

(Swachh Survekshan 2025-2026 Survey Format)

S. No.	Section	Total Marks	Total Obtained Marks	Indicator	Indicator Name	Total Marks	Obtained Marks	Sub Indicator	Marks	Obtained Marks	Remarks (if any)
				1.1	Once a day Sweeping	150		Is Once a day sweeping being carried out in residential areas, parks and garden within the ULB on daily basis?	150		
				1.2	Twice a day sweeping (Once a day sweeping will be assessed in Very Small, Small & Medium Cities - 125 Marks)	150		Is sweeping being carried out in commercial areas, public area, transport hubs, tourist places (includes religious place, heritage site, beach etc.), monuments and street food/vending zones?	150		
				1.3	Clean and Well Maintained Backlanes (Whether back lanes in residential and commercial areas are clean and well maintained)	100		Percentage of the back lanes have clean and well-maintained walls? (Beautification of back lanes mandatory for Million Plus Cities)	25		
							Percentage of the back lanes completely free of litter?	25			
							Percentage of the back lanes free from stagnant water and choked or overflowing drains?	25			
							Percentage of the back lanes free from the growth of wild bushes or shrubs?	25			
				1.4	No Open Storage Bins (Whether the ULB is free of Open Storage Bins {>100 litres} and has installed twin	100		Are all the commercial areas, public areas, transport hubs, tourist hubs, tourist places (include religious place, heritage site, beach etc), parks and gardens have sufficient twin litter bins (fixed installation) in place for citizen convenience with proper signages?	30		

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1	Visible	1500			intensity and has installed twin litter bins in high footfall areas?			Are all the residential areas, commercial areas, public areas, transport hubs, tourist places (include religious place, religious place, heritage site, beach etc.), parks and gardens free from any open large bin (>100 litres capacity)?	70		
				1.5	CTU Transformation (Are the identified cleanliness target units (CTUs) free from garbage hotspots/unattended garbage pile?)	150		Percentage of the cleanliness target units (CTUs) identified and transformed throughout the year free from garbage hotspots/unattended and transformed	[A+B]		
								[A] Percentage of Low/Medium intensity CTU identified and transformed	50		
								[B] Percentage of High intensity CTU identified and transformed	50		
								Percentage of the areas free from garbage vulnerable points/locations with unattended garbage pile?	50		
				1.6	Red Spots	75		Are the residential areas, commercial areas, public areas, transport hubs, tourist places (include religious place, heritage site, beach etc), parks and gardens free from Red Spots?	75		
				1.7	Yellow Spots	75		Are the areas, particularly those prone to public urination, free from yellow spots?	75		
				1.8	Storm Water Drains / Nallahs (Are stormwater drains/nallahs well-maintained, free from debris and solid waste, and have an established cleaning	100		Do the stormwater drains/nallahs in the area have sufficient screens or filters in place?	25		
Are the stormwater drains/nallahs free from floating solid waste?	25										
Are the drains free from debris, silt, or waste that may obstruct the flow?	20										

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	Cleanliness	1500			established cleaning schedule?)			Is there a schedule available for cleaning the drains/nallahs?	15					
									Is machinery available for cleaning the drains/nallahs?	15				
				1.9	Water Bodies (Are water bodies clean, free from pollutants and solid waste, with maintained surroundings, anti-littering measures, and beautified for public use?)	150			Are the water bodies free from solid waste, water weeds, or any other pollutants?	40				
									Is the area around all water bodies clean, well-maintained, and free from any open garbage sites or dumps within a 500-meter radius?	40				
									Do the water bodies have twin litter bins in place to eliminate the accumulation of garbage/waste in or around them, along with anti-littering messages/signage?	40				
									Is at least one water body aesthetically pleasing, with the surrounding area beautified to include pavements for public use, trees, and benches?	30				
									[A] Efforts to Create a Clean and Beautiful Environment					
									Have new paintings (terracotta, graffiti, abstract) or murals been created in major commercial, high footfall areas, or tourist places (include religious place, heritage sites, beach etc.) around Swachh Survekshan 2025 since the last Swachh Survekshan?	30				
								Aesthetics and Beautification (Are steps being taken by the			Have ULBs developed a 'waste to wonder' park and/or installed 'waste to art' sculptures?	30		

