

TWENTY POINTS EVALUATION REPORT

Household Toilet Construction (2016-2017, 2017-2018)

UNDER

SWACHH BHARAT MISSION PROGRAM



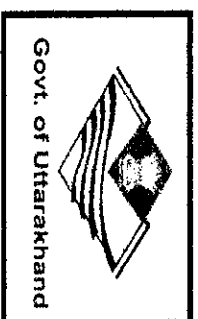
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Department of Planning

Directorate of Economics and Statistics

Twenty Point Program and Implementation Wing

17/2 Prakash Vihar, Dharampur, Dehradun



HOUSEHOLD SURVEY REPORT
OF
THE SWACHH BHARAT MISSION (BENEFICIARIES IN RURAL AREAS)
UNDER SWAJAL PROGRAMME
(Household Toilet Construction)
(2016-2017 & 2017-2018)



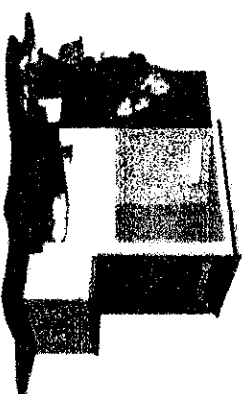
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SURVEY REPORT AT A GLANCE/SNAP SHOT:

CONSTRUCTION

TOILET CONSTRUCTED: 3177 (93.55%)

NOT CONSTRUCTED: 219 (6.45%)



USABILITY

TOILETS NOT BEEN USED: 53 (1.66%)

TOILETS IN USE: 3124 (98.33%)

- Survey Conducted in the Entire State. All 13 Districts covered. Total Beneficiary Household: 331349
- Beneficiaries Surveyed : **Total- 3396.** APL-1397, BPL-1999. Sub Categories: SC-1470, ST-34, Small & Marginal Farmers; 337, Landless Labour-69, Disabled-09, Women Head-199, Other-1278.
- **FIRST MONITORING AND EVALUATION SURVEY THROUGH MOBILE APP** in the State: A step towards paperless office in government administration.

WATER SATURATION

SATURATED : 2191 (68.96%)

NOT SATURATED : 986 (31.04%)

DISPOSAL MECHANISM

SOAK PIT: 3167 (99.37%) SEWERAGE: 03 (0.09%)

OPEN AND IN VILLAGE STREAMS (ENVIRONMENT THREAT):05 (0.16%)

FINANCIAL IRREGULARITY

RECEIVED AMOUNT BELOW RS12000: 383 HOUSEHOLD (12.05%)

BENEFICIARIES UNDER SWWAJAL BUT CONSTRUCTION UNDER OTHER YOJNAS : 111 (3.49%)

CONSTRUCTION REPORTED PRIOR TO YEAR 2012: 78 (2.45%)

OPEN DEFECATION PRONE MASSES

CAPTURED: URGENT CURE NEED

HOUSEHOLDS WITHOUT TOILETS: 1521

TOTAL HOUSEHOLD MEMBERS: 7247

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SWACHH Bharat Mission (Rural/Gramin)

Individual health and hygiene is largely dependent on adequate availability of drinking water and proper sanitation. There is a direct relationship between water, sanitation and health. Consumption of unsafe drinking water, improper disposal of human excreta, improper environmental sanitation and lack of personal & food hygiene have been major causes of many diseases. Government of India started the Central Rural Sanitation Program (CRSP) in 1986 with the objective of improving the quality of life of the rural people and also to provide privacy and dignity to women. CRSP was restructured in 1999, following which, a demand responsive community led "Total Sanitation Campaign (TSC)" was introduced which emphasizes more on Information, Education and Communication (IEC), Human Resource Development, Capacity Development activities to increase awareness and demand generation for sanitary facilities. This program is being implemented under direction of Government of India (Department of Drinking Water Supply, Ministry of Rural Development). Encourage by the success of NGP, the TSC has been renamed as "Nirmal Bharat Abhiyan" from 01/04/2012 which in turn is the successor program of TSC. To accelerate the efforts to achieve universal sanitation coverage and to put focus on sanitation, the Prime Minister of India launched the "Swachh Bharat Mission" on 2nd October, 2014. The Mission Coordinator shall be Secretary, Ministry of Drinking Water and Sanitation (MDWS) with two Sub-Missions, the Swachh Bharat Mission (Gramin) and the Swachh Bharat Mission (Urban), which aims to achieve Swachh Bharat by 2019, as a fitting tribute to the 150th Birth Anniversary of Mahatma Gandhi. The main objective is to improving the levels of cleanliness in rural areas through Solid and Liquid Waste Management activities and making Gram Panchayats Open Defecation Free (ODF), clean and sanitized.

Construction of Individual Household Toilets:

The Incentive amount provided under SBM(G) to Below Poverty Line (BPL) /identified APLs households was to be up to Rs.12,000 for construction of one unit of IHHL and provided for water availability, including for storing for hand-washing and cleaning of the toilet.

Central Share of this Incentive for IHHLs was to be Rs.9,000/- (75%) from Swachh Bharat Mission (Gramin). The State share was Rs.3,000/- (25%). For North Eastern State, and Special category States, the Central share was to be 10,800/- and the State share Rs.1,200/- (90%: 10%).

Priority : Under the Programme, priority was accorded to cover households having: a) Old Age Pensioners / Widow Pensioners / Disability Pensioners (National Social Assistance Programme (NSAP) beneficiaries).

In the State of Uttarakhand too the program was carried on with high aspiration and it was reported that the State got the ODF (Open Defection Free).

TABLE:1 Sanitation Program in Rural Areas (2016-17)

POINT No. 8 : HEALTH FOR ALL Sanitation Program in Rural Areas 2016&17 A=100-00, B = 80.00,C= 60.00						
S.No (1)	District/Mandal (2)	Unit (3)	Target (4)	Achievement (5)	Percentage (6)	Grade (7)
1	Uttarkhashi	No.	10821	10821	100.00	A
2	Chamoli	No.	14369	14785	102.90	A
3	Rudraprayag	No.	7189	13885	193.14	A
4	Tehri	No.	17653	25219	142.86	A
5	Dehradun	No.	18476	15485	83.81	B
6	Pauri	No.	18157	24690	135.98	A
7	Haridwar	No.	48516	68126	140.42	A
	Garhwal Mandal	No.	135181	173011	127.98	A
8	Pithoragarh	No.	12223	21699	177.53	A
9	Bageshwar	No.	11718	11720	100.02	A
10	Almora	No.	23104	41302	178.77	A
11	Champawat	No.	7700	7738	100.49	A
12	Nainital	No.	16913	16930	100.10	A
13	UdhamSingh Nagar	No.	34418	34418	100.00	A
	Kumaun Mandal	No.	106076	133807	126.14	A
Uttarakhand State		No.	241257	306818	127.17	A

Data Source: Twenty Points Report, 2016.

TABLE 2: Sanitation Program in Rural Areas (2017-18)

POINT No. 8 : HEALTH FOR ALL Sanitation Program in Rural Areas 2017&18 A=100.00, B = 80.00,C= 60.00						
S.No	District/Mandal	Unit	Target	Achievement	Percentage	Grade
1	2	3	4	6	7	8
1	Uttarkhashi	No.				
2	Chamoli	No.				
3	Rudraprayag	No.				
4	Tehri	No.				
5	Dehradun	No.	2721	2721	100.00	A
6	Pauri	No.		3436		
7	Haridwar	No.	21505	21505	100.00	A
	Garhwal Mandal	No.	24226	24226	100.00	A
8	Pithoragarh	No.				
9	Bageshwar	No.				
10	Almora	No.				
11	Champawat	No.				
12	Nainital	No.	305	305	100.00	A
13	UdhamSingh Nagar	No.				
	Kumaun Mandal	No.	305	305	100.00	A
Uttarakhand State		No.	24531	24531	100.00	A

Data Source: Twenty Points Report, 2016.

BACK GROUND OF THE SURVEY: Under the Swachh Bharat mission the household without toilets were given assistance for construction of the Toilets for the household. It was based upon the Survey undertaken in the year 2012. The tables-1,2 demonstrates the mass scale construction of the Toilets that was undertaken under the scheme. It was reported that 100% construction of toilets has resulted in making the State **Open Defecation Free (ODF)**. In order to get the real picture of the success, monitoring evaluation survey has been under taken by the Twenty Point Division of the State. Out of total 331349 beneficiaries reported in the year 2016-17 & 2017-18, 3454 beneficiaries were randomly selected for the survey encompassing remote varied blocks as per the prescribed adopted methodology (Details in Annexure-1,2,3). Due care was taken that the diversity of the sample is maintained geographically and is also representative of various stratas i.e marginal-farmers, household with women head, landless labour, APL, BPL families. The survey is also of its first kind which was undertaken by mobile tab to give the strength to the **vision of paperless office**. The app was designed and prepared by the computer division of the Directorate of Economics and Statistics. The survey was only launched after the success of a pilot survey.

TABLE 3 : TOTAL BENEFICIARIES SURVEYED-SUB CATEGORY WISE

S.No	Districts	SC	ST	Small and Marginal Farmers	Landless Labour	Disabled	Women Head	Others	Total
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(9)
1	Uttarkhashi	39	15	30	7	1	13	72	177
2	Chamoli	52	0	26	0	1	38	26	143
3	Rudraprayag	32	0	2	0	0	4	89	127
4	Tehri	22	0	18	2	0	12	18	72
5	Dehradun	113	1	1	18	0	5	116	254
6	Pauri	48	0	19	0	0	7	129	203
7	Haridwar	637	17	67	37	1	15	175	949
8	Pithoragarh	64	0	34	0	0	2	93	193
9	Bageshwar	116	0	53	0	1	5	17	192
10	Almora	100	0	43	0	3	39	144	329
11	Champawat	43	0	30	5	0	28	41	147
12	Nainital	73	0	14	0	2	31	62	182
13	U.S.Nagar	131	1	0	0	0	0	296	428
Total		1470	34	337	69	9	199	1278	3396

TABLE :4 APL BENEFICIARIES SURVEYED- SUB CATEGORY WISE									
S.No	Districts	SC	ST	Small and Marginal Farmers	Landless Labour	Disabled	Women Head	Others	Total
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	Uttarkhashi	2	3	26	7	0	10	1	49
2	Chamoli	10	0	20	0	1	17	5	53
3	Rudraprayag	14	0	2	0	0	2	37	55
4	Tehri	11	0	15	1	0	8	7	42
5	Dehradun	33	1	0	18	0	4	66	122
6	Pauri	10	0	16	0	0	6	63	95
7	Haridwar	248	5	59	34	1	9	57	413
8	Pithoragarh	10	0	12	0	0	2	21	45
9	Bageshwar	29	0	24	0	0	4	7	64
10	Almora	29	0	35	0	0	19	57	140
11	Champurawat	18	0	11	3	0	11	15	58
12	Nainital	15	0	11	0	1	9	23	59
13	U.S.Nagar	58	1	0	0	0	0	143	202
Total		487	10	231	63	3	101	502	1397

TABLE :5 BPL BENEFICIARIES SURVEYED- SUB CATEGORY WISE									
S.No	Districts	SC	ST	Small and Marginal Farmers	Landless Labour	Disabled	Women Head	Others	Total
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	Uttarkhashi	37	12	4	0	1	3	71	128
2	Chamoli	42	0	6	0	0	21	21	90
3	Rudraprayag	18	0	0	0	0	2	52	72
4	Tehri	11	0	3	1	0	4	11	30
5	Dehradun	80	0	1	0	0	1	50	132
6	Pauri	38	0	3	0	0	1	66	108
7	Haridwar	389	12	8	3	0	6	118	536
8	Pithoragarh	54	0	22	0	0	0	72	148
9	Bageshwar	87	0	29	0	1	1	10	128
10	Almora	71	0	8	0	3	20	87	189
11	Champurawat	25	0	19	2	0	17	26	89
12	Nainital	58	0	3	0	1	22	39	123
13	U.S.Nagar	73	0	0	0	0	0	153	226
Total		983	24	106	6	6	98	776	1999

SWAJJAL Beneficiaries Survey Results

TABLE 6 : DETAILS OF TOILET
CONSTRUCTION

S. No	District	Const- ructed	Not Const- ructed	Total	Yes- In %	No-In %
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Uttarkhashi	150	27	177	84.75	15.25
2	Chamoli	143	0	143	100.0	0.00
3	Rudraprayag	120	7	127	94.49	5.51
4	Tehri	72	0	72	100.0	0.00
5	Dehradun	241	13	254	94.88	5.12
6	Pauri	198	5	203	97.54	2.46
7	Haridwar	824	125	949	86.83	13.17
8	Pithoragarh	192	1	193	99.48	0.52
9	Bageshwar	192	0	192	100.0	0.00
10	Almora	296	33	329	89.97	10.03
11	Champawat	144	3	147	97.96	2.04
12	Nainital	177	5	182	97.25	2.75
13	U.S.Nagar	428	0	428	100.0	0.00
Total		3177	219	3396	93.55	6.45

TABLE-7 DETAILS OF THE SCHEME UNDER WHICH THE TOILET IS
BEEN CONSTRUCTED

S.No	District	SWAJJAL	Indira Awas / P.M Awas Yojna	Others	Total
(1)	(2)	(3)	(4)	(5)	(5)
1	Uttarkhashi	143	0	7	150
2	Chamoli	143	0	0	143
3	Rudraprayag	112	4	4	120
4	Tehri	72	0	0	72
5	Dehradun	224	0	17	241
6	Pauri	195	0	3	198
7	Haridwar	768	28	28	824
8	Pithoragarh	187	4	1	192
9	Bageshwar	192	0	0	192
10	Almora	284	1	11	296
11	Champawat	144	0	0	144
12	Nainital	174	3	0	177
13	U.S.Nagar	428	0	0	428
Total		3066	40	71	3177

The table above clearly shows that over all there has been 93.55 percent of success in the construction of the Toilets. Districts Haridwar and Almora shows around 10 percent non construction . The detail are been given in List- 1 attached with the report.

SWAJJAL Beneficiaries Survey (Summarized Report District wise) for the year 2016-17, 2017-18

1. Uttarakhashi- The total beneficiaries in the districts were reported to be 10821 Households. Out of the total beneficiaries 177 Households were surveyed. The households were selected as per pre determined methodology (Annexure-1). The details per se is reflected in the tables 3,4, 5. Survey reports that there are 27 household wherein the toilets are not been constructed which constitutes to be 15.25%. 07 Households reported that the toilets were constructed under other yojnas and not through SWAJJAL. 12 Households reported that the toilets remained unused due to various reasons. In total 53 members of the Households are thus without the toilet facility. 44 Household reported of receiving the less amount as been stipulated under SWAJJAL ie 12000. Uttarakhashi records the third highest figure (27 Household) in the state where the construction of toilet has not been reported.
2. Chamoli- 143 Beneficiaries Household were surveyed w.r.t. total 14785. 90 Households were under BPL. The best part in district Chamoli is that of 100% construction has been reported under SWAJJAL. There has been no duplication of schemes and 100% usage of Toilets has also been reported. The households reported to be saturated with water and proper soak-pit. Over all the data shows a reflective of positive scenario in the District and calls for other Districts to follow the example.
3. Rudraprayag- 32 SC Households, 2 Small and Marginal Farming Household, 4 Households where head of the family is Women and 89 other Households aggregating to total 127 Households were surveyed. In total 72 BPL Households were among the surveyed beneficiaries. 07 Households (5.51%) reported of the Toilets, not been constructed. 08 Household reported that the toilets has been constructed under India Awas/PMAYG and other schemes. There has been 05 Households where toilets are not been used. (List-3) 05 cases reported that the toilets were constructed prior to 2012. Out of 120 Households, 37 Households received less than Rs. 12000 for the construction of the Toilets.
4. Tehri- 72 Households were surveyed in the District. 30 respondents were from BPL category and it was reflected that there has been 100% construction under SWAJJAL scheme. No case of "2012 prior construction" was found. Construction of toilets are reported to be water saturated. No financial ambiguity was reported as to the payment of Rs. 12000.
5. Dehradun- A total of 18206 numbers of beneficiary household were recorded as per the list given by the SWAJJAL. Out of the random selections 254 Households were selected for the survey where in 122 were APL and 132 were BPL. Total 94.88% construction was found on-spot verification and there exists 5.12% non-construction of toilets as per the survey records. 224

Household construction was under the SWAJJAL scheme where as 17 cases were found to be constructed under other schemes. Only one Household was found of not using the toilet. 46 cases of non-water saturated toilets have been found and 02 cases of improper disposal mechanism is also been reported as stated in List-5. There has been 18 Households where payment of less than Rs. 12000 has been figured.

6. Pauri Garhwal- 203 Beneficiaries Household were selected for random checking in the District. 108 BPL cases figured in the total surveyed households. 05 cases of non-construction and 03 cases of construction in other schemes was reported. Only one household reported non usage of Toilet. 26 cases of non-water saturated households were reported and 01 case of in appropriate waste disposal mechanism of toilet was also found.
7. Haridwar- A total of 949 numbers of beneficiaries were surveyed as per the list given by the SWAJJAL. Out of the random selections 637 SC, 17 ST, 67 Small and Marginal farmers, 37 Landless Labour, 15 Women Head were taken for the survey purpose. 824 toilets were reported to be constructed & 125 (13.17%) not construction was reported. Out of 824 constructed toilets 56 toilets are been reported to be constructed under Indira Awas and other schemes. 33 Toilets are reported to be constructed either in year 2012 or prior. 144 household reported to have received amount below Rs12000.
8. Almora- 100 SC Households, 43 Small and marginal Farming Household, 39 Households where head of the family is Women and 144 other Households aggregating to total 329 Households were surveyed. In total 189 BPL Households were among the surveyed beneficiaries. 33 Households (10.03%) reported that the Toilets are yet not constructed. 12 Household reported that the toilets have been constructed under India Awas/PMAYG and other schemes. There are 22 Household where toilets are not been used. (List-3). This is relatively a high figure. 02cases reported that the toilets were constructed prior to 2012. Report reflects that out of 296 families 52 received less than Rs. 12000 for construction of the Toilets and 252 constructed toilets are not water saturated.
9. Bageshwar- 192 Beneficiaries Household was selected for random checking out of total 11720 households in the District. 128 BPL cases figured in the total surveyed households. 100 percent construction was reported. Report reflects that out of 192 families 02 received less than Rs. 12000 for construction of the Toilets.
10. Pithoragarh- 193 Beneficiaries Household were surveyed w.r.t. total 21699 benefitted households. 148 Households were under BPL. The district recorded 99.48% construction of Toilets. 187 households reported to be under SWAJJAL and 05 households were reported to have been constructed under Indira Awas and other schemes. There is 01 Toilets that is not in used. There are 100 household reported to be non-saturated with water. 01 case of in-appropriate waste disposal mechanism of toilet was also found. 13 households received less than 12000. 04 household constructed toilets prior to year 2012.
11. Champawat- 147 Beneficiaries Household were selected for random checking out of total 7738 households in the District. 89 BPL cases figured in the total surveyed households. 97.96 percent construction was reported. Report reflects that 100 percent

construction was undertaken solely under SWWA/AL wherein 76 Toilets were constructed through Gram Samatis. 69 households reported of unsaturated water supply in the toilets. 18 households received less than Rs. 12000 for construction of the Toilets.

12. Nainital- The total beneficiaries in the districts were reported to be 17235. Out of the total beneficiaries 182 Households were surveyed in total. The households were selected as per pre suggested randomly methodology. The details per se is reflected in the table. Out of the said 05 household reported that the toilets has not been constructed which constituted to be 97.25%. 03 Households reported that the toilets were constructed under other yojna and not through SWA/JAL. 05 Households reported that the toilets remains unused due to various reasons. In total 36 members of the Households are thus without the toilet facility. 13 Household reported to have received the less amount as been stipulated under SWA/JAL ie 12000. 03 Households were reported to have been constructed prior to year 2012.

13. U.S.Nagar- A total of 34418 number of beneficiaries were recorded as per the list given by the SWA/JAL. Out of the random selections 428 Households were selected for the survey where in 202 were APL and 226 were BPL. Total 100% construction was found on-spot as per survey records. Total 100 percentage household construction was under the SWA/JAL scheme. Only 04 Households were found of not using the toilet. 401 cases of non-water saturated toilets have been found and 02 cases of improper disposal mechanism is also been reported as stated in List-5. There has been 21 Households where payment of less than Rs. 12000 has been figured.

