

No. Q-17013/2/2018-Statistics
Government of India
Ministry of Drinking Water and Sanitation
(Statistics Cell)

6th Floor, Pt. Deendayal
'Antyodaya Bhawan',
CGO Complex, Lodhi Road,
New Delhi-110003
Date: 09.04.2018

To,

Principal Secretary/Secretary in charge of Rural Drinking Water supply and Rural Sanitation
In all States /UTs

Subject: Meeting on State IMIS Nodal Officers for NRDWP and SBM (G) Programmes of the MoDWS, scheduled to be held on 16.04.2018 (Monday) reg.

Madam / Sir,

The Ministry of Drinking Water and Sanitation (MoDWS) is the Nodal Ministry for the overall policy, planning, funding and coordination of two flagship programmes of the Government of India, namely, the National Rural Drinking Water Programme (NRDWP) for rural drinking water supply and the Swachh Bharat Mission (Gramin) [SBM (G)] for sanitation in the country.

2. The Ministry has decided to provide piped drinking water supply to the ODF villages of the country on priority basis.

3. While examining the NRDWP-IMIS and SBM-G-MIS databases, it is observed that the names and numbers of district, blocks, GP, villages and habitations are different in both the directories. Due to the above discrepancy, extending PWS facility to all ODF villages on priority basis has become difficult. It may be recalled here that a meeting in this regard, with all NRDWP-IMIS and SBM-G-MIS nodal officers has already been held last year in the Ministry. The MoM is enclosed for ready reference.

4. Therefore, the Competent Authority has decided that both Rural Drinking Water Supply and Sanitation departments of all the States may prepare the final list of districts, blocks, gram panchayats, villages and habitations, by proper mapping in the database at the earliest. All the States are requested to comply to this exercise on priority basis. So far, except Assam no other state has completed this exercise.

5. To assess the status of progress, action taken and to finalise the future road map in this regard, a meeting with State IMIS Nodal Officers of both the directories is scheduled to be held in conference room, 4th floor of the Ministry at **11:30 AM on 16th April, 2018.**

6. You are requested to nominate the concerned officers of your State to attend the said meeting at New Delhi on the scheduled date.

7. Further, it is requested to instruct the nominated officers to prepare and bring the list of villages/habitations, which could not be mapped on one to one basis so that a fruitful discussion could be taken up at Ministry level.

Encl: As mentioned above.

Yours' sincerely,


(Hiranya Borah)

Dy. Director General & Ex-Officio Chief Data Officer-MoDWS
Phone 011-24369832

Copy to:

1. Joint Secretary (Sanitation-SBM-G MoDWS)
2. Joint Secretary (Water-MoDWS)
3. Sr. Tech Director (NIC) & Technical Director

Copy for information to:

1. PPS to Secretary (MoDWS)

Enclosure

W-11042/29/2017-Water-II
Government of India
Ministry of Drinking Water and Sanitation

4th Floor,
Pt. Deendayal Antyodaya Bhawan
CGO Complex, Lodi Road
New Delhi-110 003
Date: 12-May 2017

To

The Principal Secretary
In-charge of RWS
All States / UTs

Subject: **Minutes of Meeting of State IMIS Nodal Officers for NRDWP and SBM(G) Programme- held on 23.03.2017**

Madam / Sir,

The undersigned is directed to forward herewith a copy of Minutes of Meeting held on 23.03.2017 to discuss issues regarding IMIS data updation at Conference Hall, MoDWS, Pt. Deendayal Antyodaya Bhawan, New Delhi.

Yours Sincerely

Encl: As above.