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				1.10	What steps being taken by the ULB to improve aesthetics, beautification and urban air quality? (ULBs with Population < 20k Not Applicable)	200		Are all public/commercial areas free from hanging banners?	30		
								Are all public walls free from posters/bills?	30		
								Common Signages across the city	20		
								[B] Efforts for Urban Air Quality Enhancement (for Big and Million Plus Cities)			
								Are all roads and footpaths free from potholes and broken paver blocks?	30		
								Neat & Clean Green Zone (Plant trees on all road dividers, and on roadsides where dividers are not present.)	30		
								Note : For Very small, small and medium cities, the marks of Section [B] Efforts for Urban Air Quality Enhancement (for Big and Million Plus Cities) will be distributed proportionally into section (A) Efforts to Create a Clean and Beautiful Environment			
				1.11	Cleanliness in Slum (Whether the slums in the ULB have covered and clean drains and maintain overall cleanliness?) (Very Small and Small ULBs Exempted)	150		Are the drains in slums covered and clean, with zero discharge of wastewater/faecal sludge in open drains?	50		
								Are the areas free from Garbage Vulnerable Points (heaps/piles of unattended garbage) and completely free from instances of open defecation?	50		
								Are slums free from areas with stagnant water and instances of waterlogging?	50		
				1.12	Cleanliness in schools	100		Are School premises free from litter and visibly clean?	100		
				2.1	Door to Door Collection (Is the ULB ensuring 100% door-to-door waste collection, adequate vehicles for transfer and processing, and sufficient collection trips to meet requirements?)	500		Are 100% of households, shops and other institutional entities covered with door-to-door collection of waste?	200		
								Are the collection vehicles adequate for waste transportation up to the transfer station?	100		
								Are the vehicles adequate for transporting waste to the respective processing facilities?	100		

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2	Segregation, Collection and Transportation of Waste	1000		2.2	Segregation of Waste (Is waste segregation at source, separate collection and segregated transportation to transfer stations and processing facilities effectively implemented?)	400		Do the number of trips for waste collection match the required frequency?	100				
								Is waste segregated at source in households into Dry and Wet categories?	200				
								Is segregated waste (dry, wet, and DHW/Sanitary waste) collected separately from households, ensuring that each type of waste is handled and transported individually?	100				
								Is segregated waste transported to transfer stations and processing facilities without being mixed with other waste?	100				
				2.3	Cost Recovery (Is the percentage of O&M costs for collection and transportation adequately covered by user charges?)	100		Note Choose only One from Below Options					
								At least 60% of operational cost (collection and transportation)	100				
								At least 50% of operational cost (collection and transportation)	80				
								At least 40% of operational cost (collection and transportation)	60				
								At least 30% of operational cost (collection and transportation)	40				
								<30% of operational cost (collection and transportation)	0				
				3.1	Functional Wet Waste Processing Capacity	100		Does the ULB have adequate functional wet waste processing capacity compared to the total wet waste generated	100				
				3.2	Wet Waste Processing (What Percentage of wet waste is the ULB processing compared to total wet waste generated and how are the finished product utilized?)	100		Processing of Wet Waste	75				
								Monthly Sale of finished products	25				
				3.3	Functional Dry Waste Processing Capacity	100		Does the ULB have adequate dry waste processing capacity compared to the total dry waste generated?	100				
				3.4	Dry Waste Processing (What percentage of dry waste is the ULB processing compared to total dry waste generated and how are the	100		Processing of Dry Waste	75				
								Utilization of processed recyclable waste and non-recyclable waste	25				

