

**SBM(Gramin) agenda for video conference by the Prl. Secretary,  
PR, RWS & RD on 28/07/2017, 03:00 PM to 04:00 PM.**

- I.** Purification of Data in e-FMS & IMIS (**Annexure – 1**)
- II.** Strategy to be adopted for sanctioning of IHHLs (**Annexure-2**)
- III.** Strategy to be adopted to speed up completion of IHHLs (**Annexure-3**)
- IV.** Marking villages as ODF that are 100% covered against the baseline (**Annexure-4**)
- V.** Prioritizing of GP's where HHs coverage is greater than 90% and less than 100% .(**Annexure – 5**)
- VI.** Verification of ODF declared village (**Annexure – 6**)
- VII.** Completing entries in ODF declared villages (**Annexure – 7**)
- VIII.** Gap in updation of financial entries in IMIS (**Annexure – 8**)
- IX.** Geo-tagging of SBM IHHLs (**Annexure – 9**)
- X.** Hiring and deployment of trained Swachhagrahis at village level. (**Annexure-10**)
- XI.** **“Freedom from Open Defecation”** from August 9<sup>th</sup> to August 15<sup>th</sup> – Action Plan submission.

### I. Purification of Data in e-FMS & IMIS – (Annexure-1)

S.No	Name of District	Completed IHHLs(TCS)		Inprogress IHHLs under SBM(G) - TCS	Total entries processed in TCS	Total entries processed in IMIS	Gap between TCS to IMIS
		SBM(G)	MGNREGS				
1	CHITTOOR	82070	35372	35140	152582	106053	46529
2	PRAKASAM	49668	109931	19444	179043	153810	25233
3	VIZIANAGARAM	66659	26784	19186	112629	95767	16862
4	VISAKHAPATNAM	53667	29127	22188	104982	88706	16276
5	ANANTAPUR	42309	23701	22081	88091	74162	13929
6	KRISHNA	87904	21713	19970	129587	119204	10383
7	SRIKAKULAM	19963	26608	4711	51282	42734	8548
8	KURNOOL	32360	48038	7448	87846	82935	4911
9	EAST GODAVARI	82325	71647	9736	163708	158843	4865
10	WEST GODAVARI	180604	32301	506	213411	210636	2775
11	CUDDAPAH	20007	49583	6893	76483	76154	329
12	NELLORE	206125	20286	36880	263291	280090	-16799
13	GUNTUR	100073	85799	16479	202351	225615	-23264
<b>TOTAL::</b>		<b>1023734</b>	<b>580890</b>	<b>220662</b>	<b>1825286</b>	<b>1714709</b>	<b>110577</b>

**Points:-**

- Data purification and data entry shall be done simultaneously both in e-FMS & IMIS at mandal level itself.
- Progress on data purification shall be reported every Saturday by 04:00 PM in the following proforma as already communicated.
- Detail instructions on the above can be downloaded from Sl. No. 251 under GOs/Circulars/Guidelines from SAC website. (www.sac.ap.gov.in)
- There is a gap of 1,10,577 entries between TCS & IMIS.

## II. Strategy to be adopted for sanctioning of IHHLs - (Annexure-2)

S.No	Name of the District	IHHLs under SBM(G)		ODF GPs	
		Target	Achievement	Target	Achievement
1	West Godavari	10000	32151	233	244
2	Nellore	10000	100395	2	0
3	Krishna	160000	15729	480	144
4	Guntur	174660	7936	588	2
5	East Godavari	238194	16943	709	1
6	Prakasam	130115	4840	857	0
7	Kurnool	111097	3989	806	1
8	Vizianagaram	115934	22405	860	68
9	Anantapur	60000	3867	100	0
10	Chittoor	60000	10561	100	0
11	Kadapa	60000	2849	100	0
12	Srikakulam	60000	1866	100	0
13	Visakhapatnam	60000	7499	100	0
<b>Total::</b>		<b>1250000</b>	<b>231030</b>	<b>5035</b>	<b>460</b>

