

## Action Plan Management

Action Plan Management						Suggested Changes By Stakeholders		
Module Name	Component Name	Template/Screen Name	Level	Checker	Maker	Level	Checker	Maker
Action Plan Management	Approve Annual Action Plan	Scheme AAP Approval	District	Executive Engineer - ZP,MJP	No Maker	No Change	Executive Engineer - ZP,MJP and Senior Geologist (For GSDA Scheme)	No Change
Action Plan Management	Approve MPR	MPR Approval	District	Executive Engineer - ZP,MJP	No Maker	No Change	Executive Engineer - ZP,MJP and Senior Geologist (For GSDA Scheme)	No Change
Action Plan Management		Water Scarcity Action Plan Definition	District	No checker	Executive Engineer - ZP,MJP	No Change	No Change	No Change
Action Plan Management	Approve Sanitation Annual Action Plan	Sanitation AAP Approval	District	Deputy CEO - WATSAN	No Maker	No Change	No Change	No Change
Action Plan Management	Approve Sanitation MPR	Sanitation MPR Approval	District	Deputy CEO - WATSAN	No Maker	No Change	No Change	No Change
Action Plan Management	Approve Survey Report	Survey Report Approval	District	Deputy CEO - WATSAN	No Maker	No Change	Deputy CEO - WATSAN,Senior Geologist	M&E Specialist(SBM-G),NRDWP,Assistant/Jr. Geologist
Action Plan Management	Manage Sanitation Action Plan	Sanitation Action Plan Definition	District	No Checker	M&E Specialist(SBM-G)	No Change	No Change	No Change
Action Plan Management	Manage Survey Action Plan	Survey Action Plan	District	No Checker	M&E Specialist(SBM-G),NRDWP	No Change	No Change	M&E Specialist(SBM-G),NRDWP,Assistant/Jr. Geologist
Action Plan Management	Manage Survey Progress Report	Survey Progress Report	District	Deputy CEO - WATSAN	M&E Specialist(SBM-G),NRDWP	No Change	Deputy CEO - WATSAN,Senior Geologist	M&E Specialist(SBM-G),NRDWP,Assistant/Jr. Geologist
Action Plan Management	Manage Water Coverage Action Plan	Water Coverage Action Plan Definition	District	No Checker	Executive Engineer - ZP,MJP	No Change	No Change	Executive Engineer -ZP,MJP & Senior Geologist (For GSDA Scheme)
Action Plan Management	Manage Water Quality Action Plan	Water Quality AAP	District	Senior Geologist	District WQ Consultant	No Change	No Change	District WQ Consultant/ District Lab monitoring officer(Assistant/Jr. Geologist)
Action Plan Management	Mark Sanitation Schemes for Action Plan	Sanitation Component Marking	District	No Checker	M&E Specialist(SBM-G)	No Change	No Change	No Change
Action Plan Management	Mark Schemes for Action Plan	Scheme Marking	District	No Checker	Deputy Enginner ZP,MJP	No Change	No Change	Deputy Enginner ZP,MJP, Assistant/Jr. Gelogist (For GSDA Scheme)
Action Plan Management	Mark Survey for Action Plan	Survey Marking	District	No Checker	M&E Specialist(SBM-G)	No Change	No Change	M&E Specialist(SBM-G),NRDWP,Assistant/Jr. Geologist(For GSDA Scheme)

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Module Name	Component Name	Template/Screen Name	Level	Checker	Maker	Level	Checker	Maker
Action Plan Management	Record Sanitation Monthly Progress Report	Sanitation Component Status	District	Deputy CEO - WATSAN	M&E Specialist(SBM-G)	No Change	No Change	No Change
Action Plan Management	Record Water Coverage Monthly Progress Report	Monthly Progress Report	District	No Checker	Deputy Engineer (RWS,MJP)	No Change	No Change	Deputy Enginner ZP,MJP, Assistant/Jr. Geologist(For GSDA Scheme)
Action Plan Management	Record Water Quality MPR	Water Quality MPR	District		chemist GSDA	No Change	Senior Geologist	District WQ Consultant/ District Lab monitoring officer(Assistant/Jr. Geologist)
Action Plan Management	Survey AAP Approval	Survey Approval	State	WSSO	No Maker	No Change	M&E Expert(SBM, NRDWP), WSSO HQ	No Change
Action Plan Management	Water Quality AAP Approval	Water Quality AAP Approval	State	WSSO	No Maker	No Change	Water Quality Consultant, WSSO HQ	No Change