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				3.5	DHW and Sanitary Waste Processing (What percentage of total sanitary and domestic hazardous waste is treated by the ULB or a third party managing biomedical waste?)	100		Processing of DHW/Sanitary Waste	100		
				3.6	C&D Waste (Does the ULB have systems in place for the collection, processing disposal/reuse of Construction & Demolition (C&D) waste?) [For very small <20k population and 20k-50k small population - Only segment [D] is applicable with max marks 200]	200		[A] Does the ULB offer a mobile, on-call collection service for Construction and Demolition (C&D) waste generated by citizens?	30		
								[B] Does the ULB provide designated, geo-tagged C&D waste collection points within a reasonable distance for generators? (Points to be geo-tagged on Swachhatam Portal)	30		
								[C] Has the ULB notified a publicly accessible schedule of charges for the collection, transportation, processing, and disposal of C&D waste, including any charges incorporated into construction permits? (Complaint No. on MIS/ULB's website)	30		
								[D] Does the ULB process and sell C&D waste from bulk and non-bulk generators?	100		
								[E] Are all construction areas (buildings) covered to avoid the dispersion of particulate matter?	10		
								<p>Note: 1. For Cities >5 Lakh Population, Processing and Selling of C&D Waste collected from non-bulk and bulk generators.</p> <p>2. For Cities < 5 Lakh Population, Designated place should be available for C&D waste to collect and utilize it further by filling by low-lying areas or reuse purposes.</p> <p>3. For Point A, Agency to verify on-call collection service, complaint number</p>			

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3	Solid Waste Management	1500		3.7	Bulk Waste Generators (Does the ULB ensure that Bulk Waste Generators segregate, process their waste appropriately (including through third-party vendors)) [Very Small and Small Cities are Exempted]	150		Waste segregation being practiced at all the BWGs	40						
								Empanelment of all third-party vendors involved in waste processing with BWGs	30						
								Processing of waste either on-site or through private third-party vendors	60						
								Utilization of processed waste by the BWGs	20						
				3.8	Waste Management in Schools (Does the school separate wet and dry waste, use designated bins for each, have separate menstrual waste bins, and compost wet waste?) [Very Small and Small Cities are Exempted]	150		Does the school segregate wet waste (biodegradable waste) and dry waste (non-biodegradable waste) before final collection by municipality?	40						
								Does the school provide litter bins in each classroom, kitchen area, and at other appropriate locations for collection waste?	35						
								Does the school have separate dustbins with lid and with specific colours for disposal of menstrual waste in the toilets?	35						
								Does the school compost its own biodegradable waste (wet waste)?	40						
				3.9	RRR Centre (Does the RRR center have a regular system for collecting items, a process for sorting those items, and established methods for disposing, reusing, recycling, or repairing the collected items?) [Very Small and Small Cities are Exempted]	100		Campaign by ULB for collection of items for RRR centre involving large public participation	50						
								Does the RRR centre have forward linkages established for disposal, reuse, recycling? Repair of items collected?	50						
												Status of Scientific Sanitary Landfill (Choose only 1 out of 5 Stages)			
												Stage 1. Land Identified for Sanitary Landfill	20		

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				3.10	Landfill (What is the status of Sanitary Landfill and What percentage of total waste is sent to the sanitary landfill, if in use?) [Very Small and Small Cities are Exempted]	150		Stage 2. Tenders called for construction of sanitary landfill site	40		
								Stage 3. Work order for construction of Sanitary Landfill is awarded	60		
								Stage 4. Sanitary landfill under construction	80		
								Stage 5. Sanitary landfill available and being used	100		
								Percent (%) of total waste generated (process rejects/unprocessed) going to the sanitary landfill (Only if sanitary landfill is available and in use) (Choose Only one from below Options)			
								Not more than 10%	50		
								Not more than 15%	40		
								Not more than 25%	30		
								Not more than 45%	20		
								>40%	0		
				3.11	Remediation of Dumpsites	250		What is the remediation status of all identified legacy dumpsites?	250		
								Note 1: Cities which does not have dumpsites, Marks will be distributed proportionally across the section.			
								Note 2: If the ULB has remediated the dumpsites already, then the ULB needs to mention the total waste remediated, year of remediation completion and duration of the entire activity			
								Measures taken by ULBs for prevention of open defecation and open urination:			
					Prevention of Open			Are adequate, accessible toilets to all residents of slums, identified OD/OU hot spots and commercial areas	25		

