SBM-G Phase II IMIS

17 Aug 2020
SBM-G PHASE II – Activities

For ODF Sustainability (ODF-S)

- Addressing any gaps in toilet coverage and ensuring that no one is left out
- Continued IEC for behavior change
- Capacity Strengthening: All Sarpanches, Swachhagrahis to be retained

For Solid and Liquid Waste Management (SLWM)

<table>
<thead>
<tr>
<th>Biodegradable Waste Management</th>
<th>Plastic Waste Management</th>
<th>Grey Water Management</th>
<th>Fecal Sludge Management</th>
</tr>
</thead>
<tbody>
<tr>
<td>Composting: Vermi/Pit/Nadep</td>
<td>Storage Facility at Village level</td>
<td>Soak Pits</td>
<td>Co-Treatment</td>
</tr>
<tr>
<td>GOBARdhàn at district level</td>
<td>Material Recovery Facility at District/Block level</td>
<td>Ponds: WSP</td>
<td>Trenching</td>
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<td></td>
<td></td>
<td>Drainage Channel</td>
<td>FSM Plant</td>
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▪ Composting:
▪ GOBARdhàn at district level
▪ Vermi/Pit/Nadep
▪ Co-Treatment
▪ Trenching
▪ FSM Plant
Requirements for ODF Plus Village Declaration Process as per Annexure XII B

1. All HHs have access to toilets through IHHL/CSC
2. Atleast one Functional CSC in villages having more than 100 HHs
3. All Schools, AWCs and Panchayat Ghars have functional toilets
4. Public places are visually clean without litter, waste water and plastic dump

5. At least 80% HHs and all schools, anganwadis, panchayat ghars manage biodegradable waste
6. At least 80% HHs and all schools, anganwadis, panchayat ghars manage greywater waste
7. Village has a plastic segregation and collection centre
8. At least 5 ODF-Plus IEC messages put up in the village on suggested themes
Revised app for Phase II Progress Reporting

Phase II reporting for ODF Plus components through a single mobile app.

This single app to capture past data and current progress.

Captures physical progress of all indicators for declaration of ODF plus villages.

Past progress will be assessed based on completion date prior to 31st Mar 2020.

App being uploaded today on https://sbm.gov.in/ODFPlus/
## Planning for ODF Plus Villages – States and Districts

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Assessment of current ODF plus status in all villages by 31st October without HH survey</td>
</tr>
<tr>
<td>2</td>
<td>Mapping of current all ODF Plus assets through the mobile app</td>
</tr>
<tr>
<td>3</td>
<td>Based on gaps identified, necessary steps to be taken for constructing SLWM/IEC/CSCs</td>
</tr>
<tr>
<td>4</td>
<td>After closing gaps, geotagging to be completed for all community SLWM assets, ODF plus messages and CSCs through the same app</td>
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<tr>
<td>5</td>
<td>Self declaration of GP/village to be ODF Plus after due diligence by Sarpanch/Panchayat Secretary by uploading the certificate in IMIS through PM05 module/Mobile app</td>
</tr>
<tr>
<td>6</td>
<td>ODF Plus verification to be completed within 90 days of declaration</td>
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</tbody>
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Phase II IMIS Reporting through Mobile App
SBM G Phase II IMIS Reporting through Mobile App

1. Single App
   - **Integrated app** to capture past data and current progress

2. Captures physical progress and expenditure details
   - **Physical progress and expenditure reporting** for Community and Individual SLWM assets, IEC messages and CSC

3. Avoiding geotagging delays
   - Physical progress reporting and geotagging to be completed together to avoid time delays

4. All ODF Plus Indicators
   - Captures **all indicators required to declare a village ODF Plus**

5. CSC and 5 IEC Messages included
   - Captures **CSC C10 module and ODF Plus IEC messages** to be geotagged which are currently on baseline app

6. Launch
   - To go **live from 24th August** to capture village data after testing for one week by States/Districts
SBM G Phase II IMIS App Components

All information for physical progress reporting will be captured under 4 broad components

1. Village level Information
2. Community Assets
3. Household Level Information
4. ODF Plus IEC messages
1. Village level Information

- Village Basic Info
  (to be filled up once)
  - No. of HHs, Population and Number of HHs
  - Amount of waste and grey water generated daily
  - No. of HHs having D2D collection

