

प्रेषक,

मनोज कुमार सिंह,
अपर मुख्य सचिव
उत्तर प्रदेश शासन।

सेवा में,

समस्त मण्डलीय उप निदेशक (पंचायत)
पंचायती राज, उत्तर प्रदेश।

पंचायती राज अनुभाग-3

लखनऊ: दिनांक: 01 फरवरी, 2023

विषय:-स्वच्छ भारत मिशन-ग्रामीण, फेज-2 के अन्तर्गत O.D.F.+ के मॉडल ग्राम
विकसित किए जाने विषयक।

महोदय,

स्वच्छ भारत मिशनग्रामीण, फेज-2 के अन्तर्गत O.D.F.+ के लक्ष्य को हासिल किया जाना है। इसमें वर्ष-2023-24 में चिन्हित ग्रामों में से प्रत्येक जनपद से 15 गाँव चयनित कर उच्च कोटि का कार्य सम्पादित कराते हुए मॉडल गाँव के रूप में विकसित कर सर्टिफाई कराए जाने का निर्णय लिया गया है।

2. इन 15 ग्रामों में O.D.F.+ विषयक समस्त कार्यों का सघन अनुश्रवण उप निदेशक (पंचायत) के स्तर से कराए जाने का निर्णय लिया गया है। उप निदेशक (पंचायत) अपने स्तर से अपने अधीनस्थ कार्यरत अधिकारियों को इन गाँवों के कार्यों के सुपरविजन के लिए नामित कर सकते हैं। परन्तु शासन स्तर से यह जिम्मेदारी सम्बन्धित उप निदेशक (पंचायत) की ही होगी। इन चयनित 15 गाँवों में कार्य तेज गति से हो और अच्छी गुणवत्ता का हो तथा O.D.F.+ के मानकों को पूर्ण करें, इसके अनुश्रवण के लिए एक चेकलिस्ट इण्डियन डेवलपमेंट सेंटर (रिसोर्स सेंटर) द्वारा विकसित किया गया है। विकसित किए गए चेकलिस्ट के सापेक्ष मेरे द्वारा जनपद उन्नाव में चयनित ग्राम- मिर्जापुर अजिगांव में दिनांक 21.02.2023 को भ्रमण के दौरान इसका प्रयोग किया गया और यह काफी मददगार साबित हुआ। सभी उप निदेशकगण जनपद में चयनित 15 गाँवों के सम्बन्ध में यह बुकलेट तैयार करा लें। उचित होगा कि कुछ गाँव में वह स्वयं जाकर इसे तैयार करें और अगले 15 दिन के अन्दर इन सभी 15 गाँव में भ्रमण कर कार्य की स्थिति ज्ञात कर लें ताकि वित्तीय वर्ष की समाप्ति के पूर्व कार्यों को पूर्ण कराते हुए इन्हें O.D.F.+ घोषित किया जा सके। चेकलिस्ट की प्रति संलग्न है।

संलग्नक-यथोक्त।

भवदीय,
Manoj
(मनोज कुमार सिंह)
अपर मुख्य सचिव।
1.3.23

Checklist for supportive supervision of ODF+ related works in villages of Uttar Pradesh

On arrival, please ask for a copy of Village Sanitation Plan although better if made available in advance

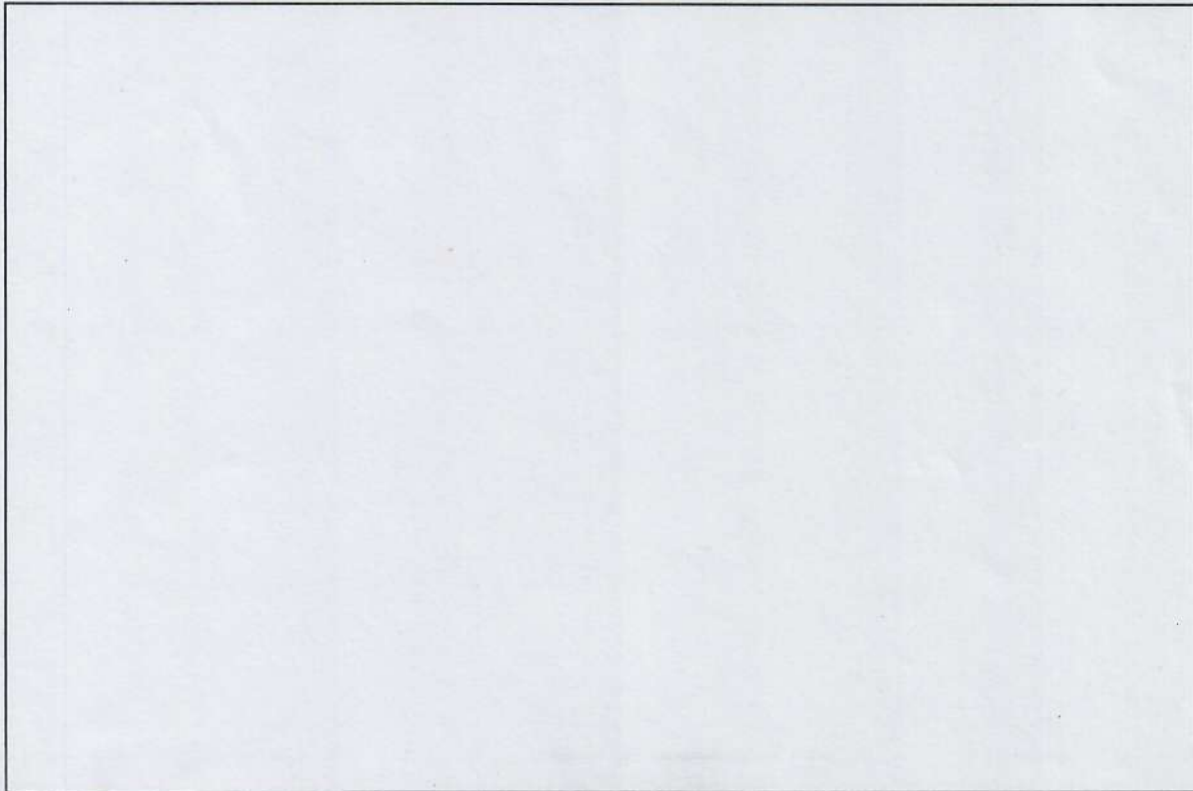
1 Village Profile (as per Village Sanitation Plan)

