

DISCUSSIONS HELD DURING THE ONE DAY REGIONAL SOUTHERN STATES CONFERENCE ON SBM-G

1. The Secretary MoDWS held one day regional workshop for the southern states of Andhra Pradesh, Telangana, Tamilnadu, Kerala & Karnataka on 2nd August 2017 at Bengaluru. The Progress of the SBM-G by the different states was critically reviewed and all the states are directed to take up the SBM-G on priority. The following action points are given to all the States.
2. As per the revised targets following is the schedule for declaration of ODF Districts
 - a. West Godavari – August 15th 2017
 - b. Krishna & SPS Nellore – 2nd October 2017
 - c. East Godavari – 31st December 2017.
 - d. Prakasam, Vizianagaram & Guntur – 31st March 2018.
 - e. YSR Kadapa, Kurnool, Anantapur, Srikakulam, Visakhapatnam & Chittoor – 31st December 2018.
3. ODF declaration of the district can be done by the District Collectors after self declaration of all the gram panchayats as ODF within the district. **The District Collector need not wait for either the inter-mandal verification or State level verification for declaration of ODF.** However the verification process shall be completed within 90 days after self declaration of GP as ODF. Any gaps identified can be rectified during the period of 90 days. **It is again reiterated that the District Collectors need not wait for the verification before declaring the District as ODF, ODF declaration for the district can be done basing on the self declaration of GP.**
4. It was informed by the Secretary that on 2nd October 2017 the MoDWS will announce the ranking of the Districts and States basing on the performance reflected in IMIS. **As of now West Godavari stands first in AP state but in the country ranking is at 178.** Following is the State and National ranking of the districts .

District Name	State Ranking	National Ranking
WEST GODAVARI	1	178
GUNTUR	2	232
KRISHNA	3	237
NELLORE	4	251
VISAKHAPATNAM	5	382
EAST GODAVARI	6	427
PRAKASAM	7	443
KURNOOL	8	452
VIZIANAGARAM	9	492
SRIKAKULAM	10	543
CUDDAPAH	11	574
CHITTOOR	12	580
ANANTAPUR	13	623

5. In the National rankings Benguluru Rural stands at 13th rank, Karimnagar stands at 20th rank and Kanyakumari stands at 93rd rank. **Among the southern states the districts of Andhra Pradesh state have poor rankings.**
6. Therefore, all the districts are requested to update the IMIS data immediately as the ranking will be announced based on the IMIS online data on 2nd October 2017. **It is requested to complete updation of pending online data by 15th August, 2017 and keep updating the online data on real time basis.** The rankings will keep changing as the districts throughout the country will be updating the data in IMIS. The following parameters will be considered for National ranking of the districts based on the IMIS data.

S. No.	Indicators	Desirable Percentage	Updation modules	Reporting modules
1	Percentage of IHHL coverage	100%	B02,C01	A03 - Physical
2	Percentage of IHHL coverage is 100% but village not declared as ODF	100%	C07	F42 - Panchayat
3	Percentage of verified ODF Gram Panchayats (A copy of declaration certificate may be sent to this office through mail for approval at State Level)	100%	C07	F42 - Panchayat
4	Percentage of missing entries in ODF declared villages	0%	B01,B02,B03, B06 C01 & C06	ER30 - Entry Reports
5	Percentage of Swachhagrahis appointed (Please refer to point 11 for details)	100%	D13	F24 - Panchayat
6	Percentage of insanitary to sanitary completed	100%	C11	G07 – Other Reports
7	Percentage of dysfunctional to functional toilet s (entry may be updated by self/other ; and minimum amount may be indicated between Rs. 5000/- to Rs. 8000/-)	100%	C08	ER44 – Entry Reports
8	Percentage of Geo-tagging of toilets	100%	-	F-28 - Panchayat
9	Pending of Financial entries in IMIS	0%	C01	ER06 - Entry Reports
10	Percentage of declaration of villages with HH's coverage >90% and < 100%	100%	C07	F42 - Panchayat

7. On the purification of data, detailed instructions are already issued which can be downloaded from sl. No. 252 & 254 under GO/Circular/Guidelines of website (www.sac.ap.gov.in). **The Aadhar number of the enumerator, Mobile number, Name of the Mandal and District** shall be sent to the e-mail id: seerla.indhu@gmail.com for enabling the software. In case of any clarifications you may please **contact toll free number 1800 599 1111**. Within the Mandal any number of enumerators can be registered.
8. After purification of data, the same shall be updated in both in e-FMS & IMIS simultaneously.
9. For inter - mandal verification “Andhra Pradesh Swabhiman “mobile App shall also be used.
10. For geo-tagging the completed IHHLs detailed procedure can be downloaded from Sl. No. 246 under GO/Circular/Guidelines of website (www.sac.ap.gov.in). M/S. Bluefrog Agency will be the responsible.