(K. Narayana Reddy)
Under Secretary to Govt

Meeting of State IMIS Nodal Officers for NRDWP and SBM(G) Programme

Venue : 4th Floor Conference Room, Ministry of Drinking Water and Sanitation, Pt. Deendayal Antyodaya Bhavan, CGO Complex, Lodhi Road 110003

Date : 23 March 2017

A meeting of state IMIS Nodal officers and SBM Nodal officers of 28 states / UTs was held in order to discuss and sort out several important issues on IMIS data updation. The meeting was presided by Joint Secretary(W) and attended by other senior officials of the Ministry including OSD, DDG, Dir(W), DS(SBM) and Dir(NIC). Opening remarks were given by JS(W), who emphasized on the importance of IMIS, after which DDG spoke about findings of the recent QCI survey. According to the study there has been over reporting of functional schemes, as a result of which no international body accepts the IMIS data. Similarly Ghost beneficiaries shown under SBM-G online data is also a cause for great concern. He advised the states to remove these records. Also, with reduced denominator, the performance of the programme can be improved.

DS(SBM) also addressed the state officials and emphasized on updation of correct beneficiary list, removal of duplicate names and entry of the ODF verification status/certificate.

Dir(W) pointed out importance of scheme and habitation directory update process and informed the IMIS nodal officers that, only if the Work Order No. is linked to the scheme names, the schemes will be counted as ongoing schemes. This definition of ongoing schemes will be enforced on IMIS from 2017-18 onwards. He also said that permanently non functional schemes should be disposed off by the states as per the laid procedures, so that these could be removed from the list of schemes.

Henceforth, All NRDWP sanctions will contain the list of schemes for which the fund is being sanctioned.

OSD also addressed the officials and emphasized on the correctness of data entered by the states. He pointed out that states should correct the data immediately, as the online data is being reported to all higher offices, parliament and used by the media as well. He said that gap in data pertaining to Namami Gange, particularly Bihar, should be removed by 30 March 2017.

The following issues were discussed and solutions suggested / decisions taken against each of them.

NRDWP

1. Common Village directory for both SBM and NRDWP

From 2017-18 onwards, as per decision taken by Cabinet Secretariat, and letter sent to Ministries, State Governments by Secretary(IT), all development programmes should

follow single location code directory called the Local Government Directory (LGD) which is being maintained by the Ministry of Panchayati Raj.

The SBM directory is already compliant to LGD and therefore decision has been taken to merge both SBM and NRDWP Directories upto village level. List of habitation will be maintained in same manner as is being done now.

This will also help in generation of reports related to PWS schemes in ODF Villages.

Both SBM and Water IMIS nodal officers of the states/UTs have been asked to come to a consensus on the number and names of districts, blocks, Gram Panchayats and villages in the respective states/UTs, as on 01/04/2017. Letter will be sent to Principal Secretaries of States where the two programmes are being looked after by two different departments, for speedy co-ordination and completion of the task.

After completion of this exercise the approval has to be given by nodal officer/both nodal officers (in case of states where the programmes are handled by two departments), for reflecting the directory in the IMIS data entry formats. After this YDU will be opened for 2017-18. YDU will be opened district wise, as and when the district completes approval of its directory.

2. Physical progress reporting on IMIS, of schemes lying in 0-25% completion category has been stopped after it has reached 25% completion. However, the same is allowed for schemes taken up under MP/MLA Local Area Development funds, any state govt. scheme, while same can be done from NRDWP funds only for few categories viz. ODF village schemes, SAGY panchayat schemes, schemes under MNRE/NCEF and Schemes for Arsenic, Fluoride affected areas.

3. Scheme data correction will be allowed to States/District users for completed schemes sanctioned after 2012-2013 onwards. Option is to be provided to delete the schemes if no Physical and Financial coverage have been entered for these schemes. Shifting and merging of schemes will be allowed for these schemes. Deletion of schemes sanctioned prior to 2012-2013 will not be allowed.

4. It was decided that all JEs should download mRWS app and use it to update the functionality status and WQ status of schemes under their jurisdiction on quarterly basis. State Nodal officers should get advisory issued to all JEs to use the mRWS app for reporting

5. For multi district schemes, main scheme name and details should be entered only once within district from where source is tapped and the other districts should be covered by delivery points. However few states have entered the scheme repeatedly in all districts covered by the scheme, resulting in increased no. of schemes and cost estimate due to the duplicate entries. It was advised that the only notional costs be

entered against each scheme record, so that the total cost works out to be the actual cost of the scheme OR the schemes may be merged into one scheme.

