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IN RURAL WATER SUPPLY AND

SANITATION IN UTTAR PRADESH

Draft

Depicting the Process of Change

Guidelines for monitoring and evaluation of community participation and social inputs in rural water supply and sanitation in Uttar Pradesh



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1. Introduction

- 1.1 The aim of the monograph is two-fold. It brings into disquisition the role of documentation in community participation for an effective monitoring, evaluation and planning of a programme in India. Moreover it is an attempt to elaborate a methodology for delineating the process of change in the ongoing rural water supply and sanitation programme in the Indo-Dutch co-operation villages in Uttar Pradesh. While the programme at present, is restricted in only a few districts in Uttar Pradesh¹, the sustainable development of such a bilateral programme should be integrated with the overall development perspective of the nation.
- The planning process in operation for the last 43 years in India has mainly identified the areas to attain the 1.2 highest overall rate of growth of the economy. This was reflected more in the first four Plan documents. However, the underlying assumption throughout was the attainment of the goal of 'growth with social justice' by changing the priorities in different Plans.
- Priority in planning ('so called planning' as it is often referred to by critics) has been a persisting concern for 1.3 the planners, mainly because of two economic reasons: lack of financial resources and abundance of labour. The 'self-sustained growth with social justice' has been proved empirically invalid in India, as 'trickle down theory' has failed to be largely fruitful and resulted in concentration of resources among a few. Thus there arises a debate whether the priority should be changed or we should do away with the planning process as such. In other words, the trade-off between government intervention and laissez-faire should be looked into which may lead to a solution to the persisting (increasing?) inequality.
- In a developing country like India where planning was based on a socialistic development strategy, getting 1.4 rid of government intervention especially in basic necessities cannot be accepted when the economy is yet to 'take-off' for 'sustainable growth path'. Further, given the assumed commitment of the government for providing basic necessities to its people, the question of laissez-faire is ruled out as long as there are sharp economic inequalities in the system.
- 1.5 The Fifth Five Year Plan for the first time included in its priority the nation's commitment to the objective of social justice which among other things, requires provision of the more basic amenities of life to the poor and improvement in their quality of life. The major reasons behind that was to allocate 'a reasonable share of investment on human resource development to the poor particularly for a large segment of the population which is deprived of these basic amenities and consequently unable to realise fully its potentials of productivity and development'2.
- The last decade witnessed the manifestation of intervention vs laissez-faire debate in various forms with the 1.6 two major development being first, 'the International Drinking Water Supply and Sanitation Decade (1981-90) was marked by sustained efforts of communities, governments and international agencies to make adequate water supplies and hygienic toilets available to more people, particularly to the poor in developing countries'3. Secondly, the later half of the decade saw the beginning of the liberalisation process which favours privatisation of major areas of industrial development. As a result, the share of rural water supply and sanitation have increased from 3.8% to 4.6% during the Seventh and Eighth plan periods signifying palpable changes in policy by assigning relatively more importance to the social service sector.
- Once the need for providing water supply is established, the question remains how to deliver the goods to 1.7 the people. While the technological questions (hardware issues) have been sufficiently dealt with to provide 2020 these basic necessities, more emphasis is to be given to the software issues relating to community awareness and participation, human resource and institution development.

The programme, at present, is going on in 11 districts of UP and is expected to cover 24 districts in near future

Government of Utlar Pradesh Draft Eighth Five Year Plan (1990-95) and Annual Plan (1991-92), Planning Department, November, 1990, P-172

Caimcross Sandy: Sanitation and Water Supply Practical Lessons from the Decade; Water and Sanitation Discussion Series, Discussion Paper No 9, UNDP-World Bank publication, Washington, 1992, p-1



2. Community participation : role

- 2.1 The programme under a centrally managed system of the government raises two major problems:
 - the problem of coordination among different agencies and the community.
 - the problem of approach in involving the community. Because of the very nature of the service delivery system, the approach is to consider the community as recipient of the services provided by the government. Thus, participation in the centralised government projects in India ultimately boils down to 'participation for the community' as reflected in the Panchayati Raj system. This calls for the participation of other agencies to incorporate the social inputs into a programme in a truely decentralised manner so that community participation functionally works out to be 'participation of the people'.
- 2.2 The apparent difference in approaches of the two may converge (sometimes asymptotically) through mutual cooperation and by acting as complementary agencies.
- 2.3 However, the methodology of any successful community participation programme cannot be theoritised as it is field-specific and depends much on the individual field worker.
- 2.4 Different experiments towards a successful community participation and management are being tried in the developing countries including India. Developed countries have been playing a very important role in this area either participating directly into a programme or through financial assistance, transfer of technology and providing modern concept of project management.

3. Indo-Dutch cooperation in rural water supply and sanitation

- In India, the role of foreign grant in the development activities have continued to remain low. This is reflected in the dependence on national/ state government funds in different plan outlays. The planned outlay for the Eighth Plan for Uttar Pradesh shows that 'Minimum Needs Programme' contributes about 53% of the outlay while centrally sponsored and others contribute 40.9%. The rest 6.1% is to be funded by external aid in this area.
- 3.2 As a part of this aided programme, Indo-Dutch bilateral programme started in Uttar Pradesh in 1978 in two districts, Rae-Bareli and Varanasi to provide safe drinking water supply in rural areas. Gradually it has covered more districts and at present, there are 11 districts covered under the programme.
- 3.3 The first decade of the co-operation mainly aimed at providing the *hardware* inputs to the community with an aim to provide for safe sources of water. However, the question of sustainability of the programme was not given due priority even when the participation of the community was recognised as a key factor for maintenance of the system.
- Indo-Dutch cooperation (IDC) in the water and sanitation programme incorporated the aspect of community participation and social mobilisation first time in Uttar Pradesh with the establishment of the Programme Support Unit in 1988. The objective was to integrate the social dimension in the implementation of the rural water and sanitation programmes in IDC villages to use the facilities effectively (optimally in the long-run) and to make the programme a sustainable one. This represents a vast change from the former approach in the Indo-Dutch projects in which the community was seen as a passive recipient of facilities planned and provided by the government on an ad hoc manner.

4. Approach to community participation

4.1 At the outset, it should be mentioned the scope/ extent of participation the community can play in this programme. Although involvement of the community in development projects may be taken as the simple definition of community participation; in broader perspective, the term encompasses a number of activities

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Government of Uttar Pradesh Draft Eighth Five Year Plan (1990-95) and Annual Plan (1991-92) - General Profile, Planning Department, Lucknow (UP), November 1990, p-200

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in which local community may partly or fully (directly or indirectly) contribute, namely

Group A

- assessment of the local situation
- definition of the problems

Group B

- setting of priorities
- making decisions

Group C

- planning of action programmes to solve the problems
- sharing responsibility in project implementation
- evaluating and modifying the project

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- In the IDC programme in Uttar Pradesh, the role of the community concentrates mainly on Group C activities while the activities in Group A and Group B have been decided by the funding agency, the Government and/or the implementing agency (along with the project staff). Thus the participation of the community so far concentrated on the sharing of responsibility (either through contribution of labour/skill or sharing the financial burden) in the implementation and maintenance of the programme. Strategic care has, however, been taken so that the weaker and disadvantaged group of people can equally share the benefits.
- During the last few months there has been a change in the approach in the process of community participation and local communities are being given the responsibility in some of the activities under Group B. Based upon the experiences of Project staff, a broad approach has been taken towards integrated development of a village around the issue of water supply and sanitation.

