



Annexure – (A-I)

District Name:

ULB Name:

Reporting format for identification of Areas without Door to Door Collection

S. No.	Ward Name and ward No.	Address/Location	Landmark	Reason/Remarks



Reporting format for identification & elimination of GVPs

S. No.	Ward Name and ward No.	Location with coordinates	Reason why GVP is created	Activity to be taken up	Remarks	Geo-Tagged Photograph

Identification of Volunteer (Swachhata Champions) in each ward

S. No.	Ward Name and ward No.	Name of the Volunteer (Swachhata Champion)	Contact No.	Issues highlighted by the Volunteer (Swachhata Champion) in the ward (Mention: Location/Landmark).



Identification of commercial areas for night sweeping and night collection

S. No.	Ward Name and ward No.	Location with coordinates	Need for Night Sweeping	Need for Night Collection	Remarks	Photograph

RRR Center Establishment

S. No.	Ward Name and ward No.	Address	Location	Photograph



Door to Door Awareness (as per gap identified)

S. No.	Ward Name and ward No.	Activity taken up (Name of Activity e.g Door to Door Timing Awareness, Awareness of Segregation etc) as per the gap identified by ULB Staff, SEs, IEC Team of ULBS, Volunteers (Swachhata Champions)	Target Audience	Quantification (if applicable)	Photograph

Data Collection on GPS installed on the D2D Vehicles

S. No.	Total No. of D2D Collection Vehicles	No. of D2D Collection vehicles having GPS installed	No. of D2D Collection vehicles without GPS	No. of vehicles having functional GPS	No. of vehicles in which GPS Monitoring is Done



Identification of Dirty Back Lanes

S. No.	Ward Name and No.	Address	Landmark	Latitude and Longitude	Photograph