|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Name of village** |  |  |  |  |  |  |  |  |
| **TA** |  |  |  |  |  |  |  |  |
| **GVH** |  |  |  |  |  |  |  |  |
| **Village population** |  |  |  |  |  |  |  |  |
| **Number of households** |  |  |  |  |  |  |  |  |
| 1. **Unsatisfactory latrine**
 | 00000 00000 00000 0000000000 00000 00000 0000000000 00000 | 00000 00000 00000 0000000000 0000000000 0000000000 00000 | 00000 00000 00000 00000 00000 0000000000 0000000000 00000 | 00000 00000 00000 00000 00000 0000000000 0000000000 00000 | 00000 00000 00000 00000 00000 0000000000 0000000000 00000 | 00000 00000 00000 00000 00000 0000000000 0000000000 00000 | 00000 00000 00000 00000 00000 0000000000 0000000000 00000 | 00000 00000 00000 00000 00000 0000000000 0000000000 00000 |
| **Basic latrine**1. Permeable floor, no DHC
 | 00000 00000 00000 0000000000 00000  | 00000 00000 00000 0000000000 00000 | 00000 00000 00000 0000000000 00000 | 00000 00000 00000 0000000000 00000 | 00000 00000 00000 0000000000 00000 | 00000 00000 00000 0000000000 00000 | 00000 00000 00000 0000000000 00000 | 00000 00000 00000 0000000000 00000 |
| **Basic latrine**1. Permeable floor + DHC
 | 00000 00000 00000 0000000000 00000  | 00000 00000 00000 0000000000 00000  | 00000 00000 00000 0000000000 00000  | 00000 00000 00000 0000000000 00000  | 00000 00000 00000 0000000000 00000  | 00000 00000 00000 0000000000 00000  | 00000 00000 00000 0000000000 00000  | 00000 00000 00000 0000000000 00000  |
| **Basic latrine**1. Impermeable floor, no DHC
 | 00000 00000 00000 0000000000 00000  | 00000 00000 00000 0000000000 00000  | 00000 00000 00000 0000000000 00000  | 00000 00000 00000 0000000000 00000  | 00000 00000 00000 0000000000 00000  | 00000 00000 00000 0000000000 00000  | 00000 00000 00000 0000000000 00000  | 00000 00000 00000 0000000000 00000  |
| **Improved Latrine**1. Impermeable floor + DHC
 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 |
| **Improved Latrine**1. Composting latrine
 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 |
| **Improved Latrine**1. HHs with Flush toilets
 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 |
| **Hand washing facilities(HWF)**1. HWF without soap
 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 |
| **Hand washing facilities(HWF)**1. HWF with soap
 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 |
| 1. **HHs with properly functioning solid waste management system**
 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 |
| **Boreholes**1. Functional with clean surrounding s
 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 |
| **Boreholes**1. Functional without clean surroundings
 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 |
| **Boreholes**1. Non-functional
 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 |
| **Communal Taps/Kiosk**1. Functional clean surrounding s
 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 |
| **Communal Taps/Kiosk**1. Functional without clean surrounding s
 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 |
| **Communal Taps/Kiosk**1. Non-functional
 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 |
| **Individual taps**1. Functional
 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 |
| **Individual taps**1. Non-functional
 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 |
| **Protected Shallow wells**1. Functional With Clean Surroundings
 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 |
| **Protected Shallow wells**1. Functional Without clean surroundings
 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 |
| **Protected Shallow wells**1. Non-functional
 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 |
| **Protected springs**1. Functional With Clean Surroundings
 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 |
| **Protected springs**1. Functional Without clean surroundings
 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 |
| **Protected springs**1. Non-functional
 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 | 00000 00000 |
| 1. Triggered in CLTS?
 |  Y N |  Y N |  Y N |  Y N |  Y N |  Y N |  Y N |  Y N |
| 1. Date Triggered
 |  |  |  |  |  |  |  |  |
| 1. To 30.

Date of followed up | 1………………..2………………..3………………..4……………….. | 1………………..2………………..3………………..4……………….. | 1………………..2………………..3………………..4……………….. | 1………………..2………………..3………………..4……………….. | 1………………..2………………..3………………..4……………….. | 1………………..2………………..3………………..4……………….. | 1………………..2………………..3………………..4……………….. | 1………………..2………………..3………………..4……………….. |
| 1. Verified ODF?
 |  Y N |  Y N |  Y N |  Y N |  Y N |  Y N |  Y N |  Y N |
| 1. Date declared ODF
 |  |  |  |  |  |  |  |  |
| 1. Verified ODF++?
 |  Y N |  Y N |  Y N |  Y N |  Y N |  Y N |  Y N |  Y N |
| 1. Date declared ODF++
 |  |  |  |  |  |  |  |  |
| **CBM**1. No. of WPC/VHWC
 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 |
| **CBM**1. No. of F. and/or active WPC/VHWC at this moment
 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 |
| **CBM**1. No. of WPC/VHWC trained in initial CBM
 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 |
| **CBM**1. Year trained in initial CBM
 |  |  |  |  |  |  |  |  |
| **CBM**1. No. of WPC/VHWC trained in CBM refresher
 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 |
| **CBM**1. Year trained in CBM refresher course
 |  |  |  |  |  |  |  |  |
| **AM**1. No. of preventive maintenance contract between AM and WPC
 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 | 00000 00000 00000 00000 |
| **AM**1. Year of preventive maintenance contract between AM and WPC
 |  |  |  |  |  |  |  |  |