

Public & Community Toilet Chikkaballapur City

Assessment Report

(Using Sanitation Mapping Tool)



Public Toilet Assessment, Ambedkar Bhavana, Chikkaballapur

August 2021

Under Integrated Water Management
(IWM) Project

**Technology Informatics
Design Endeavour (TIDE)**

FF1, Sapthagiri apartments, No 30, 10th cross, 15th main road,
RMV Extension, Sadashivanagar, Bengaluru – 560080
Email – info@tide-india.org, Ph – 080 2361 2031



Disclaimer

This report is a result of a research study and is intended as a guideline document to help in planning interventions related to Public Toilets & Community Toilets in the town. It has been developed based on data collected in field, data from municipality records, data and information obtained from concerned officials along with sanitation mapping tool survey conducted by TIDE team.

All care has been taken to ensure correctness in collecting, validating, and processing the data. All analysis is based on standard scientific principles and made in good faith. Any error is inadvertent and sincerely regretted. The recommendations in the report are made solely based on the data made available to us, our observations made during survey, field assessment and discussion with the concerned officials. The findings of the report are valid as on date of the data provided.

While TIDE welcomes feedback and discussion on the report, we suggest expert consultations. We are not liable for any loss or damage through any action / implementation arising out of this report. Please write to us at **iwm@tide-india.org** for any queries.

Contents

| | |
|--|-----------|
| DISCLAIMER | I |
| 1. INTRODUCTION | 01 |
| 1.1.BACKGROUND | 01 |
| 1.2.TOILET FACILITIES IN CHIKKABALLAPUR: AN OVERVIEW | 02 |
| 2. SANITATION MAPPING TOOL | 04 |
| 2.1.SALIENT FEATURES OF THE TOOL | 04 |
| 3. OBJECTIVE OF THE ASSESSMENT | 04 |
| 4. EXPECTED OUTCOMES | 05 |
| 5. METHODOLOGY | 05 |
| 6. ASSESSMENT | 06 |
| 7. REFERENCES | 15 |
| ANNEXURE 1 | 16 |
| ANNEXURE 2 | 24 |

List of Figures

| | |
|---|-----------|
| Figure 1: Location of Public and Community Toilets in Chikkaballapur city | 03 |
| Figure 2: Sanitation Mapping Tool Portal Login | 06 |
| Figure 3: Status of Cleanliness of PTs in Chikkaballapur | 07 |
| Figure 4: Status of Cleanliness of CTs in Chikkaballapur | 08 |
| Figure 5: Public toilet score (percentage) as per Mandatory and Essential Service Indicator | 09 |
| Figure 6: Average no. of users per day in each public toilet in Chikkaballapur | 10 |
| Figure 7: Average earning per day in each public toilet in Chikkaballapur | 11 |
| Figure 8: Approximate refurbishment cost for plumbing, electrical and other fixtures for all toilets | 12 |
| Figure 9: Approximate (estimated) cost of refurbishment for each toilet | 13 |

List of Tables

| | |
|---|-----------|
| Table 1: Public Toilets in Chikkaballapur | 02 |
| Table 2: Community Toilets in Chikkaballapur | 03 |
| Table 3: Mandatory and Essential Service Indicators in ODF Guidelines | 08 |
| Table 4: Consolidated Performance Score of CT/PT (as per ODF++ criteria)and Estimated cost for refurbishment | 14 |

01 Introduction

1.1. Background

Adequate access to water and safe sanitation services are essential to the survival and wellbeing of human communities. In India, the development of a robust infrastructure for Water, Sanitation and Hygiene (WASH) services has been influenced by socio-cultural norms and geographical variations, to a large degree. The diverse demands of different communities complicate the process of resource allocation and management. It is seen that some sections of the population do not have easy access to water or safe sanitation facilities for various reasons. With a vision to provide equitable access and strengthen service provisioning with respect to sanitation, an ambitious plan for Universal Sanitation Coverage was established under the Swachh Bharat Mission (SBM) in 2014. Through a comprehensive framework for the development of toilet complexes across India, the level of access of rural households to toilets increased from 54% in 2011¹ to 93.1% in 2018-19².

However, ill-equipped toilets with lack of appropriate maintenance pose a huge threat to the Open Defecation Free (ODF, ODF+ and ODF++) status achieved by majority of the cities and villages in India. A study conducted in 2015³ noted that the practice of Open Defecation finds its roots in the general perception that defecating in the open is more hygienic than using toilet facilities, due to lack of cleanliness and appropriate faecal sludge treatment. To prevent Indian communities from being pushed back to adoption of unhygienic practices, it is imperative that the capacity of toilet facilities is developed and sustained.

Sustainable management of WASH services requires a thorough planning strategy at the micro level, backed by appropriate allocation of resources for successful implementation. With municipalities directly responsible for service provisioning, it is imperative for them to continuously monitor the status and develop plans accordingly. To assist in this mandate, the Ministry of Housing and Urban Affairs (MoHUA) has promoted the usage of the Sanitation Mapping Tool⁴, which has been developed by Urban Management Centre (UMC), in collaboration with US Agency for International Development, India (USAID, India). This tool measures the degree of compliance of Public Toilets (PTs) and Community Toilets (CTs) with ODF+ guidelines. The tool addresses a crucial aspect of municipal planning i.e. baseline mapping and assessment of toilet complexes.

As part of the Integrated Water Management program initiated by TIDE and BORDA in Chikkaballapur town, an assessment exercise was carried out on public and community toilets in the town in August 2021. This was done using the sanitation mapping tool and the findings are presented in this report.

1.2.

Toilet Facilities in Chikkaballapur : An Overview

Chikkaballapur city is the district headquarters of the newly created Chikkaballapur district in the state of Karnataka, India. The city has an estimated population of 73,709 increasing at a growth rate of 15.80%. The city has an administrative boundary of 18.25 sq. km divided into 31 wards with 14,902 registered residential households. It is an ODF+ certified city, which implies the absolute absence of oral faecal transmission, and the presence of well-maintained and functional Community Toilets (CTs) and Public Toilets (PTs), within the city premises⁵.

PTs are facilities built to be used by the floating population and/or the general public in places such as markets, train stations or other public areas⁶. There are 11 PTs spread across the city (Refer Table 1.1 and Figure 1) with average usage varying from 50 to 400 persons per day depending on the location. However, the toilet facilities located at MG Road, Old Govt. Hospital and Railway Station have not been functional since the onset of COVID-19 pandemic.

Table 1
Public Toilets in Chikkaballapur

| Sl No. | Name of Facility | Location |
|--------|--------------------------|--------------------------------|
| 01 | New Govt. Hospital | 13°26' 8.69"N, 77°43'31.58"E |
| 02 | Taluka Office Premises | 13°26' 10.06"N, 77°43'45.73"E |
| 03 | APMC Market | 13°26' 18.40"N, 77°43'14.11"E |
| 04 | Opposite Ambedkar Bhavan | 13°26' 12.46"N, 77°43'45.74"E |
| 05 | Private Bus Stand | 13°26' 11.31"N, 77°43'49.87"E |
| 06 | KSRTC Bus Stand | 13° 26' 16.80"N, 77°43'54.95"E |
| 07 | Junior College Bus Stop | 13° 25' 42.70"N, 77°43'49.73"E |
| 08 | CMC Premises | 13° 25' 57.8"N, 77°44'2.060"E |
| 09 | Near Market | 13° 25' 57.8"N, 77°44'2.060"E |
| 10 | Railway Station | 13° 25' 50.99"N, 77°43'57.00"E |
| 11 | Old Govt. Hospital | 13° 26' 14.15"N, 77°43'44.99"E |

Source: Survey conducted during baseline assessment of WASH in Chikkaballapur town, 2021

CTs are shared facilities which are built for a defined group of residents, a community or a group of communities⁶. There are two CTs located at ward number 2 & 3 (Refer Table 1.2 and Figure 1) serving a population of 300 to 500.

Table 2

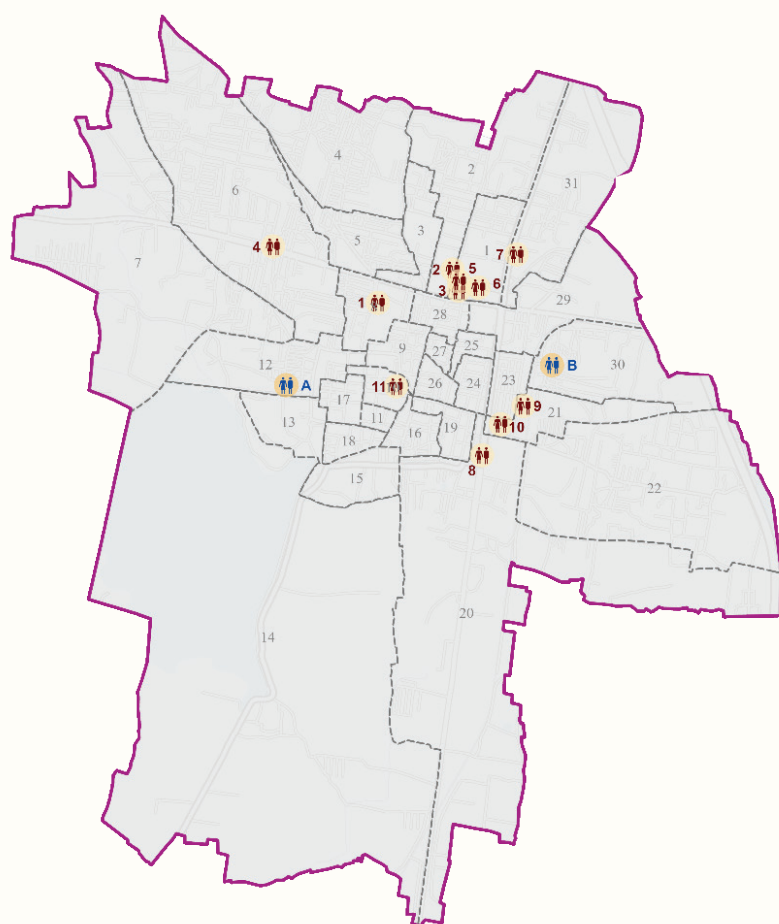
Community Toilets in Chikkaballapur

| Sl No. | Name of Facility | Location | Quantity of Water Supplied (litres) | Source of Water Supply |
|--------|------------------|-----------------------------|-------------------------------------|---|
| 01 | Bapuji Nagar | 13°25'54.9"N,77°43'15.80"E | 2000 | Jakkalamadagu / Borewell / Water Tanker |
| 02 | Ambedkar Nagar | 13°25'57.80"N,77°44'2.060"E | | |

Figure 1

Location of Public and Community Toilets in Chikkaballapur city

Public and Community Toilets Location Map



Legend

- City Boundary
- Wards
- Public Toilets
- Community Toilets

Public Toilet Location

- 01 New Government Hospital
- 02 Old Government Hospital
- 03 Taluk Office Premises
- 04 MG Road
- 05 Opposite Ambedkar Bhavan
- 06 Private Bus Stand
- 07 KSRTC Bus Stand
- 08 Junior College Stop
- 09 Railway Station
- 10 Market
- 11 CMC Office

Community Toilet Location

- A Bapuji Nagar
- B Ambedkar Nagar

City Municipal Council, Chikkaballapur

Scale :

0 0.25 0.5 1 1.5 km



02 Sanitation Mapping Tool

The Sanitation Mapping Tool is a composite tool which makes the use of comprehensive surveys & mapping procedures to diagnose maintenance issues, particularly focusing on cleanliness & seat wise infrastructure gaps in PT/CTs. It also provides an estimated budget for repair & refurbishment of toilet infrastructure based on the Government e-Marketplace (GeM) portal⁴.

2.1. Salient Features of the Tool

The tool can be accessed online through the link: <https://sanitationmapping.com/>. It has a user-friendly interface and contains 130 survey questions about the PT/CTs, covering the following categories⁴

- Geotagged assessment of PT/ CTs
- Maintains a unique ID for each facility
- Assign unique ID to each of the surveyed public and community toilets
- Represent surveyed PT/ CTs spatially on Google Maps
- Can accept data from with Google Toilet Locator app
- Dynamic dashboard with graphs/ charts for 20 parameters of all facilities assessed at city/ state/ national level
- OTP based user registration and subsequent logins (no need to remember passwords)
- User-friendly web-based interface compatible with all mobiles and tablets for android, IOS and Windows platforms

03 Objective of the Assessment

Assessment of gaps in the existing sanitation infrastructure based on the status of maintenance, cleanliness, & seat wise infrastructure in toilet facilities

Comprehensive scoring of CT/PT based on Mandatory, Essential, Desirable & Aspirational performance criteria

Estimation of budget for toilet refurbishment

04 Expected outcomes

After applying the tool, one can assess the following regarding PTs and CTs

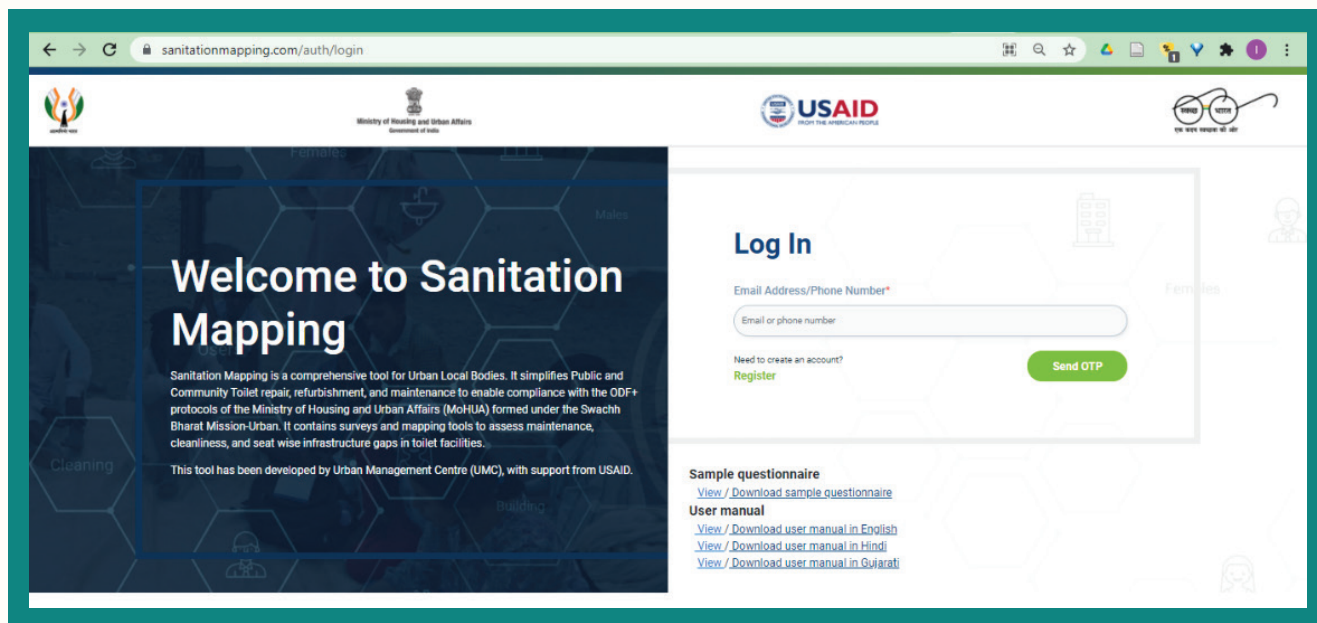
1. Functionality (N.A. = No Facility, Functional toilet seat – considered 5 parameters – functional tap, intact toilet seat, unchoked drainage, functional door with latches & functional light bulb in cubicle)
2. Performance Score of the Facility (based on Mandatory, Essential, Desirable & Aspirational performance criteria⁸, as per ODF++ guidelines)
3. Overall condition of the facility
4. Detailed status of operational conditions: Water availability, Cleanliness, Infrastructure
5. Estimated budget required for refurbishment
6. Condition of infrastructure required specific to child friendly section & differently abled
7. Status of revenue model

05 Methodology

The baseline survey conducted across Chikkaballapur, by TIDE team, enabled the efficient geo-tagging of all the existing toilet complexes in Chikkaballapur. Further, a list of operational & non-operational facilities was created through a brief survey.

TIDE team then familiarised itself with the functionalities of the Sanitation Mapping Tool, using the Sanitation Mapping Tool User Manual⁹. An account was created on the Sanitation Mapping Tool Login page (<https://sanitationmapping.com/auth/login>), after which we gained access to the survey questionnaire.

Figure 2
Sanitation Mapping Tool Portal Login



Subsequently, an in-person survey was conducted at 9 operational PTs (out of a total 11 PTs in the city), and 1 operational CT (out of a total of 2 CTs in the city). The toilet surroundings were recorded & seat-wise infrastructure was noted. The activity was also documented through photographing each facility surveyed.