### Points:-

- For the IHHLs where the commencement letter are already generated, payment shall be processed to the beneficiaries irrespective of ODF/Non ODF GPs.
- The districts which are targeted for ODF during 2017-18 that is Vizianagaram, East Godavari, Krishna, Guntur and Prakasam. All the eligible HHs shall be given sanctions duly adopting the low hanging fruits concept.
- In the remaining districts ( Anantapur, Chittoor, Kadapa, Kurnool Srikakulam & Visakhapatnam) gram panchayats targeted ODF shall be finalized by the District Collectors duly adopting the low hanging fruits concept and limiting sanctions within target fixed for the district. New sanction of IHHLs shall be given in the ODF targeted districts only.

### III. Strategy to be adopted to speed up completion of IHHLs (Annexure-3)

Progress/Work done among all roles as on Thursday, July 27, 2017

S No	District Name	Commencement Order				1st Task -FTOs				2nd Task -FTOs			
		Generated by CO	Approved by JE	GEO tagging done by FA/TA	Submitted by MPDO	GEO tagging done by FA/TA	Raised by CO	Upload by MPDO	Approved by SE	GEO tagging done by FA/TA	Raised by CO	Upload by MPDO	Approved by SE
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	ANANTAPUR	142387	137751	111027	106979	69354	64426	63684	63546	45801	43005	42529	42328
2	CHITTOOR	189794	182446	137034	132480	121925	113165	112253	112174	95157	84201	83169	83090
3	CUDDAPAH	61185	54944	42639	41162	27898	26941	26857	26836	21360	20302	20073	20050
4	EAST GODAVARI	148661	145064	109116	105720	94923	92511	92054	92007	84779	82881	82539	82472
5	GUNTUR	156989	150913	130867	127642	119489	99139	97797	97797	105076	101649	100328	100328
6	KRISHNA	138604	137160	126965	120511	110985	102738	101598	101431	92885	89096	88421	88244
7	KURNOOL	109554	106507	75919	71505	44065	39860	37592	37542	35754	34245	32786	32754
8	NELLORE	266570	265461	252697	251112	246351	243645	242788	242778	215277	210453	209118	209081
9	PRAKASAM	117408	116477	96437	94407	73353	69287	67517	67447	54882	51490	50003	49948
10	SRIKAKULAM	51118	48189	33245	32041	26046	24694	24519	24519	21644	20269	20022	20022
11	VISAKHAPATNAM	141187	140256	120897	118768	81187	75927	74012	73969	60827	55775	53950	53911
12	VIZIANAGARAM	195414	190761	157994	132965	93207	86546	86185	86185	73570	69116	68878	68878
13	WEST GODAVARI	182226	182052	181466	181436	181209	181097	181066	181046	180750	180691	180658	180643
<b>Total::</b>		<b>1901097</b>	<b>1857981</b>	<b>1576303</b>	<b>1516728</b>	<b>1289992</b>	<b>1219976</b>	<b>1207922</b>	<b>1207277</b>	<b>1087762</b>	<b>1043173</b>	<b>1032474</b>	<b>1031749</b>

#### Points:-

- There is a gap of 2,81,678 between col. 4 & col.5, which indicates sanctioned beneficiaries are not geo-tagged for generation of commencement letter.
- There is a gap of 2,26,736 between col.6 & col.7, which indicates either beneficiary is not grounded or geo-tagging was not done by FA/TA.
- There is a gap of 1,19,515 between col.10 & col.11, which indicates delay on part of FA/TA in geo-tagging.

