

Rural Water Monitoring Sheet

Province : PAPUA

No	Village Name	Demographic Data		Community Preparation				Construction Preparation				Construction (cumulative numbers)										Post Construction			Remark				
		# Pop.	# House holds	Techno Option	Village Action Plan	# Village Cadres Trained				Pipe Design and Proposal	FRP Mold (Fully/Partly/ not received) RWT,BSF	Pipe & Fit. (Fully/Partly/Not received)	# RWT Construct ed	# Dug Well Rehabilitat ed	# BSF Produced	Pipe System								Total # Benef's, PS,RWT, BSF		Establish ment & function	Water committee		
						Construction		Operation & Maintenance								Spring Capture (%)	Intake (%)	SS Filter (%)	Reservoir (%)	Transm. Line (%)	Distrib. Network (%)	# House Connect. Installed	Male				Female		
						M	F	M	F																				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	
District: JAYAPURA																													
2008																													
1	Yepase (Depapre)	288	56	PS	-	Y	9	3	9	3	Y		F-R'ed	0	0										56	Y			
2	Sawoi (Kemtuk Gresi)	559	180	PS	-	Y	10	2	10	2	Y		F-R'ed	0	0										180	Y			
2009 / 2010																													
1	Dormena (Depapre)	531	80	RWT	BSF	Y	0	0	0	0			F-R'ed																
2	Sosiri (Waibu)	1114	170	RWT	BSF	Y	15	0	15	0			F-R'ed	1	0	0	0	0	0	0	0	0	0	0	0	0			
3	Doyo Lama (Waibu)	683	169	RWT	BSF	Y	0	0	0	0			F-R'ed	0	0	0	0	0	0	0	0	0	0	0	0	0			
4	Kwadeware (Waibu)	935	104	RWT	BSF	Y	0	0	0	0			F-R'ed	0	0	0	0	0	0	0	0	0	0	0	0	0			
5	Ifar Besar (Sentani)	174	842	RWT	BSF	Y	0	0	0	0			F-R'ed	0	0	0	0	0	0	0	0	0	0	0	0	0			
District: JAYAWIJAYA																													
2008																													
1	Waga Waga (Kurulu)	1227	336	RWT	BSF	Y	10	2	10	2			F-R'ed	30	0	0	0	0	0	0	0	0	0	0	0	135	Y		
2	Pyramid (Asologaima)	465	150	RWT	BSF	Y	10	0	10	0			F-R'ed	15	0	0	0	0	0	0	0	0	0	0	0	68	Y		
2009 / 2010																													
1	Abusa (Kurulu)	724	250	RWT	BSF	Y	0	0	0	0			F-R'ed	0	0	0	0	0	0	0	0	0	0	0	0	0			
2	Muliamia - (Asologaima)	1142	645	RWT	BSF	Y	0	0	0	0			F-R'ed	0	0	0	0	0	0	0	0	0	0	0	0	0			
3	Hepuba - (Asolokobal)	2298	690	RWT	BSF	Y	0	0	0	0			F-R'ed	0	0	0	0	0	0	0	0	0	0	0	0	0			
4	Pabuma/Aikima - (Kurulu)	530	113	RWT	BSF	Y	0	0	0	0			F-R'ed	0	0	0	0	0	0	0	0	0	0	0	0	0			
District: BIAK NUMFOR																													
2008																													
1	Bakribo - (Oridek)	366	122	RWT	BSF	Y	12	0	12	0			F-R'ed	96	0	0	0	0	0	0	0	0	0	0	0	432	Y		
2	Waroi - (Yendidori)	352	85	RWT	BSF	Y	12	0	12	0			F-R'ed	68	0	0	0	0	0	0	0	0	0	0	0	306	Y		
2009 / 2010																													
1	Kabidon (Yendidori)	180	49	RWT	BSF	Y	0	0	0	0			F-R'ed	0	0	0	0	0	0	0	0	0	0	0	0	0			
2	Sunyar (Yendidori)	372	76	RWT	BSF	Y	0	0	0	0			F-R'ed	0	0	0	0	0	0	0	0	0	0	0	0	0			
3	Padwa Sub (Yendidori)	353	56	RWT	BSF	Y	0	0	0	0			F-R'ed	59	0	0	0	0	0	0	0	0	0	0	0	0	295		
4	Rarpimbo (Yendidori)	303	70	RWT	BSF	Y	0	0	0	0			F-R'ed	0	0	0	0	0	0	0	0	0	0	0	0	0			
5	Suneri (Yendidori)	168	69	RWT	BSF	Y	0	0	0	0			F-R'ed	0	0	0	0	0	0	0	0	0	0	0	0	0			
6	Moibaken (Yendidori)	549	155	RWT	BSF	Y	0	0	0	0			F-R'ed	0	0	0	0	0	0	0	0	0	0	0	0	0			
7	Wirmaker (Yendidori)	397	60	RWT	BSF	Y	0	0	0	0			F-R'ed	0	0	0	0	0	0	0	0	0	0	0	0	0			
8	Syabes (Yendidori)	598	149	RWT	BSF	Y	0	0	0	0			F-R'ed	0	0	0	0	0	0	0	0	0	0	0	0	0			
9	Sambersub (Yendidori)	253	59	RWT	BSF	Y	0	0	0	0			F-R'ed	0	0	0	0	0	0	0	0	0	0	0	0	0			
10	Makmakerbo (Oridek)	315	68	RWT	BSF	Y	0	0	0	0			F-R'ed	0	0	0	0	0	0	0	0	0	0	0	0	0			
11	Sauri (Oridek)	345	72	RWT	BSF	Y	0	0	0	0			F-R'ed	0	0	0	0	0	0	0	0	0	0	0	0	0			
12	Sawadori (Oridek)	342	78	RWT	BSF	Y	0	0	0	0			F-R'ed	0	0	0	0	0	0	0	0	0	0	0	0	0			
13	Tanjung Barari (Oridek)	416	93	RWT	BSF	Y	0	0	0	0			F-R'ed	0	0	0	0	0	0	0	0	0	0	0	0	0			
14	Animi (Oridek)	197	49	RWT	BSF	Y	0	0	0	0			F-R'ed	0	0	0	0	0	0	0	0	0	0	0	0	0			
15	Anggaduber (Oridek)	365	79	RWT	BSF	Y	0	0	0	0			F-R'ed	0	0	0	0	0	0	0	0	0	0	0	0	0			
16	Wadibu (Oridek)	436	115	RWT	BSF	Y	0	0	0	0			F-R'ed	0	0	0	0	0	0	0	0	0	0	0	0	0			
17	Anggopi (Oridek)	575	137	RWT	BSF	Y	0	0	0	0			F-R'ed	0	0	0	0	0	0	0	0	0	0	0	0	0			
18	Opiaref (Oridek)	547	136	RWT	BSF	Y	0	0	0	0			F-R'ed	87	0	0	0	0	0	0	0	0	0	0	0	391.5			
District: PUNCAK JAYA																													
2008																													
1	Tinggi Nambut (Tinggi Nambut)					X	0	0	0	0				0	0	0	0	0	0	0	0	0	0	0	0				Not Implemented (became new district)
2	Ilaga (Ilaga)					X	0	0	0	0				0	0	0	0	0	0	0	0	0	0	0	0				Not Implemented (security reason)
2009 / 2010																													
1	Wendenggobak (Mulia)					X	0	0	0	0				0	0	0	0	0	0	0	0	0	0	0	0				
2	Wuyukwi (Mulia)					X	0	0	0	0				0	0	0	0	0	0	0	0	0	0	0	0				