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				4.1	Prevention of Open Defecation & Open Urination (What actions has the ULB taken to prevent open defecation?) [Very Small and Small Cities Exempted] Note: In case of OD hotspots mapped by ULBs on Swachhatam Portal, Railway tracks and fields near all slum/residential areas will be surveyed by the agency	100		Implementation of at least 4 focused BCC activities per year in each high-risk settlement such as slums, OD hot spots and commercial areas (e.g., nukkad nataks, community meetings, SHG/youth group engagement, school rallies)	25		
								Standing orders/byelaws notified for penalties on open defecation and open urination; records of at least some enforcement in past 12 months in or near hot spots; warnings and counselling documented as first line of response	25		
								Citizen feedback in sampled slums/hot spots and commercial/public area confirms "no open defecation/no open urination"	25		
								[A] Comprehensive Cleanliness & Functionality of Toilets			
								Continuous supply of running water in the tap	10		
								Adequate ventilation facility in the toilet	10		
								Functional bolting & locking arrangement	10		
								All toilet seats are clean, usable, odour free with functional flushing mechanisms	10		
								Litter bins available for disposing	10		
								Wash basins are clean and usable at all times with functional taps	10		
								Premises are well-lit at all times, both within and outside	10		
								Availability of soap/operational soap dispenser & air freshener	10		
								[B] Proper disposal of untreated faecal sludge and sewage from the toilet	20		
								[C] Complaint/Grievance registration mechanism available at the toilet	20		
								[D] Availability of Caretaker with name & contact details of supervisor displayed	20		
					Public Toilets (Are public toilets fully equipped with basic facilities, and are well maintained?) {40 marks of						

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				4.3	Community Toilets (Are Community Toilets fully equipped with basic facilities, waste management, caretaker, complaint system, sanitary pads, and maintenance?) {40 marks of indicator [K] and [L] will be distributed among between [A] to [J] indicators for very small, small, medium and big cities.}	300		Premises are well-lit at all times, both within and outside	10		
								Availability of soap/operational soap dispenser & air freshener	10		
								[B] Untreated faecal sludge and sewage from the toilet is not discharged or dumped in drains, open areas	20		
								[C] Complaint registration mechanism available	20		
								[D] Caretaker available at all times the toilet is open along with name and contact details of supervisor displayed on toilet block	20		
								[E] Availability of sanitary pads (packet or dispenser) and separate collection bin for used pads	20		
								[F] Operations & Maintenance mechanism in place for cleaning and collection of user charges	20		
								[G] Premises are visible to passers by, with clear signage and All SBM toilets should be mapped and visible on google maps	20		
								[H] Dedicated toilet seats for differently abled/transgendered/ children (low height toilets)	20		
								[I] Staff is provided with necessary supplies of consumables, cleaning equipment & PPE	20		
								[J] Roster being maintained for regular cleaning and maintenance	20		
								[K] Water & energy efficient toilet (water reuse for flushing purposes, water efficient fixtures, use of solar panels for electricity) (Only for Million plus cities)	20		

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								[L]It based Feedback Mechanism regarding cleanliness & Hygiene of Toilets (Only for Million plus cities)	20		
				4.4	Urinals (Are urinals clean, functional, free of waste dumping, with clear signage and other required system in place?)	150		All urinals are clean, usable, odour free with functional flushing mechanisms at all times, Availibility of continous supply of running water in the tap.	50		
								Untreated sewage from the urinals is not discharged or dumped in drains, open areas	30		
								Premises are visible to passers by, with clear signage	20		
								All SBM urinals should be mapped and visible on google maps	30		
								Name and contact details of supervisor displayed on urinals	20		
				4.5	Toilet in Schools (Are separate toilets for boys and girls in working condition, with roofs, proper ventilation, secure doors, and a safe disposal mechanism for toilet waste/faecal sludge at the school)	150		Does the school have separate toilets for boys and girls in working condition?	50		
								Do all the toilets in the school have roof and proper ventilation for natural light and air and have secure door with latch with functional flushing mechanisms at all times. Availability of continous supply of running water in the tap?	50		
								Does the school follow safe mechanism for disposal of toilet waste/faecal sludge?	50		

