



# SBM-G Phase II IMIS

17 Aug 2020



# SBM-G PHASE II – Activities

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## 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)

### Biodegradable Waste Management

- Composting: Vermi/Pit/Nadep
- GOBARdhan at district level

### Plastic Waste Management

- Storage Facility at Village level
- Material Recovery Facility at District/Block level

### Grey Water Management

- Soak Pits
- Ponds: WSP
- Drainage Channel

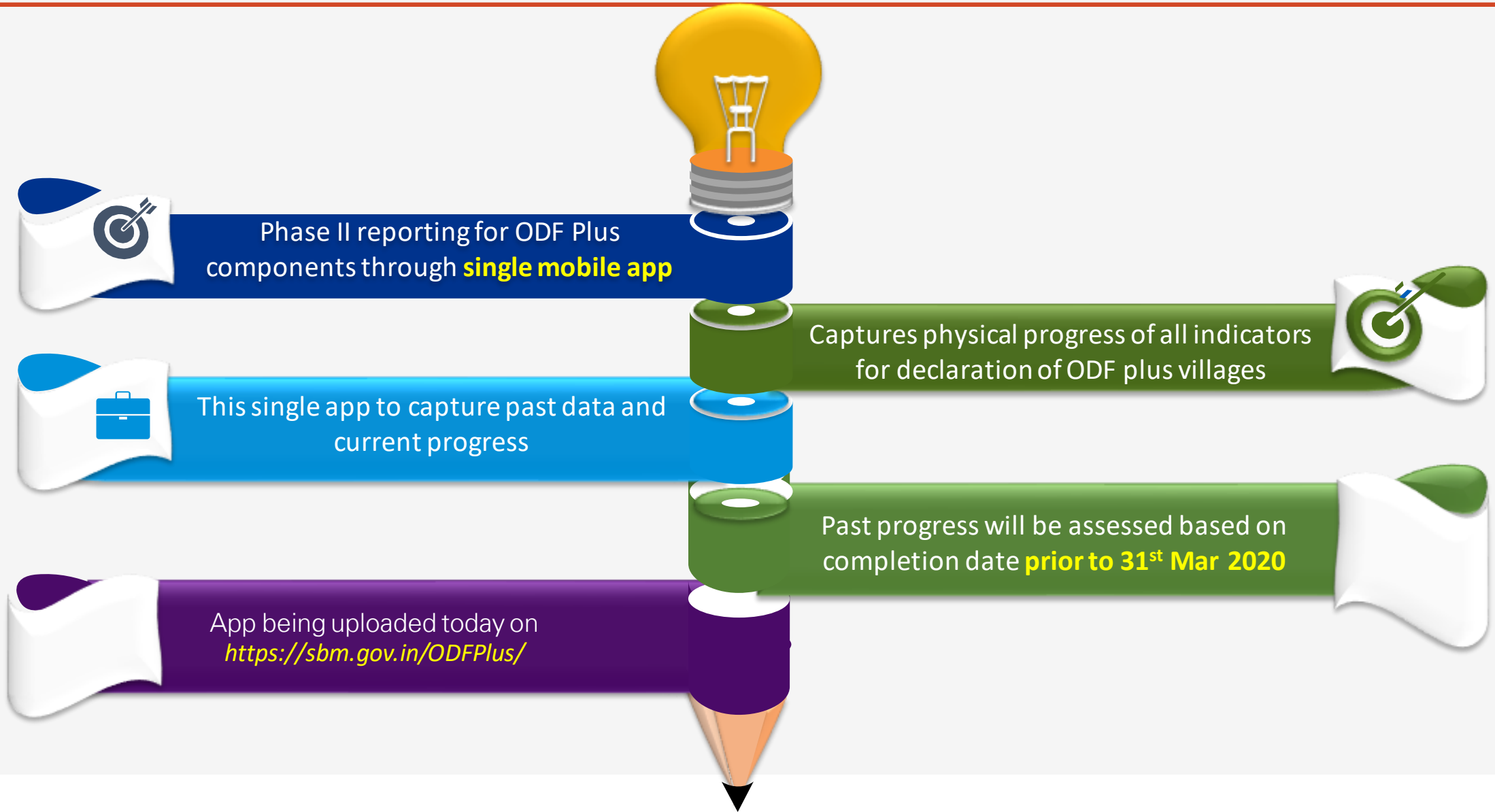
### Fecal Sludge Management

- Co-Treatment
- Trenching
- FSM Plant

# Requirements for ODF Plus Village Declaration Process as per Annexure XII B



# Revised app for Phase II Progress Reporting



# Planning for ODF Plus Villages – States and Districts

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1

Assessment of current ODF plus status in all villages by **31<sup>st</sup> October** without HH survey



2

Mapping of current all ODF Plus assets through the mobile app



3

Based on gaps identified, necessary steps to be taken for constructing SLWM/IEC/CSCs



4

After closing gaps, geotagging to be completed for all community SLWM assets, ODF plus messages and CSCs through the same app



5

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



6

ODF Plus verification to be completed within 90 days of declaration