5. Need for documentation

- 5.1 It is true that the switch from centrally managed to community managed projects will not bear results overnight. Moreover, these slow changes cannot be captured unless there is a regular and innovative monitoring of the work. Therefore, over time the programme has been monitored carefully and in the process, a mass of data has been gathered.
- 5.2 It is to be mentioned that the formats for collecting information including its contents was a result of the need, repeatedly felt by the project staff. Most of the formats have been modified several times as per the field requirements and experiences before being standardised. The present structure of collecting information was thus a product of 'tatonnement' method over a period of about four years.
- 5.3 While the broad aim of any documentation is to delineate the **process** of change, raise certain issues and discuss the lessons gained, the practical objective of this documentation is mainly two fold:
 - regular monitoring of the programme and generating feedback from the field so that an appropriate operational strategy can be formulated;
 - (b) periodic evaluation of the programme for obtaining necessary inputs which are required for a longterm planning and intervention.

6. Features

The information system has been made simple, concise and at the same time comprehensive and relevant. Care has been taken so that least amount of time is detracted from the field activities. The information collected, is directed towards the performance in different districts so that necessary corrective interventions can be taken for improving the work efficiency to day to day decision making process. While most of the data are collected directly by the Social Scientists, posted in IDC districts, a few are compilation of the information supplied regularly by the village/block-level volunteers.

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6.2 The information has focused more on output (achievement) variables than on input variables. However, some of the input variables may be treated as output variables as per requirement. Three broad categories of information is being collected through monthly reporting by the field staff:

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- Technical aspects (monitoring of existing infrastructural facilities and development of new facilities)
- Social aspects (which includes information on community participation and institution development)
- Awareness and education aspects (including health awareness and practices)
- 6.3 Every month the information has been collected through four types of schedules.
 - Village information schedule.
 - It is pertinent to mention that the initiation of community participation was undertaken at different stages of technical implementation for each of the different ongoing sub-projects. Therefore, a proper evaluation of the project requires a baseline information for the time when the process for social mobilisation is initiated. Keeping this aspect in mind, a village-level format has been given (Annexure 1) which can be used to obtain the baseline information for the village where intensive community participation is being introduced. It can be seen that a part of the exhaustive list of information can be obtained from secondary sources and through household survey. The rest of them may be obtained from the village itself.
 - Time point data of other villages visited by the field staff during the month (physical data on facilities provided)
 - Data on intensive mobilisation villages (quantitative and qualitative)
 - Quantitative data on social mobilisation activities.
- 6.4 For monitoring and evaluation of the projects, two types of formats have been prepared which collect information (qualitative and quantitative) capturing the aspects mentioned above.
- 6.5 The first (Annexure 2-4) mainly classifies the indicators into different groups according to possible source of information as well as their uses for overall evaluation. The first two columns represent the data required for regular monitoring of the programme while the third one can be included during a proper evaluation of the same. Moreover, the level of information obtainable from a village varies according to the level of mobilisation. In the sub-projects relating to water supply, some villages are chosen for intensive mobilisation. Therefore, a detailed list of data have been mentioned which can be documented on a monthly basis (called Monthly Progress Report, MPR).
- 6.6 For evaluation of a sub-project, three major criteria have been identified⁵. Each of the criteria can be explained through a number of indicators (quantitative or qualitative). The data required to generate the indicators (either individually or collectively) may be obtained from any of the sources mentioned in Annexure 5-7. Finally, the formats for collecting the village-level data for monthly monitoring (as per Annexure 2-4) of the sub-projects in different districts have been annexed (Annexure 8-10). The format for collecting baseline information (termed as Village Information System) for each of the intensive villages is given in Annexure 11.
- 6.7 To provide the collected information to the field staff after suggesting necessary corrective action, a feedback system has been developed. The data are computerised under different heads depending upon the requirement of different users, namely the Social Scientists, field-level volunteers, the implementing agency and the district administrations. Apart from this, a major part of the information is being used in various reports while data are properly maintained for evaluation studies (eg. case studies, sub-project-wise technoeconomic studies, monographs etc).

a·REVMIS2/Note PSU, 16 8.93

The criteria along with some of the indicators have been taken from PROWWESS/UNDP 'Taking the Pulse - for Community Management in Water and Sanitation',
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(6) Name of BOPRD and their attitude		with the Panchayat (NOTE)	1	
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towards the programme		towards the programme		

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		Social Scientist	Household Survey	Other Sources
	Non-	government institutions		
	(1)	Existence of any club, YMD or any		
1		local development/ non-development		
1		organisation		
1	(2)	Presence of any NGO/ philanthropic		
ļ		organisation		
	(3)	Note on the importance ofclubs/NGOs in the		
		village		
		lopment Project		
	(1)	Project on non-conventional energy,		
1		social forestry, any other develop-		
	(2)	ment programme (ICDS/IRDP/DWCRA etc)		
1	(2)	Status of the project Name of the project,		
		past or ongoing, duration, remarksont the		
l	WAT	outcome) ER USAGE, SANITATION ETC		
"		agement, at present	Management, at present	
	(1)	Seasonal variations in water source	(1) Preferred water source for major hhs	
	117	Seasond Valiations in Water Source	for drinking/cooking/ bathing animals etc	
			(2) Average time taken and/or distance travelled	
			for water collection	
			(3) Household water storage and use of practices	
			for a sample of hhs including quanity and	
			source	
			(4) Household practices for waste water (sullage)	
			disposal	
			(5) Majority hhs' defecation habits	
	Belie	fs/Culture	Beliefs/culture	
1	(1)	General perceptions of community	(1) Concept of 'clean' water and sanita-	
		and personal illness - tolerance	tion - perceived relationship between	
		for disease (NOTE)	water and health	
	(2)	Identification of cultural activities	(2) Credibility of official and indigenous	
			medical personnel as opinion leaders	
1			(3) Traditional beliefs concerning excreta	
			and sanitation practices	
			(4) Personal hygiene habits/ practices	
			(5) On rituals, taboos, superstitions, ojhas, customs,	
ΙV	TECH	INOECONOMIC ALTERNATIVES	major festivals, social awareness	
1	(1)	Local Technical skills available		
	(2)	Prevailing technology relating to		
		drinking water and sanitation		
	(3)	Financial capabilities of the people		
		to go in for new technology in regard	}	
L		to water and sanitation (NOTE)		

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Data required for generating indicators on Community Participation and Institution Development for SP-IV Sub-Project IV (Piped Water-cum-Handpump)