## Water Quality

Water Quality						Suggested Changes By Stakeholders		
Module Name	Component Name	Template/Screen Name	Level	Checker	Maker	Level	Checker	Maker
Water Quality	Manage Field Test Kit	Field Test Kit	GP	Chemist	Jalsurakshak	District	Dy CEO(WAT SAN)	WQ Consultant/ WQ expert
Water Quality	Manage Water Quality Lab	Water Quality Labs	District	Senior Geologist	Chemist	No Change	No Change	District WQ Consultant/ District Lab monitoring officer(Assistant/Jr. Geologist)
Water Quality	Manage Water Quality Test Master	Water Quality Test Master	State	WSSO	WQ Consultant	Region	Senior Chemist Direcotra te ,GSDA	Assistant Chemist,Regional Lab GSDA
Water Quality	Record Allocation of FTK	Allocation of FTK	District/ GP	Senior Geologist	Chemist	District	Dy CEO(WAT SAN)	District WQ Consultant or WQ expert
Water Quality	Record FTK Test Results	FTK Test Results	District	Senior Geologist	Chemist	Sub Division	Dy CEO(WAT SAN)	WQ Consultant subdivision
Water Quality	Record HQ State Referral Institute and Other Activity	HQ State Referral Institute and Other Activity	State	WQ Consultant	No Maker	No Change	No Change	No Change
Water Quality	Record Lab Test Results	Water Sample Collection Test Result	District	Senior Geologist	Chemist	No Change	No Change	No Change
Water Quality	Record Lab Upgradation	Lab Upgradation	District	Senior Geologist	Chemist	No Change	No Change	District Lab monitoring officer(Assistant/Jr. Geologist)
Water Quality	Record Sample Collection Details	Water Sample Collection	District	Senior Geologist	Chemist	District, Sub division lab	No Change	District Chemist, SDL Chemist ( For ub division Lab)

Water Coverage						Suggested Changes By Stakeholders		
Module Name	Component Name	Template/Screen Name	Level	Checker	Maker	Level	Checker	Maker
Water Coverage	Manage Scheme Assets	Scheme Assets	District	Executive Engineer - ZP,MJP,	Dy.Engg. RWS, MJP	No Change	Executive Engineer - ZP,MJP, Senior Geologist (For GSDA Scheme)	Dy.Engg. RWS, MJP,Assistant/Jr. Geologist(For GSDA Scheme)
Water Coverage	Manage Scheme Compliance	Scheme Compliance	District	Executive Engineer - ZP,MJP	Dy.Engg. ZP, MJP	No Change	Executive Engineer - ZP,MJP, Senior Geologist (For GSDA Scheme)	Dy.Engg. RWS, MJP,Assistant/Jr. Geologist(For GSDA Scheme)
Water Coverage	Manage Water Source	Water Sources	District	Executive Engineer - ZP,MJP	Dy.Engg. ZP, MJP	No Change	Senior Geologist	Assistant/Jr. Geologist
Water Coverage	Manage Water Supply Status	Manage Water Supply Status	District	Executive Engineer - ZP,MJP	Dy.Engg. ZP, MJP	No Change	Executive Engineer - ZP,MJP, Senior Geologist (For GSDA Scheme)	Dy.Engg. RWS, MJP,Assistant/Jr. Geologist(For GSDA Scheme)
Water Coverage	Record Functional Status of Scheme Via Mobile App	Water Scheme Asset Status	District	Executive Engineer - ZP,MJP	Dy.Engg. ZP, MJP	No Change	Executive Engineer - ZP,MJP, Senior Geologist (For GSDA Scheme)	Dy.Engg. RWS, MJP,Assistant/Jr. Geologist(For GSDA Scheme)
Water Coverage	Record O and M Activities of the Scheme	Operation and Maintenance	District	Executive Engineer - ZP,MJP	Dy.Engg. ZP, MJP	GP	BDO	Gramsevak
Water Coverage	Record O and M Assessment and Recovery	Operation and Maintenance Recovery	District	Executive Engineer - ZP,MJP	Dy.Engg. ZP, MJP	GP	BDO	Gramsevak

