

लोहिया स्वच्छ बिहार अभियान

(स्वच्छ भारत मिशन (ग्रामीण) एवं लोहिया स्वच्छता योजना)

बिहार ग्रामीण जीविकोपार्जन प्रोत्साहन समिति, ग्रामीण विकास विभाग

विद्युत भवन-2, प्रथम तल, बेली रोड, पटना-800 021, दूरभाष : +91-612-250 4980, फ़ैक्स : +91-612-250 4960 वेबसाइट : www.lsba.bih.nic.in

Ref No: **BRLPS/LSBA/Proj/2017/305** Date: **18.7.18**

From,

Balamurugan D., IAS,

Chief Executive Officer-Cum- Mission Director.

To,

All District Magistrate-cum-Chairman

District Water and Sanitation Committee

Sub: **Clarification on district action on Dysfunctional Toilet**

- Ref: 1. LSBA Letter No: - BRLPS-LSBA/Proj/20/17/507 dated 01st Dec 2017
2. MDWS Letter No: - 16011/4/2018-SBM dated 26th June 2018
3. LSBA Letter No: - BRLPS-LSBA/Proj/20/17/261 dated 04th July 2018
4. MDWS Letter No: - 17011/1/2015-SBM dated 12th July 2018

Sir/Madam,

With reference to the letter BRLPS-LSBA/Proj/20/17/507 dated 01st Dec 2017, an extensive survey was conducted by districts in the months of December 2017 and January 2018. Upon survey, as reported by districts, it was found that these dysfunctional toilets can be categorized in 4 categories as mentioned in the below table. In continuation of the LSBA Letter No: - BRLPS-LSBA/Proj/20/17/261 dated 04th July 2018, please find the updated streamlined process of converting dysfunctional toilets: -

Category	Beneficiary Name in dysfunctional list	Beneficiary existing on ground	Toilet Existing	Toilet Functional or dysfunctional	Total Number As reported by districts	Action Required
1	Yes	Yes	Yes	Functional	177140	Updation in IMIS. This can be done through C08 module. Already 132422 functional IHHL updated on IMIS. (Details in Annexure I)
2	Yes	Yes	Yes	Dysfunctional	159904	The districts need to send the list of those households with dysfunctional toilet on ground to state and also motivate the household of convert the toilet into functional. Upon successful conversion and updation of C08 module, the household will be paid an incentive amount of INR 5000. For incentive payment a detailed instruction is being issued.

विकसित बिहार का निश्चय : शौचालय निर्माण, घर का सम्मान



Category	Beneficiary Name in dysfunctional list	Beneficiary existing on ground	Toilet Existing	Toilet Functional or dysfunctional	Total Number As reported by districts	Action Required
3	Yes	No	NA	NA	322201	<p>For those beneficiary who are non existent on ground, the districts need to shift these data into a suspense account. While shifting into the suspense account the district needs to provide appropriate reasons: -</p> <ol style="list-style-type: none"> 1. Household doesn't exist but paid 2. Household doesn't exist and not paid. <p>This shifting will be done through module B17 of IMIS. All the previously deleted 44383 are available in module B17. The districts need to provide reason in the same. (Point no 3 of the MDWS Letter No: - 17011/1/2015-SBM dated 12th July 2018)</p> <p>Once the district provides the NEC to state and MDWS, the entries from the suspense account will be deleted. (Point no 4 of the MDWS Letter No: - 17011/1/2015-SBM dated 12th July 2018)</p>
4	Yes	Yes	No	NA	120842	<p>Districts need to identify all beneficiaries in this category and prepare 2 lists: -</p> <ol style="list-style-type: none"> 1. List 1: - This list will consist details of all such beneficiaries who have received incentive amount in past. 2. List 2: - This list will consist details of beneficiaries who haven't received any incentive in past. <p>Once these lists are shared with LSBA SPMU (lsbabihar@gmail.com), appropriate directions will be issued.</p>

All the reports are available in ER 108 under district login.

It is therefore requested to send the list of eligible beneficiary for conversion of dysfunctional into functional (Category 2) and shifting of non existent data (Category 3) into suspense account by 5th August 2018.

Enclosed: - Letter no: - 16011/4/2018-SBM
dated 26th June 2018

Yours faithfully


(Balamurugan D.)