6. Entry of additional hydrant points/delivery points may be allowed for completed schemes.
7. O&M Expenditure reporting for ongoing schemes, should be allowed, if coverage has been shown through these schemes, as is being done in several PWS schemes. At present IMIS allows O&M expenditure for completed schemes only.
8. Shifting/adjustment of expenditure amongst schemes is enabled during March every year. There should be a report which shows these details
9. Weightage given for % completion of schemes for different milestones, should be readjusted if a particular milestone is not applicable to a particular type of scheme, so that total weightage is always 100%
10. Schemes reported under NITI Aayog should be reflected in Report Format 1 (Target Vs Achievement)
11. CWPP/Solar schemes which are temporary solutions, reflect in Format C14 (Coverage of habitation) but the coverage status of these habitations remains unchanged. This point is for information/clarification only
12. In Kerala, after scheme is 100% complete, it is handed over to Maintenance division which spends O&M funds. Therefore user ID and password should be generated for Maintenance divisions also after completion of schemes. This provision will be allowed in IMIS
13. Karnataka has requested for separate user ID and password for Laboratories to update water sample testing data. Same will be provided.
14. Chhatisgarh has suggested that after login, Divisions/Districts should be shown the status of important monitorable parameters, so that the division engineers are prompted to correct any data which is incorrect.
15. Madhya Pradesh requested reduction in House connection which can be done through YDU, revision of target habitation names which can be done by sending request

as and when required, and facilitation of entry of Single phase power Pump-this can be done through Spot Sources format in IMIS.

16. New format will be provided in IMIS, for converting NRDWP schemes to state schemes, from current year onwards.

17. Gujarat requested to provide an option in reports to show coverage as per 70 and 100 LPCD. Format-1 and format C-17 need to be change accordingly.

18. Jharkhand State suggested that an approval process for lab testing entries should be there at state level so that any anomaly in lab test results entered at various levels can be seen and rectified.

SBM

1. Common village master directory will be used by NRDWP and SBM state programme officials with proper coordination. Addition/ updation will be done in SBM MIS. However habitation list will be manage by NRDWP programme official. SBM programme will be monitored upto village level only.

2. Adhaar number to be made mandatory from April 17onwards while reporting progress or new household as per notification issued except J&K, Assam and Meghalaya.

3. Uploading of photographs in MIS will be essential where toilet is reported from 2017-2018. Present GAP where toilet has already been reported but photograph uploading is pending will be completed within one month.

4. For declaration village as ODF it was explained, 100% coverage is must. If few households are not having own toilets but accessing shared/community toilet then also it must to make entry in MIS using appropriate module.

5. It was also explained to report type of toilet is being built and mode of payment in MIS while reporting progress in MIS.

6. All the new features incorporated recently (MP Dashboard, village mapping, Zila Swachhta Plan, etc) were also explained and demonstrated.