#### IV. Marking villages as ODF that are 100% covered against the baseline (Annexure-4)

S.No	Name of the District	Total no. of villages
1	VISAKHAPATNAM	135
2	EAST GODAVARI	94
3	PRAKASAM	88
4	SRIKAKULAM	76
5	KURNOOL	55
6	CUDDAPAH	51
7	NELLORE	41
8	VIZIANAGARAM	40
9	KRISHNA	30
10	GUNTUR	24
11	WEST GODAVARI	22
12	CHITTOOR	13
13	ANANTAPUR	6
<b>Total::</b>		<b>675</b>

#### Points:-

- As per statistics of IMIS, 675 GP's are identified with 100% HHs coverage against BLS which are not marked as ODF (table)
- All these gram panchayats shall be declared ODF duly following ODF protocol guidelines as communicated earlier vide sl. No. 248, which can be downloaded from SAC website.

#### V. Prioritizing GP's where HH coverage is >90% to <100% - (Annexure – 5)

S. No	Name of the District	No. of GP's	Balance HHs to be updated
1	NELLORE	168	3081
2	ANANTAPUR	7	238
3	CUDDAPAH	6	52
4	CHITTOOR	2	38
5	SRIKAKULAM	4	14
6	WEST GODAVARI	1	1
<b>Grand Total</b>		<b>188</b>	<b>3424</b>

#### Points:-

- GP wise beneficiary data shall be obtained for the remaining HH's to be covered, from [Format F42] –“Status on Declared and verified villages “.
- Either they may update beneficiary under Community/Shared toilet option in C06 module or updating in B02 module.

## VI. Verification of ODF Declared villages - (Annexure – 6)

S. No.	District Name	ODF Status					
		No. of GPs	Declared GPs	Verified GPs	No. of villages	Declared villages	Verified Villages
1	ANANTAPUR	1003	170	15	1187	202	19
2	CHITTOOR	1362	72	5	1885	110	5
3	CUDDAPAH	782	49	39	1039	59	42
4	EAST GODAVARI	1043	335	69	1716	384	73
5	GUNTUR	995	408	217	1029	418	218
6	KRISHNA	969	605	216	1065	651	233
7	KURNOOL	892	87	55	1006	95	60
8	NELLORE	937	624	121	1253	930	136
9	PRAKASAM	1010	153	152	1212	163	159
10	SRIKAKULAM	1100	15	2	1834	15	2
11	VISAKHAPATNAM	930	96	34	3061	172	59
12	VIZIANAGARAM	923	114	55	1567	156	67
13	WEST GODAVARI	908	835	441	1088	1009	477
<b>TOTAL</b>		<b>12854</b>	<b>3563</b>	<b>1421</b>	<b>18942</b>	<b>4364</b>	<b>1550</b>

### Points:-

- Inter mandal verification of already declared villages shall be taken up on top priority as per the protocol already communicated, which can be downloaded from sl. No. 248 under GOs/Circulars/Guidelines from SAC website.([www.sac.ap.gov.in](http://www.sac.ap.gov.in))
- By 15<sup>th</sup> August 2017, West Godavari District shall complete the verification process and declare the district as ODF district.
- SPS Nellore and Krishna Districts shall complete the verification process and declare the districts as ODF districts.
- East Godavari and Vizianagaram Districts shall complete the verification process and declare the districts as ODF districts by December 2017.

## VII. Completing entries in ODF declared villages - (Annexure – 7)

S.No	District Name	No. of ODF Villages	Actual IHHLs	IHHLs already covered	Balance IHHL
1	NELLORE	605	193958	150166	43792
2	ANANTAPUR	133	52006	23651	28355
3	CHITTOOR	12	1917	1201	716
4	CUDDAPAH	10	2503	2343	160
5	SRIKAKULAM	4	1045	1031	14
6	WEST GODAVARI	4	851	850	1
7	GUNTUR	3	0	0	0
8	KRISHNA	1	0	0	0
9	KURNOOL	1	0	0	0
10	PRAKASAM	1	0	0	0
<b>Total::</b>		<b>774</b>	<b>252280</b>	<b>179242</b>	<b>73038</b>

### Points:-

- Districts shall complete data entry of the completed toilets in all the villages which are declared as ODF.

