To
All the District Collectors,
Andhra Pradesh.

File.No: 88(7)/SAM/COO(S)/GEN/2017, dt:16.112018.

Sir,

Sub: SAC- Observations in the regional review meeting held on 30th October 2018 at Chennai with MoDWS Officials-Communicated– Necessary action – Requested – Reg.

Ref: 1.Observations in the regional review meeting held on 30th October 2018 at Chennai with MoDWS Officials.

2. T.O.Lr.No: 88(7)/SAM/COO(S)/GEN/2017, dt:10.09.2018.

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Attention is invited to the subject and reference cited.

Vide reference cited, it is to inform that the regional review meeting held on 30.10.2018 at Chennai with MoDWS Officials. It was observed that there are some adverse implications in the key parameters (LOB, Geo tagging, Swachhagrahis & Shared toilets).

The quality of Swachhgrahis in Andhra Pradesh is termed as very low, GoI conducted an exercise by calling random swachhagrahis and the response is quite bad. Similar exercise has been taken up in our office and the results were no different. A total of 130 swachhagrahis @10 per district where only 40% (52) are swachhgrahis and even in that only 5% of the swachhgrahis of the total verified were paid(The details are enclosed).

Vide reference 2nd cited, all the districts were requested to delete the inactive swachhgrahis from D13 module of IMIS and the final list of Swachhgrahis. But none of the districts furnished the information.

In view of the above, it is requested to update the status of the Swachhagrahis to active or inactive through D13 Module of IMIS, In case of inactive swachhagrahis new swachhagrahis to be appointed and reported in IMIS through the same module.

Further, it was observed that LOB entries made by the districts are not according to the guidelines. Districts to conduct detailed survey of the newly entered beneficiaries and purify the information and replace the already made entries with genuine beneficiaries through J02 module of IMIS (The details are enclosed).

A total of 1,84,504 households are still accessing shared toilets in Andhra Pradesh. Specifically in the districts Ananthapur, Chittoor, Guntur, Kurnool, Srikakulam & Visakhapatnam even after the provision of LOB and sanction of CSCs. Districts to enter the HHs who are eligible for IHHL in J02

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which are currently in shared toilets and all the Other HHs which are not having IHHLs to be tagged to CSCs in the village.

There are 5 districts where the geo tagging is not 100% even after declaration along with this there are around 80,069 IHHLs which are not approved by the districts till date. Districts to complete the balance geotagging and also approve the unapproved photographs through the district login by 25.11.2018(The details are enclosed).

Therefore, it is requested to issue necessary instructions to the concerned to take necessary action on the above issues and same may be resolved by 25.11.2018.
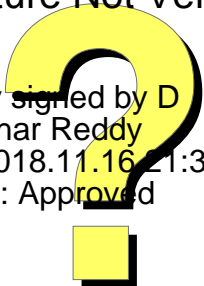
Yours faithfully
D MURALIDHAR REDDY,IAS
MANAGING DIRECTOR

Encl: Status Report.

Copy submitted to the Principal Secretary, PR & RD for information.
Copy to all the SEs, RWS & S, CEOs ZP, PDs DRDA & all MPDOs for information and necessary action.

Signature Not Verified

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Muralidhar Reddy
Date: 2018.11.16 21:33:29 IST
Reason: Approved

Status Report

LOB – Left Out of Baseline

➢ MoDWS, GOI has sanctioned toilets for **2,25,509 HHs** under LOB (Left Out Baseline) and accordingly district wise cap has been fixed based on their requirement.

➢ GOI has given Separate Data Entry Modules for reporting/approvals of LOB beneficiaries are designed and incorporated in the IMIS application as follows.
   - **J01 -** District CAP for LOB by the State.
   - **J02 -** Entry of LOB beneficiaries by Districts.
   - **J03 -** Approval of LOB entries by District/State.
   - **J04 -** Entry of Physical & Financial progress of LOB.
   - **J06 -** Approval of MPR (Physical & Financial) LOB by the State.

➢ Districts have entered **1, 55, 273 LOB entries** in J02 Module as shown below.