TABLE 8: TOILETS USAGE BY THE HOUSEHOLD MEMBERS

S.NO	District	Yes	No	Total
(1)	(2)	(3)	(4)	(5)
1	Uttarkhashi	138	12	150
2	Chamoli	143	0	143
3	Rudraprayag	115	5	120
4	Tehri	72	0	72
5	Dehradun	240	1	241
6	Pauri	197	1	198
7	Haridwar	824	0	824
8	Pithoragarh	191	1	192
9	Bageshwar	191	1	192
10	Almora	274	22	296
11	Champawat	143	1	144
12	Nainital	172	5	177
13	U.S.Nagar	424	4	428
Total		3124	53	3177

Table 9: DETAILS OF WATER SATURATION CONDITION IN CONSTRUCTED TOILETS

S.No	District	Yes	No	Total
(1)	(2)	(3)	(4)	(5)
1	Uttarkhashi	147	3	150
2	Chamoli	143	0	143
3	Rudraprayag	114	6	120
4	Tehri	72	0	72
5	Dehradun	195	46	241
6	Pauri	172	26	198
7	Haridwar	821	3	824
8	Pithoragarh	92	100	192
9	Bageshwar	192	0	192
10	Almora	44	252	296
11	Champawat	75	69	144
12	Nainital	97	80	177
13	U.S.Nagar	27	401	428
Total		2191	986	3177

Table 10: Reason for Non Usage of Toilets

S.No	District	No Water	No Door	No Roof	No Seat	No Soak Pit	Chocke in Pipe	Others	Total
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	Uttarkhashi	0	1	1	7	1	1	1	12
2	Chamoli	0	0	0	0	0	0	0	0
3	Rudraprayag	0	0	0	0	0	0	5	5
4	Tehri	0	0	0	0	0	0	0	0
5	Dehradun	0	0	0	0	0	0	1	1
6	Pauri	0	0	0	0	0	0	1	1
7	Haridwar	0	0	0	0	0	0	0	0
8	Pithoragarh	0	1	0	0	0	0	0	1
9	Bageshwar	0	0	1	0	0	0	0	1
10	Almora	0	0	2	4	13	0	3	22
11	Champawat	1	0	0	0	0	0	0	1
12	Nainital	2	1	0	0	0	0	2	5
13	U.S.Nagar	0	0	0	0	2	0	2	4
Total		3	3	4	11	16	1	15	53

Table 11: YEAR OF THE CONSTRUCTION OF TOILETS

S.No	District	Upto 2012	2012 To 2016	After 2016	Total
(1)	(2)	(3)	(4)	(5)	(6)
1	Uttarkhashi	0	53	97	150
2	Chamoli	0	39	104	143
3	Rudraprayag	5	84	31	120
4	Tehri	0	1	71	72
5	Dehradun	15	124	102	241
6	Pauri	2	155	41	198
7	Haridwar	33	474	317	824
8	Pithoragarh	4	119	69	192
9	Bageshwar	0	93	99	192
10	Almora	8	148	140	296
11	Champawat	0	17	127	144
12	Nainital	3	98	76	177
13	U.S.Nagar	8	366	54	428
Total		78	1771	1328	3177

Table 12: DETAILS OF CONSTRUCTION AGENCY

S.No	District	Self	Through Gram Samiti	Others	Total
(1)	(2)	(3)	(4)	(5)	(6)
1	Uttarkhashi	138	12	0	150
2	Chamoli	141	0	2	143
3	Rudraprayag	120	0	0	120
4	Tehri	72	0	0	72
5	Dehradun	84	95	62	241
6	Pauri	196	1	1	198
7	Haridwar	682	136	6	824
8	Pithoragarh	155	16	21	192
9	Bageshwar	165	27	0	192
10	Almora	236	51	9	296
11	Champawat	68	76	0	144
12	Nainital	154	20	3	177
13	U.S.Nagar	391	35	2	428
Total		2602	469	106	3177

Table 13: DETAILS OF DISPOSAL METHODS IN TOILETS

S.No	District	Soak Pit	Sewerage	Stream	Others	Total
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Uttarkhashi	150	0	0	0	150
2	Chamoli	143	0	0	0	143
3	Rudraprayag	119	1	0	0	120
4	Tehri	72	0	0	0	72
5	Dehradun	239	0	0	2	241
6	Pauri	197	0	0	1	198
7	Haridwar	824	0	0	0	824
8	Pithoragarh	191	0	1	0	192
9	Bageshwar	192	0	0	0	192
10	Almora	293	2	0	1	296
11	Champurawat	144	0	0	0	144
12	Nainital	177	0	0	0	177
13	U.S.Nagar	426	0	1	1	428
Total		3167	3	2	5	3177

TABLE 14: DETAILS OF AMOUNT REMITTED UNDER SWAJAL

S.No	District	Less Than 12000	12000	More than 12000 Total
(1)	(2)	(3)	(4)	(5)
1	Uttarkhashi	44	99	0
2	Chamoli	0	143	0
3	Rudraprayag	37	75	0
4	Tehri	0	72	0
5	Dehradun	18	217	0
6	Pauri	21	174	0
7	Haridwar	144	631	0
8	Pithoragarh	13	177	0
9	Bageshwar	2	190	0
10	Almora	52	234	0
11	Champurawat	18	126	0
12	Nainital	13	163	0
13	U.S.Nagar	21	407	0
Total		383	2708	0

SUGGESTIONS AND RECOMMENDATIONS:

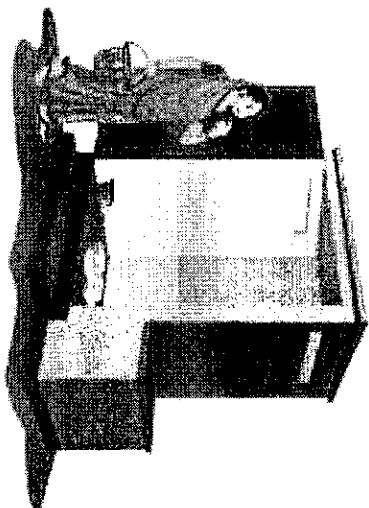
- It has come to the knowledge of the team that the beneficiaries has been listed on the basis of a Baseline Survey-2012 and the bench march has been taken to reflect that the OFD target has been achieved accordingly. In practical sphere there has been considerable increase in the families due to fragmentation in Joint families households and also due to increase in population. It has come into view that there has been unauthorized increase in Population/ Not registered under gram Sabha records i.e. Slum areas etc. Open defecation has been recorded in such areas. The Pradhans are thus trying to bring such cases under the vicinity of MNREGA which needs to speeded up.

- There is need of qualitative improvement of the Toilets. Non water saturated toilets should be the target-next for the same.
- Proper sewerage needs to be build up in the villages if we visualize for the smart villages in the time to come.
- A new Survey or Dynamic Data base is proposed as the Baseline Survey -2012 has lost its significance considerably due to passage of time.

- Its also recommended by the team that the factual benefits be provided only by keeping the Data base dynamic after the Baseline Survey. **A ratio can likely be generated by results of Format 2 to statistically calculate the current rate of OFD in the State.**
- It has come into view that the constructions of toilets under Samiti were more standardized. However as the general rule of subsidy instructs that the subsidy needs to be directly deposited in the Beneficiaries account. There needs to clear cut rules pertaining subsidy provisions or direct provisions of the subsidy by the government.
- The State must now prepare a reality ODF condition by providing more toilets as the data reflects that inspite of saturation of 2012 list there is a alarming condition. (Table-15 below). During the survey a initiative was taken by the surveyors and efforts were undertaken to compile the list of new beneficiaries who are in requirement of toilets in the surveyed villages. The growth rate of non beneficiaries can be a evaluation ratio for futuristic planning.

TABLE 15: RANDOM SURVEY RESULTS OF NON BENEFICIARIES WHO CAN BE POTENTIAL BENEFICIARIES

S.No	District	Household	Household Members
1	Almora	64	274
2	Bageshwar	35	170
3	Nainital	266	1301
4	Champawat	368	1776
5	Pithoragarh	279	1230
6	Haridwar	1	6
7	U.S.Nagar	224	1101
8	Pauri	6	34
9	Tehri Garhwal	68	316
10	Uttarkhashi	210	1039
Total		1521	7247



1

LIST OF SURVEYED BENEFICIARIES WHERE IN THE
TOILETS ARE REPORTED TO HAVE NOT BEEN
CONSTRUCTED

1. LIST OF SURVEYED BENEFICIARIES WHERE IN THE TOILETS ARE REPORTED TO HAVE NOT BEEN CONSTRUCTED

S.No	Beneficiary Serial Number	Beneficiary Name	Block Name	Village Name	Total No of family Members	APL/ BPL	Sub Category Details	Reasons Stated and Other remarks reported
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
District-Uttarkashi								
1	191	MANOJ SINGH	CHINYALISAUR	JAGAR GAON	5	2	7	Financial Condition is not good.
2	333	RAJMOHAN SINGH	CHINYALISAUR	BADLI	4	2	7	
3	371	ATOL SINGH	CHINYALISAUR	JAGAR GAON	4	2	7	Using Other's Toilet.
4	441	JAY SINGH	CHINYALISAUR	JAGAR GAON	8	1	7	Using Other's Toilet.
5	553	DHRAM SINGH	CHINYALISAUR	JAGAR GAON	6	1	3	The beneficiary himself was not present
6	554	RAM RAJ	CHINYALISAUR	BAN GAON	5	1	3	
7	641	KAMAL DAS	DUNDA	CHINAKHOLI	8	2	1	Soak Pit is made but the toilet is not yet been constructed.
8	646	ATAR LAL	DUNDA	Gawana Dhanari	5	2	1	Nothing has been constructed.
9	648	BUDHI LAL	DUNDA	Gawana Dhanari	7	2	1	Nothing has been constructed.
10	672	RANVIR LAL	DUNDA	BHARANGAON	7	2	1	Amount not received
11	685	SURMA DEVI	DUNDA	BHARANGAON	4	2	1	Soak Pit is made but the toilet is not yet been constructed.
12	700	HARDAYA LAL	DUNDA	BHARANGAON	5	2	1	Soak Pit is made but the toilet is not yet been constructed.
13	721	RAM NARAYAN	DUNDA	Gawana Dhanari	7	2	7	Amount not received
14	722	VIR SINGH	DUNDA	BHARANGAON	5	2	7	Seat of the toilet not yet been put
15	804	SURESHANAND	DUNDA	Gawana Dhanari	4	2	7	Amount not received
16	813	DHOOM SINGH	DUNDA	Gawana Dhanari	6	2	7	Soak Pit is made but the toilet is not yet been constructed.
17	916	GANESH PRASAD	DUNDA	Gawana Dhanari	5	1	4	Soak Pit is made but the toilet is not yet been constructed.
18	1013	SANJU LAL	MORI	NANAI	5	2	1	Incomplete.
19	1025	KISHORE	MORI	BINGSARI	5	2	7	Amount not received
20	1056	KAILASH	MORI	BINGSARI	4	2	7	Work in Progress
21	1124	RAKESH	MORI	BINGSARI	3	2	7	Work in Progress
22	1129	UMANAND	MORI	BINGSARI	5	2	7	Work in Progress.
23	1170	MATBER SINGH	MORI	NANAI	5	2	1	work on progress
24	1187	BHARAT RAM	MORI	BINGSARI	5	2	7	Work in Progress
25	1371	RAVINDRA	MORI	NANAI	4	1	3	Incomplete
26	1400	RAJESH	MORI	GAINCHWANGAON	4	1	4	Shifting at Other Place
27	1426	VIRENDRA SSINGH	MORI	NANAI	6	1	3	Work in Progress

S.No	Beneficiary Serial Number	Beneficiary Name	Block Name	Village Name	Total No of family Members	APL/BPL	Sub Category Details	Reasons Stated and Other remarks reported
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
District-Rudraprayag								
1	875	HARENDRA SINGH	JAKHOLI	SYUR	5	2	7	Under Construction
2	1644	NAULYA LAL	AUGUSTMUNI	GHIMTOLI	4	2	1	
3	1880	GUDVIN CHAND	AUGUSTMUNI	PIPLI	6	2	1	Migrated
4	1981	MOHAN SINGH	AUGUSTMUNI	PIPLI	8	2	7	Under Construction.
5	2123	PRATAP SINGH	AUGUSTMUNI	PIPLI	4	2	7	
6	2226	BIRENDER SINGH	AUGUSTMUNI	PIPLI	3	1	1	
7	2419	CHACHALI DEVI	AUGUSTMUNI	PIPLI	3	1	1	Under Construction.
District-Dehradun								
1	532	SHEELA	DOIWALA	DUDHLI	2	2	7	Change the mind for construction of Toilet
2	616	Dharam Singh	KALSI	VYAS NEHARI	6	2	1	No money to construct
3	723	RATI RAM	KALSI	HARIPUR	6	1	2	No money to construct
4	727	ROSHANI DEVI	KALSI	HARIPUR	9	1	1	No money to construct
5	769	MANGSIRU	KALSI	HARIPUR	9	1	1	No money to construct
6	772	SETHU	KALSI	HARIPUR	5	1	7	No money to construct
7	990	TASIB	SAHASPUR	RAMPUR KALAN	7	1	7	
8	1241	RAJENDER SINGH	SAHASPUR	RIKHOLI	4	2	7	9411393544
9	1321	RAMESH	SAHASPUR	RIKHOLI	6	1	7	No money to construct
10	1434	YOGESH KUMAR	VIKASNAGAR	LANGHA	7	2	1	No money to construct
11	1535	Sunita devi	VIKASNAGAR	RUDRAPUR	2	2	7	No money to construct
12	2165	Khayalu	VIKASNAGAR	LANGHA	6	2	1	No money to construct
13	2324	OITARI DEVI	VIKASNAGAR	LANGHA	3	2	1	Incomplete
District-Pauri Garhwal								
1	547	PRem singh	NAINIDANDA	TANDYU	8	2	3	Using Brother's Toilet
2	614	GIRISH SINGH	PAURI	GANGVADA	4	2	7	They do not have any house in village
3	688	ROSHAI DEVI	PAURI	GAHARH	1	2	1	
4	849	Kamla Devi	POKHRA	BEENA GAD	1	2	7	
5	861	GODAMBARI DEVI	POKHRA	BEENA GAD	1	2	7	
District-Haridwar								
1	30	Munni	NARSAN	NOORPUR BOODPUR	5	2	1	In process
2	33	Sunhari	NARSAN	NOORPUR BOODPUR	5	2	1	
3	69	jaipal	NARSAN	NOORPUR BOODPUR	1	2	1	No one found in location
4	164	Aman Kumar	NARSAN	NOORPUR BOODPUR	4	2	1	
5	267	deshraj	NARSAN	NOORPUR BOODPUR	7	2	1	In progress
6	331	sanjay	NARSAN	KURDI	7	2	1	

S.No	Beneficiary Serial Number	Beneficiary Name	Block Name	Village Name	Total No of family Members	APL/ BPL	Sub Category Details	Reasons Stated and Other remarks reported
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
7	345	ramesh	NARSAN	NOORPUR BOODPUR	5	2	1	
8	447	Sanjay Kumar	NARSAN	NOORPUR BOODPUR	4	2	1	
9	489	VISHAMVARI	NARSAN	HARIAULI JAT	4	2	1	Beneficiary not found in village
10	499	Surji	NARSAN	NOORPUR BOODPUR	1	2	1	No one found in location
11	509	Shanti	NARSAN	NOORPUR BOODPUR	5	2	1	In progress
12	606	ANTAR SINGH	NARSAN	LIBBARHEDI	1	2	1	
13	646	rashmi	NARSAN	LIBBARHEDI	2	2	1	
14	679	Mukesh	NARSAN	NOORPUR BOODPUR	5	2	1	In process
15	681	ishwarpal	NARSAN	LAKHNAUTA	3	2	1	
16	773	ALAM SINGH	NARSAN	LIBBARHEDI	4	2	1	
17	791	BHAWAR SINGH	NARSAN	LIBBARHEDI	1	2	1	
18	957	IRFAN	NARSAN	LIBBARHEDI	1	2	7	
19	1077	Neeraj	NARSAN	NOORPUR BOODPUR	4	2	1	In progress
20	1093	Tulsa	NARSAN	NOORPUR BOODPUR	3	2	1	In progress
21	1260	Rishipal	NARSAN	NOORPUR BOODPUR	6	2	1	
22	1280	smt bhugla devi	NARSAN	LAKHNAUTA	1	2	1	
23	1335	lal chand	NARSAN	LAKHNAUTA	5	2	1	
24	1355	Yashpal	NARSAN	NOORPUR BOODPUR	1	2	1	No one with the given name was found
25	1377	naval	NARSAN	LAKHNAUTA	1	2	1	
26	1383	tirat	NARSAN	NOORPUR BOODPUR	4	2	1	
27	1434	BUDDHU	NARSAN	LIBBARHEDI	1	2	1	
28	1447	Subhash	NARSAN	NOORPUR BOODPUR	1	2	1	
29	1463	sattam	NARSAN	KURDI	6	2	1	Amount not received
30	1464	papu	NARSAN	NOORPUR BOODPUR	1	2	1	
31	1511	ravindra	NARSAN	LAKHNAUTA	5	2	1	
32	1525	Kaliram	NARSAN	NOORPUR BOODPUR	1	2	1	No one found on spot
33	1676	RAWIT	NARSAN	LIBBARHEDI	1	1	1	
34	1864	KULVEER	NARSAN	LIBBARHEDI	1	1	1	
35	1932	BUGLY	NARSAN	LIBBARHEDI	1	1	1	
36	1942	pradhan Singh	NARSAN	LIBBARHEDI	2	1	1	
37	2165	PRADEEP	NARSAN	LIBBARHEDI	1	1	1	No one found on spot
38	2279	jogendra	NARSAN	LAKHNAUTA	4	1	1	
39	2395	biya	NARSAN	LAKHNAUTA	5	1	1	
40	2431	vinod	NARSAN	LAKHNAUTA	4	1	1	
41	2468	mainpal	NARSAN	LAKHNAUTA	4	1	1	
42	2601	DHERMENDRA SINGH	BAHADRADABAD	NASIRPUR KALAN	5	2	7	

S.No	Beneficiary Serial Number	Beneficiaryry_Name	Block Name	Village Name	Total No of family Members	APL/ BPL	Sub Category Details	Resons Stated and Other remarks reported
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
43	2664	Atar singh	BAHADRABAD	NASIRPUR KALAN	7	2	1	
44	2726	SHUBHASH	BAHADRABAD	ANEKI HETMAPUR	1	1	1	No one with the given name was found
45	2854	HUKMI	BAHADRABAD	NASIRPUR KALAN	4	2	7	
46	2922	RAVINDRA KUMAR	BAHADRABAD	ATMALPUR BANGLA	5	2	1	
47	2929	KAMRCHANDR	BAHADRABAD	BHAGTANPUR ABIDPUR	4	2	1	
48	2935	JAI KUMAR	BAHADRABAD	ATMALPUR BANGLA	4	2	1	
49	2972	PHUL KUMAR	BAHADRABAD	NASIRPUR KALAN	6	2	1	
50	3115	SALOND KUMAR	BAHADRABAD	NASIRPUR KALAN	6	2	1	
51	3172	AMAR SINGH	BAHADRABAD	ATMALPUR BANGLA	3	2	1	
52	3178	BARU	BAHADRABAD	ATMALPUR BANGLA	4	2	7	
53	3195	sompal	BAHADRABAD	ANEKI HETMAPUR	0	2	1	Beneficairy is not of the village
54	3202	Janti	BAHADRABAD	MOHD. BEGPUR URF TAKABHARI	4	2	1	
55	3207	MITHU	BAHADRABAD	NASIRPUR KALAN	6	2	1	
56	3233	TITU	BAHADRABAD	ATMALPUR BANGLA	4	2	1	
57	3266	DENESH KUMAR	BAHADRABAD	ATMALPUR BANGLA	4	2	1	
58	3288	mangeram	BAHADRABAD	ANEKI HETMAPUR	1	2	1	
59	3407	SUSHIL KUMAR	BAHADRABAD	ATMALPUR BANGLA	5	2	1	
60	3456	JOGINDAR SINGH	BAHADRABAD	ATMALPUR BANGLA	1	2	1	Beneficairy is not of the village
61	3484	MINTU	BAHADRABAD	ATMALPUR BANGLA	3	2	1	
62	3487	maheshwari	BAHADRABAD	LALDHANG	5	2	1	
63	3541	RAJVEER SINGH	BAHADRABAD	ATMALPUR BANGLA	4	2	1	
64	3598	vakeel	BAHADRABAD	ANEKI HETMAPUR	1	2	1	
65	3700	PALLS SINGH	BAHADRABAD	ATMALPUR BANGLA	3	2	1	
66	3713	PAPPU	BAHADRABAD	ATMALPUR BANGLA	5	2	1	
67	3792	BAJU SINGH	BAHADRABAD	ATMALPUR BANGLA	2	2	1	
68	3860	KUVVAR PAL	BAHADRABAD	ATMALPUR BANGLA	3	2	1	
69	4019	PAPPAL	BAHADRABAD	ATMALPUR BANGLA	1	2	1	No one with the name found
70	4107	RAKESH KUMAR	BAHADRABAD	ATMALPUR BANGLA	6	2	1	
71	4464	JAGDISH SINGH	BAHADRABAD	ATMALPUR BANGLA	0	2	1	
72	4504	mahesh singh	BAHADRABAD	LALDHANG	2	2	7	
73	4607	DURAN	BAHADRABAD	ATMALPUR BANGLA	0	1	1	Beneficary is not of the village
74	4655	SHUBHASH SINGH	BAHADRABAD	ANEKI HETMAPUR	1	2	1	Name is repeated
75	4708	SUKRAM PAL	BAHADRABAD	ATMALPUR BANGLA	0	2	7	
76	4712	GANDHI	BAHADRABAD	ATMALPUR BANGLA	4	2	1	
77	4793	ajab singh	BAHADRABAD	ANEKI HETMAPUR	1	1	1	