Survey Management						Suggested Changes By Stakeholders		
Module Name	Component Name	Template/Screen Name	Level	Checker	Maker	Level	Checker	Maker
Survey Management	Activate Survey	Activate Survey	District	Deputy CEO - WATSAN	M&E Specialist(SBM-G),NRDWP	No Change	Deputy CEO - WATSAN,Senior Geologist	M&E Specialist(SBM-G),NRDWP,Assistant/Jr. Geologist
Survey Management	Manage Survey Checklist	Configure Survey	District	Deputy CEO - WATSAN	M&E Specialist(SBM-G),NRDWP	No Change	Deputy CEO - WATSAN,Senior Geologist	M&E Specialist(SBM-G),NRDWP,Assistant/Jr. Geologist
Survey Management	Survey	Conduct Survey	District	Deputy CEO - WATSAN	M&E Specialist(SBM-G),NRDWP	No Change	Deputy CEO - WATSAN,Senior Geologist	M&E Specialist(SBM-G),NRDWP,Assistant/Jr. Geologist

Social Management						Suggested Changes By Stakeholders		
Module Name	Component Name	Template/Screen Name	Level	Checker	Maker	Level	Checker	Maker
Social Management	Manage Meeting Details	Record Meeting Details	District	Deputy CEO - WATSAN	Social management spl.	No Change	No Change	Social management spl.(JS2), social expert (SBM)(For Non Js2 District)
Social Management	Manage Social Committees	Social Committee	District	Deputy CEO - WATSAN	Social management spl.	No Change	No Change	Social management spl.(JS2), social expert (SBM)(For Non Js2 District)

## Scheme Management

Scheme Management						Suggested Changes By Stakeholders		
Module Name	Component Name	Template/Screen Name	Level	Checker	Maker	Level	Checker	Maker
Scheme Management	Manage Regional Schemes	Record Regional Scheme	District	Executive Engineer - ZP,MJP	Dy.Engg. ZP, MJP	No Change	No Change	No Change
Scheme Management	Manage Sanitation Schemes	Record Sanitation Component	District	Dy CEO(WATSAN)	District M & E SBM	No Change	No Change	No Change
Scheme Management	Manage Schemes	Record Scheme	District	Executive Engineer - ZP,MJP	Dy.Engg. ZP, MJP	No Change	Executive Engineer - ZP,MJP; <b>Senior Geologist</b>	Dy.Engg. ZP, MJP; <b>Assistant/Jr. Geologist</b>

Sanitation						Suggested Changes By Stakeholders		
Module Name	Component Name	Template/Screen Name	Level	Checker	Maker	Level	Checker	Maker
Sanitation	Manage Household Data	Households	GP	BDO	Gramsevak	No Change	No Change	No Change
Sanitation	Manage Sanitation Assets	Sanitation Assets	GP	BDO	Gramsevak	No Change	No Change	No Change
Sanitation	Mark ODF Villages	Mark ODF Village	Block	BDO	Asst. BDO	No Change	No Change	No Change
Sanitation	Record Community Incentive Disbursement	Incentive Distribution	Block	BDO	Asst. BDO	No Change	No Change	No Change
Sanitation	Record Functional Status of Sanitation Asset	Sanitation Asset Functional Status	GP	BDO	Gramsevak	No Change	No Change	No Change
Master	Manage Habitation	Manage Habitation	GP	BDO	Gramsevak	Block	BDO	BRC



