

Sub: ODF declaration protocol followed by the State under Swachh Bharat Mission (Urban)

It may kindly be recalled that the Joint Secretary & Mission Director (SBM) of Ministry of Urban Development, Govt vide DO no. Z-11021/04/2016-SBM-II dated 16.03.2016 (placed in the file), informed the protocol to be followed for declaration of cities/wards as Open Defecation Free (ODF).

In this connection, the protocol followed by the State under Mission Nirmal Bangla (Urban)/ Swachh Bharat Mission (Urban) is placed below:

- All the Wards made self declaration as per protocol declaring the wards ODF after construction of all the Latrines
- Once the declarations are obtained from all the Wards by ULB, it is being passed by the BoC of the ULB on the basis of the feed back from Public Announcement and Public objections/feedback within 15 Days
- After that State Government has assigned the District Administration to verify this by third party verification process before formally according city ODF status. Accordingly District Administration is verifying the status engaging a Third Party.
- After that MOHUA engaged Third Party (presently QCI) will conduct verification within a period of 30 Days

Placed for kind information.

Sujay Mitra 13.4.18
(Sujay Mitra)

Chief Manager-Planning & Monitoring

~~Director SUDA~~

*Secretary
UDMA Dept*

Submitted for kind perusal.

Sujay Mitra
13/4/18

Nothing is clear from notes.

*1) Give date of receipt/
effect of GOI circulars.*

*QCI verification? Nature
of mandate w.r.t guidelines*

*2) Confirm whether it was
followed in our cities while
declaring ODF?*

*3) What are issues/letters
on the matter pending
compliance.*

Sujay Mitra
13.4.18

O.No. SUDA: 284/18

Dated: 13-04-18

Ref. SUDA 132/2016

Dr. S. Mitra
- Sec

Dir SUDA

Sub: ODF Declaration Protocol followed by the State under Swachh Bharat Mission (Urban)

It may kindly be recalled that the Joint Secretary & Mission Director (SBM) of Ministry of Urban Development, Gol vide D. O. No. Z-11021/04/2016-SBM-II dated 16.03.2016 (placed at CP-18) alongwith the Guidelines issued on 2nd March 2016 (placed at CP-1 to CP-16) informed the following Protocols to be followed for declaring the cities/wards as Open Defecation Free(ODF):

1. After construction of all the latrines, the Wards a declaration to be obtained from all wards of the city without exception declaring respective wards as ODF. All wards of the city should make this self declaration and submit to city municipal administration as per due process. The following sub declarations are to be obtained by the ward in order to facilitate the above self declaration:
 - Every school in a ward provides self declaration that all students enrolled in it have access to, and are routinely using toilets at home and at school.
 - Every self help group active in a ward gives a declaration that all residents of that ward have access to and are routinely using toilets at home.
2. Once the declaration are obtained from all the wards by the ULB, ULB will pass a preliminary resolution declaring the city to be ODF, a suitable public announcement to be made for the same as well.
3. Following such resolution, public objections/feedback to be invited with a fifteen day timeline. If no substantial objections are received at the end of this time, a finalo resolution is adopted by the city municipal administration and the same is communicated to respective state government,
4. On receipt of the communication, state government will ensure that the claim of the city is verified through appropriate third party verification process before formally according the city status of being ODF.
5. After receiving the ODF declaration report from State Government, Government of India will engage a Third Party
6. As per recommendation of the Third Party Agency, Gol will certify the City as ODF.

As per abovementioned recommendation of Gol, State Government has communicated all the District Magistrates to follow the Protocol with the request to engage third party on behalf of the State Government for respective Districts to verify the ODF status and declare the City ODF. Accordingly the District Administrations have followed the following Protocol for ODF declaration:

1. After construction of all the latrines, the Wards have given a self declaration as per protocol declaring the ward ODF.
2. Once the declaration are obtained from all the wards by the ULB, ULB are passing a preliminary resolution in BoC and after that getting feed back from through Public Announcement and receiving public objections/feedback within 15 days..
3. On the basis of the feedback the Board of Councillors of the ULB passed the final resolution declaring the ULB as ODF
4. After that the District Administration engaged a third party for verification of ODF and on the basis of their recommendation declared the cities ODF

In the Video Conference held on 7th February 2018, the Joint Secretary and Mission Director (SBM), MoHUA, Gol informed that they have engaged the Quality Council of India (QCI) for third party verification from their end and requested to formally communicate the name of the cities ~~have already been~~ declared as ODF alongwith their city profile as per format provided by Gol (placed at CP-19 to CP-23).

