POINTS TO BE NOTED TO IMPROVE NATIONAL LEVEL RANKING
OF THE DISTRICTS ON SBM-G

PERFORMANCE (50 Marks)

1. Detailed National level ranking parameters is enclosed basing on the data available in IMIS. District wise weekly progress will be monitored and compiled by SAC and will be communicated to all the District Collectors and the same will be placed before Hon'ble CM for weekly teleconference on Monday.

2. IHHL coverage and ODF villages coverage carry maximum number of marks i.e., 20 marks each. While IHHL coverage progress takes time, the District may concentrate on ODF villages duly adopting low hanging fruits concept. *(Updation Module:B02, C01; Reporting Module: A03-Physical)*

3. Self declaration of the village/GP itself is sufficient frog declaring GP as ODF, verification of GPs can be taken up later. The only pre-condition is that all the households shall come under either already having toilet, using shared toilet, using community toilet, migrated etc., and shall match with BLS data. *(Updation Module:C07; Reporting Module: F42-Panchayat)*

4. ODF villages with missing HHs: This item carries 5 marks, only data updating is required which shall be attended on priority so as to get full marks. **ALL DISTRICTS SHALL GET FULL MARKS.** *(Updation Module:B01,B02,B06,C01 & C06; Reporting Module: ER30 – Entry Reports)*

5. Dysfunctional toilets Conversion: This item carries 5 marks, only data updating is required which shall be attended on priority so as to get full marks. **ALL DISTRICTS SHALL GET FULL MARKS.** *(Updation Module: C08 & B02; Reporting Module: ER44 – Entry Reports)*

SUSTAINABILITY (25 Marks)

1. Engagement of Swachhgrahis: This item carries 10 marks. The details of swahhgrahis appointed village wise shall be updated in IMIS web site. **The PD DRDA shall be made responsible for scoring 10 marks.** *(Updation Module:D13; Reporting Module:F24 - Panchayat*

2. IEC fund utilization: This item carries 10 marks. Presently not included in the IMIS. However separate instructions will be issued on this shortly. (*Updation Module: D04; Reporting Module: B04-Financial)*

3. Solid Liquid Waste Management/Village Swachhta Index adoption: This item carries 5 marks. Data need to be updated in IMIS. **DPO shall be made responsible to score 5 marks.**
(*Updation Module: C16; Reporting Module – ER03, ER04)*

4. **UNDER THE SUSTAINABILITY PARAMETER FULL MARKS OF 25 CAN BE SCORED AS ONLY DATA UPDATION IS REQUIRED**.

TRANSPERANCY (25 Marks)

1. Geo-tagging: This item carries 10 marks. The Blue Frog Agency is engaged for geo-tagging the constructed toilet. **PD DRDA shall be made responsible for ensuring the 100% geo-tagging the toilets. (***Reporting module: F28 – Panchayat)*

2. Verification of ODF villages: This item carries 10 marks. After, self declaration inter-mandal verification may be carried out immediately. State level verification teams will be sent to the districts for final verification after receiving the inter-mandal verification report from the districts. (*Updation Module:C07; F42 – Panchayat)*

3. Aadhar mapping: This item carries 5 marks. The Aadhar number of the households shall be updated in IMIS web site. *(Updation Module: C01, B02)*