S.No	Beneficiary Serial Number	Beneficiary Name	Block Name	Village Name	Total No of family Members	APL/ BPL	Sub Category Details	Reasons Stated and Other remarks reported
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
78	4810	SARMESH DEVI	BAHADRRABAD	ATMALPUR BANGLA	2	1	1	
79	4860	SATENDER	BAHADRRABAD	ATMALPUR BANGLA	0	2	1	No beneficiary with this name
80	4947	MADAN	BAHADRRABAD	NASIRPUR KALAN	6	1	1	
81	4992	VIRAM	BAHADRRABAD	ANEKI HETMAPUR	1	1	1	Not from the village
82	5008	vinod	BAHADRRABAD	ATMALPUR BANGLA	1	1	1	No one with this name
83	5057	RIMLA DEVI	BAHADRRABAD	ATMALPUR BANGLA	1	2	6	No one with this name
84	5067	SURESH	BAHADRRABAD	ATMALPUR BANGLA	1	1	1	No one with this name
85	5090	Ilyaket	BAHADRRABAD	ATMALPUR BANGLA	1	1	1	No one with this name
86	5164	SUDASH	BAHADRRABAD	ATMALPUR BANGLA	2	1	1	Work in progress
87	5187	SIBBU	BAHADRRABAD	ATMALPUR BANGLA	5	1	1	Amount recived but toilet not constructed
88	5274	SARASWATI DEVI	BAHADRRABAD	ATMALPUR BANGLA	4	1	6	Form for the construction has not been filled
89	5400	kali ram	BAHADRRABAD	ATMALPUR BANGLA	1	1	1	Not from the village
90	5429	raman	BAHADRRABAD	ANEKI HETMAPUR	5	1	1	
91	5561	OMAI RAM	BAHADRRABAD	NASIRPUR KALAN	7	1	5	
92	5790	reyajul	BAHADRRABAD	NASIRPUR KALAN	1	1	1	
93	5836	PALLA	BAHADRRABAD	NASIRPUR KALAN	4	1	1	
94	5838	RAJESH	BAHADRRABAD	ATMALPUR BANGLA	1	1	1	No one with the name found
95	5862	kamla	BAHADRRABAD	ATMALPUR BANGLA	1	1	1	No one with the name found
96	5925	LAKHMI CHAND	BAHADRRABAD	ANEKI HETMAPUR	1	1	1	
97	6023	NAKLI	BAHADRRABAD	ANEKI HETMAPUR	1	1	1	Death of the Beneficiary
98	6037	ROSAN	BAHADRRABAD	ATMALPUR BANGLA	5	1	4	No one with the name found
99	6045	ISAN	BAHADRRABAD	NASIRPUR KALAN	2	2	1	
100	6053	SHAMA	BAHADRRABAD	NASIRPUR KALAN	4	1	1	
101	6094	sublish	BAHADRRABAD	ATMALPUR BANGLA	1	1	1	No one with the name found
102	6119	SHABIRAN	BAHADRRABAD	NASIRPUR KALAN	1	1	1	
103	6138	CHANDER KALA	BAHADRRABAD	ATMALPUR BANGLA	1	1	1	No one with the name found
104	6156	RODDA	BAHADRRABAD	NASIRPUR KALAN	1	2	6	
105	6168	nakli	BAHADRRABAD	ANEKI HETMAPUR	1	1	4	
106	6376	RAJKUMAR	KHANPUR	LALCHANDWALA	4	2	1	Under Construction
107	6577	RAM LAL	KHANPUR	LALCHANDWALA	5	2	1	Under Construction
108	7113	satpal	KHANPUR	GORDHANPUR	1	1	3	Death of Beneficiary
109	7518	rajesh	ROORKEE	BARAMPUR SHANKARPURI	4	2	1	
110	7803	jaipal singh	ROORKEE	BARAMPUR SHANKARPURI	1	2	1	
111	8023	bholi	ROORKEE	BARAMPUR SHANKARPURI	5	2	6	
112	8142	reswa	ROORKEE	BAHADARPUR SAINI	1	1	1	No one found
113	8143	ramesh	ROORKEE	BAHADARPUR SAINI	5	1	1	Under Construction

S.No	Beneficiary Serial Number	Beneficiary_Name	Block Name	Village Name	Total No of family Members	APL/ BPL	Sub Category Details	Reasons Stated and Other remarks reported
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
114	8166	shubhash chandra	ROORKEE	BARAMPUR SHANKARPURI	1	2	1	
115	8374	kalu	ROORKEE	BARAMPUR SHANKARPURI	2	2	1	
116	8452	Ghanshyam	ROORKEE	BARAMPUR SHANKARPURI	3	2	1	
117	8547	dalip	ROORKEE	BARAMPUR SHANKARPURI	3	2	1	
118	8548	sunera	ROORKEE	BARAMPUR SHANKARPURI	4	2	1	
119	8661	kishanchand	ROORKEE	BARAMPUR SHANKARPURI	2	1	1	
120	8689	ved ji	ROORKEE	BAHADARPUR SAINI	1	1	1	Beneficiary has died
121	9005	VIRENDER	ROORKEE	MAZARI	1	1	1	Beneficiary has died
122	9038	SANDEEP	ROORKEE	BHAUNRI	4	1	1	Amount not received.
123	9050	subhash	ROORKEE	BARAMPUR SHANKARPURI	2	1	1	
124	9109	surendra	ROORKEE	BARAMPUR SHANKARPURI	5	2	3	
125	9326	BALA	ROORKEE	BHAUNRI	1	2	1	

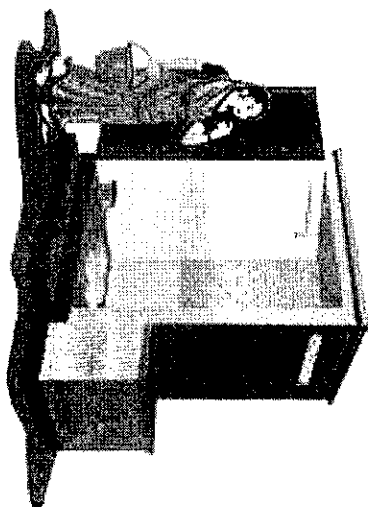
District-Pithoragarh

1	250	Pitaambar	Kanalichina	NAKHNOLI	3	2	7	Migrated
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District-Almora

1	224	Mohan Ram	HAWALBAG	KATARMAL	2	2	1	Related amount is in gram sabhas account
2	309	Balwant Ram	HAWALBAG	CHITAYI PANT	5	2	1	Incomplete
3	337	Devaki Devi	HAWALBAG	CHITAYI PANT	0	2	1	Beneficiary has died
4	410	Soban Singh	HAWALBAG	BALTA	5	2	7	No land available for Toilet construction
5	763	Ram Singh	BHASIYACHANA	CHHANI	5	2	3	No space to construct toilet
6	779	Nandan Singh	BHASIYACHANA	CHHANI	6	2	3	No space to construct toilet
7	792	Sohan Ram	BHASIYACHANA	PUNA KOT	6	2	1	Beneficiary has died and hence amount not received for construction.
8	801	Nandi Devi	BHASIYACHANA	DEWARA	1	2	6	Beneficiary is of 96 yrs old. Amount not received
9	867	Jay Ram	BHASIYACHANA	DEWARA	6	2	1	Toilet construction started. Amount reported to have been received.
10	928	Ram Lal	BHASIYACHANA	DEWARA	5	1	6	Beneficiary has died and amount not received.
11	933	Jagdish Singh	BHASIYACHANA	BUNGA	1	1	7	Beneficiary is not the resident of this gram sabha.
12	993	Kaushliya Devi	BHASIYACHANA	BUNGA	1	1	7	Beneficiary is not the resident of this gram sabha.
13	997	Rajendra Singh	BHASIYACHANA	BUNGA	1	1	7	Beneficiary is not the resident of this gram sabha.
14	1002	Govind Singh	BHASIYACHANA	PUNA KOT	6	2	1	received due to difference of name in records.
15	1023	Chandan Singh	BHASIYACHANA	PANDEY TOLI	1	1	7	Beneficiary not found

S.No	Beneficiary Serial Number	Beneficiary Name	Block Name	Village Name	Total No of family Members	APL/ BPL	Sub Category Details	Reasons Stated and Other remarks reported
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
16	1033	Narayani Devi	BHASIVACHANA	PANDEY TOLI	6	1	6	No information was given nor the toilet was shown.
17	1037	Bhagwan Singh	BHASIVACHANA	BUNGA	1	1	7	Beneficiary is not the resident of this gram sabha.
18	1048	Rajendra Singh	BHASIVACHANA	CHHANI	0	1	7	Beneficiary is not the resident of the village.
19	1075	Chandra Prakash	SULT	INLO	5	2	1	Amount not received
20	1087	Piruli Devi	SULT	INLO	8	2	6	Amount not received
21	1103	Bhawani Devi	SULT	INLO	1	2	1	Beneficiary is old and the family members are in Delhi.
22	1145	Suresh Ram	SULT	INLO	6	2	1	Amount not received
23	1183	Motuli Devi	SULT	INLO	1	2	6	Beneficiary is old and the family members are in Delhi.
24	1403	Bhaga Devi	SULT	INLO	6	2	6	Amount not received
25	1437	Asha Devi	SULT	INLO	3	2	6	Beneficiary is old and the family members are in Delhi.
26	1581	Kaushya Devi	SULT	INLO	2	2	6	Amount not received
27	1613	Madho Singh	SULT	JAKH	7	2	7	Constructing toilet but amount not received.
28	1799	Kishan Ram	SULT	INLO	5	2	1	amount not rec
29	1839	Jhupuli Devi	SULT	INLO	1	1	6	Family migrated to Delhi
30	1970	Ganga Singh	SULT	TOLYOUN	11	2	1	Toilet not constructed. Family in Ramnagar.
31	2310	Rajendra Ram	TARIKHET	AROLI	3	2	1	No land available for Toilet construction
32	2607	Parwati Devi	TARIKHET	AROLI	4	2	7	No land available for Toilet construction
33	2949	Rajendr Prasad	TARIKHET	AROLI	0	1	1	Not in the periphery of the Gram
District-Champawat								
1	104	Sri Amar Ram	Lohaghat	NIDIL	8	2	1	Incomplete construction
2	162	Sri Mata Devi	Lohaghat	NIDIL	6	2	1	Only soak pit constructed and only Rs4000 received.
3	277	Sri Gopal Ram	Barakot	BALSAUN	7	2	1	Amount not received.
District-Nainital								
1	4	Kheema Devi	Betalghat	HARTAPA	6	2	7	
2	771	Trilok Singh	Haldwani	LAKHANMANDI	5	2	7	
3	1098	Ganguli Devi	Kotabag	OKHAL DHUNGA	1	2	6	Amount not received.
4	1124	Ambuli Devi	Kotabag	OKHAL DHUNGA	1	2	6	Amount not received.
5	1241	Debuli Devi	Kotabag	OKHAL DHUNGA	6	2	1	Amount not received.



2

**BENEFICIARIES LIST UNDER SWWAJAL LIST BUT TOILETS
CONSTRUCTED UNDER OTHER YOJNAS**

2. BENEFICIARIES LIST UNDER SWWAJAL LIST BUT TOILETS CONSTRUCTED UNDER OTHER YOJNAS

S.No	Beneficiary Serial Number	Beneficiary Name	Block Name	Village Name	Total No of family Members	APL/BPL	Toilet Constructed under which Yojna	Toilets in Use or not *1-Used *2 Not Used	Toilet Construction Year	Construction by which Agency	Amount Received for Construct	Amount Received for Construct	Reasons Stated and Other remarks reported
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)

District-Uttarkashi

1	15	DHANPAL SINGH	BHATWARI	HINA	5	2	3	1	2015	1	0	12500	
2	25	JEET SINGH	BHATWARI	HINA	2	2	3	1	2015	1	0	12500	
3	37	BRJMOHAN	BHATWARI	HINA	5	2	3	1	2015	1	0	12500	
4	54	PURAN LAL	BHATWARI	HINA	4	2	3	1	2015	1	0	12500	
5	65	VIKASH	BHATWARI	HINA	7	2	3	1	2015	1	0	12500	
6	506	KAMAL SINGH	CHINYALISAUR	JAGAR GAON	4	1	3	1	2017	1	0	11800	Made under MNREGA
7	606	DABLI DEVI	CHINYALISAUR	GAMARI	4	1	3	1	2017	1	0	10500	Made under MNREGA

District-Rudraprayag

1	845	Nathe singh	JAKHOLI	GORTI	3	2	3	2	2014	1	0	0	Migrated
2	1440	purna devi	AUGUSTMUNI	PIPPI	5	2	3	2	2013	1	0	0	Migrated
3	1851	VINOD LAL	AUGUSTMUNI	RATURA	7	2	2	1	2016	1	11000	0	
4	2082	SITAB SINGH	AUGUSTMUNI	RATURA	5	2	3	1	2010	1	0	0	
5	2132	USHA DEVI	AUGUSTMUNI	SHIVPURI	2	2	3	1	1998	1	0	0	
6	2265	Harsh Lal	AUGUSTMUNI	SHIVPURI	5	1	2	1	2017	1	0	11500	
7	2436	chakra dhar parshad	AUGUSTMUNI	JUNTAI	7	1	2	1	2016	1	11500	0	
8	2634	DIGPAL LAL	AUGUSTMUNI	BORA	7	1	2	1	2016	1	11800	0	

District-Dehradun

1	551	SANTA	KALSI	KALSI	6	2	3	1	2017	3	12000	0	
2	611	KALIYA	KALSI	KALSI	6	2	3	1	2017	3	12000	0	
3	711	KALMU	KALSI	KALSI	7	2	3	1	2017	2	12000	0	
4	738	DILEEP SINGH	KALSI	VYAS NEHARI	4	2	3	1	2016	3	0	0	
5	748	ARJUN SINGH	KALSI	VYAS NEHARI	8	2	3	1	2014	1	0	0	
6	755	KHENTU	KALSI	LAKHASVAR	21	2	3	1	2014	1	0	0	
7	768	SURAT SINGH	KALSI	HARIPUR	4	1	3	1	2016	1	0	0	
8	1595	DINESH KUMAR	VIKASNAGAR	LANGHA	5	2	3	1	2017	2	12000	0	
9	1654	JAGATU	VIKASNAGAR	LANGHA	8	2	3	1	2017	2	12000	0	
10	1762	DAOLAT RAM	VIKASNAGAR	LANGHA	6	2	3	1	2017	2	12000	0	9410523840
11	1858	MAGAN LAL	VIKASNAGAR	DHALANI	7	2	3	1	2015	1	0	0	7579007107
12	1977	BHAGIRATHI CHAND	VIKASNAGAR	HORA WALA	4	1	3	1	2017	2	12000	0	
13	2083	KAILASH	VIKASNAGAR	LANGHA	3	2	3	1	2017	2	12000	0	

S.No	Beneficiary Serial Number	Beneficiary Name	Block Name	Village Name	Total No of family Members	APL/ EPL	Toilet Constructed under which Yojna	Toilets in Use or not *1 -Used *2 Not Used	Toilet Construction Year	Construction by which Agency	Amount Received for Construct	Amount Received for Construct	Resons Stated and Other remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
14	2097	MANISH KUMAR	VIKASNAGAR	LANGHA	4	1	3	1	2017	2	12000	0	
15	2099	ASHRAF ALI	VIKASNAGAR	HORA WALA	12	1	3	1	2017	1	0	0	9760290162
16	2104	RAMCHANDRA	VIKASNAGAR	LANGHA	4	1	3	1	2017	2	12000	0	7579231970
17	2150	DEVI SINGH	VIKASNAGAR	LANGHA	6	1	3	1	2017	2	12000	0	9410500073
District-Pauri Garhwal													
1	936	bhagarthi devi	POKHRA	BHADULI	8	2	3	1	2016	1	0	12000	
2	989	bharosi lal	POKHRA	BHADULI	4	2	3	1	2016	1	0	12000	
3	1032	susila devi	POKHRA	BHADULI	5	1	3	1	2016	1	0	12000	
District-Haridwar													
1	298	MOHANA	NARSAN	HARIAULI JAT	4	2	2	1	2017	2	12000	0	
2	517	madan pal	NARSAN	LAKHNAUTA	4	2	3	1	2014	1	0	0	
3	585	dharampal	NARSAN	LAKHNAUTA	4	2	3	1	2015	1	0	0	
4	707	mahendash	NARSAN	LAKHNAUTA	5	2	3	1	2015	1	0	0	
5	908	Pramod	NARSAN	LAKHNAUTA	5	2	3	1	2016	2	0	0	
6	1012	MANGTAA	NARSAN	LIBBARHEDI	8	2	3	1	2017	1	12000	0	
7	1188	teelak ram	NARSAN	LAKHNAUTA	5	2	3	1	2016	2	0	0	
8	1192	raj kumar	NARSAN	LAKHNAUTA	2	2	3	1	2016	2	0	0	
9	1194	phoolu	NARSAN	LAKHNAUTA	6	2	3	1	2016	3	0	0	
10	1376	Jal Singh	NARSAN	LAKHNAUTA	4	2	3	1	2017	2	0	0	
11	1558	munni	NARSAN	LAKHNAUTA	3	1	3	1	2016	2	0	0	
12	1668	ishaklal	NARSAN	LAKHNAUTA	1	1	3	1	2014	1	4600	0	
13	2145	shiv kumar	NARSAN	LAKHNAUTA	6	1	3	1	2016	1	12000	0	
14	3348	RAJENDAR SINGH	BAHADRABAD	NASIRPUR									
				KALAN	4	2	2	1	2004	1	3000	0	
15	3354	DHARAM PAL	BAHADRABAD	NASIRPUR									
				KALAN	10	2	2	1	2003	1	3000	0	
16	3367	Babu Hasan	BAHADRABAD	NASIRPUR									
				KALAN	7	2	3	1	2011	1	0	0	
17	3441	Jaipal	BAHADRABAD	NASIRPUR									
				KALAN	5	2	2	1	2003	3	3000	0	
18	3685	VAIDPAL	BAHADRABAD	NASIRPUR									
				KALAN	6	2	2	1	2016	1	12000	0	
19	3691	RAM PAL	BAHADRABAD	NASIRPUR									
				KALAN	9	2	2	1	2008	1	4000	0	
20	3727	Kamil Hasan	BAHADRABAD	NASIRPUR									
				KALAN	9	2	2	1	2008	1	4000	0	
21	3841	RISHI PAL	BAHADRABAD	NASIRPUR									
				KALAN	5	1	2	1	2006	1	4000	0	

S.No	Beneficiary Serial Number	Beneficiary Name	Block Name	Village Name	Total No of family Members	APL/BPL	Toilet Constructed under which Yojna	Toilets in Use or not *1-Used *2-Not Used	Toilet Construction Year	Construction by which Agency	Amount Received for Construct	Amount Received for Construct	Reasons Stated and Other remarks reported
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
22	3962	Preetam singh	BAHADRABAD	NASIRPUR KALAN	12	2	2	1	2013	1	5000	0	
23	3987	ALMAIR SINGH	BAHADRABAD	NASIRPUR KALAN	6	2	3	1	2015	1	0	0	
24	4109	Sanajul	BAHADRABAD	NASIRPUR KALAN	5	2	3	1	2015	1	0	0	
25	4127	OM PAL	BAHADRABAD	NASIRPUR KALAN	3	2	3	1	2016	1	0	0	
26	4150	PREAM SINGH	BAHADRABAD	NASIRPUR KALAN	6	2	2	1	2007	1	4000	0	
27	4170	SHAKUNTLA	BAHADRABAD	NASIRPUR KALAN	9	2	2	1	2009	1	4000	4000	
28	4204	Rajesh Kumar	BAHADRABAD	NASIRPUR KALAN	7	2	3	1	2014	1	0	0	
29	4345	DHARAM VATI	BAHADRABAD	NASIRPUR KALAN	6	2	2	1	2009	1	4000	0	
30	4371	OM PAL	BAHADRABAD	NASIRPUR KALAN	6	2	3	1	2013	1	0	0	
31	4381	loginder singh	BAHADRABAD	NASIRPUR KALAN	5	2	2	1	2002	1	1200	0	
32	4397	RAJPAL	BAHADRABAD	NASIRPUR KALAN	6	2	2	1	2007	1	1200	0	
33	4512	Chandro devi	BAHADRABAD	NASIRPUR KALAN	8	2	2	1	2013	1	4600	0	
34	4523	JOGENDER SINGH	BAHADRABAD	NASIRPUR KALAN	5	2	2	1	2006	1	1200	0	
35	4562	rajendra	BAHADRABAD	HETMAPUR NASIRPUR	7	2	3	1	2013	1	4600	0	
36	4635	MASHVAR	BAHADRABAD	NASIRPUR KALAN	6	2	2	1	2015	1	1200	0	
37	4636	MOHER SINGH	BAHADRABAD	NASIRPUR KALAN	10	2	2	1	2009	1	1200	0	
38	4685	MUNDER	BAHADRABAD	NASIRPUR KALAN	8	2	2	1	2010	1	1200	0	
39	4724	IDDO	BAHADRABAD	NASIRPUR KALAN	8	2	2	1	2009	1	1200	0	
40	5015	Chanda hassan	BAHADRABAD	NASIRPUR KALAN	10	1	2	1	2009	1	1200	0	

S.No	Beneficiary Serial Number	Beneficiary Name	Block Name	Village Name	Total No of family Members	APL/BPL	Toilet Constructed under which Yojna	Toilets in Use or not *1-Used *2 Not Used	Toilet Construction Year	Construction by which Agency	Amount Received for Construct	Amount Received for Construct	Reasons Stated and Other remarks reported
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
41	501B	sonu	BAHADRADABAD	ANEKI HETMAPUR	5	1	2	1	2007	1	1500	0	
42	5172	amr singh	BAHADRADABAD	ANEKI HETMAPUR	5	1	3	1	2016	1	4600	0	
43	5233	rakesh	BAHADRADABAD	ANEKI HETMAPUR	4	1	2	1	2008	1	1500	0	
44	5272	dheer singh	BAHADRADABAD	ANEKI HETMAPUR	6	1	3	1	2013	1	12000	0	
45	5323	gopiram	BAHADRADABAD	ANEKI HETMAPUR	5	1	3	1	2013	1	4600	0	
46	5504	ashok	BAHADRADABAD	ANEKI HETMAPUR	6	1	3	1	2013	1	4600	0	
47	5553	meghraj	BAHADRADABAD	ANEKI HETMAPUR	5	1	3	1	2016	1	12000	0	
48	5892	MUKESH	BAHADRADABAD	ANEKI HETMAPUR	5	1	3	1	2013	1	4600	0	
49	5969	KHEM SINGH	BAHADRADABAD	ANEKI HETMAPUR	4	1	3	1	2013	1	4600	0	
50	5994	jaypal	BAHADRADABAD	ANEKI HETMAPUR	2	1	3	1	2013	1	4600	0	
51	6017	INDRO DEVI	BAHADRADABAD	ANEKI HETMAPUR	1	1	2	1	2007	1	1500	0	
52	6189	ILAM SINGH	BAHADRADABAD	ATMALPUR BANGLA	4	1	2	1	2016	1	12000	0	
53	6192	yashpal	BAHADRADABAD	ANEKI HETMAPUR	6	1	3	1	2013	1	4600	0	
54	6572	SURESH	KHANPUR	TUGALPUR	5	2	2	1	2016	1	2100	0	
55	7313	PRAMOD	ROORKEE	BARAMPUR SHANKARPURI	4	2	2	1	2008	1	1200	0	
56	8219	salekh chand	ROORKEE	BARAMPUR SHANKARPURI	6	2	2	1	2008	1	1200	0	
District-Pithoragarh													
1	362	Naryan Singh	Munakot	JAKH PANT	5	1	3	1	2015	1	12000	0	
2	384	Pushpa Pant	Munakot	JAKH PANT	4	2	2	1	2017	1	0	0	
3	460	MAILDUNGARI	Bin	MEL DUNGARI	4	2	2	1	2016	1	12000	0	