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				5.1	Connectivity to a closed system (Is the usedwaste generated within the ULB's jurisdiction connected to a closed system for proper collection, transportation, and treatment?)	150		What percentage of Households, Commercial Institutions, Establishments and Public area CTs/PTs are connected to a closed system such as sewerage, septic tank+soak pit, twin-pt system etc. (no open system/connection/flow/discharge)(graded approach)	150		
				5.2	Sewage/Fecal Sludge Transportation	300		Is the sewer system coverage adequate to ensure all areas within the ULB's jurisdiction are connected to the system for proper wastewater management?	75		
								Is routine maintenance and repair of the sewer system being conducted regularly to ensure its proper functioning and prevent blockages or failures within the ULBs jurisdiction?	75		
								Is the transport for scheduled desludging being provide regularly and adequately to ensure timely and efficient waste removal within the ULB's jurisdiction?	75		
								Is the interception and diversion (I&D) system adequately covering all areas within the ULB's jurisdiction to prevent untreated waste water from entering water bodies?	75		
				5.3	Scientific processing capacity of fecal sludge and sewage of the ULB (Whether capacity of FSTP and STP in the city is matching with the total fecal sludge and sewage which is collected/generated in the city?)	200		Percentage of capacity of FSTP and STP in the city is matching with the total fecal sludge and sewage generation.	200		

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5	Used Water Management	1000		5.4	Scientific processing of fecal sludge and sewage. (What percentage of fecal sludge and sewage generated from households, commercial establishments, and public or community toilets is being scientifically processed at fecal sludge Treatment Plants (FSTPs) or Sewage Treatment Plants (STPs)?	250		Percentage of total fecal sludge and sewage treated out of total faecal sludge and sewage generated in the city Note: Choose only one option from below:			
								At least 70% capacity matching with total faecal sludge and sewage generated	250		
								At least 50% capacity matching with total faecal sludge and sewage generated	200		
								At least 25% capacity matching with total faecal sludge and sewage generated	150		
								<25% capacity matching with total faecal sludge and sewage generated	0		

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								What treated wastewater is reused/recycled? Note: (Choose only one option from below:)			
				5.5	Scientific processing and recycle/ruse of treated used water (What percentage wastewater is reused, recycled by the ULB?)	100		>20% treated used-water is reused/recycled	100		
								10%-20% treated used-water is reused/recycled	70		
								<10% treated used-water is reused/recycled	40		
								No treated used-water is reused/recycled	0		
								Does the city have an adequate number of HydroVac (Jetting and Suction Vehicle for Sewers).	20		

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				6.1	Adequate Equipment (Does the city have an adequate number of equipment available for septic tank/sewer cleaning work? [For marking go through applicability criteria for different population and closed connectivity system in the city - Page 55 SS 2025-26 Toolkit][If certain indicators do not apply to a specific categories of cities, their marks will be distributed proportionally among the applicable indicators].	260		Does the city have an adequate number of Machine Hole Dredger.	20		
								Does the city have an adequate number of Gully Emptier - (Septic Tank Desludging Vehicles).	20		
								Does the city have an adequate of Sewer Inspection Camera.	20		
								Does the city have an adequate nuber of Hydro Jetting Machines.	20		
								Does the city have an number of Power Bucket Machine.	20		

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6	Mechanization of Desluding Services	500						Does the city have an adequate number of Hydraulic Sewer Root Cutters.	20		
								Does the city have an adequate number of Power Rodding Apparatus.	20		
								Is the city equipped with adequate sets of PPE, including the following 6 items: Reflective Jacket, Safety Helmets, Normal Face Masks, Hand Gloves (pair), Safety Gumboots (pair), and Safety Body Clothing?	50		
								Is the city equipped with a complete set of safety gear, including the following 9 items: Safety Tripod Set, Nylon Rope Ladders, Blower with Air Compressor, Gas Monitor (for 4 gases), Full Body Wader Suit, Gas Mask, Breathing Apparatus, Safety Body Harness, and Air Line Breathing Apparatus?	50		
								Does the city have an adequate number of sewer men available for cleaning work?	25		