	All Villages	For Intensive Villages	Household Survey (HS)/ Notes * (tentative information)
1	Status of Availability (at source)		
	District/Name of the Scheme Capacity of OHT		
	Total no of hrs required by one		
	tubewell to completely fill the OHT		
	No of tubewells - operational, of the		
	total (in percentage) Remarks (reasons)		
2	Status of Availability (at users' end)	Status of Avallability (at users' end)	Status of Present Use
1	Scheme/District/Division	Village/Scheme	No of households using IM-II h/p/ s/p
	Total no of villages covered	Time-wise availability of water	The distribution of use from 1M-11 h/p or s/p
1	No of villages receiving water	Time-wise availability of electricity	Different types of uses (if any) from the existing
	(with percentage in total) Remarks		sources (eg pond, naula, well (covered?), shallow bore h/p etc
	, contains		No of h/ps not insatalled at socially acceptable
			places (with percentage in total)
			Distance of the user's house from IM-II
3	Site Selection Total no of h/p sites to be selected		
	(total target)		
	Total no of h/p sites selected		
	(cumulative and during the month)		
	No of h/ps installed (cumulative and during the month)		
1	No of h/ps commissioned		
	(cumulative and during the month)		
4	Breakdown and Repairs No of s/p not operational (& date	Breakdown and Repairs No of h/p not operational (& date	Breakdown and Repairs Types of problems with the h/p or s/p
	when the first complaint made)	when the first complaint made)	(qualitative analysis)
	No of leakages in the distribution	No of h/ps reviewed	
1	system (since the date?)	(of the target to be reviewed)	
		No of h/ps without p/f No of h/ps with defects in p/f and drain	
		No of h/ps with no or inadequate drain	
		No of h/ps with muddy sandy water discharge	
		No of h/ps requiring corrective intervention No of h/ps corrective intervention taken	
		(JN and SS estimate)	
		No of s/ps having no tap	
5	Use Pattern and Quality		The Western and Quality
3	No of s/p or h/p where water quality		Use Pattern and Quality Period when water use is maximum and
	test already performed and is positive		diurnal variation of water use - reasons
	Status of chlorination chamber and		Seasonal variation of water use and the
	frequency of chlorination		reasons for this variation
6			Household Sanitaion Practices
			No of hhs where the water storage vessels are kept
			covered and percentage of hhs not using covered
	}		drinking water No of hhs using water ladles for taking out
			water from the vessels
			Types of appliances used to bring water
L	1		

_	An approximation	12 T. 1 YOU	
1	All Villages	For Intensive Villages	Household Survey (HS)/ Notes * (tentative information)
1			
1_			
7		Management Abilities	Management Abilities
1		No of group meetings organised	No of IDC Pradhans forum formed
1		No of health camps organised	(District-level information)
		No of children immunised (specify age group)	No of tools kits handed over to JS caretaker
1	}	No of pregnant women immunised	
1		No of exhibitions organised on health	
1		and hygiene aspects	
		No of pamphlets/posters/scripts/audio-visual	
ĺ		cassettes/slogans/songs developed or collected	
8		Unit Cost and Cost Sharing	Unit Cost and Cost Sharing
1		Cost for installation of a h/p and no of hhs	Contribution of a hh for taking a pvt piped water
		it was supposed to cater	connection
		Expenditure (cost) on the installation of the	Periodic contribution of a hh for a pvt connection
		whole piped water scheme (including distribution)	Contribution (once or regular) of a hh for maintenance
		No of h/ps where drainage has been improved	and repair of a h/p
}		No of h/ps where soakpit has been made	No of his not paid the bills for more than 6 months
1		No of s/ps having proper taps replaced	for a pyt water connection
		by the community	Total Private Commont
1		No of s/ps and h/ps where bathing platform	
		constructed by the community	
		No of h/p platforms, decorated with plants	
		around it	
9	Local Institutions	Local Institutions	Local Institutions
1	No of Jal Samitis formed	No of Jai Sena/ Swachhata Samitis formed	Time taken for forming each of the JS (approx)
	No of female members in Jal Samiti,	and their problems in working properly	Approach taken to implement CP with the objective of
1	IDC forum and any other committee	No of communication teams developed	sustainability (qualitative analysis) - District-level
			(block-level, if approach varies across blocks)
10	Supportive Resources	Supportive Resources	Supportive Resources
	No of caretakers identified	No of 'active' members in Jal Samiti	A note on the communicating strategy and a coordi-
		No of development activities undertaken	nation plan for implementation of the programme
}		by the resource persons (on literacy, health and	
		employment)	
		No of Sports and cultural activities initiatives	
1		taken by the resource persons and undertaken	

Detailed formats for household survey to be finalised based upon the objectives of the study

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Data required for generating indicators on Community Participation and Institution Development Sub-Project V (Rural Sanitation)

	All Villages (ie. for Intensive Villages)	Household Survey (HS)/Notes* (Tentative Information)
1	Status of Water Availability (at users' end)	Status of Present Use
}	Scheme/District/Division	No of households using IM-II h/p/ s/p
	Total no of villages covered	The distribution of use from IM-II h/p or s/p
}	(under SP-I and/or SP-IA)	Different types of uses (if any) from the existing
	No of villages receiving water	sources (eg pond, naula, well (covered?),
	(with percentage in total)	shallow bore h/p etc
	No of existing wells chlorinated	
	Remarks	
2	Site Selection	Site Selection
	Total no of sanitary units to be selected	Types of problems with the site selection
	(total target)	(qualitative analysis)
ĺ	No of hhs willing to accept sanitary units	
	(cumulative and during the month)	
	Total no of sites selected	
İ	(cumulative and during the month)	
-	No of sanitary units constructed	
ļ	(cumulative and during the month)	
	No of units handed over	
	(cumulative and during the month)	}
3	Breakdown and Repairs	Breakdown and Repairs
	No of units not operational	Types of problems with the HSL and SSL (qualitative analysis)
4	Use Pattern and Quality	
	No of sanitary units reviewed	
	(of the target to be reviewed)	
]	Number of hhs where all the members	
	(especially women and children)	
	not using the latrine	
ļ	Number of hhs where latrine not	
	in use regularly (everyday)	
1	No of units having arrangements for water storage	
	(temporary or permanent) and broom	
5	Household Sanitaton Practices	Household Sanitaion Practices
	No of hhs where the water storage vessels are kept	Types of appliances used to bring water (distribution)
	covered and percentage of hhs not using covered	
	drinking water	
	No of hhs using water ladles/ cloth stainer for/	
	before using water from the vessels	
6	Management Abilities	Management Abilities
	No. of group meetings organised	No. of IDC Pradhans forum formed
	No of health camps organised	(District-level information)
	No of children immunised (specify age group)	No of tools kits handed over to JS caretaker
	No of pregnant women immunised	
	No of exhibitions organised on health	
	and hygiene aspects	
	No of pamphlets/posters/scripts/audio-visual	
1	cassettes/slogans/songs developed or collected	I

	All Villages (ie. for Intensive Villages)	Household Survey (HS)/Notes* (Tentative information)
7	Unit Cost and Cost Sharing	
	No of hhs sharing cost	
	No of soakpit constructed and/or drains improved	
	(towards environmental sanitation)	
	No of sanitary units having improvements through	
	- extending platform	
	- constructing attached bathroom	
	- arranging electrical points	
	- painting of door	
	- plastering pf white washing of walls	
	No of hhs where kitchen/ornamental gardening	
	made around HSL	
	Local Institutions	Local Institutions
	No of Jal Samitus formed	Time taken for each of the JS (approx)
	and their problems in working properly	Approach taken to implement CP with the objective of
	No of female members in Jal Samiti,	sustainability (qualitative analysis) - District-level
	IDC forum and any other committee	(block-level, if approach varies across blocks)
	No of School Sanitation Committees/	
	Safai Senas formed	
	No of communication teams developed/ frequency	
	of their performance in different places	
	- theatre groups	
	- puppet groups	
	- local folk music groups	
	Supportive resources	Supportive resources
	No of 'active' members in Jal Samiti	A note on the communicating strategy and a coordinaton
	No of persons/women trained as local masons	plan for implementation of the programme
	No of trained masonsy/women utilized for the	
	construction of HSL	
	No of development activities undertaken /integrated	
	by the resource persons (on literacy, health, income	
	generation and/or environmental sanitation)	
	No of Sports and cultural activities initiatives	
	taken by the resource persons and undertaken	