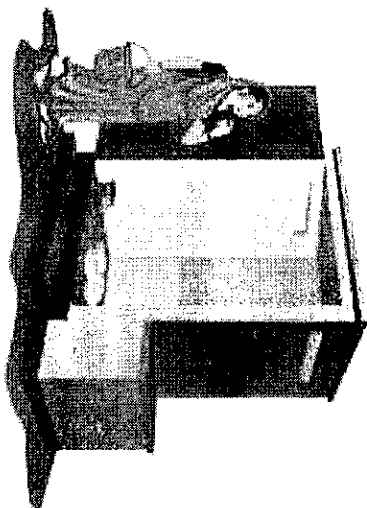
S.No	Beneficiary Serial Number	Beneficiary Name	Block Name	Village Name	Total No of family Members	APL/BPL	Toilet Constructed under which Yojna	Toilets in Use or not *1 - Used *2 Not Used	Toilet Construction Year	Construction by which Agency	Amount Received for Construct	Amount Received for Construct	Reasons Stated and Other remarks reported
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
4	469	MAILDUNGARI	Bin	MEL DUNGARI	4	2	2	1	2016	1	12000	0	
5	832	DIGTOLI	Bin	DIGTOLLOHAR	8	2	2	1	2017	2	0	12000	

District-Almora

1	215	Pushpa Devi	HAWALBAG	BALTA	27	1	2	1	2015	1	12000	0	Amount not received
2	493	Dharma Nand	HAWALBAG	BIMAULA	7	1	3	1	2016	3	0	0	Amount not received
3	530	Vishan Singh	HAWALBAG	BIMAULA	4	1	3	1	2016	3	0	12000	Amount not received
4	560	Ramesh Singh	HAWALBAG	BIMAULA	5	1	3	2	2018	3	0	0	Amount not received
5	591	Jeervant Devi	HAWALBAG	BIMAULA	5	1	3	1	2015	3	0	12000	Amount not received
6	594	Heera Ballabh	HAWALBAG	BIMAULA	7	1	3	1	2014	3	0	0	Amount not received
7	675	Durga Devi	HAWALBAG	BIMAULA	5	1	3	1	2012	3	0	12000	Amount not received
8	676	Sunita Devi	HAWALBAG	BIMAULA	4	1	3	1	2008	3	0	0	Amount not received
9	701	Kheam Singh	HAWALBAG	BIMAULA	8	1	3	1	2012	3	0	12000	Amount not received
10	926	Mohan Singh	BHASIVACHANA	BUNGA	2	2	3	1	2014	1	0	12000	Information not given properly
11	955	Bachuji Devi	BHASIVACHANA	PANDEY TOLI	6	1	3	1	2010	3	2500	2500	Work reported to be done through MNREGA
12	1644	Gusain Ram	SULT	TOLYOUN	6	2	3	1	2017	1	12000	0	

District-Nainital

1	5	Pittabmer	Betalghat	SUKHA	7	2	2	2	2016	3	5000	0	
2	390	Daya Kishan	Dhari	ADHERIVA	4	2	2	1	2017	2	12000	0	
3	394	Jswari Ram	Dhari	ADHERIVA	6	2	2	1	2017	2	12000	0	



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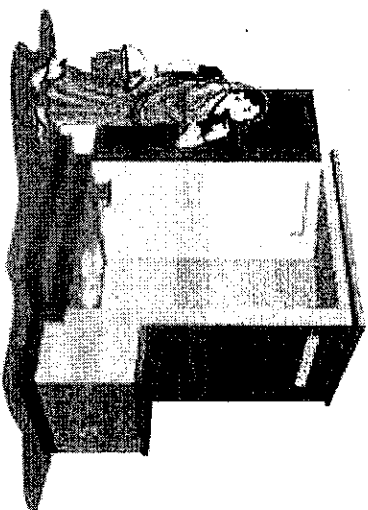
TOILETS CONSTRUCTED YET NOT BEEN
USED

3. TOILETS CONSTRUCTED YET NOT BEEN USED

S.No	Beneficiary Serial Number	Beneficiary Name	Block Name	Village Name	Total No. of family Members	APL/BPL	Sub Category Details	Year of Construction	Toilets with Water Supply or Not	Reason for Not using the Toilets	Reasons Stated and Other remarks reported
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
District- Uttarkashi											
1	147	BEENA DEVI	CHINYALISAUR	KODA FEDI	11	2	1	2017	2	6	No door in the toilet and sewer seat is choke
2	183	SOBAN SINGH	CHINYALISAUR	BADLI	2	2	7	2018	1	4	
3	195	BHAJAN SINGH SINGH	CHINYALISAUR	JAGAR GAON	5	2	7	2017	1	4	
4	227	LAKHU DEVI	CHINYALISAUR	KODA FEDI	3	2	1	2017	1	4	
5	242	AABAL SINGH	CHINYALISAUR	BADLI	5	2	7	2018	1	4	
6	276	ASHA DEVI	CHINYALISAUR	BAN GAON	4	2	7	2017	1	4	Toilet Seat not constructed
7	364	PULAM SINGH	CHINYALISAUR	BADLI	2	2	7	2018	1	4	
8	376	SURVEER SINGH	CHINYALISAUR	BADLI	5	2	7	2017	1	7	Toilet is made with new house. Living in Old House.
9	527	RAVI LAL	CHINYALISAUR	BADLI	7	1	1	2017	1	5	
10	907	DEVI PRASAD	DUNDA	Gawana Dhanari	4	1	4	2017	2	4	Toilet without seat
11	1178	NIHAL SINGH	MORI	KHARSARI	4	2	7	2017	1	2	
12	1287	PRAVEEN	MORI	GAJINCHWANGAON	3	1	4	2017	2	3	
District- Rudrapur											
1	845	Nathe singh	JAKHOLI	GORTI	3	2	7	2014	2	7	Migrated
2	1356	SURMA DEVI	AUGUSTMUNI	PIPLI	2	2	7	2015	1	7	Migrated
3	1440	purna devi	AUGUSTMUNI	PIPLI	5	2	7	2013	1	7	Migrated
4	1677	SHIV PRASAD	AUGUSTMUNI	PIPLI	4	2	7	2014	2	7	Migrated
5	1859	prahlad singh	AUGUSTMUNI	BORA	4	2	7	2015	1	7	Migrated
District- Dehradun											
1	1129	ranjeet singh	SAHASPUR	BHITTARI	2	1	7	2016	2	7	
District- Pauri Garhwal											
1	991	Anandi Devi	POKHRA	HADKOT	1	2	7	2015	2	7	
District- Pithoragarh											
1	662	MAILDUNGARI	Bin	MEL DUNGARI	4	2	1	2016	1	2	
District- Bageshwar											
1	1178	Kundan Ram	Kupcot	Baisani	7	2	1	2017	1	3	During rains the toilet has broken. New toilet under construction
District- Almora											
1	66	Vishan Ram	HAWALBAG	CHITAYI PANT	6	2	1	2017	2	7	Toilet broken due to rains

S.No	Beneficiary Serial Number	Beneficiary Name	Block Name	Village Name	Total No of family Members	APL/ BPL	Sub Category Details	Year of Construction	Toilets with Water Supply or Not	Reason for Not Using the Toilets	Reasons Stated and Other remarks reported
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
2	304	Govind Ram	HAWALBAG	BALTA	4	2	1	2015	2	3	Toilet will be made in next 15 days
3	414	Anand Ram	HAWALBAG	CHITAYI TIWARI	5	2	7	2016	2	4	Toilet is old .Only Rs 6000 has been received.
4	560	Ramesh Singh	HAWALBAG	BIMAULA	5	1	3	2018	2	3	Amount not received.
5	649	Ganesh Singh	HAWALBAG	KATARMAL	5	1	7	2017	2	7	
6	991	Narendra Singh	BHASIYACHANA	CHHANI	3	1	7	2016	2	7	Amount not received.
7	1080	Chandan Singh	SULT	JAKH	4	2	7	2018	2	5	Toilet is of fiber and soakpit not made.
8	1084	Dikali Devi	SULT	JAKH	5	2	7	2018	2	5	Toilet is of fiber and soakpit not made.
9	1200	Prem Singh	SULT	JAKH	5	2	7	2018	2	5	Toilet is of fiber and soakpit not made.
10	1234	Bhajan Ram	SULT	JAKH	2	2	1	2018	2	4	As the mother of the beneficiary has died so the toilet constructed could not be started
11	1250	Chandan Singh	SULT	JAKH	1	2	7	2018	2	5	Toilet is of fiber and soakpit not made.
12	1336	Hari Singh	SULT	JAKH	5	2	7	2018	2	5	Toilet is of fiber and soakpit not made.
13	1534	Kamal Singh	SULT	JAKH	6	2	7	2018	2	5	Toilet is of fiber and soakpit not made.
14	1583	Jeet Ram	SULT	INLO	2	2	1	2018	2	4	Amount not received.
15	1598	Bhaduli Devi	SULT	JAKH	7	2	7	2018	2	5	Toilet is of fiber and soakpit not made.
16	1827	Kanti Devi	SULT	JAKH	3	1	7	2018	2	5	Toilet is of fiber and soakpit not made.
17	1837	Ratan Singh	SULT	JAKH	4	1	7	2018	2	5	Toilet is of fiber and soakpit not made.
18	2077	Saduli Devi	SULT	JAKH	1	1	7	2018	1	4	Toilet is of fiber and soakpit not made.
19	2088	Madan Singh	SULT	JAKH	3	1	7	2018	2	5	Toilet is of fiber and soakpit not made.
20	2095	Joguli Devi	SULT	JAKH	1	1	7	2018	2	5	Toilet is of fiber and soakpit not made.
21	2123	Santoshi Devi	SULT	JAKH	5	1	7	2018	2	5	Toilet is of fiber and soakpit not made.
22	2166	Kailash Chandra	SULT	JAKH	10	1	1	2018	2	5	Toilet is of fiber and soakpit not made.
District- Champawat											
1	516	Sri Naveen Singh	Pati	CHAURA PITA	4	2	3	2017	2	1	
District- Nainital											
1	5	Pittabmer	Betalghat	SUKHA	7	2	7	2016	2	1	
2	27	Ghana Devi	Betalghat	TALLI SETHI	12	2	7	2014	2	7	Due to damaged toilet it not been used
3	90	Gusai Ram	Betalghat	TALLI SETHI	5	2	1	2013	2	7	Toilet is without roof and hence cannot be used
4	595	Ramesh Ram	Haldwani	GUJRAUDA	5	2	1	2018	2	1	Defeciation is in open near Gadara.
5	672	Kalu Ram	Haldwani	GUJRAUDA	7	2	1	2018	2	2	Money received under Pradhan mantri Yojna

S.No	Beneficiary Serial Number	Beneficiary Name	Block Name	Village Name	Total No of family Members	APL/ BPL	Sub Category Details	Year of Construction	Toilets with Water Supply or Not	Reason for Not Using the Toilets	Reasons Stated and Other remarks reported
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
District- Udhm Singh Nagar											
1	3397	Girija Devi	Sitarganj	Lauka	2	2	1	2016	2	7	Soak pit is without slab.
2	3558	Umesh Kumar	Sitarganj	Lauka	6	2	1	2016	2	5	Soak pit isn't complete
3	3885	Videshi Rai	Sitarganj	Sisauna	7	1	1	2016	2	5	Soak pit is very small and can't be used
4	3935	Sarfaraaj	Sitarganj	Nakha	3	1	7	2016	2	7	No body is living in the house.



4

**TOILETS REPORTED TO BE
CONSTRUCTED IN 2012 OR BEFORE**

4. TOILETS REPORTED TO BE CONSTRUCTED IN 2012 OR BEFORE

S.No	Beneficiary Serial Number	Beneficiary Name	Block Name	Village Name	Total No of family Members	APL/B PL	Yojna under which the toilets been	Construction Year	Construction Agency	Amount Remitted Through SWWA/AL Yojna	Amount Remitted through Other Yojnas	Reasons Stated and Other remarks reported
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

District-Rudraprayag

1	1620	PREM SINGH	AUGUSTMUNI	RATURA	6	2	1	2010	1	5000	0	
2	2082	SITAB SINGH	AUGUSTMUNI	RATURA	5	2	3	2010	1	0	0	
3	2132	USHA DEVI	AUGUSTMUNI	SHIVPURI	2	2	3	1998	1	0	0	
4	2218	Umesh Lal	AUGUSTMUNI	SHIVPURI	4	1	1	2010	1	5000	0	
5	2326	DEVENDRA SINGH	AUGUSTMUNI	GHIMTOLI	7	1	1	2012	1	12000	0	

District-Dehradun

1	46	SANTOSHI SINGH	DOIWALA	GUMANI WALA	5	2	1	2011	1	5000	0	
2	73	PURAN CHANDR	DOIWALA	GUMANI WALA	5	2	1	2011	1	5000	0	
3	93	SUKHRAM	DOIWALA	GUMANI WALA	4	2	1	2011	1	5000	0	
4	109	YASHPAL SINGH	DOIWALA	GUMANI WALA	3	2	1	2011	1	5000	0	
5	119	JAGADMB PRASAD	DOIWALA	BHATTOWALA	4	2	1	2011	1	5000	0	
6	148	YOGENDRA	DOIWALA	DOIWALA	6	1	1	1200	1	12000	0	
7	196	BABURAM	DOIWALA	GUMANI WALA	5	2	1	2011	1	5000	0	
8	239	DURGA PRASAD	DOIWALA	BHATTOWALA	5	2	1	2011	1	5000	0	
9	240	MOHAN LAL	DOIWALA	BHATTOWALA	3	2	1	2011	1	5000	0	
10	244	PREM LAL	DOIWALA	BHATTOWALA	4	2	1	2011	1	5000	0	
11	276	VINOD LAL	DOIWALA	GUMANI WALA	5	2	1	2011	1	5000	0	
12	284	TASVERI DEVI	DOIWALA	GUMANI WALA	4	2	1	2011	1	12000	0	
13	296	SOHAN LAL	DOIWALA	BHATTOWALA	4	2	1	2011	1	5000	0	
14	540	MUNNI DEVI	DOIWALA	NAGAL JAWALAPUR	6	2	1	2007	1	2800	0	
15	816	ROSHAN SINGH	KALSI	LAKHASYAR	24	1	1	2012	2	0	0	

S.No	Beneficiary Serial Number	Beneficiary Name	Block Name	Village Name	Total No of family Members	APL/B PL	Yojna under which the toilets been	Condruction Year	Construction Agency	Amount Remitted Through SWWAJAL Yojna	Amount Remitted through Other Yojnas	Reasons Stated and Other remarks reported
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

District-Pauri Garhwal

1	910	DHERSHAN SINGH	POKHRA	KOLA	5	2	1	2011	1	12000	0	
2	935	HANCHU DEVI	POKHRA	KOLA	3	1	1	2011	1	12000	0	

District-Haridwar

1	2547	SARVESH KUMAR	NARSAN	LIBBARHEDI	5	1	1	2012	1	12000	0	
2	3348	RAJENDAR SINGH	BAHADRABAD	NASIRPUR KALAN	4	2	2	2004	1	3000	0	
3	3354	DHARAM PAL	BAHADRABAD	NASIRPUR KALAN	10	2	2	2003	1	3000	0	
4	3367	Babu Hasan	BAHADRABAD	NASIRPUR KALAN	7	2	3	2011	1	0	0	
5	3441	Jaipal	BAHADRABAD	NASIRPUR KALAN	5	2	2	2003	3	3000	0	
6	3576	Manga Hasan	BAHADRABAD	NASIRPUR KALAN	6	2	1	2007	3	1200	0	
7	3579	RAMESH	BAHADRABAD	NASIRPUR KALAN	2	2	1	2007	1	1200	0	
8	3691	RAM PAL	BAHADRABAD	NASIRPUR KALAN	9	2	2	2008	1	4000	0	
9	3727	Kamil Hasan	BAHADRABAD	NASIRPUR KALAN	9	2	2	2008	1	4000	0	
10	3841	RISHI PAL	BAHADRABAD	NASIRPUR KALAN	5	1	2	2006	1	4000	0	
11	4150	PREAM SINGH	BAHADRABAD	NASIRPUR KALAN	6	2	2	2007	1	4000	0	
12	4170	SHAKUNTILA	BAHADRABAD	NASIRPUR KALAN	9	2	2	2009	1	4000	4000	
13	4180	KRAISHNA	BAHADRABAD	NASIRPUR KALAN	1	2	1	2007	1	1200	0	
14	4345	DHARAM VATI	BAHADRABAD	NASIRPUR KALAN	6	2	2	2009	1	4000	0	
15	4381	Joginder singh	BAHADRABAD	NASIRPUR KALAN	5	2	2	2002	1	1200	0	

S.No	Beneficiary Serial Number	Beneficiary Name	Block Name	Village Name	Total No of Family Members	APL/B PL	Yojna under which the toilets been	Construction Year	Construction Agency	Amount Remitted Through SWWA/AL Yojna	Amount Remitted Through Other Yojnas	Reasons Stated and other remarks reported
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
16	4397	RAIPAL	BAHADRABAD	NASIRPUR KALAN	6	2	2	2007	1	1200	0	
17	4523	JOGENDER SINGH	BAHADRABAD	NASIRPUR KALAN	5	2	2	2006	1	1200	0	
18	4636	MOHER SINGH	BAHADRABAD	NASIRPUR KALAN	10	2	2	2009	1	1200	0	
19	4685	MUNDER	BAHADRABAD	NASIRPUR KALAN	8	2	2	2010	1	1200	0	
20	4724	IDDO	BAHADRABAD	NASIRPUR KALAN	8	2	2	2009	1	1200	0	
21	4807	Israr hassan	BAHADRABAD	NASIRPUR KALAN	9	2	1	2010	1	1200	0	
22	5015	Chanda hassan	BAHADRABAD	NASIRPUR KALAN	10	1	2	2009	1	1200	0	
23	5018	sonu	BAHADRABAD	HETMAPUR ANEKI	5	1	2	2007	1	1500	0	
24	5073	deepchand	BAHADRABAD	HETMAPUR ANEKI	4	1	1	2007	1	1500	0	
25	5233	rakesh	BAHADRABAD	HETMAPUR ANEKI	4	1	2	2008	1	1500	0	
26	6017	INDRO DEVI	BAHADRABAD	HETMAPUR ANEKI	1	1	2	2007	1	1500	0	
27	7313	PRAMOD	ROORKEE	SHANKARPURI	4	2	2	2008	1	1200	0	
28	7377	YASH PAL	ROORKEE	MAZARI	6	2	1	2010	1	4500	0	
29	7879	vinod	ROORKEE	SHANKARPURI	3	2	1	2011	1	4600	0	
30	7999	MAHENDRA	ROORKEE	BHAUNRI	2	1	1	2008	1	1200	0	
31	8219	salekh chand	ROORKEE	SHANKARPURI	6	2	2	2008	1	1200	0	
32	8469	karam singh	ROORKEE	SHANKARPURI	4	2	1	2012	1	4600	0	
33	8868	majeet	ROORKEE	SHANKARPURI	5	2	1	2011	1	4600	0	
District-Pithoragarh												
1	331	Lachman Singh	Munakot	TAREMIYAN	4	2	1	2012	1	12000	0	
2	418	SYALA	Bin	SAVALA	1	2	1	2011	1	5100	0	

S.No	Beneficiary Serial Number	Beneficiary Name	Block Name	Village Name	Total No of family Members	APL/B PL	Yojna under which the toilets been	Construction Year	Construction Agency	Amount Remitted Through SWWA/JAL Yojna	Amount Remitted through Other Yojnas	Reasons Stated and Other remarks reported
(1)	(2)	(3)	(4)	(6)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
3	626	SYALA	Bin	SAYALA	1	1	1	2011	1	5100	0	
4	926	KHITOLI	Bin	SAYALA	4	2	1	2011	1	5100	0	

District-Almora

1	454	Jagdish Ram	HAWALBAG	CHITAYI TIWARI	8	2	1	2010	1	0	0	Amount not received
2	508	Shiv Ram	HAWALBAG	CHITAYI TIWARI	9	2	1	2010	1	0	0	Amount not received
3	614	Madan Singh	HAWALBAG	KATARMAL	4	1	1	2010	2	5000	0	Information by father
4	675	Durga Devi	HAWALBAG	BIMAULA	5	1	3	2012	3	0	12000	
5	676	Sunita Devi	HAWALBAG	BIMAULA	4	1	3	2008	3	0	0	Amount not received
6	701	Kheam Singh	HAWALBAG	BIMAULA	8	1	3	2012	3	0	12000	
7	755	Kishan Singh	BHASIYACHANA	CHHANI	4	2	1	2011	1	5100	0	Does not remember the exact amount remitted
8	955	Bachuli Devi	BHASIYACHANA	PANDEY TOLI	6	1	3	2010	3	2500	2500	Information was not given properly

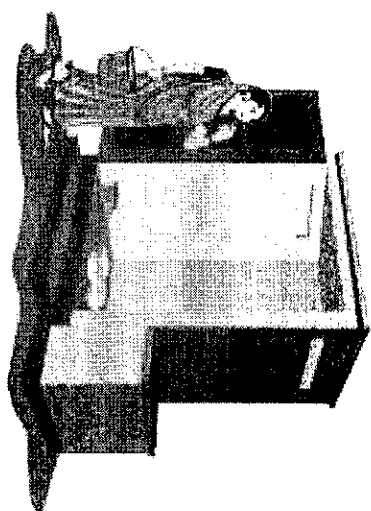
District-Nainital

1	74	Jasi Ram	Betalghat	MAJHEDA	6	2	1	2012	1	12000	0	
2	136	Puran Chandra	Betalghat	PATORI SUNSYA	5	2	1	2012	1	12000	0	
3	220	Hansi Devi	Betalghat	MAJHEDA	6	2	1	2012	1	12000	0	

District-Udhham Singh Nagar

1	1131	ManMath Halдар	Gadarpur	Mahtos	4	2	1	2011	1	12000	0	
2	3096	Niranjan Mandal	Sitarganj	Gurugram	14	2	1	2010	1	12000	0	
3	3104	Vishnu Pad Mandal	Sitarganj	Gurugram	6	2	1	2010	1	12000	0	