Upon completion of each survey, a cumulative facility report was generated for each PT and CT, through the standardised measuring scales of the Sanitation Mapping Tool (<https://sanitationmapping.com/>).

Finally, all reports of the PT/CTs were compiled and an assessment report was developed.

06 Assessment

Sanitation mapping tool assess the condition of the public toilets based on the Cleanliness Protocol for Public and Community Toilets described in the Advisory for Community and Public toilets, 2018 (refer Annexure 2). The cleanliness protocol on Public & Community Toilets has been developed considering two broad aspects (i) range of services available & (ii) Level of cleanliness.

Sanitation mapping tool assess the condition of the public toilets based on the Cleanliness Protocol for Public and Community Toilets described in the Advisory for Community and Public toilets, 2018 (refer Annexure 2). The cleanliness protocol on Public & Community Toilets has been developed considering two broad aspects (i) range of services available & (ii) Level of cleanliness.

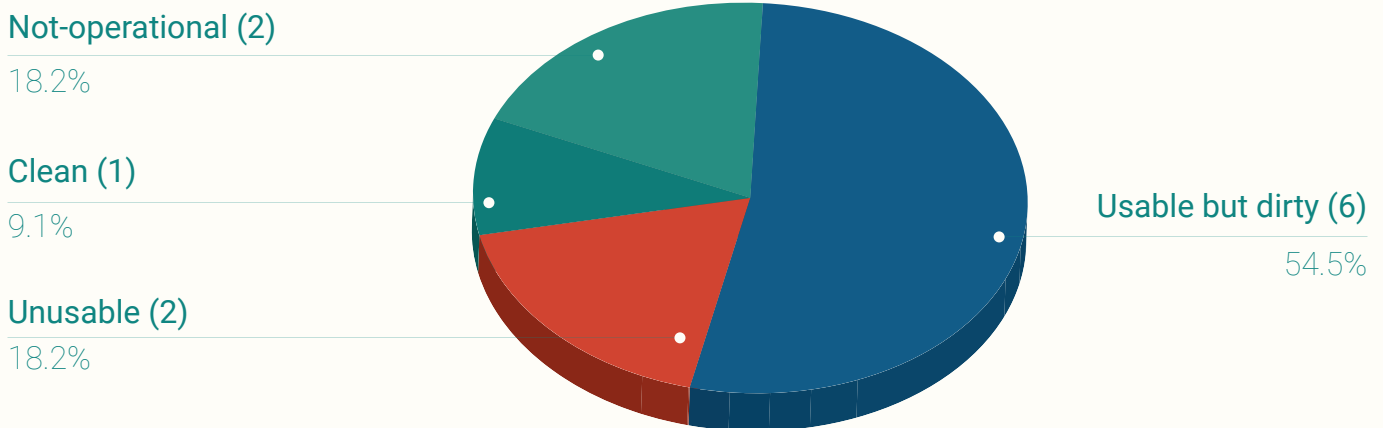
Cleanliness category of the toilets:

Public Toilets: The results obtained from Sanitation Mapping Tool indicate that 6 PTs are in usable condition but are dirty. Only one public toilet (PT/CKB/01: New Govt. Hospital) is 'Clean' as per ODF+ requirements. 2 public toilets (PT/CKB/05: Opposite Ambedkar Bhavan; PT/CKB/11: Near Market) are in unusable condition (Figure 2).

Figure 3
Status of Cleanliness of PTs in Chikkaballapur

PTs: Status of Cleanliness

Total PTs = 11



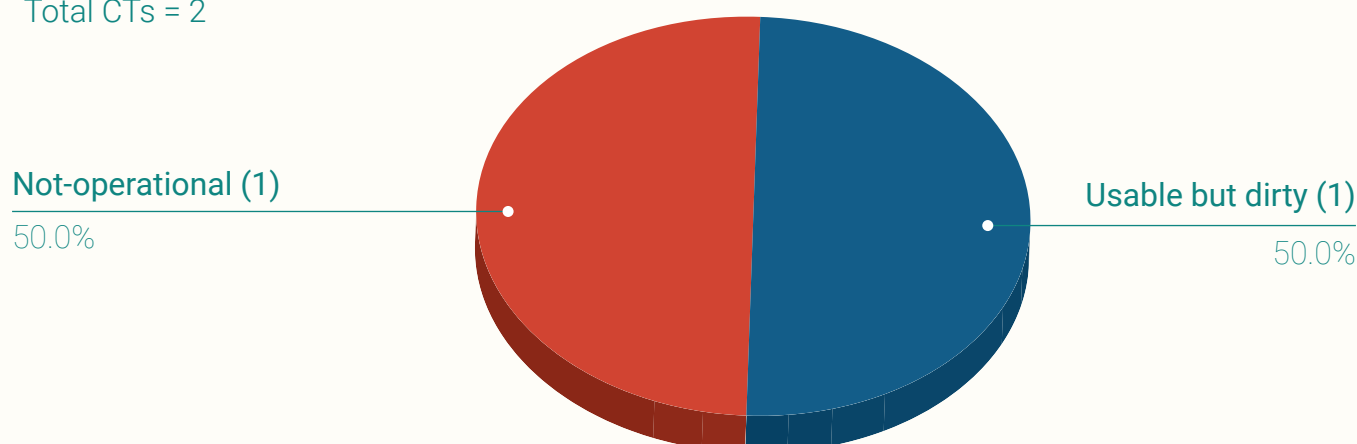
Community Toilets: The results obtained from Sanitation Mapping Tool indicate that the facility located at Ambedkar Nagar (CKB/CT/02) is usable but dirty in condition, whereas the community toilet present in Bapuji Nagar was not operational during the assessment. Limited available of CTs and negligence in operation and maintenance poses a great risk to the health and wellbeing of local communities which are dependent on these facilities (Figure 3).

Figure 4

Status of Cleanliness of CTs in Chikkaballapur

CTs: Status of Cleanliness

Total CTs = 2



Cleanliness protocol: Mandatory and Essential Service Indicators (as per ODF guidelines)

Table 3

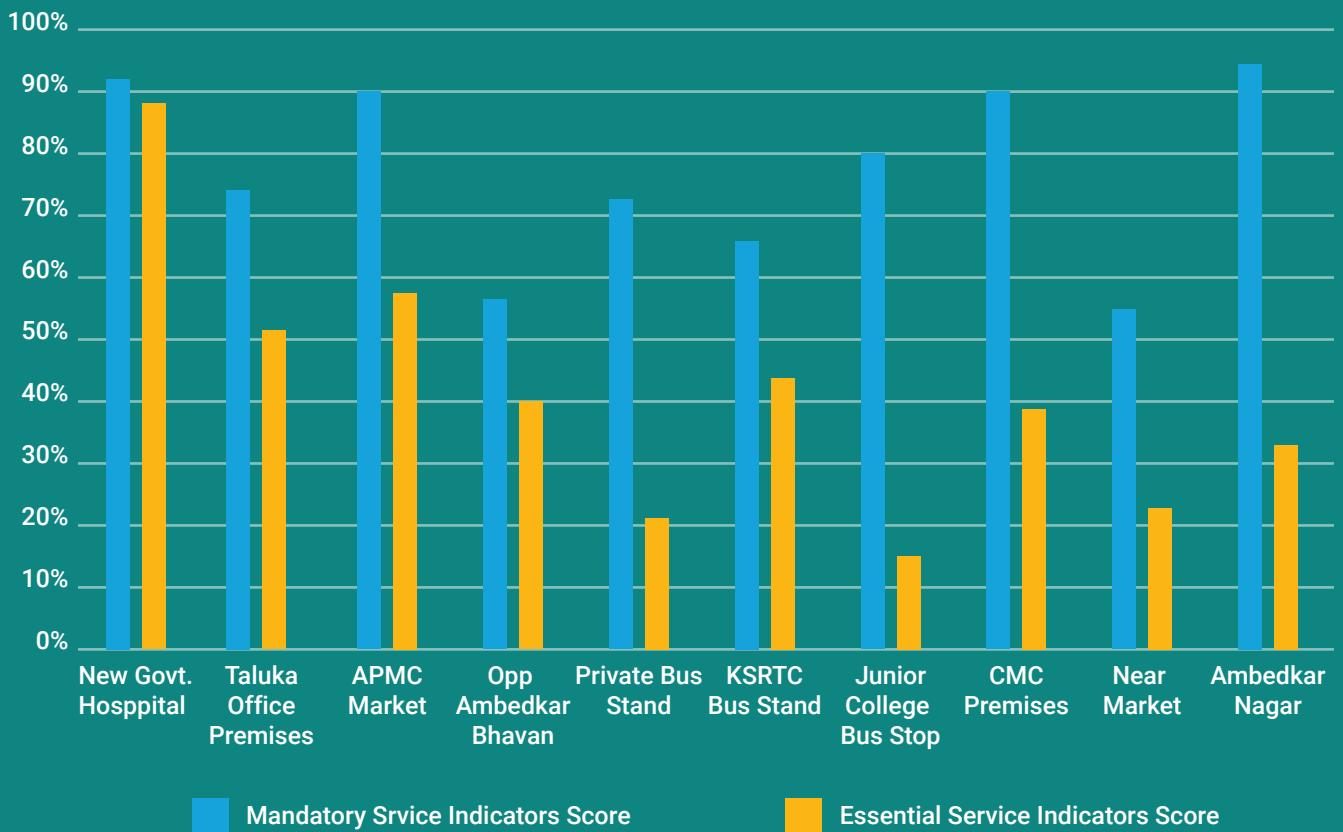
Mandatory and Essential Service Indicators in ODF Guidelines

| Mandatory Service Indicators | Essential Service Indicators |
|---|--|
| All toilet seats and urinals clean and usable at all times | Toilet floor is dry and clean at all times |
| Wash basin(s) clean and usable at all times | Mirrors, if available, are clean and polished |
| Availability of water | Available and regularly cleaned (covered) litter bins, with bins available with each toilet seat (to be checked only in female seats) |
| Adequate ventilation facility (vents, slanted glass slats and/ or exhaust fan) | Available soap / operational soap dispenser |
| Premises are well lit at all times, both within and outside, with each seat having its own light point, and all light points functional | Usable taps and fittings, with no leakage OR water tank in or outside the structure with water available in it at all times during opening hours |
| Functional bolting arrangements on all doors of all toilet seats (ladies toilets will be assessed separately) | Gender-segregated, separate entrances for males and females, if both facilities available in single block |
| Untreated faecal sludge/ septage and sewage from the toilet is not discharged and/or dumped in drains, open areas or water bodies | Entrance/ accessibility (like ramp, stairs) to toilet block is barrier free, including those for specially abled persons |
| - | Premises are visible to passersby, with clear signage, and the area within 3 m from each direction of the structure is not encroached by unauthorized construction and vendors |
| - | Staff is provided with necessary supplies of consumables, cleaning equipment, protective gear and inventory, and there is no stock out for longer than 24 hours |

Only 3 public toilets and community toilet at Ambedkar nagar fulfil the 90% criteria of the mandatory service indicators prescribed under the ODF guidelines, whereas only 3 public toilets have more than 50% essential service indicators present within the municipality.

Figure 5

Public toilet score (percentage) as per Mandatory and Essential Service Indicator



Operating Agencies: The toilet facilities are owned by the City Municipal Council, which is also responsible for overall monitoring activities. Day-to-day management as well as supervision is often outsourced to local agencies. Business model like BOT (Build-Operate-Transfer), has been adopted for smooth toilet management. In Chikkaballapur, the toilet facilities are maintained by Sulabh International Social Service Organisation and local agencies while the PT at the railway station is maintained by the Railway Authority. Public toilet at private bus stand, KSRTC bus stand, Junior college bus stop and CMC premises as well as the community toilet at Ambedkar nagar are constructed by the municipality but managed by private agencies. The assessment indicates that most of the facilities are either dirty or unusable and doesn't have a proper operation and maintenance model in place.

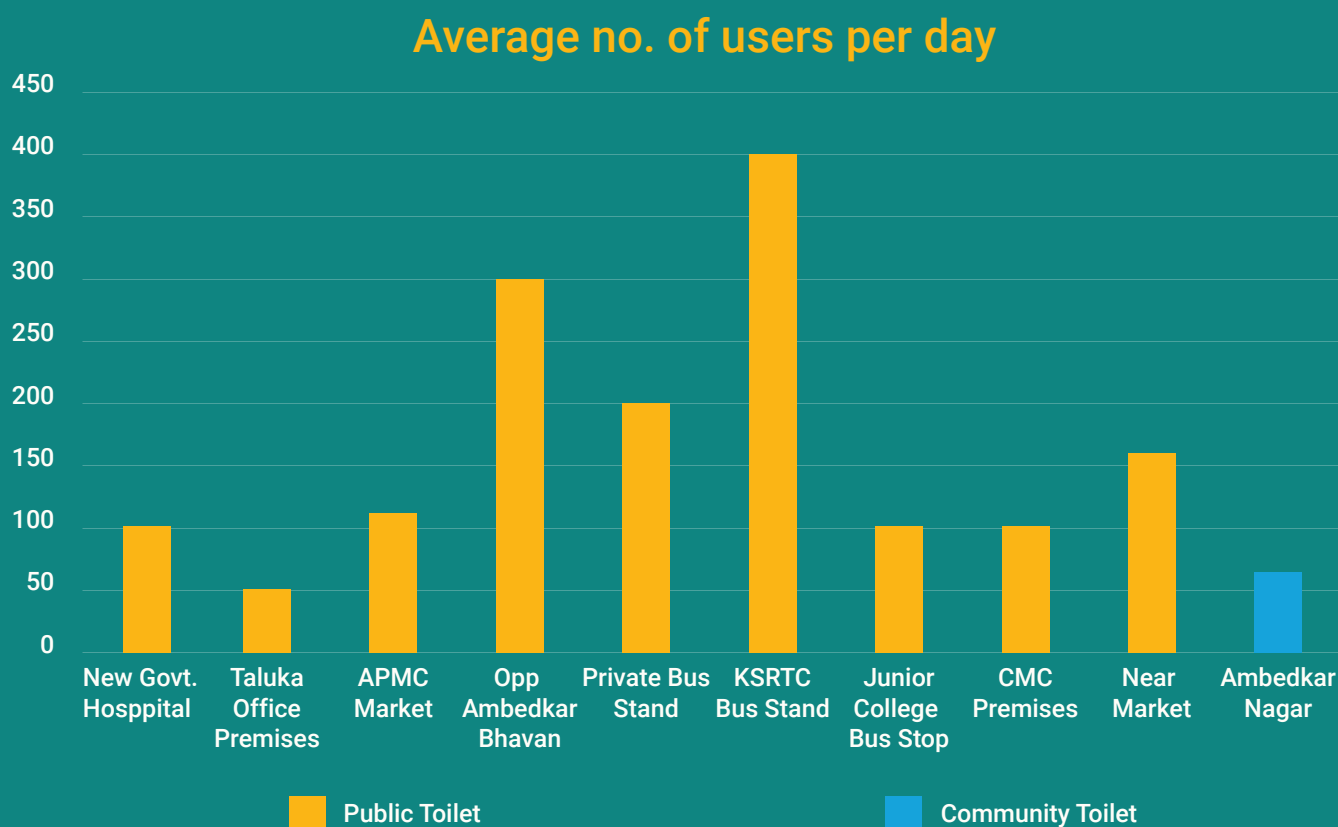
Operation time: Operating hours for most of the public toilets ranges from 14 to 17 hours, functional between morning 5 am to 8 pm at night. Only the toilet present at the Taluka premises is operating for 10 hours between 9 am to 7pm.

Whereas the community toilet at Ambedkar nagar operates between 6 am to 5 pm. None of the public toilets or community toilet present in the Chikkaballapur are operational 24X7.

No. of users: Average no. of users for these toilets ranges from 60 users to 400 users per day. Average no. of users in each public toilets is shown in the Figure 4.

Figure 6

Average no. of users per day in each public toilet in Chikkaballapur



Accessibility: None of the public toilets or community toilet have signages pointing towards the direction of the facility. The footpaths abutting the toilets are in poor condition and is encroached by the vendors/hawkers as well as used for parking, creating an obstruction in accessing the facility. Gathering of males in front of these facilities also creates a hindrance for the females to utilize these facilities.

Some of the public toilets have ramp for the access of wheelchairs but there are no disabled friendly or child friendly facilities present within the municipality.