Training at Provincial & District Level Monitoring Sheet

Date of Report

No	Province/District	Pokja AMPL		Renstra Developm ent	# Government and NGO staff Trained																					
		Establishme nt	Members		Renstra Development		STBM		CLTS		MPA/PHAST		Hygiene Promotion		WASH in School orientation		Participatory Monitoring		Survey & Design		RWT Construction		Bio Sand Filter		Others, basic COMM	
					Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
Papua																										
1	Province	Y		X	0	0	0	0	12	2	12	2	12	2	0	0	14	4	2	2	2	2	0	0	0	0
2	Jayawijaya	Y	19	0	X	15	2	0	0	2	12	2	12	2	12	2	2	12	2	0	2	0	0	0	0	
3	Jayapura	Y	24	4	Y	15	5	0	0	10	21	10	21	10	21	23	5	10	21	0	0	0	0	0	0	
4	Biak Numfor	Y	18	0	X	12	2	0	0	15	17	15	17	15	17	24	4	15	17	15	2	15	2	0	0	
5	Puncak Jaya	Y			X	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6	Kota Jayapura	Y	18	2	Y			0	0														0	0	0	

- Y Completed, done and working
- N Not yet finalized, on progress
- In these yellow fields, please fill figures that are appropriate to the activity. If nothing has taken place but planned then we should put 0,
- if activity is not plnned for the specific field we should color it yellow and leave it blank
- this table in particular misses lots of information that is not either capture or not documented well. Please fill all relevant information
- 26 If you have a comment, please you can add as a footnote with asterisk

Rural Sanitation and Hygiene Promotion Monitoring Sheet

Date of Report:

Province : PAPUA																							
No	Village Name	Demographic Data		Existing Condition			Community Preparation										Cumulative Hygiene Promotion Activities			Construction (cumulative number)			Remark
		Pop.	# House holds	# Family latrines	MCK/Public Latrine		Village committee			STBM Introduction/socialized	#Village Cadres Trained						# CLTS Triggering	# HWWS Campaign	# Hyg. group discussion	# Establish. & active Prod. Center	# Latrine Constructed	# Latrine used	
					# MCK	# HH	Establishment	Members			MPA/PHAST		CLTS		Hygiene Promotion								
								M	F		M	F	M	F	M	F							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	24	25	26	27
District: JAYAPURA																							
2008																							
1	Yepase (Depapre)	288	56		6	216	Y	10	2	X	8	4	8	4	8	4	1	1	0	0	3	0	
2	Sawoi (Kemtuk Gresi)	559	180	90			Y	10	2	X	10	2	10	2	10	2	1	1	0	0	12	0	
2009 / 2010																							
1	Dormena (Depapre)	531	80	20	0		Y	4	11	X	0	10	0	10	0	10	1	0	0	0	0	0	
2	Sosiri (Waibu)	1,114	170	43	0		Y	10	0	X	10	-	0	10	0	10	1	0	0	0	0	0	
3	Doyo Lama (Waibu)	683	169	42	0		Y	0	10	X	0	10	0	10	0	10	1	0	0	0	0	0	
4	Kwadeware (Waibu)	935	104	0	0		Y	1	9	X	1	9	0	10	0	10	1	0	0	0	0	0	
5	Ifar Besar (Sentani)	174	842	211	0		Y	7	8	X	0	10	0	10	0	10	1	0	0	0	0	0	
District: JAYAWIJAYA																							
2008																							
1	Waga Waga (Kurulu)	1227	336	34	0		Y	10	0	X	2	12	2	12	2	12	1	1	0	0	8	0	
2	Pyramid (Asologaima)	465	150	15	0		Y	10	0	X	0	10	0	10	0	10	1	0	0	0	1	0	
2009 / 2010																							
1	Abusa (Kurulu)	724	250	25	0		Y	10	0	X	0	10	0	10	0	10	1	0	0	0	3	0	
2	Muliama - (Asologaima)	1142	645	65	0		Y	10	0	X	0	10	0	10	0	10	1	0	0	0	2	0	
3	Hepuba - (Asolokobal)	2298	690	69	0		Y	10	0	X	0	10	0	10	0	10	1	0	0	0	0	0	
4	Pabuma/Aikima - (Pabuma)	530	113	11	0		Y	10	0	X	0	10	0	10	0	10	1	0	0	0	0	0	
District: BIAK NUMFOR																							
2008																							
1	Bakribo - (Oridek)	366	122	85	0		X	9	2	X	6	12	6	12	6	12	1	1	0	0	27	0	
2	Waroi - (Yendidori)	352	85	38	0		X	10	1	X	9	5	9	5	9	5	1	1	0	0	6	0	
2009 / 2010																							
1	Kabidon (Yendidori)	180	49	10	0		X	14	4	X	6	4	6	4	6	4	1	1	0	0	0	0	
2	Sunyar (Yendidori)	372	76	53	0		X	17	3	X	5	5	5	5	5	5	1	1	0	0	0	0	
3	Padwa Sub (Yendidori)	353	56	28	0		X	13	5	X	8	2	8	2	8	2	1	1	0	0	0	0	
4	Rarpimbo (Yendidori)	303	70	56	0		X	16	5	X	6	6	6	6	6	6	1	1	0	0	0	0	
5	Suneri (Yendidori)	168	69	20	0		X	12	5	X	4	2	4	4	2	2	1	1	0	0	0	0	
6	Moibaken (Yendidori)	549	155	47	0		X	14	6	X	7	2	7	2	7	2	1	1	0	0	0	0	
7	Wirmaker (Yendidori)	397	60	18	0		X	14	7	X	8	2	8	2	8	2	1	1	0	0	0	0	
8	Syabes (Yendidori)	598	149	45	0		X	13	6	X	8	2	8	2	8	2	1	1	0	0	0	0	
9	Sambersub (Yendidori)	253	59	15	0		X	13	6	X	3	4	3	4	3	4	1	1	0	0	0	0	
10	Makmakerbo (Oridek)	315	68	7	0		X	12	5	X	4	0	4	0	4	0	1	1	0	0	0	0	
11	Sauri (Oridek)	345	72	11	0		X	13	3	X	5	0	5	0	5	0	1	1	0	0	0	0	
12	Sawadori (Oridek)	342	78	8	0		X	15	1	X	1	1	1	1	1	1	1	1	0	0	0	0	
13	Tanjung Barari (Oridek)	416	93	9	0		X	13	2	X	3	3	3	3	3	3	1	1	0	0	0	0	
14	Animi (Oridek)	197	49	5	0		X	13	3	X	0	4	0	4	0	4	0	0	0	0	0	0	
15	Anggaduber (Oridek)	365	79	15	0		X	19	6	X	0	4	0	4	0	4	0	0	0	0	0	0	