* Detailed formats for household survey to be finalised based upon the objectives of the study

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	taken by the resource persons and undertaken		П
	No of Sports and cultural activities britialives	No of BLW/CLWs Identified	ĺΙ
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	ard hygiene sepects No of pemphlets/posters/scripts/audio-visual		1
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of caretares regularly undertaking preventive maintenar		sworls to brild serito bris	,Į
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	No of hyps with defects in pit and drain		1
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Data required for generating Indicators on Community Participation and Institution Development Sub-Project VI (Handpump Scheme)

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Village-level evaluation format for the water supply (SP IV) programmes

Criterion: Sustainability

Broad Indicator: Functioning Systems

Indicator: Quality of water at source

Data/ Information required

- Source of water.
- For piped water supply, (i) status of chlorination chamber and frequency of chlorination (ii) No. of 's/p or h/p where water quality test already performed and is safe/potable
- Different types of uses (if any) from the existing water sources (eg. naula, pond, well (covered?), shallow bore h/p etc.)

Indicator: Present status of facilities in working order

Data/ Information required:

- No. of households using a IM-II h/p or a s/p
- The distribution of use from IM-II h/p or s/p

Indicator: Breakdown and Repairs

Data/ Information required:

- For how long the h/ps or standposts are not operational and when the first reporting/ complaint made
- Frequency of breakdown of h/ps or standposts
- Types of problems with the h/ps or s/ps (qualitative description)
- Approximate no. of leakages identified in piped water scheme and for how long they have been left without repair
- No, of standposts having no tap
- No. of h/ps reviewed (of the target to be reviewed)
- No. of h/ps without p/f
- No. of h/ps with defects in p/f and drain
- No. of h/ps with no or inadequate drain
- No. of h/ps with muddy sandy water discharge
- No. of h/ps requiring corrective intervention
- No. of h/ps where corrective intervention taken (JN and SS estimates)

Broad Indicator: Management and Capacity Building

Indicator: Individual Management Abilities (in decision making)

Data/ Information required:

- No. of group meetings organised (village contact drive)
- Health Camps:
 - No. of health camps organised
 - No. of children immunised (specify age groups)
 - No. of pregnant women immunised
 - No. of exhibitions organised on health and hygiene aspects
- No of IDC Pradhans forum formed (District-level information)
- No. of tool kits handed over to JS caretaker
- No. of pamphlets/ posters/ scripts/ audio-visual cassettes/ slogans/ songs developed or collected

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Indicator: Local Institutions

- Autonomy

Data/ Information required:

- No. of Jal Samitis (JS) formed and the percentage of female members therein
- Types of problems faced by JS members (qualitative analysis)
- No. of Jal Sena/ Swachhata Samitis formed and their problems in working properly

Supportive resources

Data/ Information required:

- No. of 'active' members in JS
- No of caretakers identified and trained

Systems of learning and problem solving

Data/ Information required:

- No. of communication teams developed
- Time taken for forming each of the JS (approx)

Broad Indicator: Financing and Cost-sharing

Indicator: Community contribution

Data/ Information required:

- Cost of installation of a h/p and no. of hhs it was supposed to cater
- Cost on the installation of the whole piped water scheme (including distribution)
- Contribution of a household for taking a private connection for the piped water scheme
- Periodic contribution of a household for using a private connection for the piped water scheme
- Contribution (once for all or periodic) of a household for maintenance and repair of a h/p
- No. of households who has not paid the bills for more than six months for a private water connection

Indicator: Unit cost and other costs

Data/ Information required.

- Total cost of the installation of a sanitary unit as per the estimate and actual amount spent (at constant prices)
- Average cost of private water connection for a household in piped water supply scheme and the net contribution of the implementing agency (after deducting the expected returns from the cost)
- Average expenditure on a h/p or a standpost (deducting the contribution by the private connection takers)
- Per household and per capita expenditure (approx.) including the installation of the whole piped water scheme (including construction and distribution of the system) and/or h/p

Criterion: Effective Use

Broad Indicator: Optimal Use

Indicator: No. and characteristics of users

Data/ Information required:

- Average number of household using a standpost/ h/p
- Whether the standpost or a h/p is being used by a particular caste of people ie. no. of standposts being used by a particular caste or religion only

Indicator: Quantity and Quality of water used (at users' end)

Data/ Information required:

- What are the major purposes for which potable water is being used
- Number of h/ps and/or standposts where bathing and washing taking place regularly
- Consumption (approximate) of water from a standpost/ h/p by a hh

Indicator: Time taken to use facilities

Data/ Information required.

Average (mode) time taken by households to get water from a h/p or standpost

Indicator: Management of water resources

Data/ Information required:

- General awareness regarding water resources and importance of clean/ potable water

Broad Indicator: Hygienic use

Indicator: Water quality at home

Data/ Information required:

- Appliances drinking where water is generally stored

- Are the appliances kept covered (Y/N) and percentage of population/ households who do not cover the drinking water regularly

Indicator: Water transport and storage practices

Data/ Information required:

- The appliances used to bring water - covered or uncovered

Indicator: Home practices to improve water quality or sanitation practice

Data/ Information required:

 Do the households use any practice to improve quality/ potability (eg. boiling of water, use of filter (conventional/ modem) etc.)

Indicator: Site and home cleanliness

Data/ Information required:

 Subjective evaluation (a short note to be prepared for indexing the qualitative data after the hh-level survey)

Broad Indicator: Consistent use

Indicator: Pattern of daily use

Data/ Information required:

Period when water use is max. and min. and diurnal variation of water use

- Reasons for diurnal variation (qualitative/ subjective analysis)

Indicator: Pattern of seasonal use

Data/ Information required:

Seasonal variation of water use and the reasons for this variation (subjective analysis - obtainable from a short village-level note and hh-level survey)

Criterion: Replicability

Broad Indicator: Community ability to expand services

Indicator: Additional water facilities built by communities

Data/ Information required:

No. of h/ps where soakpit has been made

- No. of s/ps and h/ps where bathing platform constructed by the community

Indicator:

Upgrading of existing facilities

Data/ Information required:

- No of h/ps where drainage has been improved

No of s/ps having proper taps replaced by the community

Indicator:

New development activities undertaken

Data/ Information required:

- No. of development activities undertaken by the resource persons (supportive leadership) on literacy, health and income generation

- No. of sports and cultural activities initiatives taken by the resource persons and/or already undertaken

Broad Indicator:

Transferability of agency methods and strategies

Indicators:

Established institutional framework and Documented planning and implementation

procedures

Data/ Information required:

- Baseline approach taken to implement community participation with the objective of long-term sustainability of the programme (Block-level and District-level)

- A note on the communication strategy and a coordination plan for implementation of the programme

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Village-level evaluation format for the sanitation (SP V) programme

Sustainability

Broad Indicator: Functioning Systems

Indicator: Quality of water at source

Data/ Information required:

- Source of water
- For piped water supply, (i) status of chlorination chamber and frequency of chlorination (ii) No. of s/p or h/p where water quality test already performed and is safe
- Different types of uses (if any) from the existing water sources (eg. naula, pond, well (covered?), shallow bore h/p etc.)