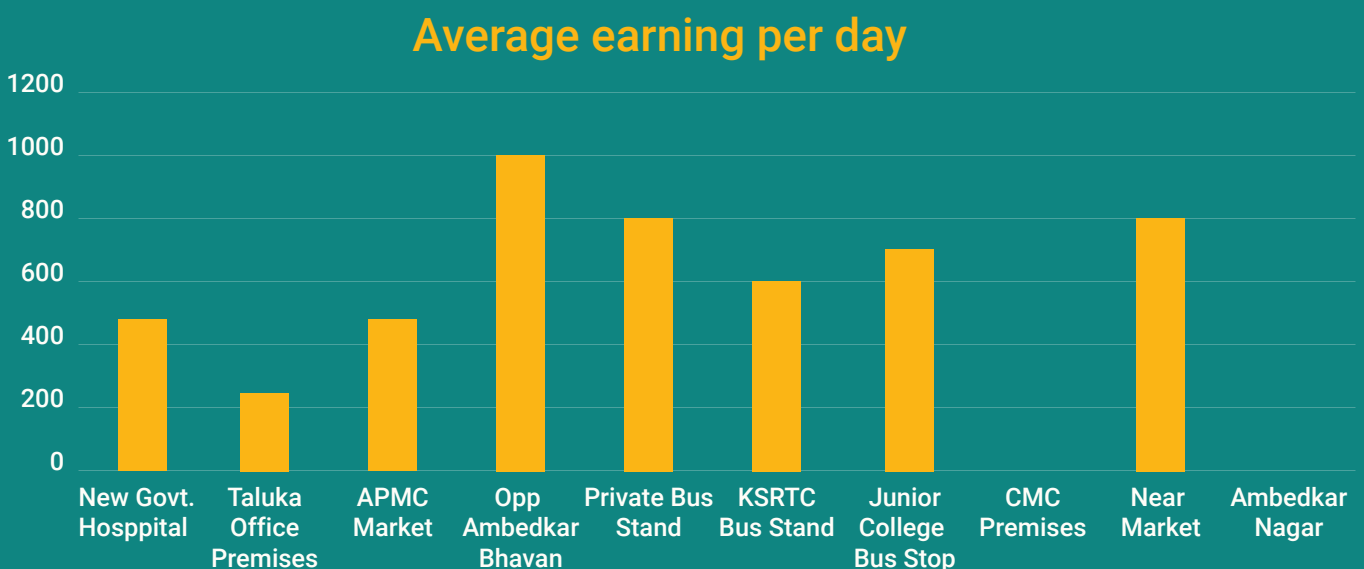
Availability of water and waste disposal: Public toilets at junior college bus stop, CMC premises, near market area as well as the community toilet in Ambedkar nagar have municipal water supply connection, whereas toilets at new govt. hospital, APMC market, near Ambedkar Bhavan and KSRTC bus stand rely on borewell; and toilets at Taluka Office premises and Private bus stand rely on the water tanker for the daily water requirement.

All the public toilets present in the municipality are connected to the sewer connection whereas the community toilet at Ambedkar nagar is connected to the septic tank for the disposal of the waste.

Cleaning frequencies: Public toilet at Junior college bus stop, CMC premises and community toilet in Ambedkar nagar is cleaned once per & are in poor condition with stains on the walls & doors as well as foul smell within the facility. All other public toilets present in Chikkaballapur are cleaned twice a day, but the facility at near Ambedkar Bhavan, Private bus stand and near the market have unhygienic conditions, foul smell and damaged infrastructure.

Average earnings: All the public toilets except one situated at Stadium complex incur a user charge of Rs. 2 for urinal and Rs. 5 for toilet. The average daily earning for the public toilets ranges from Rs. 200 to Rs. 2000 depending on the daily users per day.

Figure 7
Average earning per day in each public toilet in Chikkaballapur



Estimated average refurbishment budget: Based on the sanitation mapping tool, the approximate budget required for refurbishment of PTs: Rs. 5,29,930. Around 40% of overall refurbishment cost will be required for plumbing fixtures, 3% for electrical fixtures and 57% for other fixtures cost (refer Figure 5). Plumbing fixtures includes toilet seats, urinal pots, washbasins, taps, flush and drain pipes; electrical fixtures constitutes for lighting in the cubicles and outdoor lightings and other fixtures include sanitary and operation and maintenance equipment namely mirrors, mugs, sanitary pad vending machine, signage, hand dryer, door with latch, dustbins, hooks, incinerator of sanitary pads, air freshener and ventilators/exhaust fans. The details of these costs against various components for each toilet is given in Annexure 1.

Figure 8

Approximate refurbishment cost for plumbing, electrical and other fixtures for all toilets

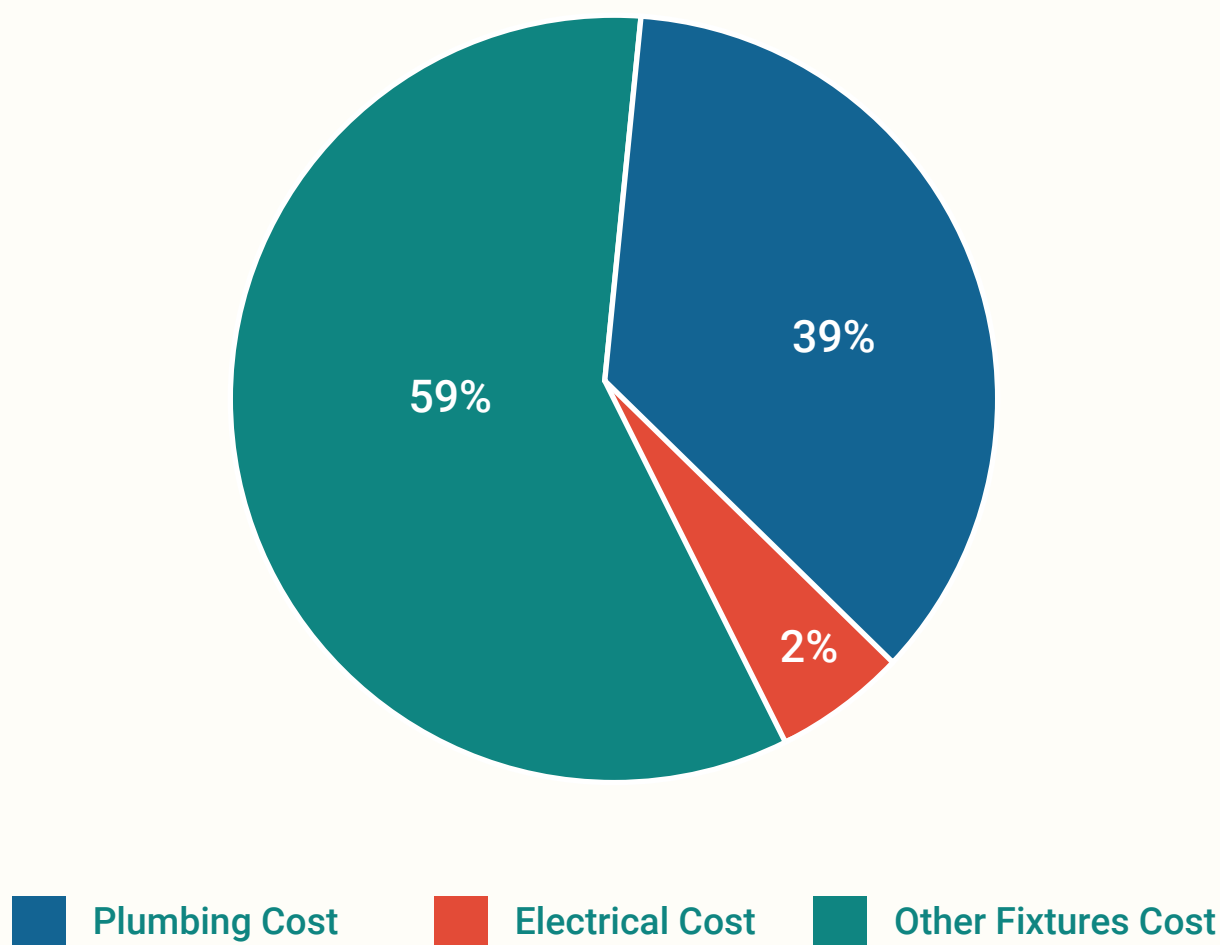
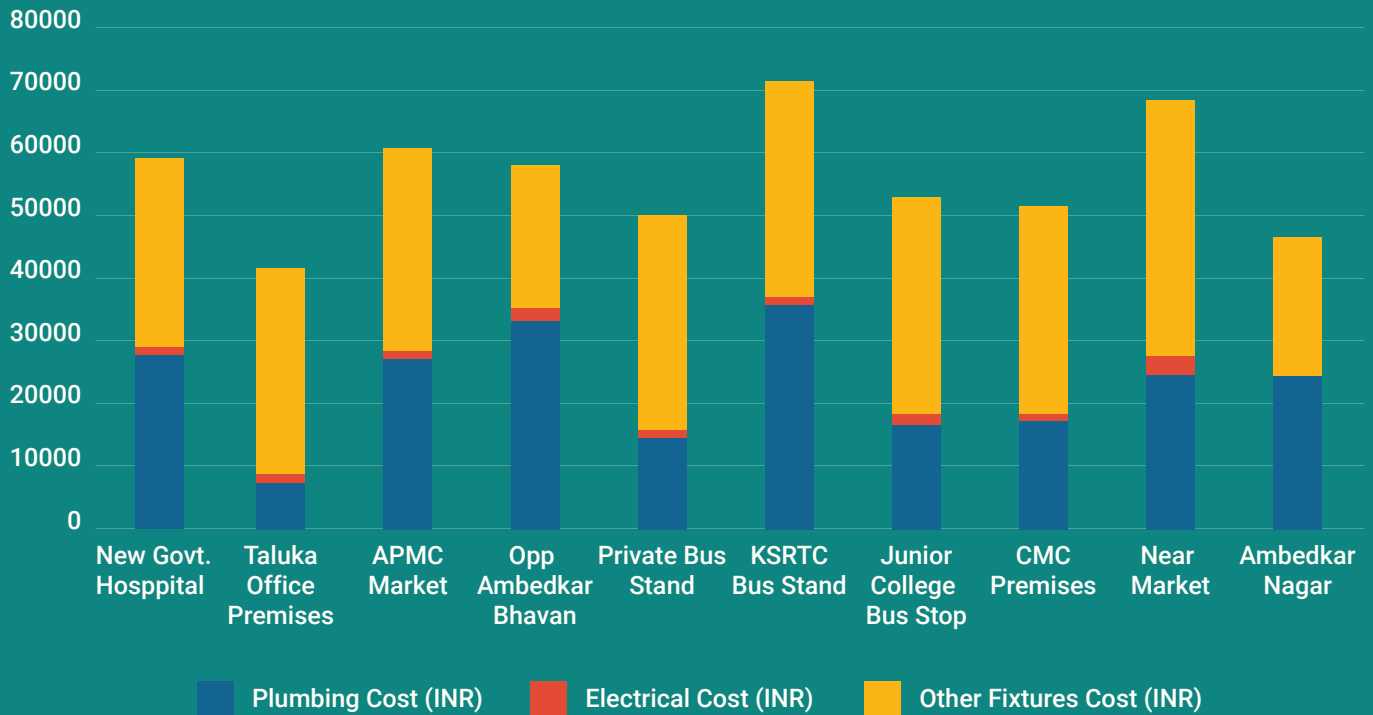


Figure 9

Approximate (estimated) cost of refurbishment for each toilet



Further, the assessment provided a **Performance Score of Toilet Facilities** (as per ODF++ guidelines) and the approximate **Estimate Budget Required for Refurbishment** has been consolidated in Table 1.4.

References

- Office of the Registrar General & Census Commissioner, India - Census of India, 2011. Available: <https://censusindia.gov.in/2011-Common/Archive.html> [Accessed 31 Aug 2021].
- Government of India - National annual rural sanitation survey (NARSS) 2018-19, 2019. Available: <http://www.indiaenvironmentportal.org.in/content/461686/national-annual-rural-sanitation-survey-narss-2018-19/> [Accessed 31 Aug 2021].
- Routray, Parimita, et al. "Socio-Cultural and Behavioural Factors Constraining Latrine Adoption in Rural Coastal Odisha: An Exploratory Qualitative Study." BMC Public Health, vol. 15, no. 1, 2015. Crossref, doi:10.1186/s12889-015-2206-3. [Accessed 30 Aug 2021]
- Misaal Programme, Urban Management Centre (UMC). Available: <https://umcasia.org/whatwedo/wash/misaal-program/> [Accessed 31 Aug 2021].
- Ministry of Housing and Urban Affairs, Government of India - 'Declaring your City/Town SBM ODF+ and SBM ODF++: Toolkit for Urban Local Bodies'. Available: <http://swachhbharaturban.gov.in/writereaddata/SBMODFBook24May20.pdf?id=13j48tn4c0wzu2zr>. [Accessed 30 Aug 2021].
- Swachha Andhra Corporation (SAC), Government of Andhra Pradesh - Guidelines for public and community toilets management by cities for Andhra Pradesh, Dec 2016. Available: <http://sac.ap.gov.in/sac/UserInterface/Downloads/CT%20PT%20Guidelines.pdf> [Accessed 30 Aug 2021].
- Central Public Health and Environmental Engineering Organisation (CPHEEO), Ministry of Housing and Urban Affairs – 'Advisory on Public and Community Toilets', pp. 84. Nov 2018. Available: <http://cpheeo.gov.in/upload/whatsnew/5c0a08232e7afAdvisory%20on%20public%20toilet.pdf> [Accessed 30 Aug 2021].
- Sanitation Mapping Tool User Manual. Available: https://sanitationmapping.com/assets/pdf/User_guide_for_Sanitation_Mapping_Tool_English.pdf#page=1

Cleanliness Protocol for Public and Community Toilets

(Source: Advisory on Public and Community Toilets)

Government of India's (GoI's) Swachh Bharat Mission (SBM) was commenced on October 2nd, 2014 with the target, inter-alia, of making India open defecation free (ODF) by October 2nd, 2019, on 150th birth anniversary of Mahatma Gandhi. Apart from providing toilets in households, the ODF status is dependent upon providing adequate number of community and public toilets for slums, informal settlements and for floating population. The maintenance of the Community & Public Toilet facilities with high standard of cleanliness is critical to sustain its regular use. Considering the need for a yardstick for enhancing such public toilets, a cleanliness protocol has been prepared for Urban Local Bodies, in line with SBM objectives, to set and achieve desired service and maintenance levels for Community/ Public toilet facilities. This protocol can be made applicable to all community and public toilets being used by general public including differently abled person.

This cleanliness protocol on Public & Community Toilets has been developed considering two broad aspects (i) range of services available and (ii) Level of cleanliness.