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				6.2	Adequate Workforce (Does the city have an adequate number of workforce available for septic tank/sewer cleaning work?)	90		Does the city have an adequate number of sanitary beldar available for cleaning work?	25		
								Does the city have an adequate number of Trained and Notified Sewer Entry Professionals (SEPs) - (considered as those employed by ULB and not private) available for cleaning work?	40		
				6.3	Institutional Parameters (Is the ULB ensuring sanitation safety, compliance, and operational desludging services with zero fatalities?)	150		Has the RSA and SRU been notified by the ULB?	30		
								Has the ULB enforced a ban on hazardous manual entry without safety gear?	30		
								Has the ULB ensured compulsory registration of all private sanitation service providers through Eol, news ads, or website?	20		
								Are all septic tanks constructed after January 1, 2021, compliant with IS 2470 (Parts 1 & 2)?	20		
								Has the ULB reported zero sanitation-related fatalities in the past 36 calendar months?	20		

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								Is the helpline operational?(14420 or other); desludging related service being offered?	30		
				7.1	Swachh Tulip (Is the ULB actively promoting youth participation in cleanliness initiatives through programs like Swchh Tulip?) Note : For Big and Million Plus Cities only rest exempted.	100		Choose only one from below options.			
								At least 5 intern for Big cities category.	100		
								At least 7 intern for Million Plus cities category	100		
				7.2	Caompany by MoHUA (Has the ULB participated in the campaigns initiated by MoHUA?)	300		Has the ULB participated in the Swachhata Hi Sewa campaign initiated by MoHUA?	100		
								Is the ULB actively involved in the Clean Toilet Campaign to promote sanitation and hygiene?	100		
								Has the ULB taken steps to implement the Safai Apnao Bimari Bhagao Campaign within its jurisdiction?	100		
								Has the ULB conducted various drives involving citizen participation, such as single-use plastic cleanup, cleanliness around water bodies, zero-waste events, 'Shops with Your Plastic', or similar initiatives? [Choose one from Below giving options]	Max. Marks 150+75+75 = 300		
								At least 4 drives	150		
								At least 3 drives	125		

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7	Advocacy for Swachhata	1500		7.3	Campaigns by ULBs (Has the ULB conducted various drives through citizen participation, Swachhta champions for promoting cleanliness?)	300		At least 3 drives	100		
								At least 2 drives	75		
								At least 1 drives	50		
								Is the ULB recognizing Swahhata champions to promote cleanliness and sanitation initiatives? [Choose one from below given options]			
								Yes minimum 3 men and 3 women recognized	75		
								Yes minimum 2 men and 2 women recognized	50		
								Yes minimum 1 men and 1 women recognized	25		
								Is the ULB engaging local brand ambassadors to promote cleanliness and sanitation initiatives? [Choose one from below given options]			
								Cities with >10 L Population: Minimum 3 Brand Ambassadors	75		
								Cities with 1-10 L Population: Minimum 2 Brand Ambassadors	75		
								Cities with <1L Population: Minimum 1 Brand Ambassadors	75		

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				7.4	IEC (Has the ULB conducted IEC campaigns on waste collection, segregation, licensed operators, SBM messages, and desludging services?)	350		Is the ULB carrying out IEC campaigns to encourage segregation of waste at the household level?	50		
								Are SBM messages prominently displayed on Community Toilets (CTs), Public Toilets (PTs) and public places including tourist places (include religious place, heritage site, beach etc.) to promote their proper usage?	50		
								Does every ULB office have plaques prominently displaying information about helplines, safety measures, and penalties related to Swachhata initiatives?	50		
								Is the ULB utilizing ICT tools such as mobile apps, websites, ICCO, and geotagging of vehicles or septic tanks for efficient service delivery?	50		
								Has the ULB communicated IEC messages about the availability of helplines for citizens to request desludging services, report issues related to septic tanks and sewer lines, and address Safaimitras' grievances?	50		
								Has the ULB conducted IEC campaigns to inform citizens about engaging only registered/licensed operators for desludging services and the penalties for non-compliance?	50		
					Capacity Building (Has the ULB conducted			Has the ULB conducted any training, workshops, seminars, or peer visits for sanitary workers and ULB staff (such as administrative staff, sanitary inspectors, and MIS operators) to enhance their knowledge and skills in sanitation and waste management?	125		