- Institutional toilets and SLWM status
  - No. and details of Schools, Anganwadis and Panchayat Ghar
  - Availability and functional status of toilets
  - SLWM access in these institutions

- Visual cleanliness
  - Status in public places of
    - Minimal litter
    - Minimal waste water
    - No plastic waste dump

- ODF Plus declaration
  - ODF Plus certificate
  - Date of Gram Sabha Meeting

• Village level information to be captured based on interactions with key informants such as Sarpanch/Panchayat Secretary/Swachhagrahi and to be filled up once during baseline assessment
• Visual cleanliness to be marked based on observation
• ODF Plus certificate to be uploaded once village achieves ODF plus status
2. Community Assets Information

**Solid Waste**
- Community compost pits and community bio gas plants
- Vehicles for transportation and segregation bins
- Waste collection and segregation sheds

**Grey Water**
- Community soak pits/leach pits and magic pits
- Drainage channels
- Community Grey water Management systems such as DEWATS, Phytorid etc.

**CSCs**
- Geotagging only (for CSCs reported but not geotagged)
- Physical reporting as C10 module and geotagging

- Community assets information to be reported and geotagged during the entire programme
- Captures **technology type, capacity, no. of HHs served, source of funding** and **expenditure** for all assets
- **C10 module for CSC reporting** will be disabled in IMIS by 10th September, then all progress to be reported through app
3. HH Level Information and ODF Plus IEC messages

- **Solid Waste**
  - HH level Compost Pits
  - HH level Bio- Gas plants

- **Grey Water**
  - HH level soak pits, magic pits and leach pits

- **ODF Plus IEC messages**
  - 5 key IEC messages
  - ODF boards

- **HH level SLWM assets to be captured and reported including constructed from MGNREGS/Self**
- **New ODF Plus IEC messages under five categories to be captured and ODF boards may also be geotagged**
Next Steps

1. Conducting trainings for Districts/District Resource pool on the new app
2. Formation of the field teams and training them for capturing progress
3. Prioritize current state assessment of ODF Plus status in all villages
4. Completion of current State assessment by 31st October
<table>
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<tr>
<th></th>
<th>Overall guidance for the field team members</th>
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<tr>
<td>1</td>
<td>Current state assessment of each village should be completed maximum in 2-3 days</td>
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<tr>
<td>2</td>
<td>One of the team member in large teams Phase II reporting mobile app may be given the responsibility to capture community asset details and geotag them.</td>
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<tr>
<td>3</td>
<td>Existing community assets should be mandatorily geotagged by the team and no HH survey to be done except capturing details of HH level SLWM assets</td>
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<tr>
<td>4</td>
<td>Source of funding for community assets also to obtained from Panchayat Secretary/Sarpanch/ Block office and be reported in the mobile app</td>
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<tr>
<td>5</td>
<td>During interacting with key informants and villagers, all safety guidelines such as wearing masks, frequent handwashing, social distancing to be strictly adhered</td>
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</table>
Thank You
I, ________________, Sarpanch/Up-Sarpanch/Pradhan/Mukhiya of ______________ Gram Panchayat, ____________ District, ____________ State, and I, ________________, the Panchayat Secretary, hereby certify that our Gram Panchayat is now ODF-Plus (Open Defecation Free with solid and liquid waste management). This resolution was adopted during the Gram Sabha held on ____________.

Signature of Sarpanch/Pradhan/Mukhiya

Signature of Panchayat Secretary

Name

Name

Official Seal

Official Seal
1. Becomes eligible to be ODF Plus based on field reports and IMIS data

2. Self-declaration by GP/village in gram sabha after due diligence and ODF plus certificate uploaded

3. a. Verification process to begin immediately
b. To be done by inter-block/District teams after self-declaration

In case of gaps found during verification, gaps to be plugged within 30 days and final verification to be completed

4. Annual Verification by a) Districts in 100% declared villages b) Verification in 5% declared villages by States

■ The 90-day window between declaration and verification is meant for completing verification and addressing any gaps found during verification
■ If any gaps are found during the verification process, they must be plugged within 30 days, and only after this should the village be marked as verified by the authorized personnel on the IMIS
■ The State may choose the means of verification – State’s teams or a third party