### VIII. Gap in updation of financial entries in IMIS - (Annexure – 8)

<b>District wise Financial Progress is Pending/Incomplete in IMIS as on 27/07/2017</b>						
<b>Sr. No.</b>	<b>District Name</b>	<b>Physical Progress Reported In nos.</b>	<b>Financial Progress Reported In nos.(including not completed)</b>	<b>Financial Progress Completed In nos.</b>	<b>Financial Progress not Completed In nos.</b>	<b>Financial MPR not reported In nos.</b>
1	2	3	4	5	6=(4-5)	7=(3-4)
1	NELLORE	136373	109428	51812	57616	26945
2	GUNTUR	41016	41618	37283	4335	-602
3	EAST GODAVARI	48299	47645	44214	3431	654
4	KRISHNA	24894	10918	8120	2798	13976
5	PRAKASAM	22278	22355	20305	2050	-77
6	VIZIANAGARAM	34435	23611	22393	1218	10824
7	CUDDAPAH	4665	4652	3981	671	13
8	KURNOOL	4322	4490	3917	573	-168
9	WEST GODAVARI	26774	26726	26632	94	48
10	ANANTAPUR	4525	4485	4463	22	40
11	VISAKHAPATNAM	7607	8620	8616	4	-1013
12	CHITTOOR	6055	6036	6036	0	19
13	SRIKAKULAM	1626	1622	1622	0	4
<b>Total</b>		<b>362869</b>	<b>312206</b>	<b>239394</b>	<b>72812</b>	<b>50663</b>

#### **Points:-**

- It was found, there is a huge gap in financial entries against the physical, which is obtained from ER06 report of IMIS.
- District shall ensure, while updating financial entries tick the check box “Is Final Payment” upon entry of completed payments in both(Central Share, State Share)
- In some districts only Physical entry is reported ignoring the financial.



### IX. Geo-tagging of SBM IHHLs (Annexure – 9)

S.No	Name of the District	No. of Toilets (only approved) reported since 2nd Oct. 2014	Uploaded photographs	Balance	% of uploaded
1	SRIKAKULAM	41920	33037	8883	78.81
2	KURNOOL	80367	49269	31098	61.31
3	CHITTOOR	104550	57924	46626	55.40
4	VISAKHAPATNAM	88597	45383	43214	51.22
5	GUNTUR	224591	100279	124312	44.65
6	WEST GODAVARI	204246	82406	121840	40.35
7	EAST GODAVARI	155154	59926	95228	38.62
8	ANANTAPUR	72608	26550	46058	36.57
9	VIZIANAGARAM	93167	33143	60024	35.57
10	CUDDAPAH	69303	24017	45286	34.66
11	KRISHNA	115929	38699	77230	33.38
12	PRAKASAM	152360	32656	119704	21.43
13	NELLORE	267349	37673	229676	14.09
<b>Total::</b>		<b>1670141</b>	<b>620962</b>	<b>1049179</b>	<b>37.18</b>

**Points:-**

- As of now, out of 16.70 Lakhs only 6.20 Lakh toilets were geo-tagged leaving a balance of 10.50 Lakhs toilets are yet to be geo-tagged.
- M/S. Bluefrog Agency is entrusted the work of geo-tagging IHHLs by using GOI mobile APP. PD, DRDA shall monitor the progress.

**X. Hiring and deployment of trained Swachhagrahis at village level. (Annexure-10)**

<b>DISTRICT NAME</b>	<b>MANDAL</b>	<b>GRAM PANCHAYAT</b>	<b>SWACHHA DOOT NAME</b>	<b>ACCOUNT HOLDER NAME</b>	<b>ACCOUNT NO.</b>	<b>IFSCCODE</b>	<b>BANKNAME</b>	<b>BRANCH ADDRESS</b>

**Points:-**

- Hiring and deployment of trained Swachhagrahis at village level.
- PD, DRDA shall identify the Swachhagrahis for every village for motivating, grounding and monitoring the progress of IHHLs.
- Details of Identified swachhagrahis shall be communicated to this office in the above prescribed format.