Toilet Cleanliness Protocol for Public & Community Toilets based on range of services available and level of cleanliness

| Sl No. | Indicators (range of services) | Max Marks | Option 1 | Max Marks | Option 2 | Marks | Option 3 | Marks | Option 4 | Marks | Score Received (A) | Weight (B) | Final score (A*B) |
|--------|---|--------------|---|--------------|--|-------|---|-------|---|-------|--------------------------|---------------|-------------------------|
| M1 | All toilet seats and urinals clean and usable at all times | 20 | >75% seats are clean | 20 | 50-75% seats are clean | 15 | 25-50% seats are clean | 10 | <25% seats are clean | 0 | | 20% | |
| M2 | Wash basin (s) clean & usable at all times | 5 | 100% clean | 5 | Partially clean | 3 | Not clean | 1 | Not available | 0 | | 6% | |
| M3 | Availability of water | 20 | Water is available in all cubicles | 20 | Water is available in <50% cubicles | 15 | Water is available in/ around the premises | 10 | Water is not available | 0 | | 20% | |
| M4 | Adequate ventilation facility (vents, slanted glass slats and/ or exhaust fan) | 15 | Exhaust Fan available | 15 | Slanted Glass available | 10 | Natural Ventilation | 5 | Ventilation not available | 0 | | 15% | |
| M5 | Premises are well lit at all times, both within and outside, with each seat having its own light point, and all light points functional | 15 | Yes (Functional light points available both outside the premises & within the toilet cubicles) | 15 | Yes (Functional lights available inside the premises) | 10 | Yes (Functional light points outside the premises) | 5 | No (No light points available) | 0 | | 15% | |
| M6 | Functional bolting arrangements on all doors of all toilet seats (ladies toilets will be assessed separately) | 10 | >75% doors have functional bolting arrangements | 10 | 50-75% doors have functional bolting arrangements | 8 | 25-50% doors have functional bolting arrangements | 5 | <25% doors have functional bolting arrangements | 0 | | 9% | |
| M7 | Untreated faecal sludge/ septage & sewage from the toilet is not discharged and/or dumped in drains, open areas or water bodies | 15 | Yes | 15 | | | | | No | 0 | | 15% | |

ESSENTIAL SERVICE INDICATORS (MAXIMUM SCORE – 100)

| | | | | | | | | | | | | | |
|----|---|----|---|----|---|----|--|----|---|---|--|-----|--|
| E1 | Toilet floor is dry & clean at all times | 20 | Very Clean | 20 | Clean | 15 | Partially clean | 10 | Not clean | 0 | | 22% | |
| E2 | Mirrors, if available, are clean & polished | 5 | Very Clean | 5 | Clean | 3 | Partially clean | 1 | Not clean | 0 | | 12% | |
| E3 | Available & regularly cleaned <small>(covered)</small> litter bins, with bins available with each toilet seat <small>(to be checked only in female seats)</small> | 12 | >75% cubicles have litter bin & are regularly cleaned | 12 | 50-75% cubicles have litter bin & are regularly cleaned | 10 | 25-50% cubicles have litter bin & are regularly cleaned | 5 | <25% cubicles have litter bin & are regularly cleaned | 0 | | 12% | |
| E4 | Available soap / operational soap dispenser | 9 | Soap Dispenser available & functional with liquid soap / soap bar available | 9 | No dispenser, but hand-washing Soap Available | 6 | Detergent soap bar available, not suitable hand-washing soap | 3 | Soap not available | 0 | | 8% | |
| E5 | Usable taps & fittings, with no leakage or water tank in or outside the structure with water available in it at all times during opening hours | 10 | >75% cubicles have usable taps with no leakage | 10 | 50-75% cubicles have usable taps with no leakage | 8 | 25-50% cubicles have usable taps with no leakage | 6 | <25% cubicles have usable taps with no leakage | 0 | | 6% | |
| E6 | Gender-segregated, separate entrances for males & females, if both facilities available in single block | 12 | Yes <small>(separate entrances for males and females)</small> | 12 | | | | | No | 0 | | 12% | |
| E7 | Entrance/ accessibility <small>(like ramp, stairs)</small> to toilet block is barrier free, including those for specially abled persons | 12 | Yes | 12 | | | | | No | 0 | | 8% | |

| | | | | | | | | | | | | | |
|----|--|----|--|----|--|---|--|---|----------------------|---|--|-----|--|
| E8 | Premises are visible to passersby, with clear signage, and the area within 3 m from each direction of the structure is not encroached by unauthorized construction & vendors | 11 | Signage Available within every 100 m in each (min 5 signage) | 11 | Signage Available within every 300 m (min 3 signage) | | Signage Available within every 5 m (min 1 signage) | | No Signage Available | 0 | | 8% | |
| E9 | Staff is provided with necessary supplies of consumables, cleaning equipment, protective gear & inventory, and there is no stock out for longer than 24 hours | 9 | Yes all 3 available | 9 | Yes 2 available | 7 | Yes 1 available | 5 | Not available | 0 | | 12% | |

DESIRABLE SERVICE INDICATORS (MAXIMUM SCORE – 100)

| | | | | | | | | | | | | | |
|----|---|----|--|----|---|----|---|----|------------------------|---|--|-----|--|
| D1 | Roster being maintained for regular cleaning and maintenance and a caretaker is on duty at all times during open hours | 25 | Yes (Roster and Caretaker both available) | 25 | Yes (Caretaker available but roster is not maintained) | 15 | Yes (only roster/register available) | 10 | No (None available) | 0 | | 20% | |
| D2 | Public/Community Toilet is visible on Google Maps toilet locator as 'SBM Toilet' | 25 | Yes | 25 | | | | | No | 0 | | 20% | |
| D3 | Name and contact details of the following are displayed prominently -Toilet identification number, name of ULB under whose jurisdiction toilet is covered, ward number and maintenance authority prominently displayed for each toilet block Supervisor, Supervisor's agency and area Sanitary Inspector (Contact number will be checked whether it is working or not) | 20 | Yes | 20 | | | | | No | 0 | | 20% | |

| | | | | | | | | | | | | | |
|----|--|----|-----|----|--|--|--|--|----|---|--|-----|--|
| D4 | Complaint registration & redressal mechanism (Swachhata App/local app/ other ICT-based media such as whatsapp, Swachhata helpline 1969) is in place and is functional, with all complaints, maintenance issues or incidents resolved within 24 hours of registration | 20 | Yes | 20 | | | | | No | 0 | | 20% | |
| D5 | Air freshener (Odonil) applied | 10 | Yes | 10 | | | | | No | 0 | | 20% | |

ADDITIONAL / ASPIRATIONAL SERVICE INDICATORS (MAXIMUM SCORE – 100)

| | | | | | | | | | | | | | |
|----|---|----|---|----|---|---|--|--|---------------|---|--|-----|--|
| A1 | Walls and floors are stain / graffiti free | 15 | Yes | 15 | | | | | No | 0 | | 15% | |
| A2 | Low height toilets/ Indian toilets for children | 15 | Yes | 15 | | | | | No | 0 | | 15% | |
| A3 | Plants / shrubs in the vicinity of toilet complex are well maintained | 10 | Yes | 10 | | | | | No | 0 | | 15% | |
| A4 | Space earmarked for advertisement for revenue generation (Even if advertisement is not available marks will be awarded) | 10 | Yes | 10 | | | | | No | 0 | | 10% | |
| A5 | Hand dryer / paper napkin available | 10 | Yes | 10 | | | | | No | 0 | | 10% | |
| A6 | Ladies' toilets have vending machine for sanitary napkins | 10 | Sanitary napkin vending machine is available and functional | 10 | Sanitary napkin vending machine is available but not functional | 5 | | | Not available | 0 | | 10% | |
| A7 | Incinerator facility available for disposal of used sanitary napkins for toilet having > 10 seats and also to the toilets adjacent to women college and hostels | 10 | Incinerator is available and functional | 10 | Incinerator is available but not functional | 5 | | | Not available | 0 | | 10% | |

| | | | | | | | | | | | | | |
|-----|--|----|-----------|----|--|--|--|--|---------------|---|--|----|--|
| A8 | Functional floodlights /halogen vapour lamps outside the toilet premises during the night, without any dark, shadowy areas in the vicinity of the toilet | 5 | Yes | 5 | | | | | Not available | 0 | | 5% | |
| A9 | SMS /any other ICT based feedback system (with number displayed on which SMS has to be sent) | 10 | Available | 10 | | | | | Not available | 0 | | 5% | |
| A10 | Structural audit of toilet block done | 5 | Yes | 5 | | | | | No | 0 | | 5% | |

IMPORTANT NOTE: Should any of the mandatory service indicators fall in the 'poor' category, the toilet will be categorized as "UNUSABLE" irrespective of its scores received in the other indicators.

Annexure 2

The Sanitation Mapping Tool Facility reports

Chikkaballapura (Karnataka)

Facility Report-

Ward 3

Date - 06-08-2021 12:43:00

Unique Id given by ULB: CKB-CT-02

Community Toilet Free to use

Unique ID - 7J5V2H7F+JG



General Information

| | | | |
|-----------------------------------|--|--|--------------|
| Address | 239/A1 11th Cross Rd Kodandarampura | Location | Slum |
| Facility is constructed by | Urban Local Body (Municipality or Municipal Corporation) | O&M agency | Mr Venkatesh |
| Most type of users | Slum dwellers/ home less | Estimated number of users per day | 50 |
| Open 24x7 | No | Opening time | 06:00 |
| Plan type of Facility | Parallel with different entrance | Closing time | 17:00 |

Functionality(N.A.= No facility, Functional toilet seat - considered 5 parameters - functional tap, intact toilet seat, unchoked drainage, functional door with latches and functional light bulb in cubicle)

| | Male Facilities | Female Facilities | Child Friendly Facilities | Disabled Friendly Facilities |
|---|-----------------|-------------------|---------------------------|------------------------------|
|  Available Toilet seats | 6 | 4 | 0 | 0 |
| Functional Toilet seats | 6 | 4 | 0 | 0 |
|  Available Urinals | 0 | N.A. | 0 | N.A. |
| Functional Urinals | 0 | N.A. | 0 | N.A. |
|  Available Wash basins | 2 | | 0 | 0 |
|  Available Bath rooms | 0 | 0 | N.A. | N.A. |

Performance Score of the facility (as per ODF++ criteria)

| Cleanliness category of the Facility | Mandatory Service Indicators Score | Essential Service Indicators Score | Desirable service Indicators Score | Aspirational service Indicators Score |
|--------------------------------------|------------------------------------|------------------------------------|------------------------------------|---------------------------------------|
| Usable but dirty | 94% | 33% | 40% | 34% |

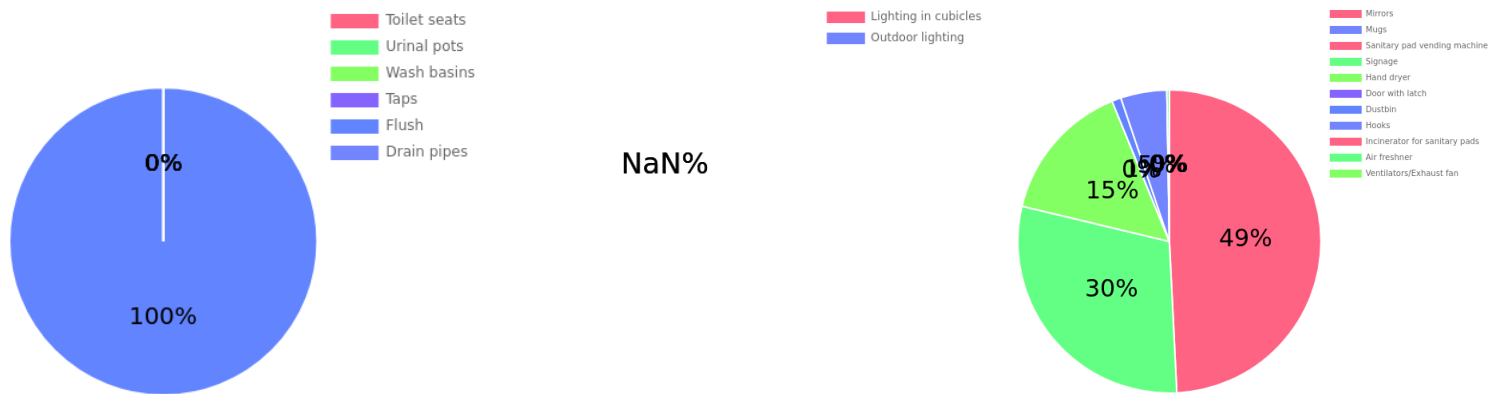


Condition of the facility

| Water availability | Adequacy of facility | Overall Condition of the Building | Overall cleanliness of facility | Overall cleanliness of basins | Overall Lighting Facility |
|--------------------|----------------------|-----------------------------------|---------------------------------|-------------------------------|---------------------------|
| Few hours a day | Under-used | Fair | Bad | Bad | Natural ventilation |

Estimated Cost of Refurbishment ₹ 45750

| | | | | | |
|-------------------|---------|---------------------|-----|-----------------|---------|
| Plumbing fixtures | ₹ 23400 | Electrical Fixtures | ₹ 0 | Others Fixtures | ₹ 22350 |
|-------------------|---------|---------------------|-----|-----------------|---------|



Water availability and waste water disposal

| | | | |
|--------------------------------------|----------------------|--------------------------------|-----------------------|
| Sources of water supply | Municipal Connection | Method of waste water disposal | Septic Tank/ soak pit |
| Responsible for emptying septic tank | ULB | | |

Overall cleanliness and operations

| | | | |
|--|-----------------------|---|--|
| Overall cleanliness of the facility | Bad | Supply of consumables cleaning equipment and inventory (Phenyl, Acid, Broom, Bucket, Mug) | Yes |
| Method of cleaning of toilet facility | Manually | Use of protective gears | No |
| No. of times facility cleaned in a day | 1 | Availability of day light | Natural ventilation |
| Supervisor/ caretaker on duty | Yes | Obstructions while accessing facility | Poor condition of path, Gathering of males |
| Responsible for cleaning facility | Hired by O & m agency | Plants / shrubs in the vicinity of toilet block are well maintained | No |
| Stain / graffiti free walls and floors | Yes | | |

| Infrastructure required | | | |
|---|-----|---|------|
| Toilet seat replacement (male and female) | 0 | Mugs/ bucket | 0 |
| Taps | 0 | Ventilators/ Exhaust fans | 0 |
| Flush for toilet facility | 10 | Hooks for hanging clothes | 10 |
| Door with proper latch | 0 | Separate lights in cubicles | 0 |
| Contact information display | 1 | Directional signage | 1 |
| Urinal Elements | | | |
| Total urinal pot (install/replace) | 0 | Discharge drain pipes in Urinal | 0 |
| Washbasin Elements | | | |
| Total wash basin (install/replace) | 0 | Drain pipes for wash basins | 0 |
| Infrastructure required specific to differently abled section | | | |
| Ramp with hand rails for wheelchair | Yes | Barrier free access inside the facility | 0 |
| Disabled friendly cubicle size | 0 | Grab bar | 0 |
| Disabled friendly toilet seat | 0 | Wash basin at disabled friendly height | 0 |
| Infrastructure required specific to child friendly section | | | |
| Child friendly toilet seat | 0 | Urinal pot at child friendly height | 0 |
| Wash basin at child friendly height | 0 | | |
| Other required amenities (as per ODF+ guidelines) | | | |
| Outdoor lighting facility for night | No | Mirrors | No |
| Common dustbin | Yes | Separate dustbin for sanitary pads | Yes |
| Sanitary pad vending machine | Yes | Incinerator for sanitary pad disposal | N.A. |
| Air freshener | Yes | Storage space for supplies | Yes |
| Hand dryer/Paper napkin | Yes | Baby feeding station | Yes |
| Revenue from the facility (In INR) | | | |
| Average daily earning from user charge | 0 | Availability of advertisement space | Yes |

Note: This profile is generated based on the data entered by the users and is processed as per the Government's guidelines and assumptions. Two indicators of the CT-PT cleanliness scoring matrix are not considered as it cannot be assessed with the help of this tool. These indicators are "D2 - Public/community toilet is visible on Google Maps toilet locator as 'SBM Toilet' and A10 - Structural audit of toilet block done."



Chikkaballapura (Karnataka)

Facility Report-

Ward 8

Date - 12-08-2021 13:11:14

Unique Id given by ULB: PT/CKB/01:NEW
GOVT HOSPITAL

Public Toilet Pay & Use (for all)



Unique ID - 7J5VCPGP+65



General Information

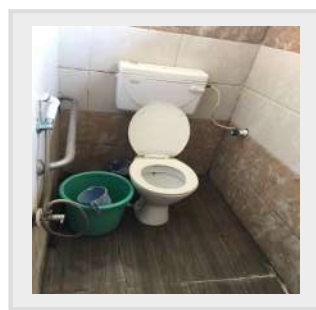
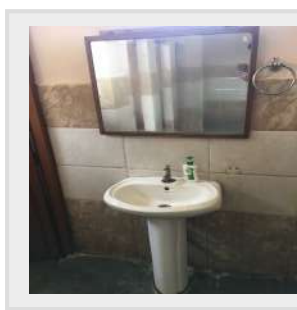
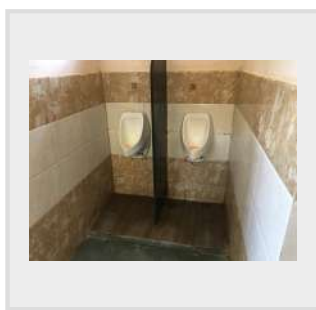
| | | | |
|-----------------------------------|--|--|---------------------------------|
| Address | Unnamed Road Chikkaballapur Chikballapur | Location | Other:, New Government Hospital |
| Facility is constructed by | Private agency/Trust/NGO | O&M agency | Mr Santhosh Mishra |
| Most type of users | Nearby shop owners/office employees/visitors | Estimated number of users per day | 100 |
| Open 24x7 | No | Opening time | 05:00 |
| Plan type of Facility | Parallel with different entrance | Closing time | 21:00 |

Functionality(N.A. = No facility, Functional toilet seat - considered 5 parameters - functional tap, intact toilet seat, unchoked drainage, functional door with latches and functional light bulb in cubicle)