S.No	Beneficiary Serial Number	Beneficiary Name	Block Name	Village Name	Total No of Family Members	APL/B PL	Yojna under which the toilets been	Construction Year	Construction Agency	Amount Remitted Through SWWA/AL Yojna	Amount Remitted through Other Yojnas	Reasons Stated and Other remarks reported
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
4	3108	Dilip Wala	Sitarganj	Gurugram	10	2	1	2012	1	12000	0	
5	3262	Mehesh Ram	Sitarganj	Sisauna	4	2	1	1198	1	0	0	
6	3645	Vinod singh	Sitarganj	Sisauna	4	1	1	2011	1	12000	0	
7	3764	Jaimail singh	Sitarganj	Sisauna	7	1	1	2010	1	0	0	
8	3922	Digar Ram	Sitarganj	Sisauna	7	1	1	2010	1	0	0	

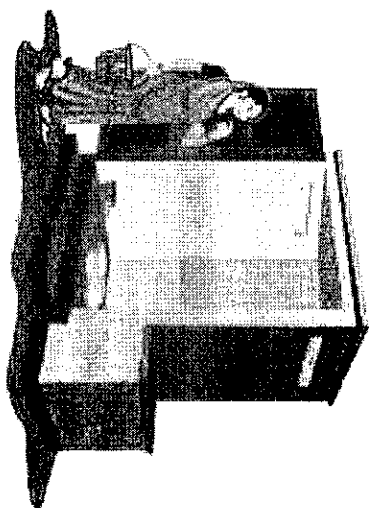


5

**LIST OF TOILETS WHERE DISPOSAL
MECHANISM NOT PROPER**

5. TOILETS WHERE DISPOSAL IS NOT APPROPRIATE

S.No	Beneficiary Serial Number	Beneficiary Name	Block Name	Village Name	Total No of family Members	APL/ BPL	Sub Category Details	Toilet Constructed under which Yojna	Toilets in Use or not *1-Used *2 Not Used	Reason for Non Usage	Tilet Construct ion Year	Construct ion by which Agency	Amount Received for Construct ion	Water Saturat ed *1- Yes 2- No	Disposal by Toilets	Reasons Stated and Other remarks reported
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)
District- Dehradun																
1	1640	Samsher	VIKASNAGAR	RUDRAPUR	12	2	7	1	1		2017	2	12000	2		4
2	1908	Samsbad	VIKASNAGAR	RUDRAPUR	13	2	7	1	1		2017	2	12000	2		4
District- Pauri																
3	991	Anandi Devi	POKHRA	HADKOT	1	2	7	1	2		2015	3	0	2		4
District- Pithoragarh																
4	827	DIGTOLI	BIN	DIGTOLLOHA R	5	2	1	1	1		2016	1	12000	2		3
District- Almora																
5	66	Vishan Ram	HAWALBAG	CHITAVI PANT	6	2	1	1	1		2017	1	12000	2		Toilet Broken due to Rains
District- U.S. Nagar																
6	3558	Umesh Kumar	SITARGANJ	Lauka	6	2	1	1	2	No Soak Pit	2016	2	12000	2		Pit Construction Yet not completed
7	3885	Videshi Rai	SITARGANJ	Sisauna	7	1	1	1	2	No Soak Pit	2016	2	12000	2		Soak Pit is too small



6

**TOILETS CONSTRUCTED UNDER SWAAJAL
WHERE-IN AMOUNT REMITTED IS REPORTED TO
BE BELOW RS 12000**

6. TOILETS CONSTRUCTED UNDER SWAJAL WHEREIN AMOUNT REMITTED IS REPORTED TO BE BELOW RS 12000												
S.No	Beneficiary Serial Number	Beneficiary Name	Block Name	Village Name	APL/BPL	Toilets Used or Not	Reasons for Non Usage	Year of construction	Agency who Constructed the Toilets	Amount Remitted under SWAJAL	Amount Remitted under Other	Reasons Stated and Other remarks reported
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
District-Uttarkashi												
1	195	BHAJAN SINGH	CHINYALISAUR	JAGAR GAON	2	2	4	2017	1	0	0	
2	315	BHAWANANAND	CHINYALISAUR	JAGAR GAON	2	1		2017	1	0	0	
3	364	PULAM SINGH	CHINYALISAUR	BADLI	2	2	4	2018	1	0	0	
4	527	RAVI LAL	CHINYALISAUR	BADLI	1	2	5	2017	1	0	0	
5	561	BALBEER SINGH	CHINYALISAUR	BAN GAON	1	1		2017	2	6000	0	
6	589	PULAM SINGH	CHINYALISAUR	BAN GAON	1	1		2018	2	6000	0	
7	643	PRADEEP	DUNDA	Gawana Dhanari	2	1		2017	1	6000	0	Only First Installment Received
8	658	RAJA RAM BHATT	DUNDA	Gawana Dhanari	2	1		2017	1	6000	0	Only First Installment Received
9	705	KHILANAND	DUNDA	Gawana Dhanari	2	1		2017	1	6000	0	Only First Installment Received
10	742	KIDI DEVI	DUNDA	Gawana Dhanari	2	1		2017	1	6000	0	Only First Installment Received
11	772	KASHI RAM	DUNDA	BHARANGAON	2	1		2017	1	6000	0	Only First Installment Received
12	794	JAGDAMBA DEVI	DUNDA	KALYANI	2	1		2017	1	0	0	No amount received under SWAJAL
13	899	GANESH	DUNDA	Gawana Dhanari	1	1		2017	1	6000	0	Only First Installment Received
14	907	DEVI PRASAD	DUNDA	Gawana Dhanari	1	2	4	2017	1	6000	0	Toilet Seat Not Constructed
15	934	SUPYA LAL	DUNDA	BHARANGAON	1	1		2017	1	0	0	Amount Not Received
16	995	KUNDAN SINGH	MORI	NAITWAR	2	1		2017	1	0	0	

S.No	Beneficiary Serial Number	Beneficiary Name	Block Name	Village Name	APL/BPL	Toilets Used or Not	Reasons for Non Usage	Year of construction	Agency who Constructed the Toilets	Amount Remitted under SWWAJAL	Amount Remitted under Other	Reasons Stated and Other remarks reported
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
17	1007	SURESH LAL	MORI	BINGSARI	2	1		2017	1	0	0	
18	1011	SAJJA LAL	MORI	BINGSARI	2	1		2017	1	10000	0	
19	1033	KRIPALU	MORI	KHARSARI	2	1		2017	1	0	0	
20	1040	ESHWARI DEVI	MORI	NANAI	2	1		2017	1	5000	0	Rs 5000 and Material Received
21	1051	SHEESPAL SINGH	MORI	NAITWAR	2	1		2017	1	0	0	
22	1057	SHIV PRASAD	MORI	BINGSARI	2	1		2017	1	0	0	
23	1065	VIRENDRA LAL	MORI	BINGSARI	2	1		2016	1	0	0	
24	1095	SURESH LAL	MORI	BINGSARI	2	1		2017	1	10000	0	
25	1105	AMENDER	MORI	GAINCHWANG AON	2	1		2016	1	6000	0	
26	1107	JONDU	MORI	BINGSARI	2	1		2017	1	10000	0	
27	1123	CHAND RAM	MORI	NAITWAR	2	1		2017	1	0	0	
28	1131	JAYDEV SINGH	MORI	KHARSARI	2	1		2017	1	0	0	
29	1143	JALAM DEI	MORI	GAINCHWAN GAON	2	1		2016	1	0	0	
30	1154	RAJMOHAN	MORI	BINGSARI	2	1		2017	1	0	0	Material Received
31	1162	BARFIYA LAL	MORI	GAINCHWAN GAON	2	1		2014	1	0	0	
32	1178	NIHAL SINGH	MORI	KHARSARI	2	2	2	2017	1	0	0	
33	1184	JAGAT SINGH	MORI	BINGSARI	2	1		2017	1	10000	0	
34	1189	SUNDRI DEVI	MORI	GAINCHWANG AON	2	1		2016	1	6000	0	
35	1238	KARAN CHAND	MORI	NANAI	2	1		2017	1	5000	0	5000 and Material Received
36	1245	CHANDI PRASAD	MORI	BINGSARI	2	1		2017	1	10000	0	
37	1281	JABLIYA	MORI	GAINCHWANG AON	1	1		2016	1	6000	0	
38	1287	PRAVEEN	MORI	GAINCHWANG AON	1	2	3	2017	1	0	0	
39	1306	KAILASH SINGH	MORI	NAITWAR	1	1		2017	1	6000	0	
40	1342	JEETWAR	MORI	KHARSARI	1	1		2017	1	0	0	
41	1348	LAXMI DEVI	MORI	GAINCHWANG AON	1	1		2017	1	5000	0	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
42	1367	BACHAN SINGH	MORI	NANAI	1	1		2017	1	10000	0	
43	1373	PREM LAL	MORI	GAINCHWANG								
44	1402	PREM LAL	MORI	AON	1	1		2016	1	6000	0	
		BIJLI DEVI	MORI	NATWAR	1	1		2016	1	0	0	

District-Rudraprayag

1	552	NARENDRA LAL	JAKHOLI	JAWARI	2	1		2014	1	5000	0	
2	616	GOPAL SINGH	JAKHOLI	JAWARI	2	1		2015	1	5000	0	
3	1309	Manabar Lal	AUGUSTMUNI	SHIVPURI	2	1		2017	1	10000	0	
4	1356	SURMA DEVI	AUGUSTMUNI	PIPLI	2	2	7	2015	1	0	0	Migrated
5	1391	kunti	AUGUSTMUNI	SATERA	2	1		2017	1	6000	0	
6	1486	shivdei debi	AUGUSTMUNI	GINWALA	2	1		2015	1	5500	0	
7	1525	BICHNU LAL	AUGUSTMUNI	GHIMTOLI	2	1		2018	1	9000	0	
8	1620	PREM SINGH	AUGUSTMUNI	RATURA	2	1		2010	1	5000	0	
9	1677	SHIV PRASAD	AUGUSTMUNI	PIPLI	2	2	7	2014	1	0	0	Migrated
10	1714	Sureshi devi	AUGUSTMUNI	SHIVPURI	2	1		2016	1	10000	0	
11	1734	Natha Singh	AUGUSTMUNI	GHIMTOLI	1	1		2016	1	5100	0	
12	1746	FATE SINGH	AUGUSTMUNI	RATURA	2	1		2016	1	5000	0	
13	1759	BASANTI DEVI	AUGUSTMUNI	RATURA	2	1		2016	1	5000	0	
14	1772	sohan singh	AUGUSTMUNI	GHIMTOLI	2	1		2016	1	6000	0	
15	1783	More Singh	AUGUSTMUNI	GHIMTOLI	2	1		2014	1	5100	0	
16	1831	GODAVARI DEVI	AUGUSTMUNI	GHIMTOLI	2	1		2015	1	5500	0	
17	1859	prahalad singh	AUGUSTMUNI	BORA	2	2	7	2015	1	0	0	Migrated
18	1938	kunwar singh	AUGUSTMUNI	GINWALA	2	1		2015	1	11000	0	
19	1944	Sohan singh	AUGUSTMUNI	GINWALA	2	1		2015	1	5500	0	
20	2005	gyandai	AUGUSTMUNI	GINWALA	2	1		2014	1	6500	0	
21	2074	KUNWARI DEVI	AUGUSTMUNI	PIPLI	2	1		2014	1	5500	0	
22	2089	Sunita Devi	AUGUSTMUNI	SHIVPURI	2	1		2017	1	10000	0	
23	2099	RISHLA LAL	AUGUSTMUNI	GHIMTOLI	2	1		2017	1	0	12000	
24	2197	vikram singh	AUGUSTMUNI	GINWALA	1	1		2016	1	6500	0	
25	2206	baldev singh	AUGUSTMUNI	GHIMTOLI	1	1		2016	1	0	12000	
26	2218	Umesh Lal	AUGUSTMUNI	SHIVPURI	1	1		2010	1	5000	0	
27	2296	KAMALA DEVI	AUGUSTMUNI	RATURA	2	1		2015	1	5000	0	
28	2398	vijay PAL	AUGUSTMUNI	PIPLI	1	1		2014	1	5500	0	
29	2407	Vikas Lal	AUGUSTMUNI	SHIVPURI	1	1		2018	1	0	7000	
30	2532	Uma datt	AUGUSTMUNI	PIPLI	1	1		2014	1	5500	0	
31	2533	GUINA NAND	AUGUSTMUNI	RATURA	2	1		2018	1	11000	0	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
32	2570	Shashi Devi	AUGUSTMUNI	SHIVPURI	1	1		2016	1	7000	0	
33	2624	RAVINDRA SINGH	AUGUSTMUNI	RATURA	1	1		2016	1	11000	0	
34	2627	Kuldei Devi	AUGUSTMUNI	SHIVPURI	1	1		2017	1	7000	0	
35	2643	Makar singh	AUGUSTMUNI	PIPLI	1	1		2016	1	5500	0	
		DEVENDRA										
36	2667	SINGH	AUGUSTMUNI	RATURA	1	1		2016	1	11000	0	
37	2673	MATVAR LAL	AUGUSTMUNI	RATURA	2	1		2016	1	11000	0	

District-Dehradun

1	46	SANTOSHI SINGH	DOIWALA	GUMANI WALA	2	1		2011	1	5000	0	
2	73	PURAN CHANDR	DOIWALA	GUMANI WALA	2	1		2011	1	5000	0	
3	78	naven bhatt	DOIWALA	DUDHLI	2	1		2013	1	3500	0	
4	93	SUKHRAM	DOIWALA	GUMANI WALA	2	1		2011	1	5000	0	
5	109	YASHPAL SINGH	DOIWALA	GUMANI WALA	2	1		2011	1	5000	0	
6	119	JAGADMBA PRASAD	DOIWALA	BHATTOWALA	2	1		2011	1	5000	0	
7	196	BABURAM	DOIWALA	GUMANI WALA	2	1		2011	1	5000	0	
8	239	DURGA PRASAD	DOIWALA	BHATTOWALA	2	1		2011	1	5000	0	
9	240	MOHAN LAL	DOIWALA	BHATTOWALA	2	1		2011	1	5000	0	
10	244	PREM LAL	DOIWALA	BHATTOWALA	2	1		2011	1	5000	0	
11	276	VINOD LAL	DOIWALA	GUMANI WALA	2	1		2011	1	5000	0	
12	296	SOHAN LAL	DOIWALA	BHATTOWALA	2	1		2011	1	5000	0	
13	363	LAXMI DEVI	DOIWALA	GUMANI WALA	1	1		2016	1	5000	0	
14	540	MUNNI DEVI	DOIWALA	JAWALAPUR	2	1		2007	1	2800	0	
15	733	RAANU	KALSI	LAKHASYAR	1	1		2014	1	0	0	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
16	816	ROSHAN SINGH	KALSI	LAKHASVAR	1	1		2012	2	0	0	
17	1243	NAJEER	SAHASPUR	LAXMI PUR	1	1		2016	1	0	0	9536591154
18	1465	gagan singh	VIKASNAGAR	DHALANI	2	1		2014	1	0	0	

District-Pauri Garhwal

1	59	Asnish singh	EKESHWAR	CHOUMASU	1	1		2016	1	0	0	
2	138	DHEERAJ LAL	EKESHWAR	ERA MALLA	2	1		2016	1	6000	0	
3	158	KUNWAR DEVI	EKESHWAR	ERA MALLA	2	1		2016	1	0	0	
4	230	Dilwer singh	EKESHWAR	MALETHI	1	1		2016	1	0	0	
5	285	Roshan singh	EKESHWAR	ERA MALLA	1	1		2016	1	0	0	
6	293	Ramesh singh	EKESHWAR	ERA MALLA	1	1		2016	1	0	0	
7	478	prem lal	NAINIDANDA	SATKHOLYU	2	1		2017	1	0	0	
8	579	PREM PRAKASH	NAINIDANDA	PATOTIYA	2	1		2017	1	0	0	
9	665	RAJENDRA LAL	PAURI	SINDI	2	1		2016	1	0	12000	
10	686	RAJESH KUMAR	PAURI	GANGVADA	2	1		2015	1	6000	0	
11	759	SAROJNI DEVI	PAURI	GAHARH	1	1		2015	1	0	0	
12	779	JASWANT SINGH	PAURI	GANGVADA	1	1		2015	1	6000	0	Only 6000 given by govt by cheque
13	817	PREM LAL	PAURI	GAHARH	1	1		2015	1	0	0	
14	828	VIJAY SINGH	POKHRA	KOLA	2	1		2017	1	0	0	
15	908	NANDAN SINGH	POKHRA	MELGAON	2	1		2016	1	0	0	
16	928	KAPOTRI DEVI	POKHRA	KOLA	1	1		2015	1	0	0	
17	940	KANTI DEVI	POKHRA	BEENA GAD	2	1		2016	1	0	0	
18	982	NANDA DEVI	POKHRA	MELGAON	1	1		2016	1	0	0	
19	991	Anandi Devi	POKHRA	HADKOT	2	2	7	2015	3	0	0	
20	1016	SAWETRI DEVI	POKHRA	SALD	1	1		2015	1	6000	0	
21	1033	DALVEER SINGH	POKHRA	SALD	1	1		2015	1	6000	0	

District-Haridwar

1	7	raju	NARSAN	NOORPUR	2	1		2017	2	0	0	
2	15	monu	NARSAN	BOODPUR	2	1		2017	2	0	0	
3	88	bhopal	NARSAN	BOODPUR	2	1		2017	2	0	0	
4	124	Tilak Ram	NARSAN	BOODPUR	2	1		2017	2	0	0	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
5	222	balbir	NARSAN	NOORPUR BOODPUR	2	1		2017	2	0	0	
6	262	Mukesh	NARSAN	NOORPUR BOODPUR	2	1		2014	1	5500	0	
7	287	Sukka	NARSAN	NOORPUR BOODPUR	2	1		2017	2	0	0	
8	613	sanjaykumar	NARSAN	NOORPUR BOODPUR	2	1		2017	2	0	0	
9	762	Pappu	NARSAN	NOORPUR BOODPUR	2	1		2017	2	0	0	
10	804	Tola	NARSAN	NOORPUR BOODPUR	2	1		2017	2	0	0	
11	1000	Hariram	NARSAN	NOORPUR BOODPUR	2	1		2017	2	0	0	
12	1048	SATPAL	NARSAN	LIBBARHEDI	2	1		2014	1	4600	0	
13	1146	BALJORA	NARSAN	LIBBARHEDI	2	1		2014	1	4600	0	
14	1165	dharam pal	NARSAN	KURDI	2	1		2014	2	4600	0	
15	1290	amarpal	NARSAN	LAKHNAUTA	2	1		2016	2	0	0	
16	1371	Usha	NARSAN	LAKHNAUTA	2	1		2016	2	0	0	
17	1424	vikaram	NARSAN	NOORPUR BOODPUR	2	1		2017	2	0	0	
18	1468	Harppal singh	NARSAN	NOORPUR BOODPUR	1	1		2017	2	0	0	
19	1617	PARVEEN	NARSAN	LIBBARHEDI	1	1		2014	1	4600	0	
20	1703	sushil	NARSAN	LAKHNAUTA	1	1		2016	2	0	0	
21	1840	anilkumar	NARSAN	KURDI	1	1		2015	1	0	0	Amount not received
22	2097	VISHVASH	NARSAN	HARJAUJI JAT	1	1		2014	2	4600	0	
23	2416	mukesh kumar	NARSAN	KURDI	1	1		2017	2	0	0	Amount not received
24	2631	satpal	BAHADRABAD	ANeki HETMAPUR	2	1		2015	2	0	0	
25	2652	BIJENDRA	BAHADRABAD	ANeki HETMAPUR	2	1		2016	2	0	0	
26	2690	ompal	BAHADRABAD	ANeki HETMAPUR	2	1		2017	2	0	0	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
27	2743	Ishak ram	BAHADRRABAD	MOHD. BEGPUR URF TAKABHARI	2	1		2016	2	0	0	
28	2853	INDRIJEET SINGH	BAHADRRABAD	LALDHANG	2	1		2014	1	4600	0	
29	2865	belam singh	BAHADRRABAD	LALDHANG	2	1		2015	1	4600	0	
30	2882	raj Kumar	BAHADRRABAD	MOHD. BEGPUR URF TAKABHARI	2	1		2013	1	4600	0	
31	2894	Jaxman	BAHADRRABAD	GANDI KHATA MOHD.	2	1		2013	1	4600	0	
32	2903	Satish	BAHADRRABAD	BEGPUR URF TAKABHARI	2	1		2013	1	4600	0	
33	3061	Satish	BAHADRRABAD	BEGPUR URF TAKABHARI	2	1		2016	2	0	0	
34	3223	INTAJAR	BAHADRRABAD	LALDHANG	2	1		2015	1	4600	0	
35	3428	Anil	BAHADRRABAD	MOHD. BEGPUR URF TAKABHARI	2	1		2016	2	0	0	
36	3576	Manga Hasan	BAHADRRABAD	NASIRPUR KALAN	2	1		2007	3	1200	0	
37	3579	RAMESH	BAHADRRABAD	NASIRPUR KALAN	2	1		2007	1	1200	0	
38	3587	rameshwar	BAHADRRABAD	LALDHANG	2	1		2018	2	0	0	
39	3609	hukam	BAHADRRABAD	MOHD. BEGPUR URF TAKABHARI	2	1		2013	1	4600	0	
40	3619	PARDUMAN KUMAR	BAHADRRABAD	NASIRPUR KALAN	2	1		2013	1	4600	0	
41	3625	Alihasan	BAHADRRABAD	NASIRPUR KALAN	2	1		2014	1	4600	0	
42	3745	Shimla	BAHADRRABAD	MOHD. BEGPUR URF TAKABHARI	2	1		2013	1	4600	0	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
				MOHD. BEGPUR URF TAKABHARI	2	1		2016	2	0	0	
43	3967	lalsingh	BAHADRADABAD	ANEKI								
44	4025	ram singh	BAHADRADABAD	HETMAPUR	2	1		2014	1	4600	0	
45	4052	anand singh	BAHADRADABAD	LALDHANG	2	1		2014	2	0	0	
				MOHD. BEGPUR URF TAKABHARI	2	1						
46	4094	Pavan Kumar	BAHADRADABAD	MOHD. BEGPUR URF TAKABHARI	2	1		2013	1	4600	0	
				MOHD. BEGPUR URF TAKABHARI	2	1						
47	4158	surendra singh	BAHADRADABAD	LALDHANG	2	1		2016	1	0	0	
48	4164	CHANDRPAL	BAHADRADABAD	NASIRPUR	2	1		2017	2	0	0	
49	4180	KRAISHNA	BAHADRADABAD	KALAN	2	1		2007	1	1200	0	
				NASIRPUR								
50	4205	SHYAM LAL	BAHADRADABAD	KALAN	2	1		2014	1	4600	0	
				MOHD. BEGPUR URF TAKABHARI	2	1						
51	4231	Farukh	BAHADRADABAD	MOHD. BEGPUR URF TAKABHARI	2	1		2016	2	0	0	
				MOHD. BEGPUR URF TAKABHARI	2	1						
52	4244	Ramesh	BAHADRADABAD	MOHD. BEGPUR URF TAKABHARI	2	1		2016	2	0	0	
				MOHD. BEGPUR URF TAKABHARI	2	1						
53	4353	Kuwar Pal	BAHADRADABAD	MOHD. BEGPUR URF TAKABHARI	2	1		2017	2	0	0	
				MOHD. BEGPUR URF TAKABHARI	2	1						
54	4354	Ramesh	BAHADRADABAD	NASIRPUR	2	1		2017	2	0	0	
55	4361	Hanifa	BAHADRADABAD	KALAN	2	1		2013	1	4600	0	
				MOHD. BEGPUR URF TAKABHARI	2	1						
56	4403	mohar singh	BAHADRADABAD	LALDHANG	2	1		2016	1	0	0	
57	4475	JAGDEESH	BAHADRADABAD	ANEKI	2	1		2016	2	0	0	
58	4493	Rishipal	BAHADRADABAD	HETMAPUR	2	1		2014	1	4600	0	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
				MOHD. BEGPUR URF TAKABHARI	2	1		2017	1	0	0	
59	4516	dharamveer	BAHADRABAD	MOHD. BEGPUR URF TAKABHARI	2	1		2016	2	0	0	
60	4660	Ompal	BAHADRABAD	ANEKI HETMAPUR	2	1		2013	1	4600	0	
61	4765	pappuram	BAHADRABAD	MOHD. BEGPUR URF TAKABHARI	2	1		2017	2	0	0	
62	4768	Amresh	BAHADRABAD	LALDHANG	2	1		2016	2	0	0	
63	4800	Bakeel	BAHADRABAD	NASIRPUR KALAN	2	1		2010	1	1200	0	
64	4807	Israr hassan	BAHADRABAD	ANEKI HETMAPUR	1	1		2013	1	4600	0	
65	4830	PRAVIN KUMAR	BAHADRABAD	ANEKI HETMAPUR	1	1		2017	2	0	0	
66	4901	sashi kumar	BAHADRABAD	ANEKI HETMAPUR	1	1		2013	1	4600	0	
67	4903	satish	BAHADRABAD	LALDHANG	1	1		2013	1	4600	0	
68	4945	RAJKUMAR	BAHADRABAD	ANEKI HETMAPUR	1	1		2013	3	4600	0	
69	4952	MUSTAFA	BAHADRABAD	ANEKI HETMAPUR	1	1		2007	1	1500	0	
70	5073	deepchand	BAHADRABAD	ANEKI HETMAPUR	1	1		2013	3	4600	0	
71	5129	mursat	BAHADRABAD	ANEKI HETMAPUR	1	1		2013	1	4600	0	
72	5242	harfool	BAHADRABAD	NASIRPUR KALAN	1	1		2014	1	4600	0	
73	5379	SUSHIL	BAHADRABAD	ANEKI HETMAPUR	1	1		2013	1	4600	0	
74	5442	kusham	BAHADRABAD	ATMALPUR BANGLA	1	1		2015	1	0	0	Amount not received
75	5519	YOGENDER KUMAR	BAHADRABAD	MOHD. BEGPUR URF TAKABHARI	1	1		2016	2	0	0	
76	5815	Arvind	BAHADRABAD		1	1						