School WASH

Province : PAPUA

Date of Report:

No	Village name	School Name	# Students			# Existing Facilities			Water Source	KAP base line survey	# Teachers trained	School Action Plan & MOU	# Regular Hygiene Education			# Facilities Constructed/Rehabilitated			O&M Committee established		Total	Remarks	
			Boys	Girls	Total	Boy's Toilet	Girl's Toilet	Hand Washing Facilities					Education session from teacher to kids	Kids hygiene monitoring session	HWWS Campaign	Boy's Toilet + Urinoir	Girl's Toilet	Hand Washing Facilities	M	F			
District: JAYAPURA																							
2008																							
1	Depapre - Depapre	SD Inpres Depapre	70	75	145	1	1	0	PS	Y	10	1	1	1	1	1	1	4			10	1 Teacher Toilet as additional	
2	Yepase - Depapre	SD YPPK Yepase	29	33	62	1	0	0	PS	Y	10	1	1	1	1	1	1	4			12		
3	Tablanusu - Depapre	SD YPPK Tabla Nusu	36	35	71	0	0	0	RWT	Y	10	1	1	1	1	1	1	6			15		
4	Sunah - Kemtuk Gresi	SD Inpres Sunah	35	36	71	1	1	0	PS	Y	10	1	1	0	1	1	1	6			8		
5	Ibub - Kemtuk Gresi	SD Inpres Ibub	49	40	89	0	0	0	RWT	Y	10	1	1	1	1	1	1	6			12		
6	Merem - Kemtuk Gresi	SD YPPK Merem	80	60	140	0	0	0	RWT	Y	10	1	1	1	1	1	1	4			10		
2009/2010																							
7	Dormena - Depapre	SD Dormena	82	84	166	1	1	0	PS	Y	12	1	1	0	1						4	1	5
8	Hobong - Sertani	SD Inpres Siboloi	102	89	191	1	1	0	PS	Y	12	1	1	1	1	1	1				4	1	5
9	Iale - Sertani	SD YPK Iar Babrongko	47	43	90	1	1	0	RWT	Y	12	1	1	1	1	1	1				4	1	5
10	Doyo Lama - Waibu	SD Inpres Doyo Lama	65	83	148	1	1	0	RWT	Y	12	1	1	0	1						4	1	5
11	Kwadeware - Waibu	SD YPK Kwadeware	20	33	53	1	0	0	RWT	Y	12	1	1	0	1						4	1	5
12	Sosiri - Waibu	SD YPK Kanda	87	68	155	0	0	0	RWT	Y	12	1	1	0	1						4	1	5
District: JAYAWIJAYA																							
2008																							
1	Waga Waga - Kurulu	SD YPPK Waga Waga	37	48	85	2	2	0	RWT	Y	7	1			1	1	1				1		1
2	Umpakalo - Kurulu	SD Inpres Umpakalo	97	19	116	2	2	0	RWT	Y	7	1			1	1	1						
3	Yiwika - Kurulu	SD YPPK Yiwika	50	74	124	2	2	1	RWT	Y	7	1			1	1	1				2		2
4	Baliem - Asologaima	SD Kristen Baliem Terpadu	83	77	160	2	2	0	RWT	Y	7	1			1	1	1						0
5	Algonik - Asologaima	SD Inpres Algonik	51	45	96	2	2	0	RWT	Y	7	1			1	1	1						0
6	Perabaga - Asologaima	SD Inpres Perabaga	66	34	100	2	2	0	RWT	Y	7	1			1	1	1						0
2009/2010																							
7	Pikhe - Kurulu	SD YPPK Pikhe	124	95	219	1	0	0	RWT	Y	8	1			1								
8	Abusa - Kurulu	SD Inpres Abusa	65	28	93	0	0	0	RWT	Y	8	1			1						1		1
9	Kimbim - Kurulu	SD YPPK Meligatnem	137	69	206	0	0	0	RWT	Y	8	1			1						1		1
10	Pyramid - Asologaima	SD Inpres Pyramid	121	65	186	0	0	0	RWT	Y	8	1			1						1		1
11	Hebupa - Asolokobai	SD YPPK St. Mikhael	79	73	152	0	0	0	RWT	Y	8	1			1						1		1
12	Aikima - Pabuma	SD Inpres Aikima	34	83	117	0	0	0	RWT	Y	8	1			1						1		1
District: BIAK NUMFOR																							
2008																							
1	Yendidori - Yendidori	SD YPPK Yendidori	117	72	189	1	1	0	RWT	Y	6	1			1	1	1	4					
2	Sambersub - Yendidori	SD YPPK Samber	85	87	172	1	1	0	RWT	Y	6	1			1	1	1	4					
3	Waroi - Yendidori	SD YPPK Waroi	55	54	109	1	1	0	RWT	Y	6	1			1	1	1	4					
4	Marauw - Oridek	SD Inpres Marauw	66	82	148	1	1	0	RWT	Y	6	1			1	1	1	4					
5	Karmel Bosnik - Oridek	SD YPPK Karmel Bosnik	106	99	205	1	1	0	RWT	Y	6	1			1	1	1	4					
6	Ibdi - Oridek	SD YPPK Ibdi	85	87	172	1	1	0	RWT	Y	6	1			1	1	1	4					
2009/2010																							
7	Moibaken - Yendidori	SD YPK Moibaken	30	12	42	0	0	0	RWT	Y	5	1			1								
8	Wirmaker - Yendidori	SD Inpres Wirmaker	35	35	70	0	0	0	RWT	Y	6	1			1								
9	Sunyar - Yendidori	SD YPK Sunyar	36	44	80	0	0	0	RWT	Y	6	1			1								
10	Marauw - Oridek	SD YPK Makmakerbo	35	33	68	1	1	0	RWT	Y	6	1			1	1	1	4					
11	Tanjung Barari - Oridek	SD YPK Mnurwar	38	37	75	0	0	0	RWT	Y	6	1			1	1	1	6					
12	Anggopi - Oridek	SD YPK Wadibu	52	48	100	1	1	0	RWT	Y	6	1			1	1	1	4					
13	Wadibu - Oridek	SD YPK Anggaduber	49	68	117	1	1	0	RWT	Y	6	1			1	1	1	4					
District: PUNCAK JAYA																							
2009/2010																							
1	Wodanggobak - Mulia	SD Inpres Wodanggobak	126	98	224	0	0	0	RWT	Y	0	0											
2	Wuyukwe - Mulia	SD YPPGI Mulia	137	124	261	0	0	0	RWT	Y	0	0											
3	Purleme - Mulia	SD Inpres Purleme/ Inpres Mulia	178	177	355	0	0	0	RWT	Y	0	0											
4	Wuyukwe - Mulia	SD Negri Mulia	169	113	282	0	0	0	RWT	Y	0	0											
5	Dondobaga - Mulia	SD Inpres Dondobaga	105	37	142	0	0	0	RWT	Y	0	0											