Program and Fund Management						Suggested Changes By Stakeholders		
Module Name	Component Name	Template/Screen Name	Level	Checker	Maker	Level	Checker	Maker
Program and Fund Management	Rural Fund Management	Rural District Fund Management	State	WSSO	Account Cell	District	Dy CEO, WATSAN	Account Cell, ZP
Program and Fund Management	Rural Fund Management	Rural Fund Management	State	WSSO	Account Cell	No Change	HOD of WSSO, MJP, GSDA, JS2 or any other existing program	Account Cell of WSSO, MJP, GSDA, JS2 or any other existing program
Program and Fund Management	Rural Fund Management	Rural HQ Fund Management	State	WSSO	Account Cell	No Change	HOD of WSSO, MJP, GSDA, JS2 or any other existing program	Account Cell of WSSO, MJP, GSDA, JS2 or any other existing program
Program and Fund Management	Rural Fund Management	Rural Program Management	State	WSSO	Account Cell	No Change	HOD of WSSO, MJP, GSDA, JS2 or any other existing program	Concerned Desk of WSSD
Program and Fund Management	Rural Fund Management	Rural Committee to Contractor Release	Block	BDO	Asst. BDO	No Change	No Change	No Change
Program and Fund Management	Rural Fund Management	Rural District Fund Release	State	WSSO, JS2	Account Cell-WSSO, JS2	No Change	HOD of WSSO, JS2, MJP, GSDA or any other existing program	Account Cell of WSSO, JS2, MJP, GSDA or any other existing program
Program and Fund Management	Rural Fund Management	Rural GP Fund Release	District	Executive Engineer - ZP, MJP	Dy. Accountant ZP, MJP	No Change	No Change	No Change
Program and Fund Management	Rural Fund Management	Rural GSDA District Or Region Fund Release	State	WSSO	Account Cell	No Change	Director GSDA	Account Cell of GSDA
Program and Fund Management	Rural Fund Management	Rural GSDA GP Fund Release	District	Senior Geologist	Account Cell, Senior Geologist office	No Change	No Change	No Change
Program and Fund Management	Rural Fund Management	Rural MJP District Or Region Fund Release	State	MJP-HQ	Account Cell	No Change	Director MJP Finance	Account Cell of MJP
Program and Fund Management	Rural Fund Management	Rural MJP Division Contractor Release	Division-MJP	Chief Engineer	Dy. Accountant	No Change	No Change	No Change
Program and Fund Management	Rural Fund Management	Rural MJP Division Fund Release	State	MJP-HQ	Account Cell	No Change	No Change	No Change
Program and Fund Management	Rural Fund Management	Rural Or GSDA Committee Fund Release	District	Senior Geologist	Account Cell	No Change	Senior Geologist/ Executive Engineer	Account Cell of Senior Geologist/ Executive Engineer
Program and Fund Management	Rural Fund Management	Rural Or GSDA Contractor Release From WSSO Or Region Or District	District	Senior Geologist	Account Cell	No Change	Senior Geologist/ Executive Engineer	Account Cell of Senior Geologist/ Executive Engineer

Program and Fund Management						Suggested Changes By Stakeholders		
Module Name	Component Name	Template/Screen Name	Level	Checker	Maker	Level	Checker	Maker
Program and Fund Management	Rural Fund Management	WSSO HQ to MJP Or GSDA HQ Release	State	WSSO	Account Cell	No Change	Director WSSO	No Change
Program and Fund Management	SBM Fund Management	Sanitation Fund Management	State	WSSO	Account Cell	No Change	Director WSSO	No Change
Program and Fund Management	SBM Fund Management	Sanitation HQ Fund Management	State	WSSO	Account Cell	No Change	Director WSSO	No Change
Program and Fund Management	SBM Fund Management	Sanitation TSP OTSP DPDC Fund	District	Deputy CEO - WATSAN	Account Cell-DWSM	No Change	No Change	No Change
Program and Fund Management	SBM Fund Management	Sanitation Program Management	State	WSSO	Account Cell	No Change	Director WSSO	Concerned Desk of WSSD
Program and Fund Management	SBM Fund Management	Sanitation Block Fund Release	District	Deputy CEO - WATSAN	Account Cell-DWSM	No Change	No Change	No Change
Program and Fund Management	SBM Fund Management	Sanitation District Fund Release	State	WSSO	Account Cell	No Change	Director WSSO	No Change
Program and Fund Management	SBM Fund Management	Sanitation GP Fund Release	District	Deputy CEO - WATSAN	Account Cell-DWSM	District/Block	Deputy CEO - WATSAN/BDO	Account Cell of DWSM/Block office