Indicator: Present status of facilities in working order

Data/ Information required:

- No. of households using a IM-II h/p or a s/p
- The distribution of use from IM-II h/p or s/p
- Total no of sanitary units to be selected (total target)
- No. of hhs willing to accept sanitary units (cumulative and during the month)
- Total no. of sies selected (cumulative and during the month)
- No of sanitary units constructed (cumulative and during the month)
- No. of units handed over (cumulative and during the month)

Indicator: Breakdown and Repairs

Data/ Information required.

- No of standposts having no tap
- No. of h/ps reviewed (of the target to be reviewed)
- No. of h/ps with no or inadequate drain
- No. of h/ps requiring corrective intervention
- No. of sanitary units not operational
- Types of problems with the HSL and SSL (qualitative analysis)

Broad Indicator: Management and Capacity Building

Indicator: Individual Management Abilities (in decision making)

Data/ Information required:

- No of group meetings organised (village vontact drive)
- Health Camps.
 - No of health camps organised
 - No of children immunised (specify age groups)
 - No. of pregnant women immunised
 - No. of exhibitions organised on health and hygiene aspects
- No. of IDC Pradhans forum formed (District-level information)
- No. of tool kits handed over to JS caretaker
- No. of pamphlets/ posters/ scripts/ audio-visual cassettes/ slogans/ songs developed or collected

Indicator: Local Institutions

- Autonomy

Data/ Information required:

- No of Jal Samitis (JS) formed and the percentage of female members in each of the JS
- Types of problems with the site selection (qualitative analysis)

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- Types of problems faced by JS members (qualitative analysis)
- No of School Sanitation Committees/Safai Senas formed and their problems in working properly
- No. of communication teams developed and/ or frequency of their performance in different places, namely, theatre groups, puppet groups and/ or local folk music groups

Supportive resources

Data/ Information required.

- No of 'active' members in JS
- No of caretakers identified and trained
- No. of trained masonsy/women utilised for the construction of HSL
- No. of teams prepared for development communication (creative communication)

Systems of learning and problem solving

Data/ Information required

- Types of problems faced for developing communication teams (if any)
- Time taken for forming each of the JS (approx)

Broad Indicator: Financing and Cost-sharing

Indicator: Community contribution

Data/ Information required

- Cost of installation of a h/p and no of hhs it was supposed to cater
- Expenditure (cost at current prices) on the installation of the whole piped water scheme (including distribution)
- No. of households sharing cost for HSL construction

Indicator: Unit cost and other costs

Data/ Information required

- Total cost of the installation of a sanitary unit as per the estimate and actual amount spent (at constant prices)

Effective Use

Broad Indicator: Optimal Use

Indicator: No. and characteristics of users

Data/ Information required:

- No of sanitary units reviewed (of the target to be reviewed)
- Number of hhs where all the members (especially women and children) not using the latrine
- No. of hhs where latrine not in use regularly
- No. of unit having arrangements for water storage (temporary or permanent) and broom
- Whether the a particular caste/ religion of people more willing to accept HSL

Indicator: Quantity and Quality of water used (at users' end)

Data/ Information required

- What are the major purposes for which potable water is being used
- Consumption (approximate) of water from a standpost/ h/p by a hh

Indicator: Management of water resources

Data/ Information required:

General awareness regarding water resources and importance of clean/ potable water

Broad Indicator: Hygienic use

Indicator: Water quality at home

Data/ Information required.

- Appliances drinking where water is generally stored

 Are the appliances kept covered (Y/N) and percentage of population/ households who do not cover the drinking water regularly

Indicator: Water transport and storage practices

Data/Information required.

- The appliances used to bring water - covered or uncovered

Indicator: Home practices to improve water quality or sanitation practice

Data/ Information required

 Do the households use any practice to improve quality/ potability (eg boiling of water, use of filter (conventional/ modern) etc.)

Indicator: Site and home cleanliness

Data/ Information required

- Subjective evaluation (a short note to be prepared for indexing the qualitative data after the hh-level survey)

Replicability

Broad Indicator: Community ability to expand services

Indicator: Additional water facilities built by communities

Data/ Information required

- No of h/ps and hhs where soakpit has been made for improving drainage (towards environmental sanitation)
- No of s/ps and h/ps where bathing platform constructed by the community
- No of sanitary units where kitchen/ornamental garden made around HSL
- No of HSL having improvements through:
 - extending platform
 - constructing attached bathrooms, water tanks
 - arranging electrical points

Indicator: Upgrading of existing facilities

Data/ Information required:

- No. of h/ps where drainage has been improved
- No of s/ps having proper taps replaced by the community
- No. of HSL having improvements through.
 - painting of door
 - plastering and white washing of walls

Indicator: New development activities undertaken

Data/ Information required:

- No of development activities undertaken by the resource persons (supportive leadership) on literacy, health and income generation
- No of sports and cultural activities initiatives taken by the resource persons and/or already undertaken

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Broad Indicator: Transferability of agency methods and strategies

Indicators: Established institutional framework and Documented planning and implementation

procedures

Data/Information required.

- Baseline approach taken to implement community participation with the objective of long-term sustainability of the programme (Block-level and District-level)

- A note on the communication strategy and a coordination plan for implementation of the programme

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Village-level evaluation format for the water supply (SP VI) programme

Sustainability

Broad Indicator: Functioning Systems

Indicator: Quality of water at source

Data/ Information required:

- Source of water.

 Different types of uses (if any) from the existing water sources (eg naula, pond, well (covered?), shallow bore h/p etc.)

Indicator: Present status of facilities in working order

Data/ Information required.

- No. of households using a IM-II h/p
- The distribution of use from IM-II h/p

Indicator: Breakdown and Repairs

Data/ Information required:

- For how long the h/ps are not operational and when the first reporting/ complaint made
- Frequency of breakdown of h/ps
- Types of problems with the h/ps (qualitative description)
- No. of h/ps reviewed (of the target to be reviewed)
- No of h/ps without p/f
- No. of h/ps with defects in p/f and drain
- No. of h/ps with no or inadequate drain
- No of h/ps with muddy sandy water discharge
- No of h/ps requiring corrective intervention
- No. of h/ps where corrective intervention taken (JN and SS estimates)

Broad Indicator: Management and Capacity Building

Indicator: Individual Management Abilities (in decision making)

Data/ Information required

- No. of group meetings organised (village vontact drive)
- Health Camps.
 - No. of health camps organised
 - No. of children immunised (specify age groups)
 - No. of pregnant women immunised
 - No. of exhibitions organised on health and hygiene aspects
- No. of IDC Pradhans forum formed (District-level information)
- No of tool kits handed over to IS caretaker
- No of pamphlets/ posters/ scripts/ audio-visual cassettes/ slogans/ songs developed or collected

Indicator: Local Institutions

Autonomy

Data/ Information required.

