

<b>Table of Contents</b>		
	Reference to	
	Paragraph	Page
Preface		(iii)
Executive Summary		(v)
<b>Chapter-I: Introduction</b>		
Main Outcomes Identified	1.1	2
Roles and Responsibilities	1.2	3
Previous coverage in Audit Reports	1.3	3
<b>Chapter-II: Audit Approach</b>		
Audit objectives	2.1	5
Audit criteria	2.2	5
Audit scope and selection of projects for scrutiny	2.3	6
Audit Methodology	2.4	7
Audit approach to assess outcomes in Surface Irrigation	2.5	8
Audit Constraints	2.6	8
<b>Chapter-III: Planning, Execution and Financial Management of Irrigation Projects</b>		
Deficiencies in Planning of Projects	3.1	12
Time overrun of Projects	3.2	15
Cost overrun	3.3	18
Construction of unviable projects	3.4	20
Execution	3.5	21
Non-realization of Share cost, compensation and undue payment of price variation	3.6	28
Summary of findings	3.7	30
Recommendations	3.8	31
<b>Chapter-IV: Monitoring and Maintenance of Projects and Coordination among Stakeholders</b>		
Lack of monitoring the release of water from canal	4.1	33
Participatory Irrigation Management activities	4.2	34
Joint physical verification	4.3	36
Non-conducting of social audit	4.4	39
Water Auditing	4.5	39
Operation and maintenance	4.6	39
Non-updation of WRD Manual	4.7	40
Non-rectification of defects	4.8	40
Coordination among Stakeholders	4.9	40
Summary of findings	4.10	41
Recommendations	4.11	41
<b>Chapter-V: Impact and Achievement of Outcomes</b>		
Irrigation Potential	5.1	43
Drinking Water	5.2	43
Achieving Diversity in Cropping Pattern	5.3	43
Ecological and Environmental Preservation	5.4	45
Achievement of plantation target	5.5	45

<b>Table of Contents</b>		
	<b>Reference to</b>	
	<b>Paragraph</b>	<b>Page</b>
Benefit Cost Ratio	5.6	46
Lack of mechanism to monitor outcomes	5.7	47
Summary of findings	5.8	47
Recommendations	5.9	47
<b>Chapter-VI: Conclusion</b>		<b>49</b>

<b>List of Appendices</b>		
<b>Number</b>	<b>Particulars</b>	<b>Page</b>
I	Status of Major findings and PAC recommendations thereon	53
II	Statement showing delay in Land Acquisition	54
III	Non recovery/levy of compensation	55
IV	Non-maintenance of records by WUAs	60