S. No.	Section	Total Marks	Total Obtained Marks	Indicator	Indicator Name	Total Marks	Obtained Marks	Sub Indicator	Marks	Obtained Marks	Remarks (if any)
				7.5	(Has the ULB conducted training, workshops, seminars, or peer visits for sanitary workers and staff on sanitation topics?)	350		Has the ULB organized workshops or seminars focused on solid waste management, used water management, Safaimitra Suraksha, legacy waste remediation, or other sanitation and waste management topics?	125		
								Has the ULB conducted any peer visits to other cities to learn and implement best practices in sanitation and waste management?	100		
				7.6	Behaviour change programme in Schools	100		Campus cleanliness drives, awareness campaigns conducted on cleanliness and hygiene	20		
								Single-use-plastic ban enforcement in school campus including canteens and hostels	10		
								Extracurricular activities focused on environmental sustainability	20		
								Has the School initiated any Behaviour Change Campaign/Education content on Swachhata for students	10		
								Formation of Eco-club in schools for swachhata activities and advocacy	20		
								1 institution 1 RRR Centre	20		
				8.1	Swachh Ward Ranking (Has ULB conducted an internal assessment of wards based on swachhata parameters to identify gaps and improve sanitation practices?)	200		(Has the ULB conducted an internal assessment of wards based on Swachhata parameters to identify gaps and improve the Swachh Ward ranking?)	200		
								Sanction and Approval			
								Are all (100%) sanctioned projects mapped on GMIS alongwith the corresponding land information?	150		

S. No.	Section	Total Marks	Total Obtained Marks	Indicator	Indicator Name	Total Marks	Obtained Marks	Sub Indicator	Marks	Obtained Marks	Remarks (if any)
8	Ecosystem Strengthening & Institutional Parameters	1000		8.2	Project Management Sanctioning and Approval. (Are all sanctioned projects mapped with land on GMIS, and are all fields for each projectg filled and updated?)	800		Are all (100%) the required fields for each project on GMIS filled and regularly updated to ensure accurate data tracking?	150		
								Tendering and Comissiong	300		
								Percentage of the sanctioned projects that are tendered. (All projects sshould be mapped on GMIS to qualify for this indicator)			
								On-ground implementation	200		
Percentage of projects being implemented on ground and progress updated on GMIS regularly (All projects should be mapped on GMIS to qualify for this indicator)											
9	Overall Welfare of Sanitation Workers	500		9.1	Welfare of Sanitation Workers (Are all sanitation workers linked to at least three government schemes, provided PPE kits, and are there special welfare initiatives implemented by the ULB>)	250		All sanitation workers to be linked with at least three eligible government schemes. (Linkage with Health Scheme and Annual health Check-up is mandatory for Sanitary workers and with Health)	100		
								PPE kits to be given to all the workers	100		
								Any other special initiatives take by the ULB for Overall Welfare of Sanitation Workers.	50		
								Do all engaged sanitation workers use Personal Protective Equipment (PPE)?	60		
								Have all sewerment and beldars been facilitated to connect with at least three eligible government welfare schemes (e.g., Ayushman Bharat, Life/Accident Insurance, NAMASTE)?	60		

S. No.	Section	Total Marks	Total Obtained Marks	Indicator	Indicator Name	Total Marks	Obtained Marks	Sub Indicator	Marks	Obtained Marks	Remarks (if any)
				9.2	Welfare of SafaiMitras	250		Is the ULB maintaining a digital record of all sewer men and sanitary beldars, including privately engaged personnel, with details such as name, address, contact information, gender, and any special needs?	40		
								Are annual health check-ups done?	30		
								Are Safaimitras (SSWs), including outsourced personnel, profiled on the NAMASTE app?	30		
								Does the ULB offer special welfare initiatives for sanitation workers, such as resting rooms, help desks, washing facilities, and cancer screenings?	30		
10	Citizen Feedback & Greivance Redressal	1000		10.1	Citizen Feedback (Is citizen feedback collected on waste collection, segregation, cleanliness, RRR centers, grievance redressal, and sewer/septic tank maintenance?)	500		Citizen Feedback [Questions will be around D2D collection of waste, segregation, cleanliness around drains/toilets/nearby areas, RRR centre, grievance redressal, sewer and septic tank cleaning, compliance etc.]	500		
				10.2	Grievance Redressal (Is grievance redressal effectively managed through the Sachhata App or a local app?)	500		Grievance Redressal through Swachhata App/Local App	500		
	Grand Total	10500				10500					