- No. of Jal Samitis (JS) formed and the percentage of female members therein
- Types of problems faced by JS members (qualitative analysis)

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No. of Jal Sena/ Swachhata Samitis formed and their problems in working properly

Supportive resources

Data/ Information required:

- No. of 'active' members in JS
- No. of caretakers identified and trained

Systems of learning and problem solving

Data/ Information required:

- No. of communication teams developed
- Time taken for forming each of the JS (approx.)
- Types of problems faced regarding site selection of h/ps

Broad Indicator: Finan

Financing and Cost-sharing

Indicator:

Community contribution

Data/ Information required:

- Cost of installation of a h/p and no. of hhs it was supposed to cater
- Contribution (once for all or periodic) of a household for maintenance and repair of a h/p

Indicator:

Unit cost and other costs

Data/ Information required:

- Average expenditure (cost) on a h/p
- Per household and per capita expenditure for each h/p

Effective Use

Broad Indicator:

Optimal Use

Indicator:

No. and characteristics of users

Data/ Information required:

- Average number of household using a h/p
- Whether the a h/p is being used by a particular caste of people ie. no. of h/ps being used by a particular caste or religion only
- Distribution of h/p water facilities between genral and socially weaker section of the population
- No of h/ps not installed at socially acceptable places (with percentage in total)

Indicator:

Quantity and Quality of water used (at users' end)

Data/ Information required.

- What are the major purposes for which potable water is being used
- Number of h/ps bathing and washing are being taken place regularly
- Consumption (approximate) of water from a h/p by a hh

Indicator:

Time taken to use facilities

Data/ Information required:

Average (mode) time taken by households to get water from a h/p

Indicator:

Management of water resources

Data/ Information required:

- General awareness regarding water resources and importance of clean/ potable water

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Broad Indicator: Hygienic use

Indicator: Water quality at home

Data/ Information required:

- Appliances drinking where water is generally stored
- Are the appliances kept covered (Y/N) and percentage of population/ households who do not cover the drinking water regularly

Indicator: Water transport and storage practices

Data/ Information required.

- The appliances used to bring water - covered or uncovered

Indicator: Home practices to improve water quality or sanitation practice

Data/ Information required

 Do the households use any practice to improve quality/ potability (eg. boiling of water, use of filter (conventional/ modern) etc.)

Indicator: Site and home cleanliness

Data/ Information required:

 Subjective evaluation (a short note to be prepared for indexing the qualitative data after the hh-level survey)

Broad Indicator: Consistent use

Indicator: Pattern of daily use

Data/ Information required.

- Period when water use is max, and min, and diurnal variation of water use
- Reasons for diurnal variation (qualitative/ subjective analysis)

Indicator: Pattern of seasonal use

Data/ Information required:

- Seasonal variation of water use and the reasons for this variation (subjective analysis - obtainable from a short village-level note and hh-level survey)

Replicability

Broad Indicator: Community ability to expand services

Indicator: Additional water facilities built by communities

Data/ Information required.

- No of h/ps where soakpit has been made
- No of h/ps where bathing platform constructed by the community

Indicator: Upgrading of existing facilities

Data/ Information required

- No. of h/ps where drainage has been improved

Indicator: New development activities undertaken

Data/ Information required

- No. of development activities undertaken by the resource persons (supportive leadership) on literacy, health and income generation
- No. of sports and cultural activities initiatives taken by the resource persons and/or already undertaken

Broad Indicator:

Transferability of agency methods and strategies

Indicators:

Established institutional framework and Documented planning and implementation procedures

Data/ Information required.

- Baseline approach taken to implement community participation with the objective of long-term sustainability of the programme (Block-level and District-level)
- A note on the communication strategy and a coordination plan for implementation of the programme
- Types of communication/ documentation channels available for reporting h/p defects (effectivity analysis)

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Status of availability of water (At source)

Mon	th						District:		
SI No.	Name of the Scheme	Capacity of OHT	Total no. of hrs.	No. of	No. of tube-wells			Remarks	
			tubewell to compl- etely fill the Over Head Tank	Operati- onal	Inopera- tional	Total			
1.	2	3	4	5	6	7		8	-

Breakdown and repairs	
District	
Block	
Month	

SI. No	Name of the scheme/division	Total no. of s/ps	No. of s/ps not operational (with date of	No. of leakages in the distribu-	No. of pvt connections in the scheme		ons Remarks
		installed	first complaint)	tion system (since date/ month)	This month	Cumulative	
1	2	3	4	5	6	7	8
							•
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Status of availability of water (at user's end)

Si	District/	Total no	No of villages	Remarks
No.	dıvısion/	of villages	receiving water	
	scheme/Block	being	(with %)	
		covered for		
		water		
1		supply		
1	2	3	4	5
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	}			
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Month:

Status of site selection District Scheme

Division Block

SI.	Village	Total no.	Site selection	1	No. of h/ps i	nstalled	No of h/ps				
No	(census code)	of h/ps proposed	Target	Achie- vement			commissione	d			
			This month	Cumulative	This month	Cumulative	This month	Cumulative			
1	2	3	4	5	6	7	8	9			
							8				

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SPIV/All villages

Use pattern and quality

District:				Month :
SI No.	Name of the Scheme	No. of s/ps or h/ps where water quality test already performed and is positive	Status of Chlorination chamber and frequency of chlorination	Remarks
1	2	3	4	5
	•			

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Status of availability of water (at user's end)

Distri	ict .			Month:					
SI	Name of the	Time-wise	Time-wise	Remarks					
No.	scheme/village	availability	availability						
		of water	of electricity						
	(1							
1	2	3	4	5					
}	}	}	1						
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Status of availability of water (at user's end)

District ·					Month				
SI. No	Name of the scheme/village	Time-wise availability of water	Time-wise availability of electricity	Average distance covered by user's to fetch water	Remarks				
1	2	3	4	5	6				

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Management abilities and unit cost/cost sharing

Block	Month
Division	
Scheme	
District	

s	4. ¦i	Name of the village			Management ab	lities						Unit cost/cost	sharing		
- 1		(with census code)	No of group meetings organized	No of health camps organized	No of children immunized (specify age)	No of pregnant women immunized	No of exhibitions on health & hyglene organized	No. of pamphlets/ posters/ scripts/ songs developed	Unit cost of h/ps installation/ no. of hhs catered	Cost on installation of piped water schame (including distribution)	No. of h/ps with improved drainage	No of h/ps with soakpits constructed	No of s/ps with taps repla- ced by community	No. of h/ps or s/ps with bathing platform constructed by community	No. of h/ps or s/ps with omamental plants around it
Ī	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		-													

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Local institutions and supportive resources

District	
Scheme	
Division	
Block	

Month

SI	l.	Name of the village	No. of h/ps	No. of h/ps			Local Institution	5				Supportive resources			
N			proposed	installed	No of Jal Samitis/ Jal Senas	No. of active members in Jai Samitis	No. of comm- unication teams formed	No. of femal					No. of caretakers identified	No. of dev. activities taken by Resource Persons(on literacy,	No. of sports & cultural activities taken by Resource
					formed			Jal Samiti	IDC Forum	Others		health & employment)	persons		
	1	2	3	4	5	6	7	8	9	10	11	12	13		

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Status of activities undertaken by the Scheme Level Volunteers (SLVs)

Dist	trict :											Month	
	Name of the village	No of visits	Stat	us of rev	iow.	No of h/ps	No. of Jal	No of Care-		Cost sharing		No of youth	No. of youth
No		MO OI AIRITZ	H/ps	S/ps	Pvt. Connec	on working Samitia condition formed		No of bathing pattforms constructed	No. of drains constructed	No. of soakpits constructed	groups formed	children/ student groups formed	
Ī.,	2	3	4	5	6	7	8	9	10	11	12	13	14
	u.												