S.No	District	District CAP	No. of Beneficiary Details Entered
1	ANANTAPUR	25000	7281
2	CHITTOOR	6846	4845
3	CUDDAPAH	3000	2025
4	EAST GODAVARI	35051	34306
5	GUNTUR	10000	9882
6	KRISHNA	16950	14908
7	KURNOOL	20780	20774
8	NELLORE	12815	12412
9	PRAKASAM	19000	18881
10	SRIKAKULAM	5000	2569
11	VISAKHAPATNAM	8000	7262
12	VIZIANAGARAM	5000	1350
13	WEST GODAVARI	33032	18555
	TOTAL	**200474**	**155050**

➢ Following Decision has been taken by the Ministry to speed up the entry and construction of toilets for households left out from baseline survey.
   - Approval total toilets of LOB in the State will be based on the total names of households entered prescribed template for online entry of LOB in **J02 Module** of IMIS till **30th November 2018.**

- Financial Assistance will be limited to the total number of toilets built and reported in the IMIS of the SBM(G) by the State till **31ˢᵗ January'2019.**

➤ <u>**Undertaking on LOB entries by the Districts.**</u>

- No more left out households in BLS 2012-13, no funds will be asked in future on this specific account.
- No Duplicate Entry and Duplicate payment is made in IMIS of SBM(G) for such LOB entries.
- LOB claimed by the District for funding under SBM(G) do not possess a functional toilet at present.

<u>Geotagging</u>

- Geotagging Percentage : 97.72 %
- Pending Photographs to be geotagged : 1,28,207
- Districts with pending geotagged
  - Prakasam : 6,394
  - Kurnool : 17,326
  - Visakhapatanam : 19,962
  - Anantapur : 25,744
  - Srikakulam : 58,781
- Pending Photographs to be approved : 80,069
- Districts with Pending Approvals
  - Cuddaph : 5,967
  - Krishna : 25,450
  - Nellore : 11,708
  - West Godavari : 13,533
  - Anantapur : 11,216
  - Srikakulam : 10,549

<u>Swachhagrahis</u>

- In the Southern regional review meeting held at Chennai on the quality of Swachhagrahis in the state is termed as very low, GoI conducted an exercise by calling random swachhagrahis and the response is quite bad.
- Similar exercise has been taken up in our office and the results were no different. A total of 130 swachhagrahis @10 per district.
  - Surveyed : 130 (10 Per district)
  - Phone numbers not functioning : 54
  - Phone numbers functioning : 76
    - Swachhagrahis : 52
    - Swachhagrahis who were paid : 6

- Districts to update the status of the Swachhagrahis to active or inactive thorugh D13 Module of IMIS, Incase of inactive swachhagrahis new swachhagrahis to be appointed and reported in IMIS through the same module.

Sr No.	District Name	Total No. of Villages	Swachhagrahis	Active Status		
				Active	Inactive	Not Reported by District
1	ANANTAPUR	1187	1218	0	1065	153
2	CHITTOOR	1881	2677	0	0	2677
3	CUDDAPAH	1015	1047	0	0	1047
4	EAST GODAVARI	1716	1766	0	0	1766
5	GUNTUR	1029	1071	326	0	745
6	KRISHNA	1065	1167	0	0	1167
7	KURNOOL	996	1008	7	1	1000
8	NELLORE	1253	1517	970	157	390
9	PRAKASAM	1212	1341	0	0	1341
10	SRIKAKULAM	1772	1296	0	0	1296
11	VISAKHAPATNAM	3060	3174	0	0	3174
12	VIZIANAGARAM	1567	2418	0	0	2418
13	WEST GODAVARI	1088	1103	0	0	1103
	Total	**18841**	**20803**	**1303**	**1223**	**18277**

Shared Toilets

- Total No.of HHs accessing Shared toilets : 84,504
- Major Districts that placed HHs in Shared
  - Ananthapur
  - Chittoor
  - Guntur
  - Kurnool
  - Srikakulam
  - Visakhapatnam
- Districts to enter the HHs who are eligible for IHHL in LOB - J02 module which are currently in shared toilets
- Other HHs which are not having eligible for IHHLs to be tagged to CSCs in the village.

Sr. No.	District Name	HH not Having Toilets but Access			Total No.of CSC
		CSC	Shared	Total	
1	CHITTOOR	18	52377	52395	185
2	ANANTAPUR	12	50630	50642	1323
3	KURNOOL	0	42812	42812	2302
4	VISAKHAPATNAM	0	27339	27339	0
5	SRIKAKULAM	0	9378	9378	764
6	GUNTUR	0	1891	1891	63
7	VIZIANAGARAM	12904	67	12971	37
8	KRISHNA	380	8	388	1017
9	NELLORE	0	1	1	0
10	WEST GODAVARI	0	1	1	124
11	CUDDAPAH	0	0	0	904
12	EAST GODAVARI	0	0	0	1245
13	PRAKASAM	0	0	0	558
	TOTAL	13314	184504	197818	8522