#### W.11042/48/2012-CRSP(Part)

Government of India Ministry of Drinking Water and Sanitation

> 12<sup>th</sup> Floor Paryawaran Bhawan, CGO Complex, Lodhi Road New Delhi – 110003. 11<sup>th</sup> September, 2012

To

Principal Secretary/Secretary in Charge of Rural Sanitation All States/UTs

Subject

Baseline Survey Format

Madam Sir,

Kindly refer to this Ministry's letter No. W.11013/18/2012-CRSP dated 23.07.2012 regarding revision of Project Implementation Plan. The Project Implementation Plan(PIP) under NBA may be revised suitably.

In this regard the Baseline Survey Format is enclosed.

With regards,

Yours faithfully,

(N.K.Joshi)

Under Secretary to the Govt. of India

Tel: 011-24362106

Copy to: All State Coordinator-NBA

# **Project Implementation Plan**

(Baseline Survey format)

District :		Date:
Block Name	:-	
Gram Panchayat Name	:-	

#### A. Individual Household Latrines

S.N.	Category	Total Households	Households with toilet	Households without toilet
1.1	BPL-SCs			
1.2	BPL-STs			
1.3	BPL-Others			
2.1	APL-SCs			
2.2	APL-STs			
2.3	APL-Small and marginal farmers			
2.4	APL-Landless labourers with homestead			
2.5	APL-Physically handicapped			
2.6	APL-Women headed households			
2.7	APL-Others			

Note: Each household should be included in only one category mentioned above

## **B.** Functionality of toilets

S.N.	Category	No. of HHs having functional toilet	No. of HHs having defunct toilet
1.1	BPL-SCs		
1.2	BPL-STs		
1.3	BPL-Others		
2.1	APL-SCs		
2.2	APL-STs		
2.3	APL-Small and marginal farmers		
2.4	APL-Landless labourers with homestead		
2.5	APL-Physically handicapped		
2.6	APL-Women headed households		
2.7	APL-Others		

## C. Community Sanitary Complexes:-

Total Sanitary Complexes constructed	Functional Sanitary Complexes	No. of Households using Sanitary Complex	Defunct Sanitary Complexes	No. of Additional Sanitary Complex required

### D. Anganwadi Toilet Coverage:-

Туре	Total	With Latrines	With adequate Water Availability
Government(Own building)			
Other Govt. building(School/Panchayat/Others)			
Rented			
Total			

### E. Government Buildings in GP other than School/Anganwadi:-

Name of building	Total	With Latrines	With adequate Water Availability

### F. Status of Village Water and Sanitation Committee(VWSC)

If VWSC is formed(Yes/No)	If VWSC is functional(Yes/No)

### $G. \ Other \ organization(S) \ in \ GP$

NGOs(Yes/No)	SHGs(Yes/No)	Women Group(Yes/No)	Others(Yes/No)

### H. Government School Sanitation Coverage:-

Category	No. of Schools*	Total enrolment		nt No. of Toilets				No. of Toilets		Schools without toilet	School toilets without water
		Boys	Girls		facility for toilet						
Primary											
Upper Primary											
Secondary											
Higher Secondary											
Total											

<sup>\*</sup> School established prior to 2007

### I. Private School Sanitation Coverage:-

Category	No. of Schools	Total enrolment		No. of	No. of toilets		School toilets without water
		Boys	Girls	Boys	Girls		facility for toilet
Primary							
Upper Primary							
Secondary							
Higher							
Secondary							
Total							

### J. Availability of Water Sources in GP:

Open Well	Handpump	Stand post	Household connection(PWS)	Other sources

### K. Details of Swachchhata Doot:-

S.N.	Name of Swachchhata Doot	Father/Husban d's Name	Age	Sex	Qualific ation	Experienc e	Telephone	Mobile No	Email

### L. Status of Solid and Liquid Waste Management facilities:-

No. of Dustbins	No. of Soakpits	No. of Compost Pit	Facility of drainage(Yes/No)	Others

#### **Household Survey Format(Detailed)**

#### Name of Gram Panchayat:

S.N.	Village	Habitatio	Head of	Card	Card	Father/H	Total	Femal	Male	APL/B	Gen(1)/ST(2)	Benefici	Toilet(	Which	Is toilet	Is	Is toilet	Is toilet	Reasons
	Name	n Name	the	Type(BPL	No.	usband	family	e		PL	/SC(3)/Small	ary	Yes/No	Dep.	being	water	is	is	for not
			Family	Card		Name	Member				and marginal	categor	)	Construct	used(Yes/	facility	functio	defuct(	using
				/Vote							farmers(4)/L	<b>y</b> *		ed	No)	availabl	nal(Yes	Yes/No)	toilets
				Id/MGNR							andless			toilet(NB		e(Yes/N	/No)		
				EGA Job							labourers(5)/			A/ Other		<b>o</b> )			
				card/Ratio							Physically			than					
				n							handicapped			NBA)					
				Card/Adh							(6)/Women								
				aar							headed								
				Card/Ant							household(7)								
				odaya)															
	1 2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20

<sup>\*</sup>Only one category should be mentioned

#### **School Toilet Survey Format(Detailed)**

#### Name of Gram Panchayat:

S.N.	Name of	Name of	Name of	Category(Prim	Total		No. of Toilet		Schools	Availability	Which Dep.	Is toilet is	Availibity	Availabilit
	Village	Habitati	School	ary/Upper	Enrolment		units		without	of Water	Constructed	functional(	of	y of
		on		Primary/High/					toilet	Facility(Yes	toilet(NBA or	Yes/No)	Dustbin(Y	Soakpit(Y
				Higher						/No)	Other than		es/No)	es/No)
				Secondary)							NBA)			
					Boys	Girls	Boys	Girls						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

#### Anganwadi Toilet Survey Format(Detailed)

#### Name of Gram Panchayat:

S.N.	Name of	Name of	Name of	Type(Gover	Total	Availability	Availability of	Which Dep.	Year toilet	Is toilet is	Availibity	Availability
	village	Habitati	Anganwadi	nment/Priv	<b>Enrolment</b>	of Toilet	Water	Constructed	constructed	functional(	of	of
		on	Centre	ate/Rented)		Facility(Yes/	Facility(Yes/N	toilet(NBA or		Yes/No)	Dustbin(Y	Soakpit(Yes
						No)	0)	other than			es/No)	/No)
								NBA)				
1	2	3	4	5	6	7	8	9	10	11	12	13