In this connection it is to be mentioned that 6 Districts - Nadia, North 24 Parganas, Hooghly, PurbaMedinipur, South 24 Parganas and Coochbehar have already been declared as ODF where 70 ULBs have achieved ODF status.

(Sujoy Mitra)

Chief Manager Planning & Monitoring

Additional Director, SUDA

Gol may be informed about the achievement of ODF status of cities.

Director, SUDA

20/4/18

Sub: Third Party Inspection for declaration of ODF to the Cities of West Bengal by Gol

It may kindly be recalled that the Director, SUDA vide no. SUDA-132/2016(Pt.)/145 dated 23.04.2018 (placed at CP-24 to CP-26) informed the Joint Secretary & Mission Director, SBM (U), Ministry of Housing & Urban Affairs, Government of India that maintaining the protocol for declaring Open Defecation Free status as communicated by Gol vide D.O. No. Z-11021/04/2016-SBM-II dated 16.03.2016 (placed at CP-1 to CP-18), State Government has declared 70 Cities (placed at CP-24 to CP-25) as Open Defecation Free.

In the Protocol Guideline, it is mentioned that after receiving the ODF declaration report from State Government, Government of India will engage a Third Party. As per recommendation of the Third Party Agency, Gol will certify the City as ODF.

Now, it is learnt that Government of India has engaged the Quality Council of India as Third Party. And each State should write a letter to the Joint Secretary & Mission Director, SBM(U) requesting to engage Quality Council of India as Third Party for verification and certification as ODF. For example, a letter of Directorate of Urban Development, Nagaland is placed at CP-27.

Considering above, it is being proposed that similar letter like Directorate of Urban Development, Nagaland, may be issued to Ministry of Housing & Urban Affairs, Gol for ODF declaration to 70 Cities of West Bengal after Third Party Agency (QCI) verification.

Placed for kind approval.

If approved, a draft letter is placed for kind approval.

Sujay Mitra
11.6.18
(Sujay Mitra)

Chief Manager- Planning & Monitoring, SUDA

Additional Director, ILGUS & SUDA
& Additional State Mission Director, MNB (U)

Gol may be requested to advise QCI for verification and certification of ODF ODF certification of 70 cities of West Bengal.

Placed for kind consideration.

18/6/18
18/6/18

20/6/2018

Director, SUDA

*Principal Secretary
UDMA Deptt.*

Dir, SUDA

B.N. Kar

compr w

28/6/18

U.O.No. SUDA: 377/18

Dated: 18.06.18

File: 132/2016 (Pt)

It appears from the available documents that a primary survey as to the status of the individual toilets were conducted from this end that shows a target of 515419 in total comprising of 125 ULBs. But later on when demand for placement of fund requisition were asked from them that targeted figure came down drastically and were shown to be 317713, specially with regards to Barasat, Barrackpore, Baruipur, Bidhan nagar Mc, Chandannagore MC, Garulia, Halisahar, Hooghly-Chinsurah, Howrah MC, Kamarhati, Kolkata MC, Konnagore, Madhyamgram, Maheshtala, North Barrackpore, North Dum Dum, Rajpur-Sonarpur, Sainthia, Serampore and South Dum Dum . It may so happen that either beneficiaries have executed household latrine on their own or it may so happen that these have been executed out of Govt assistance from other schemes.

As such , we may bring it to the notice of MoHUA to make necessary modification as to the target of ULBs making it 317713 instead of 515419 .

Placed for kind perusal

D/12/6

Addl. Mission Director.
SDM (V)



NOTE SHEET

SUDA

Sub: Revised target of IHHL, CT and PT for 125 ULBs and accordingly informing to Gol

- A. As per direction of Ministry of Housing and Urban Affairs (formerly known as Housing and Urban Poverty Alleviation), a survey was conducted by SUDA on 2015 for identification of households having no latrine, dilapidated latrine and insanitary latrine. Accordingly, target for construction of 515419 nos of Individual Household Latrine (IHHL) have been fixed, which was communicated to Gol. It is observed in the Government of India portal that the target for construction of Community Toilet Seats are 9546 nos and Public Toilet seats are 16937 nos, which was fixed by Government of India.