# Phase II IMIS Reporting through Mobile App



# SBM G Phase II IMIS Reporting through Mobile App

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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 24<sup>th</sup> August** to capture village data after testing for one week by States/Districts

# SBM G Phase II IMIS App Components

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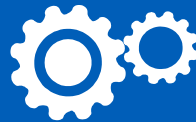
All information for physical progress reporting will be captured under 4 broad components

1



Village level  
Information

2



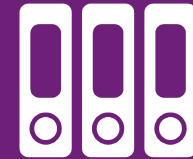
Community Assets

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

	Mandatory
	Optional

- 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	

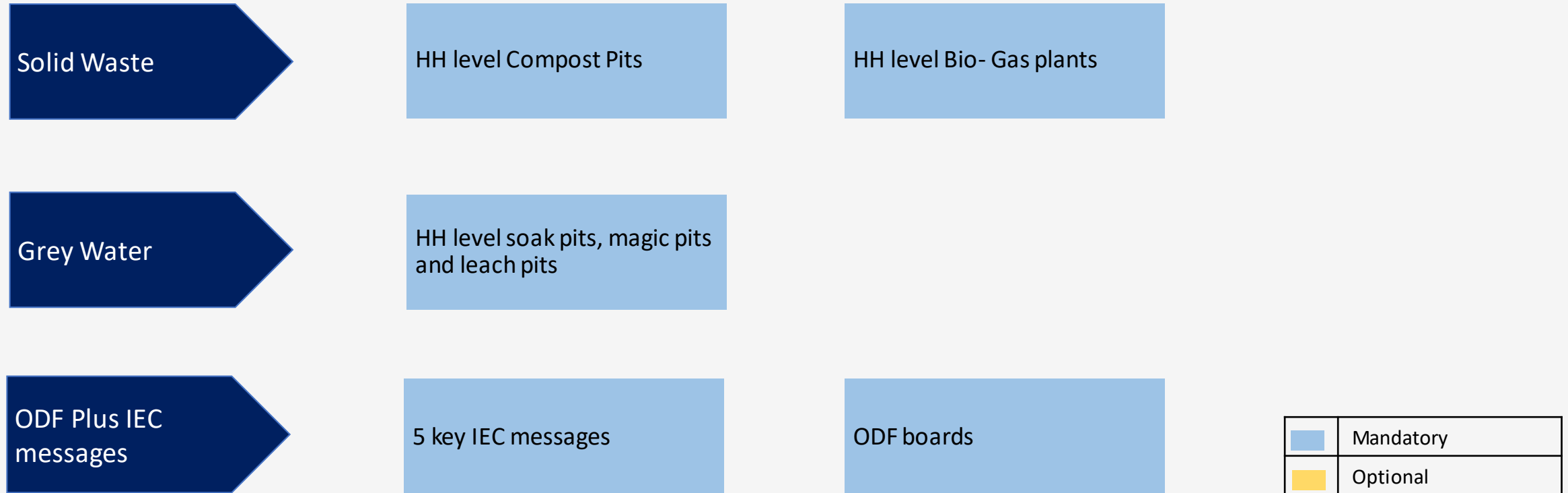
  

■	Mandatory
■	Optional

- 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 **10<sup>th</sup> September**, then all progress to be reported through app

### 3. HH Level Information and ODF Plus IEC messages

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- 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

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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 **31<sup>st</sup> October**

# Overall guidance for the field team members

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**1**

Current state assessment of each village should be completed maximum in 2-3 days

**2**

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.