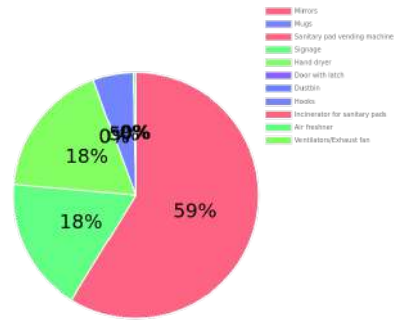
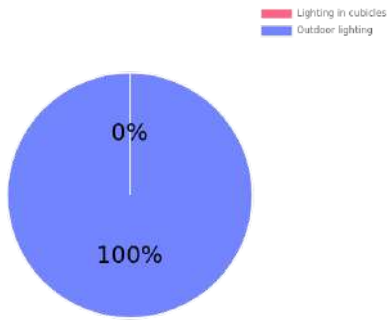
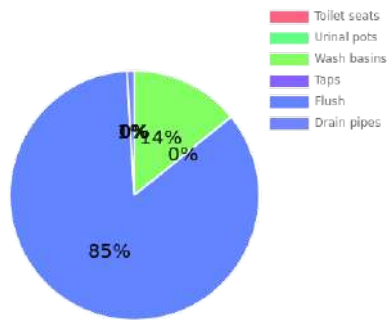
| | Male Facilities | Female Facilities | Child Friendly Facilities | Disabled Friendly Facilities |
|--|-----------------|-------------------|---------------------------|------------------------------|
|  Available Toilet seats | 6 | 2 | 0 | 2 |
|  Functional Toilet seats | 6 | 2 | 0 | 2 |
|  Available Urinals | 2 | N.A. | 0 | N.A. |
|  Functional Urinals | 2 | N.A. | 0 | N.A. |
|  Available Wash basins | 2 | | 0 | 0 |
|  Available Bath rooms | 1 | 1 | N.A. | N.A. |

Performance Score of the facility (as per ODF++ criteria)

| Cleanliness category of the Facility | Mandatory Service Indicators Score | Essential Service Indicators Score | Desirable service Indicators Score | Aspirational service Indicators Score |
|--------------------------------------|------------------------------------|------------------------------------|------------------------------------|---------------------------------------|
| Clean | 91% | 89% | 40% | 36% |



| Condition of the facility | | | | | |
|---|----------------------|-----------------------------------|---------------------------------|-------------------------------|---------------------------|
| Water availability | Adequacy of facility | Overall Condition of the Building | Overall cleanliness of facility | Overall cleanliness of basins | Overall Lighting Facility |
| 24x7 | Under-used | Good | Good | Good | Natural ventilation |
| Estimated Cost of Refurbishment ₹ 59450 | | | | | |
| Plumbing fixtures | | ₹ 27560 | Electrical Fixtures | ₹ 1170 | Others Fixtures |
| | | | | | ₹ 30720 |



| Water availability and waste water disposal | | | |
|---|-----------------------|---|---------------------|
| Sources of water supply | Bore well | Method of waste water disposal | Sewer Connection |
| Responsible for emptying septic tank | N.A. | | |
| Overall cleanliness and operations | | | |
| Overall cleanliness of the facility | Good | Supply of consumables cleaning equipment and inventory (Phenyl, Acid, Broom, Bucket, Mug) | Yes |
| Method of cleaning of toilet facility | Manually | Use of protective gears | No |
| No. of times facility cleaned in a day | 2 | Availability of day light | Natural ventilation |
| Supervisor/ caretaker on duty | Yes | Obstructions while accessing facility | No problem |
| Responsible for cleaning facility | Hired by O & m agency | Plants / shrubs in the vicinity of toilet block are well maintained | Yes |
| Stain / graffiti free walls and floors | Yes | | |

| Infrastructure required | | | |
|---|-----|---|------|
| Toilet seat replacement (male and female) | 0 | Mugs/ bucket | 0 |
| Taps | 0 | Ventilators/ Exhaust fans | 0 |
| Flush for toilet facility | 10 | Hooks for hanging clothes | 9 |
| Door with proper latch | 0 | Separate lights in cubicles | 0 |
| Contact information display | 0 | Directional signage | 1 |
| Urinal Elements | | | |
| Total urinal pot (install/replace) | 0 | Discharge drain pipes in Urinal | 0 |
| Washbasin Elements | | | |
| Total wash basin (install/replace) | 2 | Drain pipes for wash basins | 2 |
| Infrastructure required specific to differently abled section | | | |
| Ramp with hand rails for wheelchair | No | Barrier free access inside the facility | 0 |
| Disabled friendly cubicle size | 0 | Grab bar | 0 |
| Disabled friendly toilet seat | 0 | Wash basin at disabled friendly height | 2 |
| Infrastructure required specific to child friendly section | | | |
| Child friendly toilet seat | 0 | Urinal pot at child friendly height | 0 |
| Wash basin at child friendly height | 0 | | |
| Other required amenities (as per ODF+ guidelines) | | | |
| Outdoor lighting facility for night | Yes | Mirrors | No |
| Common dustbin | No | Separate dustbin for sanitary pads | Yes |
| Sanitary pad vending machine | Yes | Incinerator for sanitary pad disposal | N.A. |
| Air freshener | Yes | Storage space for supplies | Yes |
| Hand dryer/Paper napkin | Yes | Baby feeding station | Yes |
| Revenue from the facility (In INR) | | | |
| Average daily earning from user charge | 500 | Availability of advertisement space | No |

Note: This profile is generated based on the data entered by the users and is processed as per the Government's guidelines and assumptions. Two indicators of the CT-PT cleanliness scoring matrix are not considered as it cannot be assessed with the help of this tool. These indicators are "D2 - Public/community toilet is visible on Google Maps toilet locator as 'SBM Toilet' and A10 - Structural audit of toilet block done."

Chikkaballapura (Karnataka)

Facility Report-

Ward 1

Date - 13-08-2021 11:12:32

Unique Id given by ULB: PT/CKB/03:TALUKA
OFFICE PREMISES







Public Toilet Pay & Use (for all)

Unique ID - 7J5VCPPH+JM

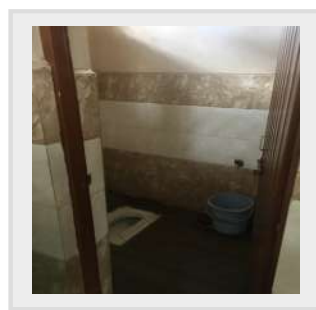
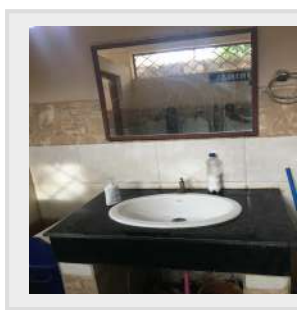
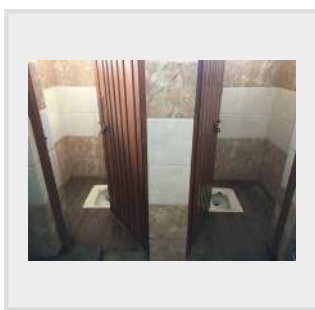
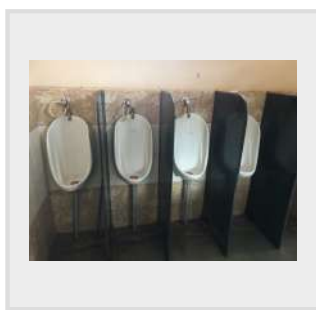


| General Information | | | |
|----------------------------|--|-----------------------------------|--------------------------------|
| Address | CPPH+MPX Chikkaballapur Chikballapur | Location | Other:, Taluka Office Premises |
| Facility is constructed by | Private agency/Trust/NGO | O&M agency | Mr Santhosh Mishra |
| Most type of users | Nearby shop owners/office employees/visitors | Estimated number of users per day | 50 |
| Open 24x7 | No | Opening time | 09:00 |
| Plan type of Facility | Besides | Closing time | 19:00 |

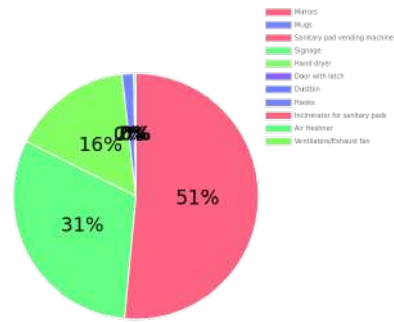
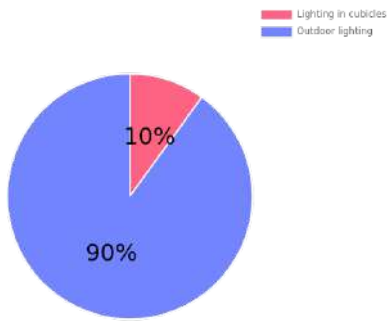
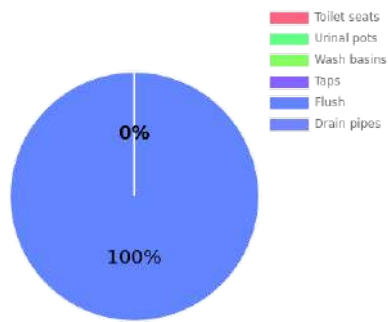
Functionality(N.A. = No facility, Functional toilet seat - considered 5 parameters - functional tap, intact toilet seat, unchoked drainage, functional door with latches and functional light bulb in cubicle)

| | Male Facilities | Female Facilities | Child Friendly Facilities | Disabled Friendly Facilities |
|---|-----------------|-------------------|---------------------------|------------------------------|
|  Available Toilet seats | 2 | 1 | 0 | 0 |
|  Functional Toilet seats | 1 | 1 | 0 | 0 |
|  Available Urinals | 5 | N.A. | 0 | N.A. |
|  Functional Urinals | 5 | N.A. | 0 | N.A. |
|  Available Wash basins | 2 | | 0 | 0 |
|  Available Bath rooms | 0 | 0 | N.A. | N.A. |

| Performance Score of the facility (as per ODF++ criteria) | | | | |
|---|------------------------------------|------------------------------------|------------------------------------|---------------------------------------|
| Cleanliness category of the Facility | Mandatory Service Indicators Score | Essential Service Indicators Score | Desirable service Indicators Score | Aspirational service Indicators Score |
| Usable but dirty | 74% | 51% | 40% | 23% |



| Condition of the facility | | | | | |
|---|----------------------|-----------------------------------|---------------------------------|-------------------------------|---------------------------|
| Water availability | Adequacy of facility | Overall Condition of the Building | Overall cleanliness of facility | Overall cleanliness of basins | Overall Lighting Facility |
| During operational hours | Under-used | Fair | Fair | Fair | Natural ventilation |
| Estimated Cost of Refurbishment ₹ 41680 | | | | | |
| Plumbing fixtures | ₹ 7020 | Electrical Fixtures | ₹ 1300 | Others Fixtures | ₹ 33360 |



| Water availability and waste water disposal | | | |
|---|-----------------------|---|-----------------------------|
| Sources of water supply | Tanker | Method of waste water disposal | Sewer Connection |
| Responsible for emptying septic tank | N.A. | | |
| Overall cleanliness and operations | | | |
| Overall cleanliness of the facility | Fair | Supply of consumables cleaning equipment and inventory (Phenyl, Acid, Broom, Bucket, Mug) | Yes |
| Method of cleaning of toilet facility | Manually | Use of protective gears | No |
| No. of times facility cleaned in a day | 2 | Availability of day light | Natural ventilation |
| Supervisor/ caretaker on duty | Yes | Obstructions while accessing facility | Parking, Gathering of males |
| Responsible for cleaning facility | Hired by O & m agency | Plants / shrubs in the vicinity of toilet block are well maintained | No |
| Stain / graffiti free walls and floors | Yes | | |

| Infrastructure required | | | |
|---|-----|---|------|
| Toilet seat replacement (male and female) | 0 | Mugs/ bucket | 0 |
| Taps | 0 | Ventilators/ Exhaust fans | 0 |
| Flush for toilet facility | 3 | Hooks for hanging clothes | 3 |
| Door with proper latch | 0 | Separate lights in cubicles | 1 |
| Contact information display | 1 | Directional signage | 1 |
| Urinal Elements | | | |
| Total urinal pot (install/replace) | 0 | Discharge drain pipes in Urinal | 0 |
| Washbasin Elements | | | |
| Total wash basin (install/replace) | 0 | Drain pipes for wash basins | 0 |
| Infrastructure required specific to differently abled section | | | |
| Ramp with hand rails for wheelchair | Yes | Barrier free access inside the facility | 0 |
| Disabled friendly cubicle size | 0 | Grab bar | 0 |
| Disabled friendly toilet seat | 0 | Wash basin at disabled friendly height | 0 |
| Infrastructure required specific to child friendly section | | | |
| Child friendly toilet seat | 0 | Urinal pot at child friendly height | 0 |
| Wash basin at child friendly height | 0 | | |
| Other required amenities (as per ODF+ guidelines) | | | |
| Outdoor lighting facility for night | Yes | Mirrors | No |
| Common dustbin | No | Separate dustbin for sanitary pads | Yes |
| Sanitary pad vending machine | Yes | Incinerator for sanitary pad disposal | N.A. |
| Air freshener | Yes | Storage space for supplies | Yes |
| Hand dryer/Paper napkin | Yes | Baby feeding station | Yes |
| Revenue from the facility (In INR) | | | |
| Average daily earning from user charge | 300 | Availability of advertisement space | No |

Note: This profile is generated based on the data entered by the users and is processed as per the Government's guidelines and assumptions. Two indicators of the CT-PT cleanliness scoring matrix are not considered as it cannot be assessed with the help of this tool. These indicators are "D2 - Public/community toilet is visible on Google Maps toilet locator as 'SBM Toilet' and A10 - Structural audit of toilet block done."



Chikkaballapura (Karnataka)

Facility Report-

Ward 23

Date - 13-08-2021 11:33:53

Unique Id given by ULB: PT/CKB/04: APMC Market

Public Toilet Pay & Use (for all)

Unique ID - 7J5VCPQC+93



General Information

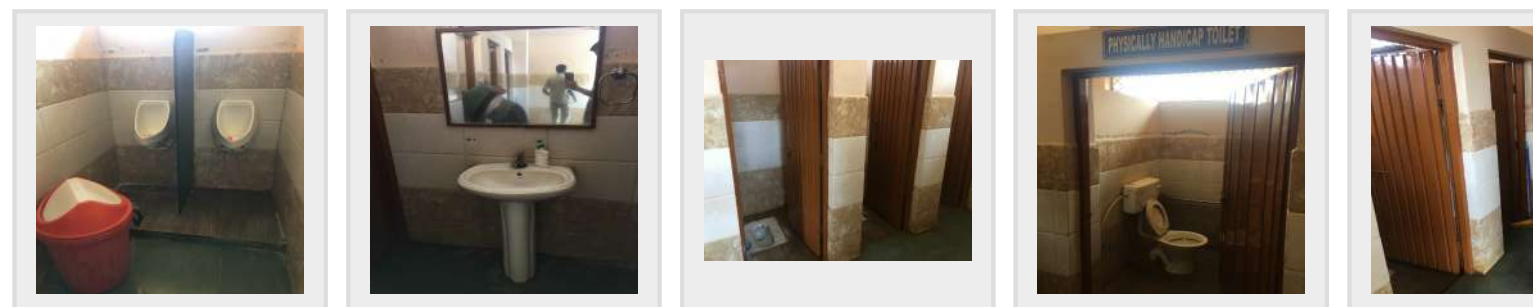
| | | | |
|-----------------------------------|--|--|--|
| Address | NH 69 Chikkaballapur Chikballapur | Location | Market, Other:, APMC Market |
| Facility is constructed by | Private agency/Trust/NGO | O&M agency | Sulabh International Social Service Organization |
| Most type of users | Nearby shop owners/office employees/visitors | Estimated number of users per day | 110 |
| Open 24x7 | No | Opening time | 05:00 |
| Plan type of Facility | Parallel with different entrance | Closing time | 21:00 |

Functionality(N.A. = No facility, Functional toilet seat - considered 5 parameters - functional tap, intact toilet seat, unchoked drainage, functional door with latches and functional light bulb in cubicle)

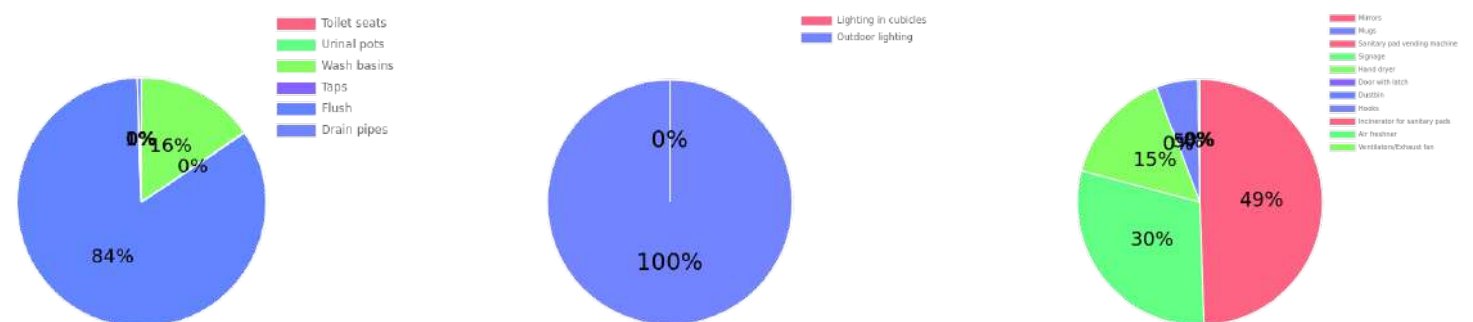
| | Male Facilities | Female Facilities | Child Friendly Facilities | Disabled Friendly Facilities |
|--------------------------------|-----------------|-------------------|---------------------------|------------------------------|
| Available Toilet seats | 5 | 2 | 0 | 2 |
| Functional Toilet seats | 5 | 2 | 0 | 1 |
| Available Urinals | 2 | N.A. | 0 | N.A. |
| Functional Urinals | 2 | N.A. | 0 | N.A. |
| Available Wash basins | 2 | | 0 | 0 |
| Available Bath rooms | 1 | 1 | N.A. | N.A. |