At present, it is observed that as per ground reality the target for construction of IHHL and PT seats have been reduced to 298219 nos and 7039 nos respectively due to coverage of remaining households under Housing for All – Pradhan Mantri Awas Yojana (Urban) Scheme and Public Toilets are also being constructed under several other programmes like Green City Mission. The target for Community Toilet seats remains unchanged.

Present status of progress of construction of IHHL, CT and PT are placed below:

Particulars	IHHL	Community Toilet seats	Public Toilet seats	Details placed at CP
Initial Target	515419	9546	16937	117,116, 116
Revised Target	298219	9546	7039	105, 98, 90
Construction Completed	226324	3261	1243	105, 98, 92
Online Photo uploaded	126082	2265	2546	

Now, it is being proposed that the abovementioned revised target of IHHL and PT may be communicated to Government of India for putting the revised figure in their portal as State target.

Placed for kind approval. If approved a draft letter for Gol is placed in the file.

- B. For ODF Certification to the ULBs, the total nos of 81 ULBs (7 ULBs out of 70 ULBs which were declared by the State could not comply 90% of construction – they are Taherpur, Cooch Behar, Bansberia, Bhadreswar, Haringhata, Bidhannagar MC and North Dum Dum -- Placed at CP-108-110) are ready for declaring their ULB as ODF, for they have completed their IHHL, CT and PT construction completion 90% - 100% (placed at CP-107-110). Out of them 10 nos of ULBs (Champdany, Dankuni, Barasat, Barrackpore, Bongaon, Dum Dum, Gobardanga, Habra, New Barrackpore and Egra – Placed at CP-110) who have been declared ODF by Quality Council of India in 2018 are ready for ODF+ Certification and two nos of ULBs (Arambag and Bhatpara) are ready for re-certification of ODF City. (placed at CP-110) where only Taherpur Municipality could not comply the protocol of 90% construction completion.

The detailed list of the ready ULBs for declaring ODF and ODF Plus are placed at CP-105-110, for which SUDA may ask QCI to visit for ODF final certification to those ULBs.

Placed for kind information and direction. We may opt the option either from our end.

S.S.G.Gous,

Programme Coordinator, SUDA

Chief Manager – Planning & Monitoring

Asst. Director SUDA

'X' & Y may kindly be approved
26.7.19

Note prepage.

We may send the revised target, after due verification again to GOI.

Before, GOI visit kind party verification may be needed.
Placed for kind direction.

30.07.19

Director

Note from prepage and above.
Revised target ^{as received from ULBS} for IHHL, CT and PT as indicated 'X' prepage may kindly be approved to be sent to MOHUA, GOI.

Pr. Secretary
UD & MA Deptt.

HMMC, UD & MA

Pr. Secy

Director, SUDA

AD(SM)
CMA

draft pl.

sd/ 8/8/19

Revised draft is submitted for kind signature, if approved.

Pr. Secretary
UD & MA Deptt.

Director, SUDA

sd/ 21/8/19

22/8/2019

sd/ 27/8/19

sd/ 6/8/19

6/8/2019

sd/ 6/8/19

7/8/2019

Sub: Communication to the ULBs and Government of India on ODF status .

It may kindly be recall^{ed} that 80 ULBs (Placed at **Flag-A**) have achieved the ODF status by way of constructing 90-100% construction of Individual Household Latrine. But their status of online entry is very poor. Further it is observed that remaining 43 ULBs (Placed at **Flag-B**) could not achieved the completion of construction up to 90% i.e. they are poor performing ULBs, simultaneously their status of online entry is very poor.

In this connection, it is being proposed that a communication from the end of Hon'ble MIC, UD & MA Department may be made to these 2 categories of ULBs for earlier completion and online entry.

Placed for kind approval.

If approved, draft letters are placed for kind approval.

Further, it is being proposed that a communication from the end of Principal Secretary, UD&MA Department may be made to the Secretary, Ministry of Housing and Urban Affairs, Government of India on the overall situation of sanitation and solid waste management.

Placed for kind approval.

If approved, draft letter is placed for kind approval.

Director

Pr. Secretary
UD & MA Deptt.

Director, SUDA

30-09-19.
(Santanu Mukherjee)

Joint Secretary &
Additional Mission Director (MNB)

30/9/19

30/10/2019