

GOVERNMENT OF ASSAM OFFICE OF THE MISSION DIRECTOR, SWACHH BHARAT MISSION-GRAMIN HENGRABARI : GUWAHATI-36

No.RGRWSM-143/Pt-I/2015-16/13755 - 87

Dated: 12/12/18.

To,

- 1. The Deputy Commissioner, (All Districts except Bongaigaon, Kamrup (M), Dibrugarh)
- 2. The Principal Secretary, BTAD/DHAC/KAAC

Sub: Guidelines for Utilization of Swachh Bharat Kosh fund for conversion of dysfunctional toilets to conversional toilets.

Ref:

- 1. No.RGRWSM-137/Pt-IV/2017-18/887 dt 23-04-2018
- 2. No.RGRWSM-137/Pt-IV/2017-18/ 1355-64 dt 03-05-2018
- 3. No.RGRWSM-137/Pt-IV/2017-18/ 1771-80 dt 10-05-2018
- 4. No.RGRWSM-143/Pt-I/2015-16/8357 dt 03-08-2018

Sir/Madam,

With reference to the subject above, I would like to inform you that the conversion of dysfunctional toilets is a mandatory criteria for declaration of ODF. It has been observed that in last few months against the sanction of 1,38,000 nos of dysfunctional toilets under Swachh Bharat Kosh, till date only 3943 nos of toilets have been converted/repaired to functional toilets by the districts through DBT mode.

It was informed by most of the districts that one of the reasons of slow progress of *conversion of dysfunctional toilets is beneficiaries' unwillingness to construct the toilets* of their own through DBT mode.

As such, in the interest of expediting the conversion of dysfunctional toilets in the districts, the districts may adopt any of the following modes for utilization of the Swachh Bharat Kosh Fund.

- i. Through Direct Benefit Transfer (DBT) for conversion of dysfunctional toilets by the families themselves. The DBT installment may be decided by the DWSC. The format for undertaking is enclosed herewith.
- ii. Providing the benefit to the families having dysfunctional toilets in kind through any agency on obtaining an undertaking from the beneficiary for getting the toilet converted to functional toilets through other agencies. Only for beneficiary whose financial condition is not secure shall be allowed for conversion of dysfunctional toilet through this mode.

A detailed guideline(s) is enclosed herewith for your necessary action.

Enclo: As stated above

Yours faithfully,

(Dr. Siddharth Singh, IAS) Secretary to Govt. of Assam, PHED cum Mission Director, SBM (G), Assam

No.RGRWSM-143/Pt-I/2015-16/13788 - 822

Dated:- 12/12/18

Copy To:

- 1. The Addl. Chief Secretary, PHE Deptt, Dispur Guwahati-781006 for favour of kind information.
- 2. The Jt. Secretary, SBM-G, Ministry of Drinking Water and Sanitation, Govt. of India for kind information.
- 3. The Director, SBM-G, Ministry of Drinking Water and Sanitation, Govt. of India for kind information.
- 4. The Staff Officer to Chief Secretary to the Govt of Assam, Dispur, Guwahati-6
- 5. The PS to Hon'ble Minister, PHED for favour of information. This has a reference to Hon'ble PHED Minister's approval dated 6-12-2018.
- 6. The Member Secretary DWSC cum Executive Engineer of concerned districts for information

(Dr. Siddharth Singh, IAS) Secretary to Govt. of Assam, PHED cum Mission Director, SBM (G), Assam

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Guidelines for Conversion of dysfunctional toilets to functional toilets:

The following guidelines for conversion of dysfunctional toilets to functional should be followed by the districts

- For conversion of dysfunctional toilets to functional no other beneficiary except those names included in the IMIS dysfunctional toilet beneficiary as per BLS to be considered.
- 2. Prior to conversion of the dysfunctional toilet to functional toilets, the DWSC shall conduct Verification of the present sanitation status of the beneficiary. If during verification the beneficiary or any member of the family is found to possess a toilet constructed under any other scheme or self-constructed, the status of the same shall be immediately updated in IMIS. If the dysfunctional toilet is not found to be functional only then sanction letter in the name of beneficiary may be issued by DWSC.
- 3. The unit cost of conversion of dysfunctional toilet to functional is limited to Rs. 10,000 (ten thousand only). The payment shall be made by the respective DWSCs on completion of the conversion of dysfunctional to functional toilet. A Completion Certificate to be obtained from the beneficiary on completion of the work as per enclosed format.
- 4. The Physical & Financial Progress should be submitted online in IMIS of the Ministry of Drinking Water & Sanitation immediately after completion of the work.
- 5. The DWSCs shall have to ensure maintenance of proper accounts (Ledger/GP/MAC wise vouchers, guard files etc) which shall have to be produced to the auditor/spot-check team.
- 6. No IEC, Capacity Building, Administrative expense is admissible for the SBK Fund.
- 7. The fund utilized for SC, ST families should be recorded properly.

8. Geo-tagging of the toilets shall be done by DWSC as soon as the provision in the geo-tagging app is available. However, photographs of the converted toilets to be captured and submitted alongwith Completion Certificate for the release of SBK Fund to the beneficiary/agency.

(Dr. Siddharth Singh, IAS) Secretary to Govt. of Assam, PHED cum Mission Director, SBM (G), Assam