Performance Score of the facility (as per ODF++ criteria)

| Cleanliness category of the Facility | Mandatory Service Indicators Score | Essential Service Indicators Score | Desirable service Indicators Score | Aspirational service Indicators Score |
|--------------------------------------|------------------------------------|------------------------------------|------------------------------------|---------------------------------------|
| Usable but dirty | 90% | 56% | 40% | 36% |



| Condition of the facility | | | | | | |
|---|----------------------|-----------------------------------|---------------------------------|-------------------------------|---------------------------|---------|
| Water availability | Adequacy of facility | Overall Condition of the Building | Overall cleanliness of facility | Overall cleanliness of basins | Overall Lighting Facility | |
| 24x7 | Under-used | Fair | Fair | Fair | Natural ventilation | |
| Estimated Cost of Refurbishment ₹ 60500 | | | | | | |
| Plumbing fixtures | | ₹ 25090 | Electrical Fixtures | ₹ 1170 | Others Fixtures | ₹ 34240 |



| Water availability and waste water disposal | | | |
|---|-----------------------|---|--|
| Sources of water supply | Bore well | Method of waste water disposal | Sewer Connection |
| Responsible for emptying septic tank | N.A. | | |
| Overall cleanliness and operations | | | |
| Overall cleanliness of the facility | Fair | Supply of consumables cleaning equipment and inventory (Phenyl, Acid, Broom, Bucket, Mug) | Yes |
| Method of cleaning of toilet facility | Manually | Use of protective gears | No |
| No. of times facility cleaned in a day | 2 | Availability of day light | Natural ventilation |
| Supervisor/ caretaker on duty | Yes | Obstructions while accessing facility | Parking, Encroachment by vendors/hawkers, Gathering of males |
| Responsible for cleaning facility | Hired by O & m agency | Plants / shrubs in the vicinity of toilet block are well maintained | Yes |
| Stain / graffiti free walls and floors | Yes | | |

| Infrastructure required | | | |
|---|-----|---|------|
| Toilet seat replacement (male and female) | 0 | Mugs/ bucket | 0 |
| Taps | 0 | Ventilators/ Exhaust fans | 0 |
| Flush for toilet facility | 9 | Hooks for hanging clothes | 11 |
| Door with proper latch | 0 | Separate lights in cubicles | 0 |
| Contact information display | 1 | Directional signage | 1 |
| Urinal Elements | | | |
| Total urinal pot (install/replace) | 0 | Discharge drain pipes in Urinal | 0 |
| Washbasin Elements | | | |
| Total wash basin (install/replace) | 2 | Drain pipes for wash basins | 1 |
| Infrastructure required specific to differently abled section | | | |
| Ramp with hand rails for wheelchair | No | Barrier free access inside the facility | 0 |
| Disabled friendly cubicle size | 0 | Grab bar | 0 |
| Disabled friendly toilet seat | 0 | Wash basin at disabled friendly height | 2 |
| Infrastructure required specific to child friendly section | | | |
| Child friendly toilet seat | 0 | Urinal pot at child friendly height | 0 |
| Wash basin at child friendly height | 0 | | |
| Other required amenities (as per ODF+ guidelines) | | | |
| Outdoor lighting facility for night | Yes | Mirrors | No |
| Common dustbin | No | Separate dustbin for sanitary pads | Yes |
| Sanitary pad vending machine | Yes | Incinerator for sanitary pad disposal | N.A. |
| Air freshener | Yes | Storage space for supplies | Yes |
| Hand dryer/Paper napkin | Yes | Baby feeding station | Yes |
| Revenue from the facility (In INR) | | | |
| Average daily earning from user charge | 500 | Availability of advertisement space | No |

Note: This profile is generated based on the data entered by the users and is processed as per the Government's guidelines and assumptions. Two indicators of the CT-PT cleanliness scoring matrix are not considered as it cannot be assessed with the help of this tool. These indicators are "D2 - Public/community toilet is visible on Google Maps toilet locator as 'SBM Toilet' and A10 - Structural audit of toilet block done."



Chikkaballapura (Karnataka)

Facility Report-

Ward 1

Date - 12-08-2021 16:16:48

Unique Id given by ULB: PT/CKB/05:
OPPOSITE AMBEDKAR BHAVAN

Public Toilet Pay & Use (for all)





Unique ID - 7J5VCPH+RQ



General Information

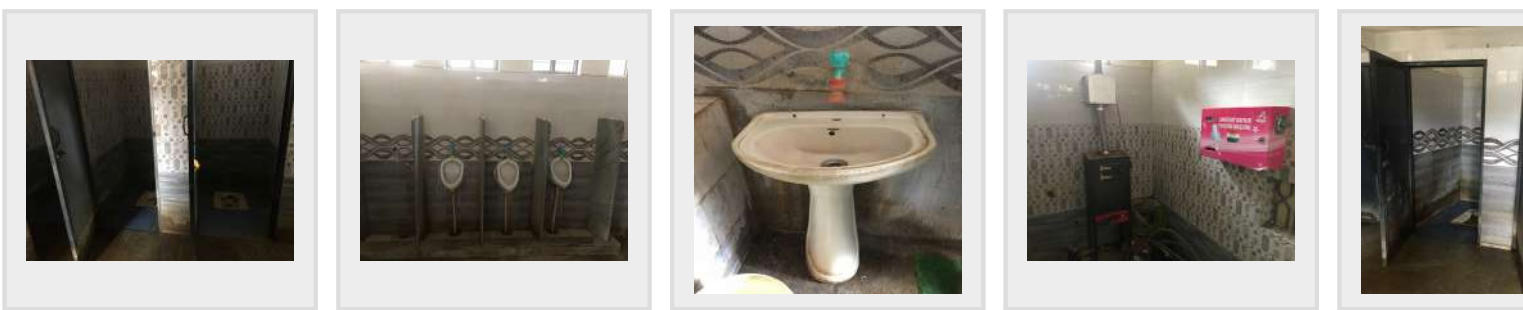
| | | | |
|-----------------------------------|--|--|------------------------------|
| Address | Unnamed Road Chikkaballapur Chikballapur | Location | Other:, Opp Ambedkar Bhavana |
| Facility is constructed by | Private agency/Trust/NGO | O&M agency | Mr Chandrashekhar |
| Most type of users | Nearby shop owners/office employees/visitors | Estimated number of users per day | 300 |
| Open 24x7 | No | Opening time | 05:30 |
| Plan type of Facility | Parallel with different entrance | Closing time | 20:00 |

Functionality(N.A. = No facility, Functional toilet seat - considered 5 parameters - functional tap, intact toilet seat, unchoked drainage, functional door with latches and functional light bulb in cubicle)

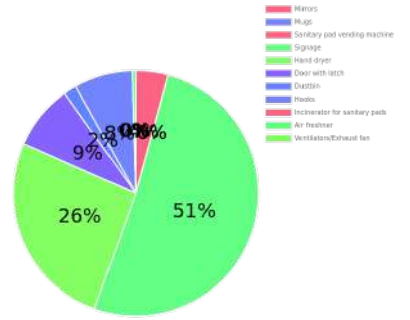
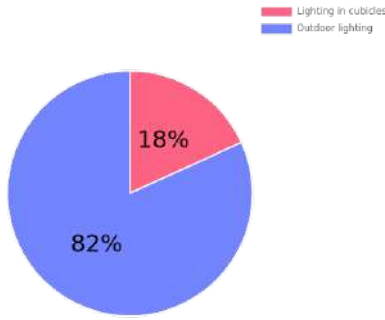
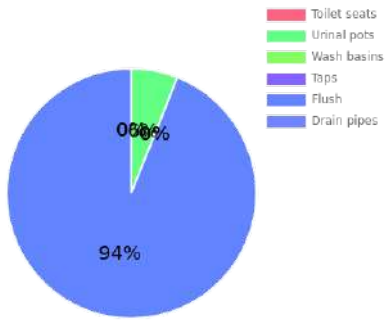
| | Male Facilities | Female Facilities | Child Friendly Facilities | Disabled Friendly Facilities |
|--|-----------------|-------------------|---------------------------|------------------------------|
|  Available Toilet seats | 6 | 3 | 0 | 0 |
|  Functional Toilet seats | 6 | 1 | 0 | 0 |
|  Available Urinals | 4 | N.A. | 0 | N.A. |
|  Functional Urinals | 3 | N.A. | 0 | N.A. |
|  Available Wash basins | 1 | | 0 | 0 |
|  Available Bath rooms | 1 | 0 | N.A. | N.A. |

Performance Score of the facility (as per ODF++ criteria)

| Cleanliness category of the Facility | Mandatory Service Indicators Score | Essential Service Indicators Score | Desirable service Indicators Score | Aspirational service Indicators Score |
|--------------------------------------|------------------------------------|------------------------------------|------------------------------------|---------------------------------------|
| Unusable | 55% | 40% | 40% | 55% |



| Condition of the facility | | | | | |
|---|----------------------|-----------------------------------|---------------------------------|-------------------------------|---------------------------|
| Water availability | Adequacy of facility | Overall Condition of the Building | Overall cleanliness of facility | Overall cleanliness of basins | Overall Lighting Facility |
| 24x7 | Inadequate | Fair | Fair | Fair | Natural ventilation |
| Estimated Cost of Refurbishment ₹ 58690 | | | | | |
| Plumbing fixtures | | ₹ 32370 | Electrical Fixtures | ₹ 1430 | Others Fixtures |
| | | | | | ₹ 24890 |



| Water availability and waste water disposal | | | |
|---|-----------------------|---|-----------------------------|
| Sources of water supply | Bore well | Method of waste water disposal | Sewer Connection |
| Responsible for emptying septic tank | N.A. | | |
| Overall cleanliness and operations | | | |
| Overall cleanliness of the facility | Fair | Supply of consumables cleaning equipment and inventory (Phenyl, Acid, Broom, Bucket, Mug) | Yes |
| Method of cleaning of toilet facility | Manually | Use of protective gears | No |
| No. of times facility cleaned in a day | 2 | Availability of day light | Natural ventilation |
| Supervisor/ caretaker on duty | Yes | Obstructions while accessing facility | Parking, Gathering of males |
| Responsible for cleaning facility | Hired by O & m agency | Plants / shrubs in the vicinity of toilet block are well maintained | Yes |
| Stain / graffiti free walls and floors | Yes | | |

| Infrastructure required | | | |
|---|------|---|------|
| Toilet seat replacement (male and female) | 0 | Mugs/ bucket | 0 |
| Taps | 0 | Ventilators/ Exhaust fans | 0 |
| Flush for toilet facility | 13 | Hooks for hanging clothes | 9 |
| Door with proper latch | 1 | Separate lights in cubicles | 2 |
| Contact information display | 1 | Directional signage | 1 |
| Urinal Elements | | | |
| Total urinal pot (install/replace) | 1 | Discharge drain pipes in Urinal | 0 |
| Washbasin Elements | | | |
| Total wash basin (install/replace) | 0 | Drain pipes for wash basins | 0 |
| Infrastructure required specific to differently abled section | | | |
| Ramp with hand rails for wheelchair | Yes | Barrier free access inside the facility | 0 |
| Disabled friendly cubicle size | 0 | Grab bar | 0 |
| Disabled friendly toilet seat | 0 | Wash basin at disabled friendly height | 0 |
| Infrastructure required specific to child friendly section | | | |
| Child friendly toilet seat | 0 | Urinal pot at child friendly height | 0 |
| Wash basin at child friendly height | 0 | | |
| Other required amenities (as per ODF+ guidelines) | | | |
| Outdoor lighting facility for night | Yes | Mirrors | Yes |
| Common dustbin | Yes | Separate dustbin for sanitary pads | No |
| Sanitary pad vending machine | No | Incinerator for sanitary pad disposal | N.A. |
| Air freshener | Yes | Storage space for supplies | Yes |
| Hand dryer/Paper napkin | Yes | Baby feeding station | Yes |
| Revenue from the facility (In INR) | | | |
| Average daily earning from user charge | 1000 | Availability of advertisement space | No |

Note: This profile is generated based on the data entered by the users and is processed as per the Government's guidelines and assumptions. Two indicators of the CT-PT cleanliness scoring matrix are not considered as it cannot be assessed with the help of this tool. These indicators are "D2 - Public/community toilet is visible on Google Maps toilet locator as 'SBM Toilet' and A10 - Structural audit of toilet block done."

Chikkaballapura (Karnataka)

Facility Report-

Ward 1

Date - 13-08-2021 12:28:35

Unique Id given by ULB: PT/CKB/06: Private Bus stand

Public Toilet Pay & Use (for all)

Unique ID - 7J5VCPJ+C8



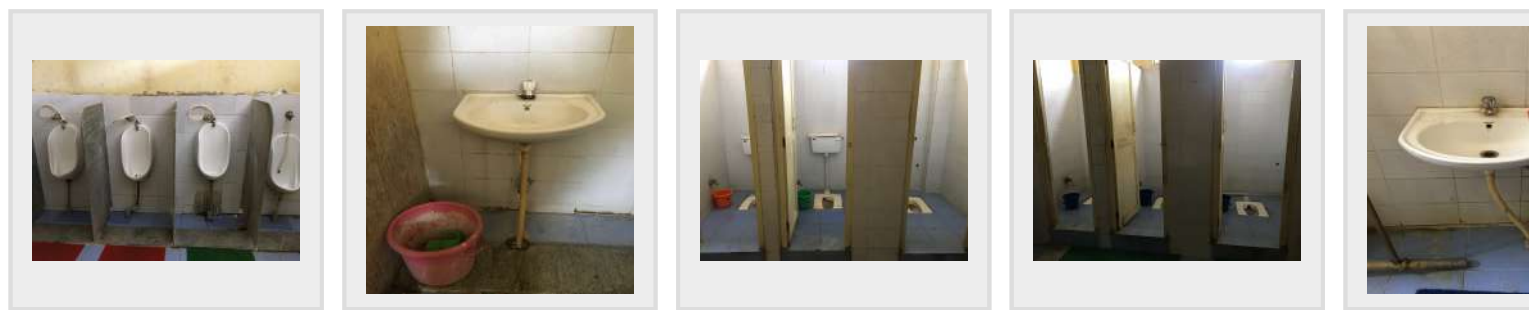
| General Information | | | |
|----------------------------|--|-----------------------------------|---|
| Address | Bus Depot Chikkaballapur Chikballapur | Location | Public transit zones, Other:, Private Bus stand |
| Facility is constructed by | Urban Local Body (Municipality or Municipal Corporation) | O&M agency | Venkatesh |
| Most type of users | Nearby shop owners/office employees/visitors | Estimated number of users per day | 200 |
| Open 24x7 | No | Opening time | 05:30 |
| Plan type of Facility | One after another b | Closing time | 20:30 |

Functionality(N.A. = No facility, Functional toilet seat - considered 5 parameters - functional tap, intact toilet seat, unchoked drainage, functional door with latches and functional light bulb in cubicle)