Y	Yes
X	No

all the yellow fields to be filled with figures, again, if the activity is not planned, fill yellow color. But if the activity is planned and has not yet taken place fill 0

Comment on 10

You can not have a hand washing facilities but no water source,

WASH in Urban Slums Monitoring Sheet

Reporting month: _____

No	Kelurahan	RT	Demographic Data		Existing Condition		Cumulative Progress after WASH Interventions								
			# Pop.	# HH	HH have access to Water	HH use latrine	# HH get access to water	# Water Comm. Groups established	# People use toilet		# Well managed Communal Latrines	# Solid waste management Comm. Groups established	# Private involved in Solid waste collection	# Physical Improvement	
									Male	Female				Drainage	Surface Water
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	Gurabesi	RW II (water supply)	1,585	317	X			1				1	0	0	0
		RW II RT 05 (latrine)				X					1				
		RW IV (water supply)	2,425	485	X		50	1				1	0	0	0
		RW IV RT 05 (latrine)				X					1				
		RW V (water supply)	2,390	478	Y			2				1	0	0	0
		RW V RT 05 (latrine)				X					1				
	Hamadi	RW III (water supply)	2,105	421	Y			1				1	0	0	0
		RW II RT 02 (latrine)				X					1				
		RW IV (water supply)	1,435	287	X			-				1	0	0	0
		RW VII (water supply)	1,570	314	Y			1				2	0	0	0
		RW VII RT 01 (latrine)				X					1				
		RW VII RT 03 (latrine)				X					1				
		RW VII RT 04 (latrine)				X				1					
		RW VII RT 05 (latrine)				X				1					

Yellow fields to be filled with appropriate figures as discussed on the first sheet. Rural water. If not relevant grey color to be filled within the cell.