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
				MOHD.								
77	5967	pintu	BAHADRABAD	BEGPUR URF TAKABHARI	1	1		2016	2	0	0	
78	6121	SAKUNTALA	BAHADRABAD	LALDHANG	1	1		2014	2	0	0	
				ANEKI								
79	6195	shobharam	BAHADRABAD	HETMAPUR	1	1		2013	1	4600	0	
80	6311	ABHARAM	KHANPUR	KHANPUR	2	1		2014	1	4600	0	
81	6594	SHAMSHUDDIN	KHANPUR	KHANPUR	2	1		2014	1	4600	0	
82	6847	KISHOR KUMAR	KHANPUR	KHANPUR	2	1		2014	1	4600	0	
83	6869	ISLAM	KHANPUR	KHANPUR	1	1		2014	1	4600	0	
84	6902	BABURAM	KHANPUR	KHANPUR	1	1		2014	1	4600	0	
				LALCHANDWA								
85	6924	Uday singh	KHANPUR	LA	1	1		2015	2	4600	0	
86	6927	MADAN SINGH	KHANPUR	KHANPUR	1	1		2014	1	4600	0	
87	6934	SANDEEP	KHANPUR	KHANPUR	1	1		2018	2	0	0	
				LALCHANDWA								
88	6968	FURKAN	KHANPUR	LA	1	1		2015	1	4600	0	
89	6982	NASEER	KHANPUR	KHANPUR	1	1		2014	1	4600	0	
90	6997	PRAKASHI	KHANPUR	KHANPUR	2	1		2014	1	4600	0	
91	7030	Balbeera singh	KHANPUR	TUGALPUR	1	1		2016	1	4600	0	
92	7040	KEHAR SINGH	KHANPUR	KHANPUR	1	1		2014	1	4600	0	
93	7080	sumit	KHANPUR	KHANPUR	1	1		2016	2	0	0	
				LALCHANDWA								
94	7112	SALELLATA	KHANPUR	LA	1	1		2015	1	4600	0	
95	7203	TELURAM	KHANPUR	KHANPUR	1	1		2017	1	4600	0	
												Amount not received
96	7217	subhash	KHANPUR	GORDHANPUR	1	1		2017	1	0	0	
97	7260	NAWAL	KHANPUR	KHANPUR	1	1		2016	1	4600	0	
98	7271	BHUSAN	KHANPUR	KHANPUR	1	1		2014	1	4600	0	
				BARAMPUR								
99	7327	mahendra	ROORKEE	SHANKARPURI	2	1		2017	1	0	0	
100	7334	MAHENDRA	ROORKEE	BHAUNRI	1	1		2016	2	0	0	
101	7375	KALIRAM	ROORKEE	BHAUNRI	2	1		2014	1	4600	0	
102	7377	YASH PAL	ROORKEE	MAZARI	2	1		2010	1	4500	0	
103	7479	KAVALWATI	ROORKEE	BHAUNRI	2	1		2013	1	4600	0	
104	7582	BALJAURA	ROORKEE	BHAUNRI	1	1		2016	2	0	0	
105	7609	JAHID	ROORKEE	BHAUNRI	1	1		2013	1	4600	0	

S.No	Beneficiary Serial Number	Beneficiary Name	Block Name	Village Name	APL/BPL	Toilets Used or Not	Reasons for Non Usage	Year of construction	Agency who Constructed the Toilets	Amount Remitted under SWWA/AL	Amount Remitted under Other	Reasons Stated and Other remarks reported
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
106	7671	MAYA	ROORKEE	BHAUNRI	2	1		2016	2	0	0	
107	7724	raiesh	ROORKEE	BARAMPUR SHANKARPURI	2	1		2013	1	4600	0	
108	7757	SHUKPAL	ROORKEE	BHAUNRI	2	1		2017	2	0	0	
109	7765	KARN	ROORKEE	BHAUNRI	2	1		2016	2	0	0	
110	7879	vinod	ROORKEE	BARAMPUR SHANKARPURI	2	1		2011	1	4600	0	
111	7999	MAHENDRA	ROORKEE	BHAUNRI	1	1		2008	1	1200	0	
112	8014	NANKURAM	ROORKEE	BHAUNRI	2	1		2016	2	0	0	
113	8032	shyam lal	ROORKEE	BARAMPUR SHANKARPURI	1	1		2015	2	0	0	
114	8042	HUKUMDAYI	ROORKEE	BHAUNRI	2	1		2016	2	0	0	
115	8063	BRIMPAL	ROORKEE	BHAUNRI	2	1		2016	2	0	0	
116	8071	mukesh	ROORKEE	BARAMPUR SHANKARPURI	2	1		2013	1	4600	0	
117	8086	MADAN SINGH	ROORKEE	BHAUNRI	2	1		2016	2	0	0	
118	8110	GOPICHAND	ROORKEE	BHAUNRI	2	1		2014	1	4600	0	
119	8198	RISHIPAL	ROORKEE	BHAUNRI	2	1		2014	1	4600	0	
120	8203	BALRAM	ROORKEE	BHAUNRI	1	1		2014	1	4600	0	
121	8263	ramsharan	ROORKEE	BARAMPUR SHANKARPURI	2	1		2014	1	4600	0	
122	8333	GEEETA	ROORKEE	BHAUNRI	2	1		2014	1	4600	0	
123	8338	BALESHWAR	ROORKEE	BHAUNRI	1	1		2014	1	4600	0	
124	8358	DHARMENDRA	ROORKEE	BHAUNRI	2	1		2017	2	0	0	
125	8469	karam singh	ROORKEE	BARAMPUR SHANKARPURI	2	1		2012	1	4600	0	
126	8470	shobha ram	ROORKEE	BARAMPUR SHANKARPURI	2	1		2017	1	0	0	
127	8531	tejpal	ROORKEE	BARAMPUR SHANKARPURI	1	1		2017	2	0	0	

S.No	Beneficiary Serial Number	Beneficiary Name	Block Name	Village Name	APL/BPL	Toilets Used or Not	Reasons for Non Usage	Year of construction	Agency who Constructed the Toilets	Amount Remitted under SWWA/JAL	Amount Remitted under Other	Reasons Stated and Other remarks reported
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
128	8595	PARMI	ROORKEE	BHAUNRI	2	1		2014	1	4600	0	
129	8669	budheshwar	ROORKEE	BAHADARPUR SAINI	1	1		2016	2	8000	0	
130	8868	majeet	ROORKEE	BARAMPUR SHANKARPURI	2	1		2011	1	4600	0	
131	8899	satpal	ROORKEE	BARAMPUR SHANKARPURI	2	1		2013	1	4600	0	
132	8935	nirmala	ROORKEE	BAHADARPUR SAINI	1	1		2018	1	0	0	Amount not rec
133	8975	karamsingh	ROORKEE	BARAMPUR SHANKARPURI	1	1		2015	1	4600	0	
134	9015	REKHA	ROORKEE	BAHADARPUR SAINI	1	1		2015	1	0	0	Amount not rec
135	9071	puranchand	ROORKEE	BAHADARPUR SAINI	1	1		2016	1	0	0	Amount not rec
136	9135	MANGERAM	ROORKEE	BHAUNRI	1	1		2018	2	0	0	
137	9137	jitendarkumar	ROORKEE	BAHADARPUR SAINI	1	1		2016	1	0	0	Amount not rec
138	9170	FARMESH	ROORKEE	BHAUNRI	2	1		2014	1	4600	0	
139	9228	SHIVLAL	ROORKEE	BHAUNRI	2	1		2017	2	0	0	
140	9269	SANDEEP	ROORKEE	BHAUNRI	1	1		2017	2	0	0	
141	9272	suresh	ROORKEE	BAHADARPUR SAINI	1	1		2017	1	0	0	Amount not rec
142	9274	MULA	ROORKEE	BAHADARPUR SAINI	1	1		2016	1	0	0	Amount not rec
143	9276	JAYPAL	ROORKEE	BHAUNRI	2	1		2016	2	0	0	
144	9323	DHARMENDRA	ROORKEE	BHAUNRI	2	1		2016	2	0	0	

District-Pithoragarh

1	106	Darpan Singh	Berinag	SIMAYAL DIGRA	2	1		2018	1	0	0	Documents are submitted with government
2	268	Bahadur Singh	Kanalichina	MUWANI	1	1		2016	1	1200	0	

S.No	Beneficiary Serial Number	Beneficiary Name	Block Name	Village Name	APL/BPL	Toilets Used or Not	Reasons for Non Usage	Year of construction	Agency who Constructed the Toilets	Amount Remitted under SW/AJAL	Amount Remitted under Other	Reasons Stated and Other remarks reported
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
3	276	Gopal Singh	Kanalichina	KHAWAKOT	2	1		2016	2	0	0	
4	418	SYALA	Bin	SAYALA	2	1		2011	1	5100	0	
5	479	MALLI SEEM	Bin	MALLISEEM	2	1		2016	1	0	0	
6	482	KHITOLI	Bin	SAYALA	2	1		2018	1	0	0	
7	501	MALLI SEEM	Bin	MALLISEEM	2	1		2016	1	0	0	
8	568	MALLI SEEM	Bin	MALLISEEM	2	1		2016	1	0	0	
9	626	SYALA	Bin	SAYALA	1	1		2011	1	5100	0	
10	852	NAUKINA NAYAK	Bin	MALLISEEM	2	1		2016	1	0	0	
11	926	KHITOLI	Bin	SAYALA	2	1		2011	1	5100	0	
12	1268	TALLI SEEM	Bin	MALLISEEM	1	1		2016	1	0	0	
13	1276	MALLI SEEM	Bin	MALLISEEM	1	1		2016	1	0	0	

District-Bageshwer

1	1175	Motima Devi	Kupcot	Baisani	2	1		2017	1	10000	0	Amount Not Received
2	1178	Kundan Ram	Kupcot	Baisani	2	2	3	2017	1	5000	0	Toilet broken during rains. Reconstruction is on.

District-Almora

1	414	Anand Ram	HAWALBAG	CHITAYI TIWARI	2	2	4	2016	1	6000	0	Toilet Construction incomplete. Rs 6000 due.
2	427	Ramesh Ram	HAWALBAG	BALTA	2	1		2015	1	0	0	
3	454	Jagdish Ram	HAWALBAG	CHITAYI TIWARI	2	1		2010	1	0	0	Amount Not Received
4	458	Pooran Chander Pandey	HAWALBAG	CHITAYI TIWARI	1	1		2017	1	0	0	Amount Not Received
5	471	Gopal Singh	HAWALBAG	KHOONT	1	1		2017	1	0	0	Amount Not Received
6	508	Shiv Ram	HAWALBAG	CHITAYI TIWARI	2	1		2010	1	0	0	Amount Not Received
7	581	Devendar Prasad	HAWALBAG	CHITAYI TIWARI	1	1		2016	1	0	0	Amount Not Received

S.No	Beneficiary Serial Number	Beneficiary Name	Block Name	Village Name	APL/BPL	Toilets Used or Not	Reasons for Non Usage	Year of construction	Agency who Constructed the Toilets	Amount Remitted under SWWA/JAL	Amount Remitted under Other	Reasons Stated and Other remarks reported
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
8	614	Madan Singh	HAWALBAG	KATARMAL	1	1		2010	2	5000	0	Information received from the father of the beneficiaries
9	685	Rajendra Prasad	HAWALBAG	KHOONT	1	1		2016	1	0	0	Amount not rec
10	755	Kishan Singh	BHASIYACHANA	CHHANI	2	1		2011	1	5100	0	Amount not clear as he has forgotten
11	839	Harish Ram	BHASIYACHANA	BHAISIYA CHHANA	2	1		2016	2	10000	5000	Money shortage
12	946	Dani Ram	BHASIYACHANA	CHHANI	2	1		2017	1	0	0	Amount not received
13	948	Vinod Kumar	BHASIYACHANA	PUNA KOT	2	1		2017	1	0	0	Amount not received
14	977	Anandi Devi	BHASIYACHANA	DEWARA	2	1		2016	1	0	0	Amount not received
15	990	Nandan Ram	BHASIYACHANA	PUNA KOT	2	1		2014	1	5100	0	Toilet is not new but old
16	991	Narendra Singh	BHASIYACHANA	CHHANI	1	2	7	2016	1	0	0	Amount Not Received
17	1026	Haruli Devi	BHASIYACHANA	PUNA KOT	1	1		2014	1	5100	0	
18	1079	Muralidhar	SULT	INLO	2	1		2016	1	6000	0	Rs 6000 with held as the document has no photograph
19	1080	Chandan Singh	SULT	JAKH	2	2	5	2018	2	0	0	Toilets is of Fiber nad no Soak pit
20	1084	Dikali Devi	SULT	JAKH	2	2	5	2018	2	0	0	Toilets is of Fiber nad no Soak pit
21	1200	Prem Singh	SULT	JAKH	2	2	5	2018	2	0	0	Toilets is of Fiber nad no Soak pit

S.No	Beneficiary Serial Number	Beneficiary Name	Block Name	Village Name	APL/BPL	Toilets Used or Not	Reasons for Non Usage	Year of construction	Agency who Constructed the Toilets	Amount Remitted under SW/AJAL	Amount Remitted under Other	Reasons Stated and Other remarks reported
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
22	1250	Chandan Singh	SUL.T	JAKH	2	2	5	2018	2	0	0	Toilets is of Fiber nad no Soak pit
23	1336	Hari Singh	SUL.T	JAKH	2	2	5	2018	2	0	0	Toilets is of Fiber nad no Soak pit
24	1494	Tula Singh	SUL.T	TOLYOUN	2	1		2017	2	0	0	
25	1534	Kamal Singh	SUL.T	JAKH	2	2	5	2018	2	0	0	Toilets is of Fiber nad no Soak pit
26	1583	Jeet Ram	SUL.T	INLO	2	2	4	2018	1	0	0	amount not received
27	1590	Vishana Devi	SUL.T	TOLYOUN	2	1		2017	2	0	0	Toilet constructed by pradhan
28	1598	Bhaduli Devi	SUL.T	JAKH	2	2	5	2018	2	0	0	Toilets is of Fiber nad no Soak pit
29	1827	Kanti Devi	SUL.T	JAKH	1	2	5	2018	2	0	0	Toilets is of Fiber nad no Soak pit
30	1837	Ratan Singh	SUL.T	JAKH	1	2	5	2018	2	0	0	Toilets is of Fiber nad no Soak pit
31	1840	Baali Ram	SUL.T	TOLYOUN	1	1		2017	2	0	0	Toilet constructed by Pradhan
32	2077	Saduli Devi	SUL.T	JAKH	1	2	4	2018	2	0	0	Toilets is of Fiber and no Soak pit
33	2088	Madan Singh	SUL.T	JAKH	1	2	5	2018	2	0	0	Toilets is of Fiber and no Soak pit
34	2095	Joguli Devi	SUL.T	JAKH	1	2	5	2018	2	0	0	Toilets is of Fiber and no Soak pit
35	2121	Prem Singh	SUL.T	JAKH	1	1		2013	1	5100	0	

S.No	Beneficiary Serial Number	Beneficiary Name	Block Name	Village Name	APL/BPL	Toilets Used or Not	Reasons for Non Usage	Year of construction	Agency who Constructed the Toilets	Amount Remitted under SWWA/JAL	Amount Remitted under Other	Reasons Stated and Other remarks reported
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
36	2123	Santoshi Devi	SULT	JAKH	1	2	5	2018	2	0	0	Toilets is of Fiber and no Soak pit
37	2155	Mangal Singh	SULT	TOLYOUN	1	1		2017	2	0	0	Toilet constructed by pradhan
38	2166	Kailash Chandra	SULT	JAKH	1	2	5	2018	2	0	0	Toilets is of Fiber and no Soak pit
39	2191	Girish Chandra Singh	SULT	TOLYOUN	1	1		2017	2	0	0	Toilet constructed by pradhan
40	2197	Kripal Ram	SULT	TOLYOUN	1	1		2017	2	0	0	Toilet constructed by pradhan
41	2520	Mohan Chandra	TARIKHET	BILLEKH	1	1		2018	1	0	0	No amount received
42	2548	Madan Mohan	TARIKHET	BILLEKH	1	1		2014	1	0	0	No amount received
43	2732	Diwani Ram	TARIKHET	BILLEKH	2	1		2016	1	0	0	No amount received
44	2768	Bhola Datt	TARIKHET	BILLEKH	1	1		2018	1	0	0	No amount received
45	2790	Chatur singh	TARIKHET	BADHAD	1	1		2016	1	0	0	No amount received
46	2839	Bhuwan Chandra	TARIKHET	BILLEKH	2	1		2017	1	0	0	No amount received
47	2868	Dhani Lal	TARIKHET	AROLI	1	1		2015	1	0	0	No amount received
48	2937	Sekhar Chandra	TARIKHET	BILLEKH	1	1		2013	1	0	0	Parotsahn rashi not received
49	2965	Shyam sundra	TARIKHET	BADHAD	1	1		2015	1	0	0	No amount received
50	3055	Kedar singh	TARIKHET	BADHAD	1	1		2014	1	0	0	No amount received
51	3076	Madhvi devi	TARIKHET	BADHAD	1	1		2015	1	0	0	No amount received

S.No	Beneficiary Serial Number	Beneficiary Name	Block Name	Village Name	APL/BPL	Toilets Used or Not	Reasons for Non Usage	Year of construction	Agency who Constructed the Toilets	Amount Remitted under SW/AAL	Amount Remitted under Other	Reasons Stated and Other remarks reported
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
52	3091	Kailash Chandra	TARIKHET	BILLEKH	1	1		2016	1	0		Beneficiary is Naveen Chand and not Kailash Chandra