Copy to:

1. All Deputy Development Commissioner cum vice chairman, District Water and Sanitation Committee for information and needful action
2. Secretary, Rural Development Department, Government of Bihar for information

Annexure I

Sr No	DISTRICT	TOTAL Dysfunctional as on date	Total converted into functional	Total data deleted:- Reverted into suspense account
1	ARARIA	5774	829	0
2	ARWAL	4924	1373	18840
3	AURANGABAD	9038	3291	3
4	BANKA	736	533	19
5	BEGUSARAI	17217	4078	0
6	BHAGALPUR	1785	60	1
7	BHOJPUR	116	311	167
8	BUXAR	35412	14021	0
9	DARBHANGA	30362	3591	28
10	GAYA	32666	816	0
11	GOPALGANJ	17939	5722	251
12	JAMUI	14489	1762	20363
13	JEHANABAD	3010	795	2056
14	KAIMUR(BHABUA)	0	400	0
15	KATIHAR	48373	10935	1
16	KHAGARIA	3319	2330	0
17	KISHANGANJ	893	356	1859
18	LAKHISARAI	4040	1298	0
19	MADHEPURA	1706	285	1
20	MADHUBANI	52025	5142	0
21	MUNGER	2	89	3
22	MUZAFFARPUR	4756	565	0
23	NALANDA	3395	3178	0
24	NAWADA	12346	100	0
25	PASHCHIM CHAMPARAN	23447	4383	2
26	PATNA	49426	1970	0
27	PURBA CHAMPARAN	38721	6828	162
28	PURNIA	45807	9386	0
29	SAHARSA	16028	2001	0
30	SAMASTIPUR	10086	3399	0
31	SARAN	36619	4184	2
32	SASARAM(ROHTAS)	9429	753	0
33	SHEIKHPURA	3415	623	177
34	SHEOHAR	8275	157	0
35	SITAMARHI	0	14746	0
36	SIWAN	18383	7672	39
37	SUPAUL	6	570	1
38	VAISHALI	83680	13910	408
TOTAL		647645	132442	44383

No- S-17011/1/2015-SBM
Government of India
Ministry of Drinking Water and Sanitation
Swachh Bharat Mission (Grameen)

4th Floor, Pt. Deendayal 'Antyodaya Bhavan',
CGO Complex, Lodhi Road New Delhi 03

Dated: 12.07.2018

To

The Addl. Chief Secretaries/ Principal Secretaries/ Secretaries
In Charge of Rural Sanitation all States

Subject: Continuation of the State Action on Dysfunctional Toilets

Dear Sir / Madam,

This is in continuation of the letter NO – 16011/4/2018-SBM, for State action requested on dysfunctional toilets. Under the SBM (G) definition, dysfunctional toilets are non-usable and/or unsafe toilets, constructed during Central Rural Sanitation Programme (CRSP), Total Sanitation Campaign (TSC), Nirmal Bharat Abhiyan (NBA). To streamline the process of converting dysfunctional toilets to functional, following actions have been taken –

2. State can record, into IMIS, the physical conversion of dysfunctional toilets using C-08 module (as is the current practice).
3. Deletion of Dysfunctional toilets and shifting into suspense account – All the deleted dysfunctional toilets (Approximate 6.5 lakh) have been shifted in suspense account and States may record reasons for the earlier deletion in **module B17**. The reasons can be -
 - i. Household does not exist but paid
 - ii. Household does not exist and not paid
4. For the remaining dysfunctional toilets, where household does not exist, States can shift them into the suspense account through **B03 module** and provide appropriate reason -
 - i. Household does not exist but paid
 - ii. Household does not exist and not paid
5. The entries marked paid as in point 4 and 5 above, should match with the earlier Utilization Certificates.
6. Overall dysfunctional reports can be viewed in **ER108** using State and District level credentials.
7. The utilization of Swachh Bharat Kosh and World Bank funds for conversion of dysfunctional toilets will be monitored
8. For any concerns, please contact Mr Anand Jain (Consultant, +91-9811392245).

Yours faithfully,



(Arun Baroka)

Joint Secretary, SBM-G

Phone : 011 24362192

Fax 011 24369831

E-Mail : arun.baroka@nic.in

Copy to:-

1. SBM (G) Mission Directors
2. SBM (G) State Coordinators
3. Technical Director, NIC
4. All DMs /CDOs/CEOs/DDCs