Sl. No.	General Information	Description
A.1	Name of Gram Panchayat	
A.2	Name of ODF+ targeted Revenue Village (RV)	
A.3	Number of Wards in ODF+ targeted RV	
A.4	Number of Households	
A.5	Total Population	
A.6	Number of Majras (Hamlets)	
A.7	Number of Schools (Total)	
A.7.1	Primary Schools	
A.7.2	Junior / Composite Schools	
A.8	Number of Anganwadi Centers	
A.9	Estimated Number of Cattles	
A.10	Number of Functional Handpumps	
A.11	Number of Community Sanitary Complex / Women Sanitary Complex	
A.12	Number of Septic Tanks	
A.13	Number of Single Leach Pit Toilets	
A.14	Gaushala in village, if any with number of cattles	
A.15	Any bazar area, if yes	
A.15.1	Permanent / Regular ones	
A.15.2	Haats / Recurringly held	
A.15.3	Number of shops / commercial establishments	
A.16	Name of Gram Pradhan and Mobile Number	
A.17	Name of GPVA / Panchayat Sachiv and Mobile Number	
A.18	Name of Panchayat Assistant and Mobile Number	



A.19	Name of Safai Karmi and Mobile Number	
A.20	Location of Plastic Management Unit covering the village	
A.21	Location of closest Faecal Sludge and Septage disposal	
A.22	Details of septic tank desludging operator covering the village	
A.23	Name and details of private kawadi operational in the target village	

Map of Revenue Village showing relative locations of all the Mazra(s) and the location of RRC



Remarks, if any



2 Abstract of Village Sanitation Plan

Components	Activity Name	Quantities (as per VSP)	Actual Number (Constructed / Completed)
Solid Waste Management (including plastic waste)	Individual / HH Compost Pit		
	Community NADEP (Narayan Deotao Pandharipande) (Compost Pit)		
	Community Push Cart		
	Institutional Push Cart		
	Community Plastic Bank		
	Institutional Plastic Bank		
	Waste Transport Vehicles (Battery operated Tricycles)		
	Waste Transport Vehicles (Mechanised Tricycles)		
	Integrated Solid Waste Management Center (RRC / MRF)		
Sanitary Incinerator			
Liquid Waste Management	Individual Household Level Soak pit		
	Individual Household Level Magic pit		
	Community Soak pit		
	Silt Catcher		
	Filter Chamber		
	Beautification of Ponds (Amrit Sarovar)		
	Waste Stabilization Pond		



	U-type Drain Construction / Repair		
	Size of the drain (cross-sectional area in sqm)		
	Length in running metres		
	Underground Drain Construction		
	Size of the drain (cross-sectional area in sqm)		
	Length in running metres		
	Hand pump Platform Retrofitting / Repair / Construction / Sanitary Improvement		
	Community Hand pump Soak pits		
	Storm water Management		
Kitchen Garden			
Faecal Sludge / Septage and Menstrual Waste Management	Septic tank Overflow Soakage pit		
	Emptying and Conveyance of Septage of the septic tank (nos.)		
	Installation / Construction of Sanitary Incinerator		

ODF+ Sustainability	Retrofitting of IHHL (nos.)		
	Construction of new IHHL (nos.)		
	Operation and Maintenance of CSC / WSC (nos. and last month fully paid)		
	Retrofitting of Institutional Toilets (nos.)		
	Cleanliness Drive (nos.)		