District-Champawat

1	17	Sri Joga Singh	Lohaghat	THUWA MARA	2	1		2017	1	6000	0	Only rs 6000 received
2	19	Sri Joga Ram	Lohaghat	THUWA MARA	1	1		2017	1	10000	0	Only rs 10000 received
3	22	Sri Sudar Singh	Lohaghat	THUWA MARA	2	1		2017	1	0	0	Amount not received
4	38	Sri Prakash Singh	Lohaghat	THUWA MARA	2	1		2017	1	10000	0	Only rs 10000 received
5	46	Sai Hoshiyar Singh	Lohaghat	NIDIL	2	1		2017	1	6000	0	Only rs 6000 received
6	54	Sri Jagat Singh	Lohaghat	NIDIL	2	1		2017	1	4000	0	No door in Toilets. Amount not received full
7	77	Smt Pushpa Devi	Lohaghat	BANDELA DEK	1	1		2018	1	0	0	Amount not received
8	80	Sri Rami Ram	Lohaghat	BANDELA DEK	2	1		2017	1	6000	0	6000 Rs is remaining
9	93	Sri Deepak Singh	Lohaghat	THUWA MARA	2	1		2017	1	6000	0	Remaining amount Rs 6000 with gram Panchayat
10	112	Sri Suresh Singh	Lohaghat	BANDELA DEK	2	1		2017	1	6000	0	6000 Rs is remaining
11	146	Sri Madan Singh	Lohaghat	BANDELA DEK	2	1		2018	1	6000	0	6000 Rs is remaining
12	320	Smt Geeta Devi	Barakot	PARADO SERA	2	1		2017	1	0	0	Amount not rec
13	339	Smt Devki Devi	Barakot	PARADO SERA	2	1		2017	1	0	0	Amount not rec

S.No	Beneficiary Serial Number	Beneficiary Name	Block Name	Village Name	APL/BPL	Toilets Used or Not	Reasons for Non Usage	Year of construction	Agency who Constructed the Toilets	Amount Remitted under SWWAJAL	Amount Remitted under Other	Reasons Stated and Other remarks reported
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
14	343	Sri Laxman Nath	Barakot	PARADO SERA	1	1		2017	1	0	0	Amount not rec
15	413	Sri Bahadur Singh	Pati	KHUTELY	1	1		2018	1	10000	0	Only rs 10000 received
16	414	Sri Kalyan Singh	Pati	KHUTELY	2	1		2017	1	10000	0	Only rs 10000 received
17	529	Kishor singh	Pati	KHUTELY	2	1		2017	1	10000	0	Only rs 10000 received
18	697	Sri Lokram	Champawat	NEED TALLI	2	1		2017	1	0	12000	

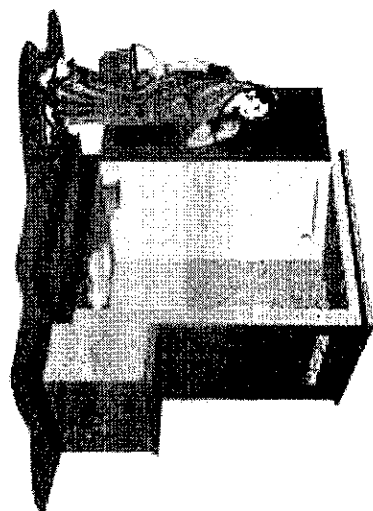
District-Nainital

1	91	Jasuli Devi	Betalghat	TALLI SETHI	2	1		2017	3	0	0	Toilet constructed by dpmu.
2	214	Heera Singh	Betalghat	TALLI SETHI	2	1		2017	3	0	0	Toilet constructed by dpmu.
3	592	Sundar Gawan	Haldwani	JAIPUR PADALI	2	1		2016	1	1200	0	
4	667	Bal Kishan	Haldwani	KHERA	2	1		2017	1	6000	0	
5	803	Bishan Datt	Haldwani	KHERA	1	1		2016	1	0	0	No Amount Rec
6	825	Shekhar Chandra	Haldwani	KHERA	1	1		2016	1	0	0	No Amount Rec
7	976	Sonu Devi	Haldwani	KHERA	2	1		2016	1	0	0	NO Amount
8	985	Anandi Devi	Haldwani	KHERA	1	1		2016	1	6000	0	0 Rec
9	995	Basanti Devi	Haldwani	KHERA	2	1		2016	1	0	0	NO amount Rec
10	1061	Hansi Devi	Haldwani	KHERA	2	1		2017	1	0	0	No amount rec
11	1068	Kailash	Haldwani	KHERA	2	1		2017	1	6000	0	No door
12	1394	Prem Ram	Kotabag	DHAMOLA	2	1		2017	1	0	0	Amount not rec
13	1441	Kamla Devi	Kotabag	RATANPUR	1	1		2016	1	0	0	No amount under SWAJJAL

District-U. S. Nagar

S.No	Beneficiary Serial Number	Beneficiary Name	Block Name	Village Name	APL/BPL	Toilets Used or Not	Reasons for Non Usage	Year of construction	Agency who Constructed the Toilets	Amount Remitted under SWWA/AL	Amount Remitted under Other	Reasons Stated and Other remarks reported
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	1132	Dulal Rai	Gadarpur	Mahtos	2	1		2015	1	0	0	
2	3009	Ranjeet Sarkar	Sitarganj	Gurugram	2	1		2016	1	0	0	
3	3081	Kunvar Singh	Sitarganj	Sisauna	2	1		2017	1	0	0	No knowledge about Rs 12000
4	3095	Shivpad Mandal	Sitarganj	Gurugram	2	1		2014	1	0	0	Gram pradhan says file is submitted for payments.
5	3101	Jugal Sarkar	Sitarganj	Gurugram	2	1		2013	1	0	0	
6	3103	Prakash Mandal	Sitarganj	Gurugram	2	1		2017	1	0	0	Gram pradhan says file is submitted for payments.
7	3261	Rajendra lal	Sitarganj	Sisauna	2	1		2016	1	0	0	
8	3262	Mehesh Ram	Sitarganj	Sisauna	2	1		1198	1	0	0	
9	3426	Prakash Ram	Sitarganj	Sisauna	2	1		2017	1	0	0	
10	3427	Tota Ram	Sitarganj	Sisauna	2	1		2016	1	8000	0	
11	3658	Kanchan Malik	Sitarganj	Gurugram	1	1		2016	1	0	0	Gram pradhan says for payment file is in progress.
12	3764	Jaimail singh	Sitarganj	Sisauna	1	1		2010	1	0	0	
13	3766	Ranjeet singh	Sitarganj	Sisauna	1	1		2013	1	0	0	
14	3922	Digar Ram	Sitarganj	Sisauna	1	1		2010	1	0	0	
15	3929	Moh Younish	Sitarganj	Nakha	1	1		2016	1	0	0	
16	3936	Moh. Sultan	Sitarganj	Nakha	1	1		2016	1	0	0	
17	3942	Saleem Javed	Sitarganj	Nakha	1	1		2017	1	0	0	
18	4029	Arvind Singh	Sitarganj	Sisauna	1	1		2015	1	0	0	Beneficiary has not received 12000 rupees.
19	4030	Suresh singh	Sitarganj	Sisauna	1	1		2017	1	0	0	
20	4032	Chanchal Singh Mehta	Sitarganj	Sisauna	1	1		2016	1	2016	0	

S.No	Beneficiary Serial Number	Beneficiary Name	Block Name	Village Name	APL/BPL	Toilets Used or Not	Reasons for Non Usage	Year of construction	Agency who Constructed the Toilets	Amount Remitted under SWWAJAL	Amount Remitted under Other	Reasons Stated and Other remarks reported
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
21	4049	Charan Singh	Sitarganj	Sisauna	1	1		2017	1	0	0	Beneficiary has not received 12000 rupees.



ANNEXURES

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प्रेषक

डॉ रजित कुमार सिन्हा
सचिव (प्रभारी),
नियोजन,
उत्तराखण्ड शासन।

प्रेष्य

समस्त जिलाधिकारी,
उत्तराखण्ड।

पत्राक- 150/बी०सू०का०-मूल्यांकन/2016-17

दिनांक 21 जुलाई, 2018

विषय- वर्ष 2016-17 व 2017-18 में स्वच्छ भारत मिशन के अन्तर्गत ग्रामीण क्षेत्रों में प्रतिवेदित व्यक्तिगत पारिवारिक शौचालय के लाभार्थियों का स्थलीय सत्यापन एवं मूल्यांकन के सम्बन्ध में।

महोदय

उपर्युक्त विषयक बीस सूत्री कार्यक्रम के जन-जन के स्वास्थ्य सूत्र के अन्तर्गत वर्ष 2016-17 व 2017-18 में निर्मित घरेलू व्यक्तिगत पारिवारिक शौचालय (ग्रामीण क्षेत्रों में) के लाभार्थियों का यादृच्छिक (Random) आधार पर चयन कर स्थलीय सत्यापन/मूल्यांकन किए जाने का निर्णय लिया गया है। सत्यापन कार्य हेतु निम्न निदेश प्रसारित किए जा रहे हैं:-

- सत्यापन कार्य त्वरित गति से Hand-Held-Device के माध्यम से किया जाना है।
- स्थलीय सत्यापन कार्य जिला अर्थ एवं संख्याधिकारी कार्यालय के अथर सांख्यिकीय अधिकारी एवं सहायक सांख्यिकीय अधिकारी द्वारा किया जायेगा। अर्थ एवं संख्याधिकारी द्वारा न्यूनतम 25 प्रतिशत मण्डलीय उप निदेशक द्वारा न्यूनतम 10 प्रतिशत लाभार्थियों का निरीक्षण किया जायेगा।
- अर्थ एवं संख्याधिकारी निरीक्षण से पूर्व बीस सूत्री कार्यक्रम व जनपद से सम्बन्धित नामित प्रभारी उप निदेशक को अवगत करायेंगे ताकि निरीक्षण के समय प्रभारी उप निदेशक द्वारा भी प्रतिभाग किया जा सके।
- प्रत्येक जिले में यादृच्छिक (Random) आधार पर 04 विकास खण्डों का चयन किया गया है। 04 से कम विकास खण्ड वाले जनपदों के सभी विकास खण्डों में सत्यापन कार्य किया जाना है।
- चयनित विकास खण्डों के अन्तर्गत लाभार्थियों/निर्मित शौचालयों की सूची स्वजल प्रवन्धन ईकाई, उत्तराखण्ड द्वारा उपलब्ध करायी गई है।
- चयनित विकास खण्ड में लाभार्थियों/निर्मित शौचालयों की संख्या के अनुसार अवरोही क्रम में 05 ग्राम पंचायतों का चयन करते हुए निर्मित शौचालयों का 20 प्रतिशत चयन किया गया है। सूची E-mail के माध्यम से जिला अर्थ एवं संख्याधिकारी को उपलब्ध

Annexure-1

100

100

100

- उक्त 20 प्रतिशत लाभार्थियों का चयन निदेशालय स्तर पर किया जा चुका है, जिसमें बी०पी०एल० अनुसूचित जाति/जनजाति, लघु एवं सीमान्त कृषक, भूमिहीन श्रमिक, महिला मुखिया (ए०पी०एल०) व दिव्यांग लाभार्थियों को सम्मिलित किया गया है।
- सत्यापन कुशलतापूर्वक सम्पादित करने के उद्देश्य से अर्थ एवं संख्या निदेशालय द्वारा दिनांक 12.07.2018 को सभी अर्थ एवं संख्याधिकारी/मण्डलीय उप निदेशकों को प्रशिक्षण दिया जा चुका है।
- स्थलीय सत्यापन का कार्य 30 नवम्बर, 2018 तक प्रत्येक दशा में सम्पन्न कराया जायेगा।
- सत्यापन का अनुश्रवण मण्डलीय उप निदेशकों (अर्थ एवं संख्या) तथा जनपदों हेतु नामित प्रभारी उप निदेशकों द्वारा भी किया जायेगा।

महदीय

(डॉ रजित कुमार सिन्हा)
सचिव (प्र०)।

पत्रांक— 150/बी०सू०का०-मूल्यांकन/2017-18/तददिनांकित।

प्रतिलिपि— निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित—

2. निजी सचिव, मुख्य सचिव, उत्तराखण्ड शासन।
3. आयुक्त, गढ़वाल/कुमायूँ मण्डल, उत्तराखण्ड।
4. निदेशक, स्वजल परियोजना, प्रबन्धन ईकाई उत्तराखण्ड को इस आशय से कि स्थलीय सत्यापन हेतु जिला अर्थ एवं संख्याधिकारी कार्यालय को सहयोग करने हेतु निर्देश प्रसारित करने का कष्ट करे।
5. समस्त उप निदेशक (जनपदों के लिए नामित प्रभारी) अर्थ एवं संख्या, निदेशालय, उत्तराखण्ड।
6. उप निदेशक, अर्थ एवं संख्या, गढ़वाल/कुमायूँ मण्डल, उत्तराखण्ड।
7. समस्त अर्थ एवं संख्याधिकारी, उत्तराखण्ड को निर्देशानुसार आवश्यक कार्यवाही हेतु प्रेषित।

(सुशील कुमार)
निदेशक,
अर्थ एवं संख्या।

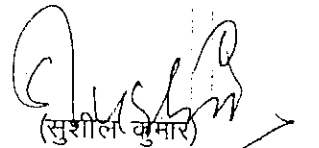
दिनांक 24-07-2018 को निदेशक, अर्थ एवं संख्या निदेशालय की अध्यक्षता में बीस सूत्री कार्यक्रम कार्यान्वयन विभाग द्वारा प्रतिवेदित ग्रामीण स्वच्छता अभियान के लाभार्थियों के स्थलीय सत्यापन में जनपद स्तर पर आ रही व्यवहारिक कठिनाइयों के निराकरण हेतु आहूत बैठक का कार्यवृत्त:-

बैठक का स्थान: कक्ष सं0-05 अर्थ एवं संख्या निदेशालय।
बैठक का समय: प्रातः 11:00 बजे।
बैठक में उपस्थित: अधिकारी/कर्मचारी का विवरण संलग्नक के अनुसार।

बैठक का प्रारम्भ बैठक में उपस्थित विभाग के समस्त अधिकारियों/कर्मचारियों का स्वागत करते हुए किया गया। बैठक में निदेशक महोदय के संज्ञान में लाया गया कि उक्त सत्यापन हेतु जनपदवार तैयार की गयी Sample List क्षेत्रीय कार्यालयों में वर्तमान में तैनात कार्मिकों एवं विभाग में हो रहे अन्य महत्वपूर्ण कार्यों को दृष्टिगत रखते हुए व्यवहारिक प्रतीत नहीं होती है। यदि उक्त सम्पूर्ण लिस्ट का सत्यापन कराया जाता है तो अन्य महत्वपूर्ण विभागीय कार्यों में भी प्रतिकूल प्रभाव पड़ने की सम्भावना है। इस सम्बन्ध में विभिन्न जनपदों द्वारा बीस सूत्री कार्यक्रम कार्यान्वयन विभाग को दूरभाष पर वार्ता कर भी जानकारी दी गयी है। उक्त के निराकरण हेतु बैठक में लिये गये निर्णय निम्न प्रकार हैं:-

- 1- चूंकि लाभार्थी का चयन दिनांक 27-07-2017 को निदेशक महोदय की अध्यक्षता में आयोजित बैठक के अनुसार रैंडम सैम्पल के आधार पर लिया गया है। (कार्यवृत्त सं0-199/बी0सू0का0(बैठक)/2016-17 दिनांक 08-08-2017) अतः उक्त रैंडम सैम्पल के आधार पर तैयार की गयी लाभार्थियों की सूची में कोई भी परिवर्तन करने की आवश्यकता प्रतीत नहीं हुयी।
- 2- रैंडम सैम्पल से तैयार लाभार्थियों की सूची में से चयनित विकासखण्डवार लाभार्थियों की संख्या के 10 प्रतिशत तथा जिन विकासखण्डों में 10 प्रतिशत की संख्या 20 लाभार्थियों से कम है वहाँ न्यूनतम 20 लाभार्थियों के ही स्थलीय सत्यापन किये जाने पर सहमति व्यक्त की गयी। उक्त 10 प्रतिशत लाभार्थियों का चयन रैंडम सैम्पल पर किया जाना है।
- 3- प्रत्येक विकासखण्ड में न्यूनतम 5 ग्राम पंचायतों तथा उसके अन्तर्गत आने वाले समस्त ग्रामों में स्थलीय सत्यापन करना अनिवार्य है तथा उक्त ग्राम पंचायतों से समस्त गैर लाभार्थियों की सूची टैब में उपलब्ध कराये गये सॉफ्टवेयर में भरा जाना अनिवार्य है।
- 4- सत्यापनकर्ता को यह सुनिश्चित करना होगा कि उनके द्वारा उपलब्ध करायी गयी सूची के अनुसार कम से कम एक ग्राम पंचायत दुर्गम क्षेत्र का अवश्य चयनित हों।
- 5- स्थलीय सत्यापन पूर्ण करने की अन्तिम तिथि 30 नवम्बर 2018 के स्थान पर 30 सितम्बर 2018 करने का निर्णय लिया गया। जिससे त्वरित रिपोर्ट तैयार कर उपलब्ध करायी जा सके।

इसी के साथ धन्यवाद व्यक्त करते हुए बैठक का समापन किया गया।


(सुशील कुमार)
निदेशक

अर्थ एवं संख्या निदेशालय, नियोजन विभाग, उत्तराखण्ड, देहरादून।

पत्रांक: 156 / बी0सू0का0/मूल्यांकन-स्वच्छता/2017-18 दिनांक: जुलाई 26, 2018
प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।

- 1- बैठक में उपस्थित समस्त अधिकारी/कर्मचारी।
- 2- उप निदेशक, गढ़वाल/कुमायूँ मण्डल।
- 3- समस्त जिला अर्थ एवं संख्याधिकारी, उत्तराखण्ड।


उप निदेशक

दिनांक 27-07-2017 को निदेशक, अर्थ एवं संख्या (बीस सूत्री कार्यक्रम एवं कार्यान्वयन) की अध्यक्षता में बीस सूत्री कार्यक्रम में शामिल स्वच्छ भारत मिशन के अन्तर्गत ग्रामीण क्षेत्रों में व्यक्तिगत पारिवारिक शौचालयों के लाभार्थियों का स्थलीय सत्यापन एवं मूल्यांकन कार्य की रूप रेखा को अन्तिम रूप दिए जाने के संबंध में आयोजित बैठक का कार्यवृत्त।

स्थान:-अर्थ एवं संख्या निदेशालय,
100/6, नैशविला रोड,
देहरादून।

समय:-प्रातः 11.00 बजे
उपस्थिति:-संलग्नानुसार।

निर्धारित समयानुसार निदेशक/विभागाध्यक्ष, अर्थ एवं संख्या (बीस सूत्री कार्यक्रम कार्यान्वयन) की अध्यक्षता में दिनांक 27-07-2017 को अर्थ एवं संख्या निदेशालय में बीस सूत्री कार्यक्रम के अन्तर्गत प्रतिवेदित ग्रामीण क्षेत्रों में व्यक्तिगत पारिवारिक शौचालयों के लाभार्थियों के स्थलीय सत्यापन के आधार पर मूल्यांकन की प्रस्तावित रूपरेखा को अन्तिम रूप दिये जाने के सम्बन्ध में बैठक आहूत की गयी। बैठक में श्री पंकज नैथानी, अपर निदेशक, अर्थ एवं संख्या तथा नामित समिति के अधिकारी गणों सहित स्वजल प्रबन्धन परियोजना ईकाई उत्तराखण्ड व पंचायती राज निदेशालय के अधिकारियों द्वारा प्रतिभाग किया गया।

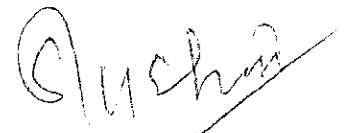
सर्वप्रथम बीस सूत्री कार्यक्रम के अन्तर्गत ग्रामीण क्षेत्रों में व्यक्तिगत पारिवारिक शौचालयों के मूल्यांकन हेतु समिति के विचारार्थ क्रमबद्ध प्रस्तुतीकरण, श्रीमती गीताजंली शर्मा, उप निदेशक, बीस सूत्री कार्यक्रम एवं श्री जे०सी० चन्दोला, शोध अधिकारी, द्वारा किया गया, जिस आधार पर उच्चाधिकारियों तथा समिति द्वारा सम्यक विचारोपरान्त निम्न बिन्दुओं के अनुरूप मूल्यांकन प्रक्रिया निर्धारित करके हुए कार्य कराये जाने पर निर्णय लिया गया:-

- 1.1 बीस सूत्री कार्यक्रम के अन्तर्गत वर्ष 2016-17 में ग्रामीण क्षेत्रों में प्रतिवेदित व्यक्तिगत पारिवारिक शौचालयों के लाभार्थियों का यादृच्छिक आधार पर चयन कर स्थलीय सत्यापन किया जाय।
- 1.2 प्रत्येक जिले में स्थित विकास खण्डों का चयन यादृच्छिक आधार पर करते हुए 04 विकास खण्डों का चयन किया जाना है। 04 से कम विकास खण्ड वाले जनपदों के सभी विकास खण्डों में सत्यापन कार्य किया जायेगा।
- 1.3 चयनित विकास खण्ड में लाभार्थियों/निर्मित शौचालयों के संख्या के अवरोही क्रम में 05 ग्राम पंचायतों का चयन करते हुए चयनित ग्राम पंचायतों में निर्मित शौचालयों के अन्तर्गत 20 प्रतिशत लाभार्थियों का यादृच्छिक चयन किया जायेगा।
- 1.4 उक्त 20 प्रतिशत लाभार्थियों के चयन में 60 प्रतिशत बी०पी०एल० परिवारों का सत्यापन अनिवार्य होगा। सत्यापन हेतु उप श्रेणी अनुसूचित जाति, अनुसूचित जनजाति, लघु एवं समान कृषक, भूमिहीन श्रमिक, महिला मुख्या (ए०पी०एल०) व दिव्यांग का उचित प्रतिनिधित्व होगा।
- 1.5 विकासखण्ड/ग्राम पंचायत/लाभार्थियों के चयन को यादृच्छिकरण हेतु कम्प्यूटर अनुभाग (अर्थ एवं संख्या) द्वारा पूर्ण सहयोग किया जायेगा।

(कार्यवाही-बीस सूत्री कार्यक्रम एवं कम्प्यूटर अनुभाग)