11. On appointment of swachhagrahis instructions can be downloaded from the sl. No.250 Under GO/Circular/Guidelines of website (www.sac.ap.gov.in). The following instructions shall be followed

- i. **PD, DRDA** has to identify the Swachhagrahis for every village for motivating, grounding and monitoring progress of IHHLs from 01.08.2017 onwards.
- ii. Swachhagrahi also monitor usage of constructed toilets.
- iii. An amount of Rs. 150/- per toilet which are grounded after 01.08.2017 will be paid to the Swachhagrahis.
- iv. The above amount will be paid in two instalments.
 - After completion of toilets – Rs. 100/- will be paid.
 - After 6 months of completion of toilet and continuous usage of toilet by the beneficiary remaining Rs. 50/- will be paid
- v. Payment will be directly released to the bank accounts of Swachhagrahis for which PD, DRDA has obtain the details of Swachhagrahi Name, Aadhar Number, Bank Account No., IFSC Code etc., in the prescribed format given below.

DISTRICT NAME	MANDAL	GRAM PANCHAYAT	VILLAGE	SWACHHA DOOT NAME	ACCOUNT HOLDER NAME	A/C. NO.	IFSC CODE	BANK NAME	BRANCH ADDRESS

12. To speed up the construction of IHHLs and to avoid any delays during geo-tagging by FA/TA it is decided to extend an incentive amount of Rs. 8/- to the FA/TA for each stage of geo-tagging. Amount will be directly paid to individual accounts of FA/TA .
13. Therefore all the District Collectors are requested to bestow their personal attention to the above action points and ensure timely completion and updation of IMIS data and improve district rank.
14. On Purification of data, any surplus data found in a GP shall be moved to **Mandal Head Quarter Gp** for easy identification, shifting of data from surplus GPs to deficit GPs within the Mandal. After completion of this exercise within the mandal, the mandal surplus data shall be moved to **District Head Quarters GP** and similar exercise shall be continued to shift the data from HQ GP to deficit gram panchayat in different mandals within the district. All the districts surplus shall be pooled up in the district head quarter GP only. The inter district re-distribution will be done by the SAC. **In no case the data shall be deleted under any circumstances.** Purification of data shall be done simultaneously both in e-FMS & IMIS.
15. In case the mandal HQ GP or district HQ GP is declared as ODF, any other GP can be selected for pooling the surplus data at Mandal level & District Level.
16. For declaring the GP as ODF, the self declaration by the GP as per the protocol already communicated is sufficient. The District Collectors need not wait for Inter Mandal verification for declaring GP as ODF. The verification including State Level verification shall be completed within 90 days from the date of self declaration of GP as ODF.

17. On updation of Dysfunctional toilets to functional toilets in IMIS, Please follow the below

- a. GP wise beneficiaries having dysfunctional toilets shall be obtained from the **C08 module** under Data Entry Management menu in IMIS.
- b. After obtaining the beneficiaries having dysfunctional toilets, update the conversion status of dysfunctional toilets to functional toilets, by selecting the option **“Is Functional” to “YES”** and tick the check box **“Check to update data”** to save the information.
- c. **ER44** report shall be used for monitoring the status of conversion from Dysfunctional toilets to functional toilets on regular basis.
- d. This exercise should completed by **15th August 2017**.

18. SWACHHATHON 1.0

Swachhathon 1.0 – Swachhata Hackathon is an attempt to crowd source solutions for some of the pressing problems faced by the country in Sanitation and Hygiene. MoDWS invites students from schools and colleges, professionals, organizations, startups and others to come up with exciting, innovative, novel and viable solutions in the categories mentioned below :-

- a) Monitoring usage of toilets
- b) Triggering behaviour change
- c) Toilet Technologies in Difficult terrains
- d) Working solutions for maintenance and operations of school toilets.
- e) Technological solutions for safe disposal of menstrual waste
- f) Solution for early decomposition of faecal matter

This competition will be held at National Level and there is a proposed prize money Rs. 5.00 Lakh, Rs. 2.00 Lakh & Rs. 1.00, for first, second & third prize winners respectively under each category. Detailed instructions will be issued separately.