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Status of water availability (at users' end): for SP-I and SP-IA areas

Distric	t	Month	nth			
Phase						
i l	ame of the villages	Villages receiving	Wells		Remarks	

	Name of the villages (Name of the Scheme) [Block-wise]	Villages receiving water	Wells chlorinated	Remarks
1	2	3	4	5
			1	
	•			
			-	
	 			
			•	
	1			

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Status of HSL unit construction

District .	Phase :	Month .

1	Name of the Village	No. of house	Target	Total No of selected	sites	cash con				Units under	No. of units			No. of units handed over		
- 1		holds				_	Grade II	Grade III	Total	construc-						
				This month	Cumulative		6401-15000			tion	This month	Cumulative	This month	Cumulative		
1_	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
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						1										
	Total															

Contribution grades

 Grade I
 Rs. 825 only

 Grade II
 Rs. 375 + labour

 Grade III
 Rs. 100 + labour

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Status of use and maintenance

Dis	trict :]					Phase :										Month	
	T	<u> </u>	Ta	1			1									Ta		
1	_	Total no	No. of		of famil	У	Total	no of use	ers			Status of				No of units h		No. of units
No		of HSL	units	member F	s M	С	F	M	С		Use 02	03	Mainte 04	enance 05	06	water storage		not operational
		units	surveyed	-	IVI		-	IVI		01	02	03	04	05	08	arrangements Permanent	Temporary	for technical reasons
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
 			 	 -	 	 	 	 		 ''	- '-						10	19
1														}				
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	Total																	
L_	(%)	<u> </u>			1			L							L	L		

The shaded row represents data in percentages.

The maintenance figure corresponds to only those HSL units which are either being regularly or occassionally used.

00 D	04 Good	05 Satisfactory
01 Regular	04 G000	05 Satisfactory
02 Occassional	-no smell	-pan and foot rest clean
03 Not in use	-clean inside	-exterior/interior wall
	-clean surroundings	and ceiling not clean
04 Good	-water storage facility	-surroundings not clean
05 Satisfactory	available	-no water storage facility
06 Poor	-broom/brush available	available
	and cailing cleaned	-no broom/brush available

Household Sanitation Practices

Distri	ct :			Month	Month :							
SI. No.	Particulars		Name of the villages (with location codes) Total									
1	2	3	4	5	6	7	8	9	10	11		
	No. of cloth strainers prepared				_							
	No. of cloth strainers hygienically maintained				ļ							
	No. of households using ladels/ other indigenous methods						:					
	Types of appliances used for collecting water											
	No. of households where water storage vessels are covered											
	No. of households where water storage vessels are not covered											
	No of households drinking water from canals and ponds when cultivating fields (although adopt-											
1	ing sanitary practices at home)			1								

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Management Ability

		_								
Distri	ct:]		Phase :]				Month .
SI.	Particulars of programme			Name of the	villages (with	location code	s)		Total	Remarks
	performance				g					l libraria
1_	No. of meetings organized with/for	3	4	5	6	7	8	9	10	11
				1			1	{		
	- Gram Pradhan									
	- Panchayat Members									
	- Jal Samiti									
	- School Swachhata Samiti									
	- School teachers									
	- ICDS workers/village health workers				1					
	- Youth organizations		l							
	- Community members									
	Health awareness activities									
	- No. of health camps organized			}						
	- No. of children immunized									
	(specify age group)									
	- No. of pregnant women immunised									•
	- No. of exhibitions organized on		'							
	health and hygiene									
	- No. of pamphlets/posters/scripts/									
	audio-visuals/cassettees/slogans/									

-		

Unit Cost and Cost Sharing

Distr	ict :			Phase						Month ·
SI. No.	Particulars of programme performance			Name of the	rillages (with	ocation code	s)		Total	Remarks
1_	2	3	4	5	6	7	8	9	10	11
	No. of soakpits constructed No of drains constructed									
	No of wells repaired									
	No. of wells disinfected									
	No of water troughs constructed near wells				l					
	Tree plantation									
	No of doors painted									
	No. of units with white-washing done									
	No of units with water tanks constructed									
	No. of units with platforms constructed									
	No of units with electricity connections									
	No. of water troughs constructed near HSL units									;

Local institutions and Supportive resources

Distri	<u></u>	J		Month						
Si No	Particulars of programme performance			Name of the	villages (with	location code	s)		Total	Remarks
1	2	3	4	5	6	7	8	9	10	11
	Local Institutions - No of Jal Samitis formed/ working									
	- No of School Swachhta Samiti/ Safai Sena (sanitation committee) formed/working		!							
	- No of female members in									
	- Jal Samitia								1	
	- IDC forum - Others									
	No of communication teams developed (with frequency of performance) Puppetry									
	- Film Show/AV shows					:				
	- Magic Show									
	- Exhibition/Fair									
	- Awareness Campaign									
	- Children's shows									
	- Cultural Programme - Games/sports in school			ļ						
Ì	- Games/sports in school	Ì			1					
	- Art/Writing Competitions In schools								i	
1	- Theatre groups			t.		3				
	- Local folk music									
	- Men						{			
	- Women - Project Staff									
	- Teacher			,						
	- Paramedicals									
	Supportive resources							!		
	- No of 'active' members in Jai Samiti		}		}			ł ,		-
	- No. of persons (women)		-						1	
	trained as local mason									
	- Development activities under-								İ	
	taken by local resource				1					
	persons (on literacy, health,			İ						
	Income generation &/or environmental sanitation									
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Status of installation, use, breakdown and repairs

District :		ECP Phase ·	М	Month :				
SI.	Name of the village		Status of					
No		installation	breakdown and	repairs use pattern				

SI.	Name of the village	Status of									
No	, and the go		installation			breakdown ar	nd repairs	use pattern and quality			
		Proposed no. of h/ps	No. of h/ps installed under other prog- rammes	No. of h/ps installed under IDC	No. of h/ps with platform/ proper drain	No. of h/ps not operat- ional (with date of first complaint)	No. of h/ps with defects yet operat- ional	No. of h/ps with quality test performed and tested safe			
1	2	3	4	5	6	7	8	9			

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Status of site selection

Dist	trict . Lakhimpur-Kheri		ECP Phase :				Month:	
SI.	Name of the village	No of sites	No of sites a	selected	No of h/ps in	stalled	No. of h/ps co	mmissioned
		selected	This month	Cumulative	This month	Cumulative	This month	Cumulative
1	2	3	4	5	6	7	8	9
						·		
					-			

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Local institutions and supportive resources

Dis	trict :				ECP Phase :							Month:	
<u></u>	Name of the village	No. of h/ps	No. of h/ps	Τ	Local instrtu	tions		<u> </u>	Supportive r			Management	abilition .
No.		proposed	Installed	No. of Jal Samitis	No. of fema			No. of caretakers	No. of dev. clubs	No. of village/	No. of BLVs/CLVs	No. of group	No. of health
				formed	Jal Samiti	IDC Pradhan's Forum	Others	identified	formed	block level functionaries involved	involved	meetings organized	activities organized
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	•												

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Month:

District ·

Management abilities and unit cost/cost sharing

SI.	Name of the village			Management ab	ulities						Unit cost/cost	sharing	
No	. (with census code)	No of group meetings organized	No. of health camps organized	No. of children Immunized (specify age)	No. of pregnant women immunized	No. of exhibitions on health & hygiene organized	No. of pamphlets/ posters/ scripts/ songs developed	Unit cost of h/ps installation/ no. of hhs catered	Cost on installation of h/p vis-a-vis cost of platform and drain	No. of h/ps with imrpoved drainage	No. of h/ps with soakpits constructed	No. of h/ps with bathing platform constructed by community	No of h/ps platforms with omamental plants around it
1	2	3	4	5	6	7	8	9	10	11	12	13	14
								:					

ECP Phase :

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Local institutions and supportive resources

Dis	trict					ECP Phase ·							Month			
SI	Name of the village	No. of h/ps			_	Local institutions						Supportive resources				
No		proposed	ì	ì	No of female	e members		No. of	No of	1	1	1 -	No. of	No of	1	No of BLVs/
				Jai Samitis				Jal Senas/	comm.	members in	l .	& cultural	caretakers	dev. clubs	village/	CLVs
			ı	formed	Jal Samıti	IDC Pradhan's	Others	Swachhata	teams	Jal Samitis	undetaken	activities	identified	formed	block level	involved
ĺ						Forum		Samitıs	devel-		by Resource	teken by			functionaries	
								formed	oped		Persons	Resource			involved	
L												Persons				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17

		,-
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CPC-SP VI/All villages

Monthly Progress Report of the Block Level Volunteers

Dist	rict	J								Block										Month	
SI	Village/Censu	Chaleter	No of	Stage as	1		Technical	•					Social	Mobilisati	on	Institu	tion Dev	elopment		Health awar	reness
No	_	code	visits	per POA	H/P	Sites	H/P	H/P	H/P	H/P	Defects -	I	Group		Aware-	Total		Communic-	Care-	Improved	Bathing
1				1	proposed	selected	installed	reviewed	0.0	with	p/f/drain	defects	meet-	meet-	ness	JS	JS	ation teams/	takers	p/f/drains/	p/f constr-
										no p/f			Ings	Ings	brods		formed	Dev clubs	ident.	soakpits	ucted
L_					1		4		_	ļ	1				•			formed		ļ	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22

Should include health awareness camps/shows performed by the cultural teams



Sub-Total Grand Total

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Name and Signature of the Block Level Volunteer

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Block

SP IV/SP V/SP VI/All villages/Intensive villages

Village Information Schedule

Village name with census code

					District			
Tehsil								
SOCIO-ECONOMIC INFO	PRMATION							
Physical data								
No, of hamlets			7					
Flood Prone Area		L	_]					
	Total	SC/S	т	No. of handpumps	'	Traditional water sou	rces	
Households (census	Population (census	Households (census	Population (census	NAP	Others	Total	In use	
'91)	'91)	(91)	'91)					
							j	
				\		J	<u> </u>	
Level of literacy								
Caste	Total	Male	Female					
				_		,		
Educational facilities								
Name of the schools (F	Primary/seconday/JHS)	No. of students	Avg. regular	No. of students from the village	Dist. from the hamlets	Teachers Name	From the	
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No of informal achoois	(mention status)							

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Electricity and mode of payment by connected load

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Medical facilities
Distance of PHC from Hamlets
Names of the Doctors
Major diseases
No of health workers (mention vacant positions)
Male
Female
Frequency of the visit of the health workers
No of children immunized (specify age-group)
No. of pregnant women immunized

EXISTING STRUCTURE

Government Institutions

Name of the Gram Pradhan (mention if he lives in the village) Name of the Panchayat memners

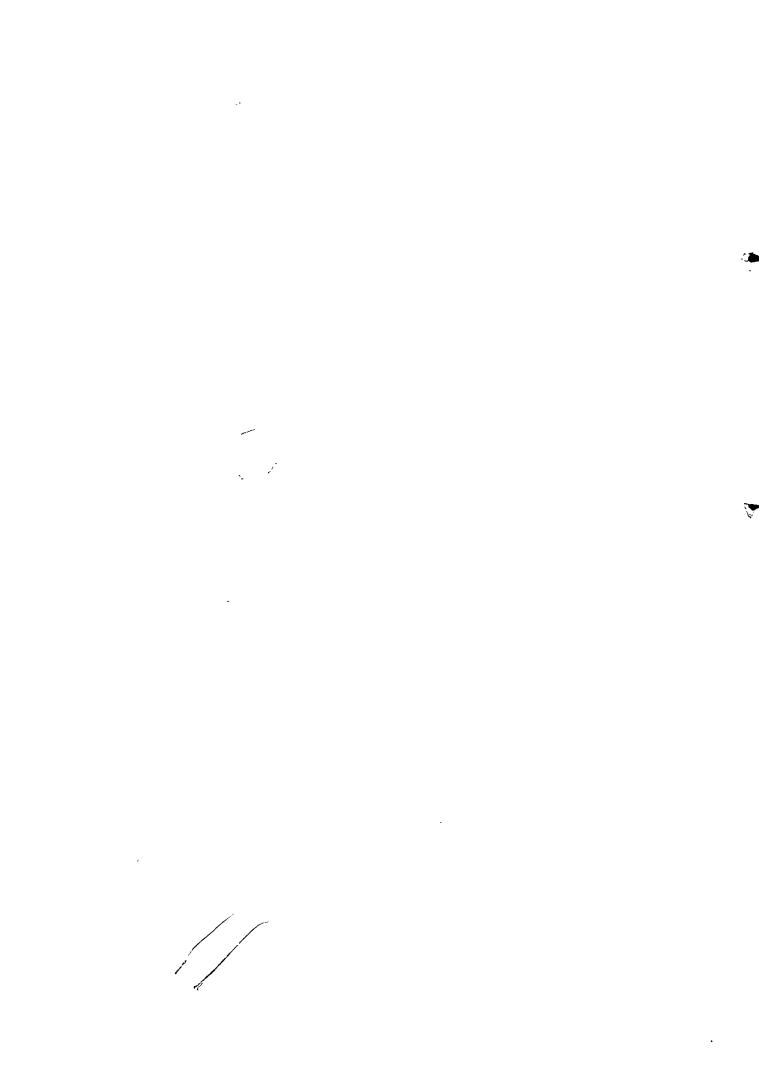
No of MLAs/MPs from the village Present Former

Political consciousness of the village *

Name of the BDO (* relationship of BDO with the Panchayat)

Name of ghe B O PRD

(* attitude of B.O PRD towards the programme)



Non-government Institutions

No /existence of
Clubs
YMD
local development organization
non-development organization
NGO
Philanthrophic organization

Note on the importance of the clubs/NGO in the village *

Develoment_project

Project on non conventional energy, social forestry or any development programme (ICDS/IRDP/DWCRA, etc.)

Name of the project	Past or ongoing	Duration of the project	Remarks on outcome

WATER USAGE, SANITATION, etc.

Management at present

Seasonal variations in water sources *

Beliefs/culture

General perception of the community towards personal illness - tolerence of disease *

Identification of cultural activities in the village - folk songs/dances/theatre/puppet shows, etc.

Techno-economic alternatives

Local technicál skills avialable

Prevailing technology relating to drinking water and sanitation *

Financial capabilities of the people to go in for new technology with regard to water and sanitation *

* Separate notes to be attached

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