2. प्रत्येक जनपद में चयनित विकास खण्ड में ग्राम पंचायतवार लाभार्थी सूची के यादृच्छिक चयन हेतु स्वजल परियोजना प्रबन्धन ईकाई, उत्तराखण्ड द्वारा बीस सूत्री कार्यक्रम कार्यालय को सूची साफ्ट कॉपी में उपलब्ध करायी जायेगी। सूची में विकास खण्ड, ग्राम पंचायत, लाभार्थी के पिता/पति का नाम व श्रेणी/उप श्रेणी प्रोत्साहित धनराशि आवश्यक रूप से अंकित होना चाहिए। मूल्यांकन के कार्यों हेतु स्वजल परियोजना से नोडल अधिकारी भी नामित किया होगा। चयनित विकास खण्डों की सूची शीघ्रातिशीघ्र स्वजल परियोजना को उपलब्ध करा दिए जाने के निर्देश दिए गए।

(कार्यवाही-बीस सूत्री कार्यक्रम/स्वजल परियोजना प्रबन्ध ईकाई उत्तराखण्ड)



3. उक्त सत्यापन कार्य जनपदीय टास्क फोर्स अधिकारियों से नहीं कराये जाने का निर्णय लिया गया। सत्यापन कार्य जिला अर्थ एवं संख्याधिकारी कार्यालय के माध्यम से कराये जाने की सहमति दी गयी। उक्त प्रक्रिया के उपरान्त सत्यापन हेतु अनुदेश तैयार करते हुए शासन स्तर से पत्र जारी किए जाने के निर्देश दिए गए।

(कार्यवाही- बीस सूत्री कार्यक्रम)

4. प्रस्तावित स्थलीय सत्यापन हेतु प्रारूप में निम्नानुसार यथा संशोधन करने के निर्देश दिये गये:-

- 4.1 प्रारूप के स्तम्भ- 9 में शौचालय निर्माण हेतु स्वीकृत धनराशि (प्रोत्साहन राशि रु0 में) के स्थान पर शौचालय निर्माण/प्रोत्साहन हेतु स्वीकृत धनराशि (रु0 में) अंकित किए जाने के निर्देश दिए गए।
- 4.2 मानकों के अनुसार शौचालय के उपयोग न होने के कारणों हेतु पृथक स्तम्भ दिए जाने के निर्देश के साथ-साथ शौचालय में दरवाजा न लगे होने, छत न पड़े होने तथा सीट आदि के सम्बन्ध में मल्टीपल कोडिंग के आधार पर सूचना एकत्र किए जाने हेतु स्तम्भ दिये जाने के निर्देश दिये गये।
- 4.3 शौचालय से संयोजित शोकपिट, सीवर लाइन अथवा पाइप द्वारा खुले में प्रवाह आदि सूचनाओं को सम्मिलित किये जाने के निर्देश दिये गये।

(कार्यवाही बीस सूत्री कार्यक्रम)

5. टास्क फोर्स अधिकारियों द्वारा स्थलीय सत्यापन न किए जाने के निर्णयोपरान्त मूल्यांकन से अतिरिक्त एकत्र की जानी वाली सूचनाओं से सम्बन्धित प्रारूप-4 को मूल्यांकन मद के साथ सम्मिलित नहीं किया गया है।

अन्त में निदेशक द्वारा स्वजल प्रबन्धन ईकाई से वर्ष 2016-17 की सूची (साफ्ट कॉपी) उपलब्ध कराये जाने तथा सूची के रेन्डम चयन की कार्यवाही का लिये जाने के उपरान्त आदेश/अनुदेश का आलेख्य शासन स्तर से जारी करने के निर्देश दिए गये। धन्यवाद देते हुए बैठक का समापन किया गया।

दि- 8/8/17


(सुशील कुमार)
निदेशक।

पत्रांक-199/बी०सू०का०(बैठक)/2016-17, दिनांकित।

प्रतिलिपि:-निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित-

1. स्टाफ आफीसर, मुख्य सचिव, उत्तराखण्ड शासन।
2. प्रमुख सचिव, नियोजन, उत्तराखण्ड शासन।
3. सचिव, पेयजल एवं स्वच्छता, उत्तराखण्ड शासन।
4. निदेशक, पंचायती राज, उत्तराखण्ड।
5. निदेशक, स्वजल परियोजना प्रबन्धन ईकाई, उत्तराखण्ड से इस अनुरोध के साथ कि परियोजना से एक विज्ञ अधिकारी को नामित करने का कष्ट करें। यादृच्छिक आधार पर चयनित विकास खण्डों की सूची संलग्नकर प्रेषित है।
6. मूल्यांकन समिति के समस्त अधिकारी गण।
7. उप निदेशक, अर्थ एवं संख्या, गढ़वाल/कुमायू मण्डल, उत्तराखण्ड।
8. समस्त अर्थ एवं संख्याधिकारी, उत्तराखण्ड।


निदेशक।

दिनांक 27-07-2017 को निदेशक एवं विभागाध्यक्ष, बीस सूत्री कार्यक्रम की अध्यक्षता में बीस सूत्री कार्यक्रम के अन्तर्गत प्रतिवेदित ग्रामीण स्वच्छता अभियान के लाभार्थियों का स्थलीय सत्यापन एवं मूल्यांकन कार्य की रूपरेखा तैयार करने हेतु बैठक की उपस्थिति

क्र०सं०	अधिकारी का नाम	पदनाम/विभाग का नाम
1	श्री सुशील कुमार	निदेशक, अर्थ एवं संख्या, उत्तराखण्ड
2	श्री पंकज नैथानी	अपर निदेशक, अर्थ एवं संख्या, उत्तराखण्ड
3	श्री सुन्दर लाल	संयुक्त निदेशक, अर्थ एवं संख्या, उत्तराखण्ड
4	श्रीमती गीताजंली शर्मा	उप निदेशक, बीस सूत्री कार्यक्रम
5	श्री आर०एस० भण्डारी	सी०डी०एस०, स्वजल परियोजना
6	श्री बी०एस० परमार	अर्थ एवं संख्या अधिकारी, देहरादून
7	डॉ० डी०सी० बडोनी	उप निदेशक, गढ़वाल मण्डल
8	श्री जे०सी० चन्दोला	शोध अधिकारी, बीस सूत्री कार्यक्रम
9	डॉ० भारती जायसवाल	अपर सांख्यिकीय अधिकारी, बीस सूत्री कार्यक्रम

District Name	Name of Block
Almora	Suit Hawalbag Bhasiyachana Tarikhet
Bageshwar	Bageshwar Garur Kapkot
Chamoli	Pokhari Gairsain Joshimath Narayan Bagar
Champawat	Pati Lohaghat Barakot Champawat
Dehradun	Doiwala Vikasnagar Kalsi Sahaspur
Haridwar	Bahadrabad Narsan Khanpur Roorkhee
Nainital	Betalghat Kotabagh Dhari Haldwani

District Name	Name of Block
Pauri Garhwal	PAURI EKESHWAR NAINIDANDA POKHRA
Pithoragarh	Kanalichina Berinag Pithoragarh(Bin) Munakot
Rudraprayag	Ukhimath Augustmuni Jakholi
Tehri	Narendrenagar Thauldhar Jaunpur Jakhnidhar
Udhamsingh Nagar	Kashipur Gadarpur Sitaranj Bajpur
Uttarkashi	Mori Bhatwali Chiniyalisaur Dunda

प्रेषक,

निदेशक
अर्थ एवं संख्या
उत्तराखण्ड, देहरादून।

सेवा में,

समस्त जिला अर्थ एवं संख्याधिकारी
उत्तराखण्ड।

पत्रांक: /57 / बी0सू0का0 / मूल्यांकन-स्वच्छता / 2017-18 दिनांक: जुलाई 27, 2018
विषय: ग्रामीण स्वच्छता अभियान के लाभार्थियों के स्थलीय सत्यापन से सम्बन्धित।

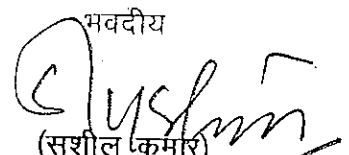
महोदय,

कतिपय जनपदों द्वारा विभाग से दूरभाष के माध्यम से क्षेत्रीय कार्यालयों में उपरोक्त विषयक सत्यापन कार्य में आ रही कठिनाइयों से अवगत कराया गया था। कार्यहित को दृष्टिगत रखते हुए निदेशालय द्वारा दिनांक 24-07-2018 को बैठक कर निम्न प्रकार निर्णय लिये गये:-

- 1- पूर्व में प्रेषित रैंडम सैम्पल के आधार पर तैयार की गयी लाभार्थियों की सूची में कोई भी परिवर्तन करने की आवश्यकता प्रतीत नहीं हुयी।
- 2- रैंडम सैम्पल से तैयार लाभार्थियों की सूची में से चयनित विकासखण्डवार लाभार्थियों की संख्या के 10 प्रतिशत तथा जिन विकासखण्डों में 10 प्रतिशत की संख्या 20 लाभार्थियों से कम है वहाँ न्यूनतम 20 लाभार्थियों के ही स्थलीय सत्यापन किये जाने हैं। उक्त 10 प्रतिशत लाभार्थियों का चयन रैंडम सैम्पल पर किया जाना है।
- 3- प्रत्येक विकासखण्ड में न्यूनतम 5 ग्राम पंचायतों तथा उसके अन्तर्गत आने वाले समस्त ग्रामों में स्थलीय सत्यापन करना अनिवार्य है तथा उक्त ग्राम पंचायतों से समस्त गैर लाभार्थियों की सूची टैब में उपलब्ध कराये गये सॉफ्टवेयर में भरा जाना अनिवार्य है।
- 4- सत्यापनकर्ता को यह सुनिश्चित करना होगा कि उनको उपलब्ध करायी गयी सूची के अनुसार कम से कम एक ग्राम पंचायत दुर्गम क्षेत्र का अवश्य चयनित हों।
- 5- स्थलीय सत्यापन पूर्ण करने की अन्तिम तिथि 30 नवम्बर 2018 के स्थान पर 30 सितम्बर 2018 कर दी गयी है।

कृपया उक्तानुसार सत्यापन की कार्यवाही ससमय पूर्ण करना सुनिश्चित करें।

संलग्नक-विकासखण्डवार सत्यापन किये जाने वाले लाभार्थियों की संख्या।

भवदीय

(सुशील कुमार)
निदेशक

पत्रांक: / बी0सू0का0 / मूल्यांकन-स्वच्छता / 2017-18 दिनांकित।

प्रतिलिपि - उप निदेशक, (गढ़वाल/कुमाऊँ मण्डल) को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।

निदेशक

वर्ष 2016-17 में बीस सूत्री कार्यक्रम के अन्तर्गत प्रतिवेदित ग्रामीण क्षेत्रों के निर्मित व्यक्तिगत पारिवारिक शौचालयों का सत्यापन

प्रारूप-1

पेज 1	पेज 2	पेज 3	पेज 4	पेज 5	पेज 6	पेज 7	पेज 8
लाभार्थी की क्रमांक संख्या	विकास खण्ड का नाम- ग्राम का नाम- लाभार्थी का नाम-	परिवार के कुल सदस्यों की संख्या	परिवार एपीएल- बीपीएल-	उप श्रेणी अनुसूचित जाति- अनुसूचित जनजाति- लघु सीमान्त कृषक- भूमिहीन श्रमिक- दिव्यांग- महिला मुखिया- अन्य-	शौचालय बना है अथवा नहीं? हैं- नहीं- यदि नहीं तो न बनाने का कारण-	शौचालय किस योजना से बना है? स्वजल- इन्दिरा/प्रधानमंत्री आवास योजना - अन्य-	शौचालय का उपयोग किया जा रहा है अथवा नहीं हैं- नहीं- यदि नहीं तो उपयोग न होने का कारण- पानी न होना-1 दरवाजा न होना-2 छत न होना-3 सीट न होना-4 शोकपीट न होना-5 पार्श्व में प्रवाह न होना-6 अन्य-7व (विवरण)

पेज 9	पेज 10	पेज 11	पेज 12	पेज 13	पेज 14	पेज 15
शौचालय निर्माण का वर्ष	शौचालय का निर्माण किसके द्वारा किया गया? स्वयं से- ग्राम समिति के माध्यम से- अन्य-	शौचालय निर्माण/प्रोत्साहन हेतु स्वजल से प्राप्त धनराशि (रु०में)	शौचालय निर्माण/प्रोत्साहन हेतु अन्य योजना से प्राप्त धनराशि (रु०में)	शौचालय जलयुक्त है अथवा नहीं हैं- नहीं-	शौचालय निकासी की स्थिति शोकपीट- सिवरेज- गदरे- अन्य-	अभ्युक्ति

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प्रारूप-2

यदि ग्राम में कोई परिवार शौचालय से वंचित है, तो उनका विवरण:-

पेज 1	पेज 2	पेज 3	पेज 4	पेज 5
परिवार के मुखिया का नाम	परिवार के कुल सदस्यों की संख्या	परिवार सदस्य	उपश्रेणी	अभ्युक्ति
		एपीएल- बीपीएल-	अनुसूचित जाति- अनुसूचित जनजाति- लघु सीमा कृषक- भूमिहीन श्रमिक- दिव्यांग- महिला मुखिया- अन्य-	

टिप्पणी:- निरीक्षण प्रक्रिया में यह ध्यान रखा जाय कि बीपीएल, अनुसूचित जाति, अनुसूचित जनजाति, छोटे एवं मध्यम किसान, भूमि रहित किसान, महिला मुखिया परिवार एवं एपीएल परिवारों का उचित प्रतिनिधित्व हो।

10/10/10

10/10/10

10/10/10

स्वच्छता अभियान के अन्तर्गत वर्ष 2016-17 में प्रतिवेदित व्यक्तिगत पारिवारिक शौचालय के सत्यापन हेतु मोबाइल एप में क्रमवार खुलनेवाली सूचनाओं के अनुसार अनुदेश/निर्देश-

Individual House Hold Latrin (IHHL) Beneficiary Survey हेतु अनुदेश-

1. पेज-1 में IHHL Beneficiary Survey का चयन करें।
2. पेज-2 में जनपद के नाम का चयन करें।
3. पेज-3 में उपलब्ध करायी गयी लाभार्थी की सूची में दर्शायी गयी क्रम संख्या अंकित करें।
4. लाभार्थी की क्रम संख्या अंकित करते ही पेज-4 में ब्लॉक, गाँव व लाभार्थी का नाम स्वतः प्रदर्शित हो जायेगा।
5. पेज-5 में एपीएल/बीपीएल परिवार का चयन करें।
6. पेज-6 में प्रदर्शित लाभार्थी की उप श्रेणी का चयन किया जायेगा।
7. पेज-7 में शौचालय बना है अथवा नहीं का चयन किया जायेगा।
8. पेज-8 में शौचालय का उपयोग किया जा रहा है/नहीं का चयन किया जायेगा।
9. पेज-9 शौचालय किस योजना से बना है, का चयन किया जायेगा।
10. पेज-10 में शौचालय निर्माण के वर्ष का अंकन किया जायेगा।
11. पेज-11 में प्रदर्शित शौचालय निर्माण किसके द्वारा किया गया है, का चयन किया जायेगा।
12. पेज-12 में शौचालय निर्माण में स्वजल से प्राप्त धनराशि (₹ में) का अंकन लाभार्थी द्वारा दी गयी जानकारी के अनुसार किया जायेगा।
13. पेज-13 में यदि शौचालय अन्य योजना से बना है तो शौचालय निर्माण हेतु अन्य योजना से प्राप्त धनराशि (₹ में) का अंकन किया जायेगा।
14. पेज-14 में शौचालय जलयुक्त है/नहीं का चयन किया जायेगा।
15. पेज-15 में प्रदर्शित शौचालय के मल की निकासी की स्थिति का चयन किया जायेगा।
16. पेज-16 में शौचालय न होने के कारण अथवा अन्य अभ्युक्ति का अंकन किया जायेगा।
17. पेज-17 में सभी सूचनाओं का एप में अंकन होने के पश्चात पेज में प्रदर्शित Accept this case "Yes" का बटन आवश्यक रूप से दबाएँ, अन्यथा भरी गई सूचनाएं एप में Save नहीं हो पायेगी।

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Non Beneficiary Survey हेतु अनुदेश—

1. पेज—1 में Non Beneficiary Survey का चयन करें।
2. पेज—2 में जनपद के नाम का चयन करें।
3. पेज—3 में लाभार्थी का नाम अंकित करें।
4. पेज—4 में परिवार के कुल सदस्यों की संख्या अंकित करें।
5. पेज—5 में एपीएल/बीपीएल परिवार का चयन करें।
6. पेज—6 में प्रदर्शित लाभार्थी की उप श्रेणी का चयन किया जायेगा।
7. पेज—7 में सभी सूचनाओं का एप में अंकन होने के पश्चात पेज में प्रदर्शित Accept this case "Yes" का बटन आवश्यक रूप से दबाए,

11.11.11

11.11.11

11.11.11



Preliminary Report of the Pilot Survey through Mobile App under Twenty Point Program

Date : 8th of December 2017

Venue: District Dehradun, Block: Selaqui, Vikasnagar, Uttarakhand

Pradhan Contacted: Mohammed Alam Ji, Pradhan.

SWAJJAL Employee : Mrs Neelam

Consolidated Report Presented by :-

Team 1: Shri G.C. Pandey, Deputy Director(Computer), DES

Shri J.C. Chandola, Research Officer, Twenty Point Program,DES

Shri B.S.Panwar, District Economics and Statistics Officer, Dehradun,

Smt Monika Srivastav, Additional Statistical Officer, Dehradun.

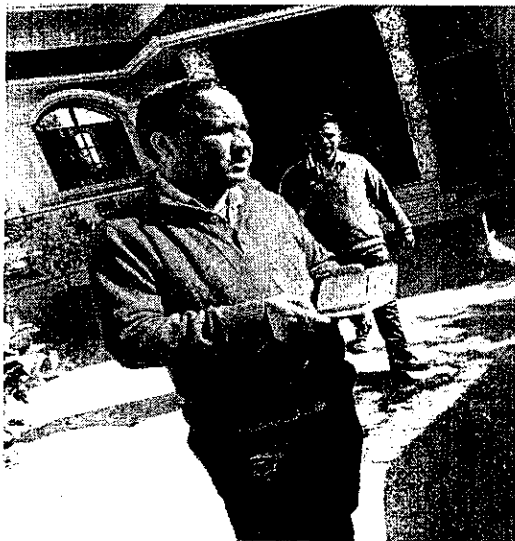
Team 2: Mrs Gitanjali Sharma, Deputy Director, Twenty Point Program,DES.

Shri D.C. Badoni, Deputy Director (Garhwal Division)

Shri Alok Kumar, Additional Statistical Officer, DES

Dr Bharti Jaiswal, Additional Statistical Officer, Twenty Point Program,DES

Smt Kiran Shrama, Additional Statistical Officer, Twenty Point Program,DES.



A. Pilot Survey: Chief Objectives : The objective of the aforesaid Pilot Survey was to evaluate the Beneficiaries of the Construction of **individual, household, private, cluster and** community toilets under SWAAJAL SWACHTA Abhiyan in the year 2016-17. The program aimed at eliminating open defecation. The Survey is first of its kind which has been pioneered through electronic device i.e Mobile App. This striding app based survey is all set to bring timely, paperless survey mechanism in the State. Currently the Pilot Survey aimed at testing the App and Survey Design in the practical aspects.



B. Survey Derivations for Discussion to be Finalized by the Technical Committee Meeting:

1. **Column 5:** The team got stucked in Colum 5 as the APL Beneficiaries were not confined to the sub-categories that were stated in the Format. There were classifications like “ General” in the list by SWAAJAL. Hence a unanimous view point had emerged that the Category” General” be inserted into the Clause.

Points to be considered:- The question needs to be probed from SWAAJAL, department pertaining guidelines which has been used to provide subsidy to APL,General (other than the categories in Column 5.)

2. **Format 2 needs to be inserted in the App.**

Format 2 can be shortened by only asking the following:

Whether there is any family in the locality where the toilets has not been constructed.(Yes/No)

If Yes (Kindly State the number of persons)

(Kindly Read Details in Clause C as mentioned below)

3. As soon as the APL is filled in Column 4, the details already in the List may be reflected in Column 5 .There could be a column verified as on : Yes/ No for the same.

4. Following new fields were recommended to be inserted in the Format:

Profession : (Details to be inputed in the Column).

Qualifications (Below Primary/ Primary to 12th/ Above 12th)

Religion : (Hindu/ Muslim/Sikh/ Others).

Cast Category: (SC/ST/OBC/General)

5. New Field : How much money has been received for constructing Toilets
(1. 12000 2. Below 12000...State Amount..... 3. Don't Know)

6. New Field : Whether Toilets created by own money?

Yes/ No

7. New Field : If Yes in 5, Whether in receipt of Subsidy

Yes/No

8. New Field: Toilet creation

1. Self. 2. Toilets made by Samiti.

9. New Field : Toilet created Before 2012

Yes/No

10. New Field : If Yes in Column 9

Whether Money received currently (Yes/No)

11. New field before Column 12

Whether the toilet 1. Kuccha 2. Pakka.

C. Other Derivations and Recommendations:-

- It has come to the knowledge of the team that the beneficiaries has been listed on the basis of a Baseline Survey-2012 and the bench march has been taken to reflect that the OFD target has been achieved accordingly. In practical sphere there has been considerable increase in the families due to fragmentation in Joint families households and also due to increase in population. It has come into view that there has been unauthorized increase in Population/ Not registered under gram Sabha records i.e. Slum areas etc. Open defecation has been recorded in such areas. The Pradhans are thus trying to bring such cases under the vicinity of MNREGA.
- Its also recommended by the team that the factual report be generated keeping the growth after the Baseline Survey. A ratio can likely be generated by results of Format 2 to statistically calculate the current rate of OFD in the State.
- A new Survey is proposed as the Baseline Survey -2012 has lost its significance considerably due to passage of time.

- It has come into view that the construction of toilets under Samiti were more standardized. However as the general rule of subsidy instructs that the subsidy needs to be directly deposited in the Beneficiaries account. Hence the same needs to be probed from the concerned department as to the authority by which the Samiti has been entrusted with the rights to construct the toilets though the same are appreciated by the entire team.



The TPP division thanks all the team members for their participative and cooperative roles. The same has increased the knowledge base of all the participants and the team is determined to give significant output in the time to come.

Smt Gitanjali Sharma
Deputy Director

Place : Dehradun
Date :



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