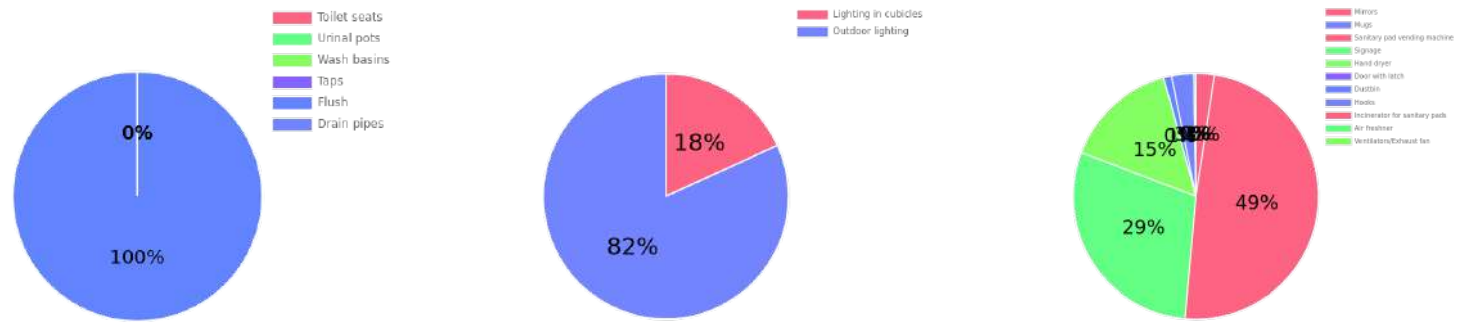
| | Male Facilities | Female Facilities | Child Friendly Facilities | Disabled Friendly Facilities |
|-------------------------|-----------------|-------------------|---------------------------|------------------------------|
| Available Toilet seats | 3 | 3 | 0 | 0 |
| Functional Toilet seats | 2 | 2 | 0 | 0 |
| Available Urinals | 4 | N.A. | 0 | N.A. |
| Functional Urinals | 4 | N.A. | 0 | N.A. |
| Available Wash basins | 2 | | 0 | 0 |
| Available Bath rooms | 0 | 0 | N.A. | N.A. |

Performance Score of the facility (as per ODF++ criteria)

| Cleanliness category of the Facility | Mandatory Service Indicators Score | Essential Service Indicators Score | Desirable service Indicators Score | Aspirational service Indicators Score |
|--------------------------------------|------------------------------------|------------------------------------|------------------------------------|---------------------------------------|
| Usable but dirty | 73% | 21% | 40% | 23% |



| Condition of the facility | | | | | |
|---|----------------------|-----------------------------------|---------------------------------|-------------------------------|---------------------------|
| Water availability | Adequacy of facility | Overall Condition of the Building | Overall cleanliness of facility | Overall cleanliness of basins | Overall Lighting Facility |
| During operational hours | Inadequate | Fair | Bad | Bad | Natural ventilation |
| Estimated Cost of Refurbishment ₹ 49930 | | | | | |
| Plumbing fixtures | ₹ 14040 | Electrical Fixtures | ₹ 1430 | Others Fixtures | ₹ 34460 |



| Water availability and waste water disposal | | | |
|---|-----------------------|---|--|
| Sources of water supply | Tanker | Method of waste water disposal | Sewer Connection |
| Responsible for emptying septic tank | N.A. | | |
| Overall cleanliness and operations | | | |
| Overall cleanliness of the facility | Bad | Supply of consumables cleaning equipment and inventory (Phenyl, Acid, Broom, Bucket, Mug) | Yes |
| Method of cleaning of toilet facility | Manually | Use of protective gears | No |
| No. of times facility cleaned in a day | 2 | Availability of day light | Natural ventilation |
| Supervisor/ caretaker on duty | Yes | Obstructions while accessing facility | Poor condition of path, Parking, Encroachment by vendors/hawkers, Gathering of males |
| Responsible for cleaning facility | Hired by O & m agency | Plants / shrubs in the vicinity of toilet block are well maintained | No |
| Stain / graffiti free walls and floors | Yes | | |

| Infrastructure required | | | |
|---|-----|---|------|
| Toilet seat replacement (male and female) | 0 | Mugs/ bucket | 0 |
| Taps | 0 | Ventilators/ Exhaust fans | 0 |
| Flush for toilet facility | 6 | Hooks for hanging clothes | 6 |
| Door with proper latch | 0 | Separate lights in cubicles | 2 |
| Contact information display | 1 | Directional signage | 1 |
| Urinal Elements | | | |
| Total urinal pot (install/replace) | 0 | Discharge drain pipes in Urinal | 0 |
| Washbasin Elements | | | |
| Total wash basin (install/replace) | 0 | Drain pipes for wash basins | 0 |
| Infrastructure required specific to differently abled section | | | |
| Ramp with hand rails for wheelchair | Yes | Barrier free access inside the facility | 0 |
| Disabled friendly cubicle size | 0 | Grab bar | 0 |
| Disabled friendly toilet seat | 0 | Wash basin at disabled friendly height | 0 |
| Infrastructure required specific to child friendly section | | | |
| Child friendly toilet seat | 0 | Urinal pot at child friendly height | 0 |
| Wash basin at child friendly height | 0 | | |
| Other required amenities (as per ODF+ guidelines) | | | |
| Outdoor lighting facility for night | Yes | Mirrors | Yes |
| Common dustbin | Yes | Separate dustbin for sanitary pads | Yes |
| Sanitary pad vending machine | Yes | Incinerator for sanitary pad disposal | N.A. |
| Air freshener | Yes | Storage space for supplies | Yes |
| Hand dryer/Paper napkin | Yes | Baby feeding station | Yes |
| Revenue from the facility (In INR) | | | |
| Average daily earning from user charge | 800 | Availability of advertisement space | No |

Note: This profile is generated based on the data entered by the users and is processed as per the Government's guidelines and assumptions. Two indicators of the CT-PT cleanliness scoring matrix are not considered as it cannot be assessed with the help of this tool. These indicators are "D2 - Public/community toilet is visible on Google Maps toilet locator as 'SBM Toilet' and A10 - Structural audit of toilet block done."

Chikkaballapura (Karnataka)

Facility Report-

Ward 31

Date - 13-08-2021 13:24:54

Unique Id given by ULB: PT/CKB/07:KSRTC
BUS STAND

Public Toilet Pay & Use (for all)

Unique ID - 7J5VCPQJ+3X



General Information

| | | | |
|-----------------------------------|--|--|---|
| Address | BB Rd KEB Colony Chikkaballapur | Location | Public transit zones, Other:, KSRTC Bus Stand |
| Facility is constructed by | Urban Local Body (Municipality or Municipal Corporation) | O&M agency | Mr Nanjundappa |
| Most type of users | Nearby shop owners/office employees/visitors | Estimated number of users per day | 400 |
| Open 24x7 | No | Opening time | 05:00 |
| Plan type of Facility | Disjointed | Closing time | 22:00 |

Functionality(N.A. = No facility, Functional toilet seat - considered 5 parameters - functional tap, intact toilet seat, unchoked drainage, functional door with latches and functional light bulb in cubicle)

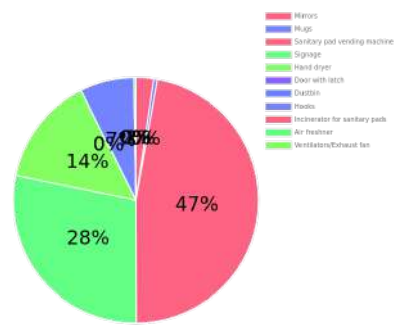
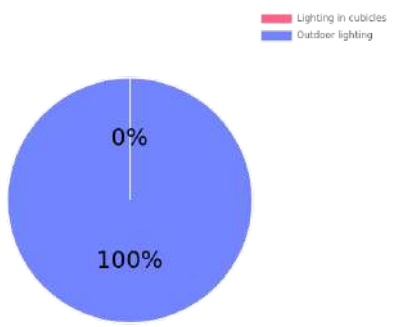
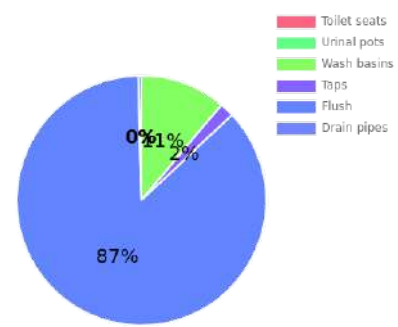
| | Male Facilities | Female Facilities | Child Friendly Facilities | Disabled Friendly Facilities |
|--|-----------------|-------------------|---------------------------|------------------------------|
|  Available Toilet seats | 8 | 5 | 0 | 3 |
|  Functional Toilet seats | 7 | 5 | 0 | 3 |
|  Available Urinals | 10 | N.A. | 0 | N.A. |
|  Functional Urinals | 10 | N.A. | 0 | N.A. |
|  Available Wash basins | 4 | | 0 | 1 |
|  Available Bath rooms | 0 | 0 | N.A. | N.A. |

Performance Score of the facility (as per ODF++ criteria)

| Cleanliness category of the Facility | Mandatory Service Indicators Score | Essential Service Indicators Score | Desirable service Indicators Score | Aspirational service Indicators Score |
|--------------------------------------|------------------------------------|------------------------------------|------------------------------------|---------------------------------------|
| Usable but dirty | 65% | 44% | 40% | 23% |



| Condition of the facility | | | | | |
|---|----------------------|-----------------------------------|---------------------------------|-------------------------------|---------------------------|
| Water availability | Adequacy of facility | Overall Condition of the Building | Overall cleanliness of facility | Overall cleanliness of basins | Overall Lighting Facility |
| 24x7 | Adequate | Fair | Fair | Fair | Natural ventilation |
| Estimated Cost of Refurbishment ₹ 71610 | | | | | |
| Plumbing fixtures | | ₹ 35100 | Electrical Fixtures | | ₹ 1170 |
| | | | Others Fixtures | | ₹ 35340 |



| Water availability and waste water disposal | | | |
|---|-----------|--------------------------------|------------------|
| Sources of water supply | Bore well | Method of waste water disposal | Sewer Connection |
| Responsible for emptying septic tank | N.A. | | |

| Overall cleanliness and operations | | | |
|--|-----------------------|---|--|
| Overall cleanliness of the facility | Fair | Supply of consumables cleaning equipment and inventory (Phenyl, Acid, Broom, Bucket, Mug) | Yes |
| Method of cleaning of toilet facility | Manually | Use of protective gears | No |
| No. of times facility cleaned in a day | 2 | Availability of day light | Natural ventilation |
| Supervisor/ caretaker on duty | Yes | Obstructions while accessing facility | Poor condition of path, Parking, Encroachment by vendors/hawkers, Gathering of males |
| Responsible for cleaning facility | Hired by O & m agency | Plants / shrubs in the vicinity of toilet block are well maintained | No |
| Stain / graffiti free walls and floors | Yes | | |

| Infrastructure required | | | |
|---|-----|---|------|
| Toilet seat replacement (male and female) | 0 | Mugs/ bucket | 1 |
| Taps | 1 | Ventilators/ Exhaust fans | 0 |
| Flush for toilet facility | 13 | Hooks for hanging clothes | 15 |
| Door with proper latch | 0 | Separate lights in cubicles | 0 |
| Contact information display | 1 | Directional signage | 1 |
| Urinal Elements | | | |
| Total urinal pot (install/replace) | 0 | Discharge drain pipes in Urinal | 0 |
| Washbasin Elements | | | |
| Total wash basin (install/replace) | 2 | Drain pipes for wash basins | 1 |
| Infrastructure required specific to differently abled section | | | |
| Ramp with hand rails for wheelchair | No | Barrier free access inside the facility | 0 |
| Disabled friendly cubicle size | 0 | Grab bar | 0 |
| Disabled friendly toilet seat | 0 | Wash basin at disabled friendly height | 2 |
| Infrastructure required specific to child friendly section | | | |
| Child friendly toilet seat | 0 | Urinal pot at child friendly height | 0 |
| Wash basin at child friendly height | 0 | | |
| Other required amenities (as per ODF+ guidelines) | | | |
| Outdoor lighting facility for night | Yes | Mirrors | Yes |
| Common dustbin | No | Separate dustbin for sanitary pads | Yes |
| Sanitary pad vending machine | Yes | Incinerator for sanitary pad disposal | N.A. |
| Air freshener | Yes | Storage space for supplies | Yes |
| Hand dryer/Paper napkin | Yes | Baby feeding station | Yes |
| Revenue from the facility (In INR) | | | |
| Average daily earning from user charge | 600 | Availability of advertisement space | No |

Note: This profile is generated based on the data entered by the users and is processed as per the Government's guidelines and assumptions. Two indicators of the CT-PT cleanliness scoring matrix are not considered as it cannot be assessed with the help of this tool. These indicators are "D2 - Public/community toilet is visible on Google Maps toilet locator as 'SBM Toilet' and A10 - Structural audit of toilet block done."

Chikkaballapura (Karnataka)

Facility Report-

Ward 19

Date - 13-08-2021 14:27:39

Unique Id given by ULB: PT/CKB/08:Junior college Bus Stop

Public Toilet Pay & Use (for all)

Unique ID - 7J5VCPHJ+F6



General Information

| | | | |
|-----------------------------------|--|--|---|
| Address | SH 74 Chikkaballapur Chikballapur | Location | Road Side, Other:, Junior college buss stop |
| Facility is constructed by | Urban Local Body (Municipality or Municipal Corporation) | O&M agency | Mr Shekhar |
| Most type of users | Nearby shop owners/office employees/visitors | Estimated number of users per day | 100 |
| Open 24x7 | No | Opening time | 06:00 |
| Plan type of Facility | Besides | Closing time | 19:30 |

Functionality(N.A. = No facility, Functional toilet seat - considered 5 parameters - functional tap, intact toilet seat, unchoked drainage, functional door with latches and functional light bulb in cubicle)

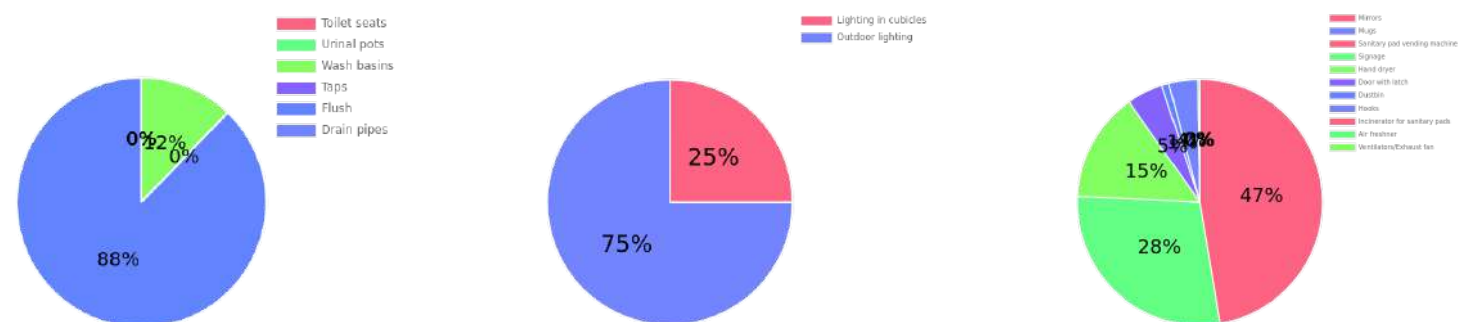
| | Male Facilities | Female Facilities | Child Friendly Facilities | Disabled Friendly Facilities |
|--------------------------------|-----------------|-------------------|---------------------------|------------------------------|
| Available Toilet seats | 4 | 2 | 0 | 0 |
| Functional Toilet seats | 4 | 1 | 0 | 0 |
| Available Urinals | 4 | N.A. | 0 | N.A. |
| Functional Urinals | 4 | N.A. | 0 | N.A. |
| Available Wash basins | 2 | | 0 | 0 |
| Available Bath rooms | 1 | 1 | N.A. | N.A. |

Performance Score of the facility (as per ODF++ criteria)

| Cleanliness category of the Facility | Mandatory Service Indicators Score | Essential Service Indicators Score | Desirable service Indicators Score | Aspirational service Indicators Score |
|--------------------------------------|------------------------------------|------------------------------------|------------------------------------|---------------------------------------|
| Usable but dirty | 80% | 15% | 40% | 23% |



| Condition of the facility | | | | | | |
|---|----------------------|-----------------------------------|---------------------------------|-------------------------------|---------------------------|---------|
| Water availability | Adequacy of facility | Overall Condition of the Building | Overall cleanliness of facility | Overall cleanliness of basins | Overall Lighting Facility | |
| 24x7 | Under-used | Bad | Bad | Bad | Natural ventilation | |
| Estimated Cost of Refurbishment ₹ 52780 | | | | | | |
| Plumbing fixtures | | ₹ 15990 | Electrical Fixtures | ₹ 1560 | Others Fixtures | ₹ 35230 |



| Water availability and waste water disposal | | | |
|---|-----------------------|---|--|
| Sources of water supply | Municipal Connection | Method of waste water disposal | Sewer Connection |
| Responsible for emptying septic tank | N.A. | | |
| Overall cleanliness and operations | | | |
| Overall cleanliness of the facility | Bad | Supply of consumables cleaning equipment and inventory (Phenyl, Acid, Broom, Bucket, Mug) | Yes |
| Method of cleaning of toilet facility | Manually | Use of protective gears | No |
| No. of times facility cleaned in a day | 1 | Availability of day light | Natural ventilation |
| Supervisor/ caretaker on duty | Yes | Obstructions while accessing facility | Parking, Encroachment by vendors/hawkers, Gathering of males |
| Responsible for cleaning facility | Hired by O & m agency | Plants / shrubs in the vicinity of toilet block are well maintained | No |
| Stain / graffiti free walls and floors | Yes | | |

| Infrastructure required | | | |
|---|-----|---|------|
| Toilet seat replacement (male and female) | 0 | Mugs/ bucket | 0 |
| Taps | 0 | Ventilators/ Exhaust fans | 0 |
| Flush for toilet facility | 6 | Hooks for hanging clothes | 8 |
| Door with proper latch | 1 | Separate lights in cubicles | 3 |
| Contact information display | 1 | Directional signage | 1 |
| Urinal Elements | | | |
| Total urinal pot (install/replace) | 0 | Discharge drain pipes in Urinal | 0 |
| Washbasin Elements | | | |
| Total wash basin (install/replace) | 1 | Drain pipes for wash basins | 0 |
| Infrastructure required specific to differently abled section | | | |
| Ramp with hand rails for wheelchair | Yes | Barrier free access inside the facility | 0 |
| Disabled friendly cubicle size | 0 | Grab bar | 0 |
| Disabled friendly toilet seat | 0 | Wash basin at disabled friendly height | 0 |
| Infrastructure required specific to child friendly section | | | |
| Child friendly toilet seat | 0 | Urinal pot at child friendly height | 0 |
| Wash basin at child friendly height | 0 | | |
| Other required amenities (as per ODF+ guidelines) | | | |
| Outdoor lighting facility for night | Yes | Mirrors | No |
| Common dustbin | Yes | Separate dustbin for sanitary pads | Yes |
| Sanitary pad vending machine | Yes | Incinerator for sanitary pad disposal | N.A. |
| Air freshener | Yes | Storage space for supplies | Yes |
| Hand dryer/Paper napkin | Yes | Baby feeding station | Yes |
| Revenue from the facility (In INR) | | | |
| Average daily earning from user charge | 700 | Availability of advertisement space | No |

Note: This profile is generated based on the data entered by the users and is processed as per the Government's guidelines and assumptions. Two indicators of the CT-PT cleanliness scoring matrix are not considered as it cannot be assessed with the help of this tool. These indicators are "D2 - Public/community toilet is visible on Google Maps toilet locator as 'SBM Toilet' and A10 - Structural audit of toilet block done."