Procurement						Suggested Changes By Stakeholders		
Module Name	Component Name	Template/Screen Name	Level	Checker	Maker	Level	Checker	Maker
Procurement	Raise Supply Order	Supply Order	State	SE MJP	Fianance Cell MJP	No Change	No Change	Sectional Engineer,MJP
Procurement	Transfer Inventory	Transfer Inventory	State	SE MJP	Fianance Cell MJP	No Change	No Change	Sectional Engineer,MJP
Procurement	Update Inventory Against Supply Order	Update Inventory	Division-MJP	Chief Engineer	Deputy Engineer,MJP	No Change	No Change	No Change
Procurement	Update Inventory Against TEO	Update Inventory TEO	Division-MJP	Chief Engineer	Deputy Engineer,MJP	No Change	No Change	No Change

Information, Education and Communication						Suggested Changes By Stakeholders		
Module Name	Component Name	Template/Screen Name	Level	Checker	Maker	Level	Checker	Maker
Information, Education and Communication	Create Campaign Calendar	Campaign Calendar	State	WSSO, GSDA, MJP	IEC consultant	No Change	HOD of WSSO, GSDA, MJP	IEC consultant (WSSO), concerned officials (MJP, GSDA) HQ
Information, Education and Communication	Create Campaign Calendar	Campaign Calendar	District	Deputy CEO - WATSAN	IEC spl	No Change	No Change	IEC spl. (SBM, NRDWP)
Information, Education and Communication	Create IEC Calendar	IEC Calendar	District	Deputy CEO - WATSAN	IEC spl	No Change	No Change	IEC spl. (SBM, NRDWP)
Information, Education and Communication	Create IEC Calendar	IEC Calendar	State	WSSO	IEC consultant (WSSO)	No Change	No Change	IEC consultant (WSSO), concerned officials (MJP, GSDA)
Information, Education and Communication	Record Campaign Physical Progress	Campaign Physical Progress	District	Deputy CEO - WATSAN	IEC spl.	No Change	No Change	IEC spl. (SBM, NRDWP)
Information, Education and Communication	Record IEC Financial Progress	IEC Financial Progress	State			State	HOD of WSSO, GSDA, MJP	IEC consultant (WSSO), concerned officials (MJP, GSDA)
Information, Education and Communication	Record IEC Financial Progress	IEC Financial Progress	District	Deputy CEO - WATSAN	IEC spl. (SBM, NRDWP)	No Change	No Change	IEC spl. (SBM, NRDWP)
Information, Education and Communication	Record IEC Physical Progress	IEC Physical Progress	State			State	HOD of WSSO, GSDA, MJP	IEC consultant (WSSO), concerned officials (MJP, GSDA)
Information, Education and Communication	Record IEC Physical Progress	IEC Physical Progress	District	Deputy CEO - WATSAN	IEC spl.	No Change	No Change	IEC spl. (SBM, NRDWP)