List of Participants

StateName	TRAINEE NAME	Designation
ANDHRA PRADESH	K B RAU	DEE
ANDHRA PRADESH	S GOPAL KRISHNA	MIS CORDINATOR
ARUNACHAL PRADESH	VINOD KUMAR THAKUR	DEO MIS
ARUNACHAL PRADESH	DENTER TAJPODIA	CONSULTANT M AND E MIS
ASSAM	PRATUL KUMAR CHOUDHARY	STATE CORDINATOR SBM
ASSAM	SIDHARTHU GAGRI	M AND E
ASSAM	MATIN C K DEKA	NODAL OFFICER
BIHAR	DR ASHOK KUMAR	STATE MIS
BIHAR	A C DAS	COMPUTER PROGRAMMER
CHHATTISGARH	S RATAORE	MIS NODAL OFFICER
CHHATTISGARH	RUPESH KUMAR	STATE CORDINATOR
GUJARAT	BHAVNA M TRIVEDI	JOINT DIRECTOR
GUJARAT	D A DASHPANDE	CONSULTANT HR
GUJARAT	SNEHA PATEL	MIS SPECIALIST
GUJARAT	T N PARMAR	EXE ENGINNER
GUJARAT	H V RAJPUT	DEPUTY EXE ENGINEER
GUJARAT	AKSHEY PATEL	MONITORING AND MIS- WORLD BANK
HARYANA	OPENDRA SINGH	DPM SBMG
HARYANA	PREM RAJ	DEO
HARYANA	DILBAGH SINGH	DPM
HIMACHAL PRADESH	RAMESH KUMAR	MIS INCHARGE
HIMACHAL PRADESH	RAKESH KUMAR	ONDAL OFFICER
JHARKHAND	MANOJ KUMAR	STATE CORDINATOR
JHARKHAND	SAMIR KUMAR SINHA	STATE CORDINATOR MRE
JHARKHAND	AKHILESH KUMAR PANDEY	CONSULTANT MIS
KARNATAKA	SHARANAPPA SULUANTE	IMIS CORDINATOR
KARNATAKA	RAMAYNJAY V H	MIS CORDINATOR
KARNATAKA	CHANDRASHEKHAR M MASAGUPPI	EE RWS
KARNATAKA	VIMALA	DEPUTY DIRECTOR
KERALA	L P CHITHER	DIRECTOR
KERALA	HEMA S V	AEE
MADHYA PRADESH	ARVIND SHRIVASTVA	STATE NODAL OFFICER

MADHYA PRADESH	G P SONI	STATE CORDINATOR
MADHYA PRADESH	TAKESH MOHAN VERMA	R H E
MAHARASHTRA	SUNIL B MALI	MIS
MAHARASHTRA	SUJATA SUMUL	MIS
MAHARASHTRA	S J JEGADE	NRDWP
MAHARASHTRA	GKUL SETHURAJ	EXE KWA
MANIPUR	RAJKUMAR SOMIO	NODAL
MANIPUR	H VIGHADHU N SINGH	NODAL
MANIPUR	V SHANGREPHAO	NODAL
MEGHALAYA	R K PANDEY	SBM CORDINATOR
MEGHALAYA	SMTI EVA EDRA KAHIT	STATE MIS
MEGHALAYA	TAMAL BHATTACHARYA	MIS CORDINATOR
MIZORAM	R LALBCAKNONKI	CONSULTANT CCPU
MIZORAM	RANDNTHARA A	AEPHED
NAGALAND	AZD HESSO	D E O
NAGALAND	VOLIE RENTTA	J E
ODISHA	J K TRIPALI	STATE SYSTEM
ODISHA	S C DAS	DEPUTY
PUDUCHERRY	NARAN K	M I S CORDINATOR
PUNJAB	JUSWINDRA SINGH	STATE
PUNJAB	SONU SHARMA	MIS
RAJASTHAN	NAWAL KISHOR	MIS CORDINATOR
SIKKIM	BHUPENDRA KELHAI	SE
TAMIL NADU	SENTHIL KUMAR E	PROGRAMMER
TAMIL NADU	L VIJAYAN	IMIS NRDMP
TAMIL NADU	PARTHIBAN NK	MANAGAR SBMG
TELANGANA	H NIKHLESH	MIS
TELANGANA	M RAVI KUMAR	STATE MIS SPECIALIST
TELANGANA	M KUESLEVER	DEPUTY
TRIPURA	MANOJIT DEVNATH	CONSULTANT ON SANITATION
UTTAR PRADESH	DR A B SINHA	DIECTOR WSSO
UTTAR PRADESH	SANTOSH KUMAR SINGH	M AND E SPECIALIST
WEST BENGAL	ALOKE SAHA	NODAL
WEST BENGAL	H CHAKRABORTY	MIS CORDINATOR