Chikkaballapura (Karnataka)

Facility Report-

Ward 1

Date - 06-08-2021 12:19:21

Unique Id given by ULB: CKB11







Public Toilet Free to use

Unique ID - 7J5V2H7F+JG



| General Information | | | |
|----------------------------|--|-----------------------------------|--|
| Address | 239/A1 11th Cross Rd Kodandarampura | Location | Other:, City Municipal Corporation, Chikkaballapur |
| Facility is constructed by | Urban Local Body (Municipality or Municipal Corporation) | O&M agency | N.A. |
| Most type of users | Nearby shop owners/office employees/visitors | Estimated number of users per day | 80 |
| Open 24x7 | No | Opening time | 06:00 |
| Plan type of Facility | Besides | Closing time | 20:00 |

Functionality(N.A.= No facility, Functional toilet seat - considered 5 parameters - functional tap, intact toilet seat, unchoked drainage, functional door with latches and functional light bulb in cubicle)

| | Male Facilities | Female Facilities | Child Friendly Facilities | Disabled Friendly Facilities |
|--|-----------------|-------------------|---------------------------|------------------------------|
|  Available Toilet seats | 2 | 3 | 0 | 0 |
|  Functional Toilet seats | 0 | 3 | 0 | 0 |
|  Available Urinals | 2 | N.A. | 0 | N.A. |
|  Functional Urinals | 2 | N.A. | 0 | N.A. |
|  Available Wash basins | 2 | | 0 | 0 |
|  Available Bath rooms | 0 | 0 | N.A. | N.A. |

Performance Score of the facility (as per ODF++ criteria)

| Cleanliness category of the Facility | Mandatory Service Indicators Score | Essential Service Indicators Score | Desirable service Indicators Score | Aspirational service Indicators Score |
|--------------------------------------|------------------------------------|------------------------------------|------------------------------------|---------------------------------------|
| Usable but dirty | 73% | 20% | 40% | 45% |

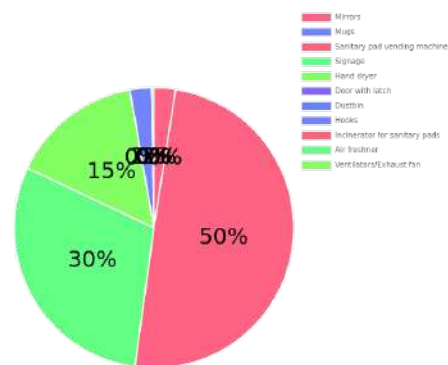
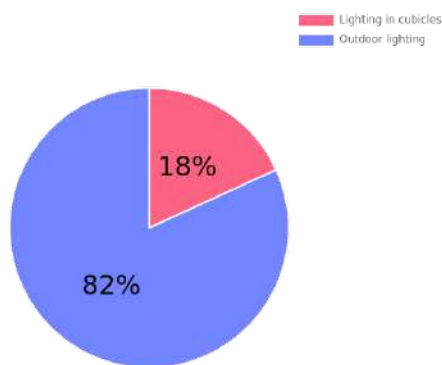
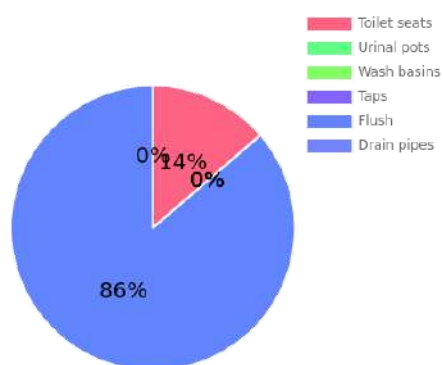


Condition of the facility

| Water availability | Adequacy of facility | Overall Condition of the Building | Overall cleanliness of facility | Overall cleanliness of basins | Overall Lighting Facility |
|--------------------|----------------------|-----------------------------------|---------------------------------|-------------------------------|---------------------------|
| 24x7 | Under-used | Fair | Bad | Bad | Natural ventilation |

Estimated Cost of Refurbishment ₹ 54540

| Plumbing fixtures | ₹ 18980 | Electrical Fixtures | ₹ 1430 | Others Fixtures | ₹ 34130 |
|-------------------|---------|---------------------|--------|-----------------|---------|
|-------------------|---------|---------------------|--------|-----------------|---------|



Water availability and waste water disposal

| | | | |
|--------------------------------------|----------------------|--------------------------------|------------------|
| Sources of water supply | Municipal Connection | Method of waste water disposal | Sewer Connection |
| Responsible for emptying septic tank | N.A. | | |

Overall cleanliness and operations

| | | | |
|--|---------------------|---|------------------------|
| Overall cleanliness of the facility | Bad | Supply of consumables cleaning equipment and inventory (Phenyl, Acid, Broom, Bucket, Mug) | Yes |
| Method of cleaning of toilet facility | Manually | Use of protective gears | Yes |
| No. of times facility cleaned in a day | 2 | Availability of day light | Natural ventilation |
| Supervisor/ caretaker on duty | Yes | Obstructions while accessing facility | Poor condition of path |
| Responsible for cleaning facility | ULB appointed staff | Plants / shrubs in the vicinity of toilet block are well maintained | Yes |
| Stain / graffiti free walls and floors | Yes | | |

| Infrastructure required | | | |
|---|-----|---|------|
| Toilet seat replacement (male and female) | 1 | Mugs/ bucket | 0 |
| Taps | 0 | Ventilators/ Exhaust fans | 0 |
| Flush for toilet facility | 7 | Hooks for hanging clothes | 5 |
| Door with proper latch | 0 | Separate lights in cubicles | 2 |
| Contact information display | 1 | Directional signage | 1 |
| Urinal Elements | | | |
| Total urinal pot (install/replace) | 0 | Discharge drain pipes in Urinal | 0 |
| Washbasin Elements | | | |
| Total wash basin (install/replace) | 0 | Drain pipes for wash basins | 0 |
| Infrastructure required specific to differently abled section | | | |
| Ramp with hand rails for wheelchair | Yes | Barrier free access inside the facility | 0 |
| Disabled friendly cubicle size | 0 | Grab bar | 0 |
| Disabled friendly toilet seat | 0 | Wash basin at disabled friendly height | 0 |
| Infrastructure required specific to child friendly section | | | |
| Child friendly toilet seat | 0 | Urinal pot at child friendly height | 0 |
| Wash basin at child friendly height | 0 | | |
| Other required amenities (as per ODF+ guidelines) | | | |
| Outdoor lighting facility for night | Yes | Mirrors | Yes |
| Common dustbin | No | Separate dustbin for sanitary pads | Yes |
| Sanitary pad vending machine | Yes | Incinerator for sanitary pad disposal | N.A. |
| Air freshener | Yes | Storage space for supplies | Yes |
| Hand dryer/Paper napkin | Yes | Baby feeding station | Yes |
| Revenue from the facility (In INR) | | | |
| Average daily earning from user charge | 0 | Availability of advertisement space | Yes |

Note: This profile is generated based on the data entered by the users and is processed as per the Government's guidelines and assumptions. Two indicators of the CT-PT cleanliness scoring matrix are not considered as it cannot be assessed with the help of this tool. These indicators are "D2 - Public/community toilet is visible on Google Maps toilet locator as 'SBM Toilet' and A10 - Structural audit of toilet block done."

Chikkaballapura (Karnataka)

Facility Report-

Ward 23

Date - 16-08-2021 11:12:51

Unique Id given by ULB: PT/CKB/11:Near Market

Public Toilet Pay & Use (for all)

Unique ID - 7J5VCPHJ+XF



| General Information | | | |
|----------------------------|--|-----------------------------------|-------------------------------------|
| Address | Unnamed Road Chikkaballapur Chikballapur | Location | Market |
| Facility is constructed by | Private agency/Trust/NGO | O&M agency | Dalith Manav Utthan Sansthan, Delhi |
| Most type of users | Nearby shop owners/office employees/visitors | Estimated number of users per day | 160 |
| Open 24x7 | No | Opening time | 06:00 |
| Plan type of Facility | Parallel with different entrance | Closing time | 21:00 |

Functionality(N.A. = No facility, Functional toilet seat - considered 5 parameters - functional tap, intact toilet seat, unchoked drainage, functional door with latches and functional light bulb in cubicle)

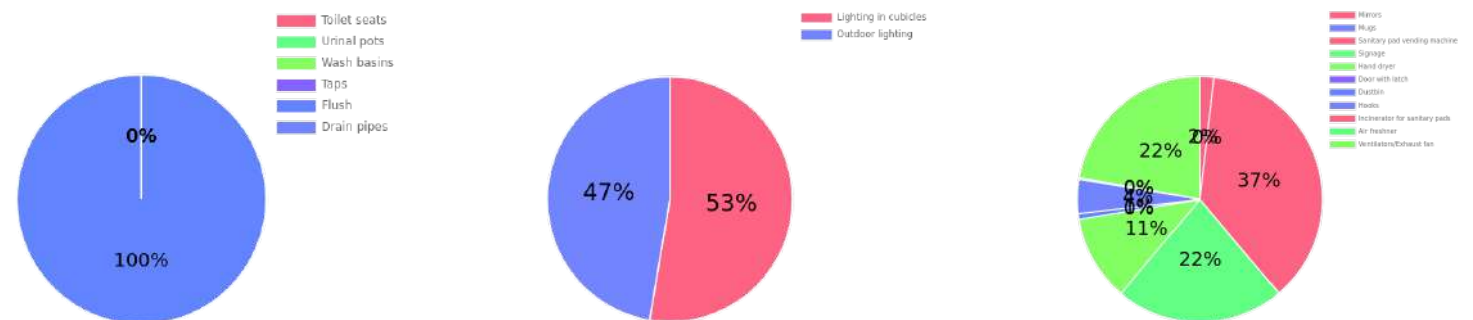
| | Male Facilities | Female Facilities | Child Friendly Facilities | Disabled Friendly Facilities |
|-------------------------|-----------------|-------------------|---------------------------|------------------------------|
| Available Toilet seats | 8 | 2 | 0 | 0 |
| Functional Toilet seats | 2 | 0 | 0 | 0 |
| Available Urinals | 2 | N.A. | 0 | N.A. |
| Functional Urinals | 2 | N.A. | 0 | N.A. |
| Available Wash basins | 2 | | 0 | 0 |
| Available Bath rooms | 1 | 1 | N.A. | N.A. |

Performance Score of the facility (as per ODF++ criteria)

| Cleanliness category of the Facility | Mandatory Service Indicators Score | Essential Service Indicators Score | Desirable service Indicators Score | Aspirational service Indicators Score |
|--------------------------------------|------------------------------------|------------------------------------|------------------------------------|---------------------------------------|
| Unusable | 55% | 22% | 40% | 23% |



| Condition of the facility | | | | | |
|---|----------------------|-----------------------------------|---------------------------------|-------------------------------|---------------------------|
| Water availability | Adequacy of facility | Overall Condition of the Building | Overall cleanliness of facility | Overall cleanliness of basins | Overall Lighting Facility |
| During operational hours | Under-used | Bad | Bad | Bad | Natural ventilation |
| Estimated Cost of Refurbishment ₹ 67590 | | | | | |
| Plumbing fixtures | ₹ 23400 | Electrical Fixtures | ₹ 2470 | Others Fixtures | ₹ 41720 |



| Water availability and waste water disposal | | | |
|---|-----------------------|---|--|
| Sources of water supply | Municipal Connection | Method of waste water disposal | Sewer Connection |
| Responsible for emptying septic tank | N.A. | | |
| Overall cleanliness and operations | | | |
| Overall cleanliness of the facility | Bad | Supply of consumables cleaning equipment and inventory (Phenyl, Acid, Broom, Bucket, Mug) | Yes |
| Method of cleaning of toilet facility | Manually | Use of protective gears | No |
| No. of times facility cleaned in a day | 2 | Availability of day light | Natural ventilation |
| Supervisor/ caretaker on duty | Yes | Obstructions while accessing facility | Poor condition of path, Parking, Encroachment by vendors/hawkers, Gathering of males |
| Responsible for cleaning facility | Hired by O & m agency | Plants / shrubs in the vicinity of toilet block are well maintained | No |
| Stain / graffiti free walls and floors | Yes | | |

| Infrastructure required | | | |
|---|-----|---|------|
| Toilet seat replacement (male and female) | 0 | Mugs/ bucket | 0 |
| Taps | 0 | Ventilators/ Exhaust fans | 6 |
| Flush for toilet facility | 10 | Hooks for hanging clothes | 12 |
| Door with proper latch | 0 | Separate lights in cubicles | 10 |
| Contact information display | 1 | Directional signage | 1 |
| Urinal Elements | | | |
| Total urinal pot (install/replace) | 0 | Discharge drain pipes in Urinal | 0 |
| Washbasin Elements | | | |
| Total wash basin (install/replace) | 0 | Drain pipes for wash basins | 0 |
| Infrastructure required specific to differently abled section | | | |
| Ramp with hand rails for wheelchair | Yes | Barrier free access inside the facility | 0 |
| Disabled friendly cubicle size | 0 | Grab bar | 0 |
| Disabled friendly toilet seat | 0 | Wash basin at disabled friendly height | 0 |
| Infrastructure required specific to child friendly section | | | |
| Child friendly toilet seat | 0 | Urinal pot at child friendly height | 0 |
| Wash basin at child friendly height | 0 | | |
| Other required amenities (as per ODF+ guidelines) | | | |
| Outdoor lighting facility for night | Yes | Mirrors | Yes |
| Common dustbin | Yes | Separate dustbin for sanitary pads | Yes |
| Sanitary pad vending machine | Yes | Incinerator for sanitary pad disposal | N.A. |
| Air freshener | Yes | Storage space for supplies | Yes |
| Hand dryer/Paper napkin | Yes | Baby feeding station | Yes |
| Revenue from the facility (In INR) | | | |
| Average daily earning from user charge | 800 | Availability of advertisement space | No |

Note: This profile is generated based on the data entered by the users and is processed as per the Government's guidelines and assumptions. Two indicators of the CT-PT cleanliness scoring matrix are not considered as it cannot be assessed with the help of this tool. These indicators are "D2 - Public/community toilet is visible on Google Maps toilet locator as 'SBM Toilet' and A10 - Structural audit of toilet block done."