	Rally (nos.)		
	Cleanliness at Community places		
	Community Dustbins (nos.)		
	Number of community meetings (such as Chaupal)		
Operation Maintenance	Labor wages as required by the Gram Panchayat to operate DTDC and RRC / MRF / ISWMC		
	PPE Kit (nos.)		
	O&M of Waste Collection Vehicle (Mechanised / Electrical)		
IEC/BCC	Swachhata Rally (nos.)		
	Capacity Building of Village Water & Sanitation Committee (Number of activities and persons covered)		
	Miking (Number of events held)		
	Community Monitoring for Plastic Waste Management		
	Wall Paintings		

Expenditure status

Component	Total amount allocated			Expenditure (as on		
	SBM G 2.0	FFC	Others	SBM G 2.0	FFC	Others
Solid Waste Management (in lakhs)						
Grey Water Management (in lakhs)						
Faecal Sludge Management (in lakhs)						
Operation & Maintenance (in lakhs)						



3 Indicators on different components of SBM G Phase II

3.1 Retrofitting of Toilets

Sl. No.	Description	Yes	No	Photos	Any further clarification/detail
		Quantities if applicable			
B.1	Repair of superstructure of toilet				
B.2	Plastering of external walls of toilet				
	Plastering of internal walls of toilet				
	Plastering of both external as well as internal walls of toilet				
B.3	Construction of roof over toilet				
B.4	Changing of damaged toilet pan				
B.5	Changing of damaged door of toilet				
B.6	Repair / Construction of Junction Chamber				
B.7	Number of single pit toilets retrofitted to twin pit toilets				
B.8	Number of septic tanks retrofitted with overflow soakage pits				
B.9	Repair / Construction of Pit cover for Leach pit / Septic tank				
B.10	Provision of water tank for the toilet				

3.2 Solid Waste Management

Sl. No.	Description	Yes	No	Photos	Any further clarification/detail
		Quantities if applicable			
C.1	Are HHs segregating waste into bio-degradable and non-biodegradable waste?				
C.1.1	If yes, number of households segregating waste at their level?				
C.1.2	Is door-to-door waste collection happening periodically from household or common point?				
C.1.3	What is the frequency of door-to-door collection?				
C.2	Number of HHs that treat biodegradable waste by doing any of the following				

C.2.1	Feeding the animal / cattle				
C.2.2	HH Compost pits				
C.2.3	Centralized Community Composting facility at Village Level				
C.2.4	Bio-Gas plant				
C.3	What are the dimensions of ISWMC / Collection and Segregation Shed / RRC?				
C.4	How many compartments are present in MRF?				
C.5	Are the compartments open from front?				
C.6	Is the collected waste being brought and segregated at the segregation shed?				
C.7	Are there forward linkages with Plastic Waste Management Unit (PWMU) established for treatment of plastic waste?				
C.8	Are machine & tools (hand fork, sieve, shovels, brooms, weighing scale etc) available in ISWMC / Collection and Segregation Shed / RRC?				
C.9	Is PPE kit(gloves, safety equipment, gum boots, first AID etc) available for workers involved in ISWMC/Collection and Segregation Shed/RRC?				
C.10	Is water facility available in ISWMC / Collection and Segregation Shed / RRC?				
C.11	Number of Vermicomposting pits in ISWMC / Collection and Segregation Shed / RRC				
C.12	Dimension of Vermicomposting pits in ISWMC / Collection and Segregation Shed / RRC				
C.13	Dimensions of NADEP pit				
C.14	Where are NADEP pits located?				
C.15	Is the wet waste being composted and sold / given to farmers?				
C.16	Number of mini ISWMC / Collection & Segregation Shed / RRC				

3.3 Greywater Management

Sl. No.	Description	Yes	No	Photos	Any further clarification/detail
		Quantities if applicable			
D.1	Dimensions of Individual HH level soak pits				
D.2	Dimensions of Individual HH level Magic pits				
D.3	Dimensions of community soak pits				
D.4	Number of HHs having greywater management at community / village level through DEWATS				
D.5	Total number of HHs not covered either with HH / Community level assets of Grey Water Management				
D.6	Does the village have a Drainage system?				
D.7	Does drains have screens placed at suitable distance?				
D.8	If yes, what is the size of screen?				
D.9	At what angle is the screen placed?				
D.10	Where are drains terminating in the village?				
D.11	Is filter / Grey water treatment units available at terminating points of all drains such as community soak pits / filters / waste stabilization pond / DEWATS / Phytoid / Any other?				

3.4 Faecal Sludge and Septage Management

Sl. No.	Description	Yes	No	Photos	Any further clarification/detail
		Quantities if applicable			
E.1	Do desludging vehicles come to village for emptying and conveyance of septage with mapped FSTPs for treatment or with urban STPs for co-treatment?				
E.2	Is there any Deep Row Entrenchment(trench) available?				
E.3	If yes, what are its dimensions?				



3.5 Visual Cleanliness and IEC

Sl. No.	Description	Yes	No	Photos	Any further clarification/detail
		Quantities if applicable			
E.1	Are all public places in the village visually clean with no litter?				
E.2	Are all public places in the village visually clean with no stagnant wastewater?				
E.3	Is there a functional VWSC in the village?				
E.4	Are ODF Plus activities mapped under GPDP for village to move towards achieving ODF Plus Model status?				
E.5	Is there a trained person on ODF Plus working in the village?				

Signature of Gram Pradhan

Signature of GPA/GVA

Signature of Panchayat Sahayak

Signature of Safai Karmi

Date of Visit