Human Resource Management						Suggested Changes By Stakeholders		
Module Name	Component Name	Template/Screen Name	Level	Checker	Maker	Level	Checker	Maker
Human Resource Management	Manage Employee	Manage Employee	District	Deputy CEO - WATSAN	HRD	No Change	No Change	HRD/CBCD
Human Resource Management	Manage Employee	Manage Employee	State	WSSO	HRD	No Change	WSSO,GSDA, MJP	Desk Officer
Human Resource Management	Manage Sanctioned Posts	Sanctioned Posts	District	Deputy CEO - WATSAN	CBCD	No Change	No Change	HRD/CBCD
Human Resource Management	Manage Sanctioned Posts	Sanctioned Posts	State	WSSO,GSDA, Jalswarajya	CBS	No Change	No Change	Desk Officer
Human Resource Management	Manage Training Calendar	Schedule Training	State	WSSO, jalswarjya	HRD	No Change	HoD of WSSO,Jalswrajya,GSDA, MJP,RWS	HRD, Concerned officials of GSDA, MJP,WSSD concerned desk
Human Resource Management	Map Employee to Sanctioned Post	Employee Mapping	State	WSSO,GSDA, MJP	Admin	No Change	No Change	Desk Officer
Human Resource Management	Map Employee to Sanctioned Post	Employee Mapping	District	Deputy CEO - WATSAN	CBCD	No Change	No Change	HRD/CBCD
Human Resource Management	Record Training Feedback Details	Training Feedback	All level		Trainee	No Change	No Change	No Change
Human Resource Management	Record Training Execution Details	Training Execution	All level	Concerned officials	Concerned officials	No Change	No Change	No Change

Ground Water						Suggested Changes By Stakeholders		
Module Name	Component Name	Template/Screen Name	Level	Checker	Maker	Level	Checker	Maker
Ground Water	Manage Aquifer Delineation	Aquifer Delineation	District	Senior Geologist	Assistant/ Jr. Geologist	No Change	No Change	No Change
Ground Water	Manage Aquifer Execution	Aquifer Management Execution	District	Senior Geologist	Assistant/ Jr. Geologist	No Change	No Change	No Change
Ground Water	Manage Aquifer O and M Execution	Aquifer O and M Execution	District	Senior Geologist	Assistant/ Jr. Geologist	No Change	No Change	No Change
Ground Water	Manage Aquifer O and M Planning	Aquifer O and M Planning	District	Senior Geologist	Assistant/ Jr. Geologist	No Change	No Change	No Change
Ground Water	Manage Aquifer Planning	Aquifer Management Planning	District	Senior Geologist	Assistant/ Jr. Geologist	No Change	No Change	No Change
Ground Water	Manage Ground Water Observation Well	Ground Water Observation Wells	District	Senior Geologist	Assistant/ Jr. Geologist	No Change	No Change	No Change
Ground Water	Manage Hydro Meteorological Station	Hydro Meteorological Station	District	Senior Geologist	Assistant/ Jr. Geologist	No Change	No Change	No Change
Ground Water	Manage Watershed Delineation	Watershed Delineation	District	Senior Geologist	Assistant/ Jr. Geologist	No Change	No Change	No Change
Ground Water	Manage Watershed Execution	Watershed Management Execution	District	Senior Geologist	Assistant/ Jr. Geologist	No Change	No Change	No Change
Ground Water	Manage Watershed O and M Execution	Watershed O and M Execution	District	Senior Geologist	Assistant/ Jr. Geologist	No Change	No Change	No Change
Ground Water	Manage Watershed O and M Planning	Watershed O and M Planning	District	Senior Geologist	Assistant/ Jr. Geologist	No Change	No Change	No Change
Ground Water	Manage Watershed Planning	Watershed Management Planning	District	Senior Geologist	Assistant/ Jr. Geologist	No Change	No Change	No Change
Ground Water	Record Observation Well Reading Via Mobile App	Ground Water Observation Well Reading	District	Senior Geologist	Assistant/ Jr. Geologist	No Change	No Change	No Change
Ground Water	Record Observation Well Reading Via Mobile App	Ground Water Observation Well Reading	District	Senior Geologist	Assistant/ Jr. Geologist	No Change	No Change	No Change
Ground Water	Record Observations at HMS	Observations at HMS	District	Senior Geologist	Assistant/ Jr. Geologist	No Change	No Change	No Change
Ground Water	Record Well Inventory	Well Inventory	District	Senior Geologist	Assistant/ Jr. Geologist	No Change	No Change	No Change