**3**

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

**4**

Source of funding for community assets also to be obtained from Panchayat Secretary/Sarpanch/ Block office and be reported in the mobile app

**5**

During interacting with key informants and villagers, all safety guidelines such as wearing masks, frequent handwashing, social distancing to be strictly adhered

Thank You



# Self Declaration format for ODF plus GP/Village

Swachh Bharat Mission (Grameen)  
Gram Panchayat ODF Plus Certificate



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

Name

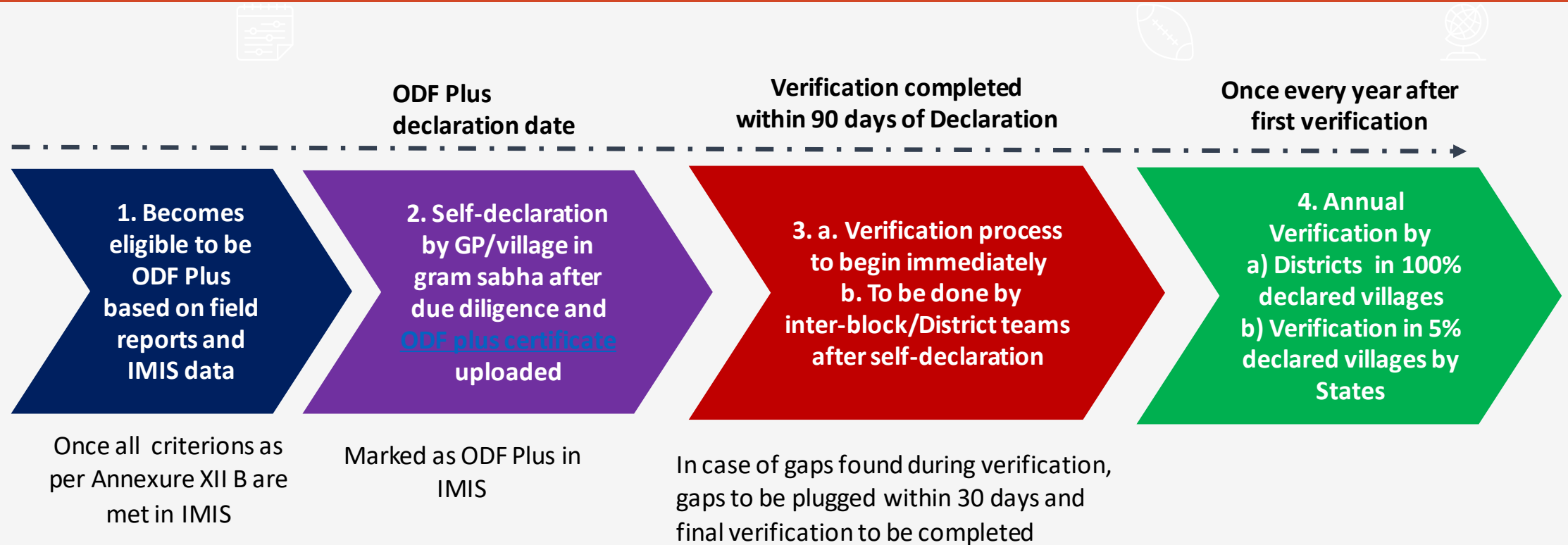
Official Seal

Signature of Panchayat Secretary

Name

Official Seal

# ODF Plus Village Declaration and Verification timelines



- 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**