIONS Describe here the outlet-wise progress of CADWM non-structural interventions (e.g. creation of WUAs, release of functional and infrastructure grants, WUA's capacity building measures, etc.), the extent of irrigation system taken over by WUAs, and readiness of WUAs for taking over of the irrigation system. The detailed tabulated information may be given as Appendix-D (4).
Sub-section 12:	FINANCIAL PROGRAMME AND PROGRESS Describe here the program and progress of expenditure for both structural and non-structural interventions. Also identify any specific issue which is hampering the financial progress, and point-out mismatch, if any, with the physical progress.
Sub-section 13:	POINTS NEEDING ATTENTION Bringout any other issue of importance not covered under above sub-sections; or issue requiring prior attention.
Sub-section 14:	BOTTLENECKS Identify major bottlenecks hampering, or anticipated to hamper, the progress or successful operation of the project.
Sub-section 15:	COMPLIANCE OF OBSERVATIONS OF EARLIER STATUS REPORT Give a brief narration of the status of compliance of the earlier observations, and the detailed compliance may be annexed.
Sub-section 16:	OTHER COMMENTS/OBSERVATIONS

ANNEXURES

Annexure I: Demonstration Plots

Annexure II: Organisation Chart

Annexure III: Cost sharing of the project

Annexure IV: Sites visited

Annexure V: Details of Social facilitator if any

Annexure VI: Water Regulation Act as passed by the State and any other similar Act passed by the State

PLATES

Photographs (geo-tagged)

Index Plan of Canal Command

Table showing break up of outlets covered with water courses (Nos./ %) under each Branch canal, Distributories, Minors/Subminors.

Details of Structural Intervention

Date of inspection	
Name of Project	
District	
State	

Sl. No	Distributory Name	Minor Name	Outlet No.	CCA of outlet (Ha)	Intervention-wise scope and achievement as on.....											
					Total Field Channel Length(m)		Field Channel Lined (m)		Micro-Irrigation (Ha.)		Land Levelling (Ha)		Field Drains (Ha)		Land Reclamation (Ha)	
					Planned	Executed	Planned	Executed	Planned	Executed	Planned	Executed	Planned	Executed	Planned	Executed

DETAILS OF NON STRUCTURAL INTERVENTION

Date of inspection	
Name of Project	
District	
State	

Sl.No	Distributory Name	Minor Name	Information on WUAs			Functional Grant information				Infrastructural Grant		
			No. of WUAs Proposed	No. of Outlets covered	CCA covered	Eligible grant	Central share	state Share	Farmers Share	Eligible grant	Central Share	State Share

PROGRESS OF STRUCTURAL INTERVENTIONS**A. Field Channel.**

S. No	Outlet No.	Minor	Distributary	CCA of Outlet	Field Channel Constructed (m)			Khasara/ plot no. covered	Actual Area being irrigated	Actual expenditure Rs. in Lakh
					Lined field Channel	Unlined field channel	Total Field Channel			

B. Micro Irrigation

S. No	Outlet No.	Minor	Distributary	Area planned under MI	Area Completed under MI			Remarks
					Creation of MI infrasturcture	Drip/Sprinkler installation by Farmer	Drip/Sprinkler installation through convergence	

C. Land Levelling

S. No	Outlet no.	Minor	Distributary	Area Completed under Land Levelling			Khasara/ plot Nos. Covered	Actual expenditure in Rs. Lakh
				Manual Land Levelling	Mechanized Land Levelling	Total Land Levelling		

D. Drainage Work

Sl. No.	Outlet no.	Minor	Distributary	Area Completed under Drainage Works		Actual expenditure in Rs. Lakh
				Length of Field Drains (m)	Length of Connecting Drains (m)	Total Area Benefitted (Ha)

E. Reclamation of Water logged Area

S. No.	Outlet No.	Minor	Distributary	Area Completed under Land Reclamation Works				Actual expenditure in Rs. Lakh
				Length of Sub-surface drain (m)	Length of Surface drain (m)	Total Length of Drains (m)	Total Area Benefitted (Ha)	

Progress of Non Structural Interventions

Date of inspection	
Name of Project	
District	
State	

Sl. No	Distributary	Minor	Name of WUA	Number of outlets	CCA Covered	Total No. of Members	Amount of functional grant deposited	Amount of Infrastructural grant deposited	No. of Trainings imparted	No. of Members Trained	Control & Management Taken over (Y/N)

SECTION-IV

SUMMARY OF ACTIONABLE POINTS

Tabulate the actionable points of both AIBP and CADWM components under separate sections. If multiple agencies are involved, also identify the agency responsible for action. (The compliance by State shall be indicated in the same sequential manner in which actionable points are presented here for ease of referencing).
