

**SELF ASSESSMENT FORM FOR SWACHH RWAS RANKING FOR THE MONTH
OF.....**

Name of RWA :

Circle Name and Number :

Address

RWA President's Name & Contact No.

Tick () the correct option**INFRASTRUCTURE (MAX SCORE - 50)**

1	Boundary Wall around the residential complex	In good condition		In broken condition		No boundry wall
		4		2		0
2	Entrance / Exit Gate	In good condition		In broken condition		No Gate
		4		2		0
3	Roads within locality	In good condition		In broken condition		No Roads
		4		2		0
4	Pavements within locality	In good condition		In broken condition		No Pavements
		4		2		0
5	Dustbins	Colour - Segregated available within every 250 meters	Colour - Segregated available within every 500 meters	No Colour Segregation available within every 250 meters	No Colour Segregation available within every 500 meters	No Dustbins available
		4	3	2	1	0
6	Waste cartage equipment (e.g. Rickshaws/Tractors/Trolley/Hand Cart)	Available			Not Available	
		2			0	
7	Composting equipment / compost pit	Available			Not Available	
		4			0	
8	Cleaning equipment /brooms etc.	Available in good condition	Available in poor condition		Not Available	
		4	2		0	
9	Common toilet facilities for maintenance staff and	Available in good condition		Available in poor condition		No toilets available
		4		2		0

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Deputy Commissioner's Signature

10	Common toilet facilities available for maintenance staff and domestic help	Separate facilities available for men and women with at least one disabled friendly facility	Separate facilities available for men and women with out any disabled friendly facility	Common toilet facilities available with atleast one disabled friendly facility	Common toilet facilities available with out any disabled friendly facility	No toilets available
		4	3	2	1	0
11	Toilet facilities within residences	Well-equipped with all fitments			Poorly equipped	
		4			0	
12	Lift facility (in case of multi-floor apartments)	Available in good condition	Available in poor condition	Not available		
		4	2	0		
13	Garden / Park Area	Available in good condition	Available in poor condition	Not available		
		4	2	0		
SUB-TOTAL (INFRASTRUCTURE SCORE) - A						

SERVICE / MAINTENANCE (MAX.SCORE - 30)						
1	Residential Complex Cleaning	Swept daily	Swept Periodically	Never Swept		
		4	2	0		
2	Common Toilet Cleaning	Cleaned regularly	Cleaned sometimes	Never cleaned		
		5	3	0		
3	Common Toilet water availability	Available		Not Available		
		5		0		
4	Cleaning of water tanks	Cleaned regularly	Cleaned sometimes	Never cleaned		
		4	2	0		
5	Maintenance of common Infrastructure like lifts, staircases etc.	Maintained regularly		No regular maintenance		
		4		0		
6	Waste Collection from residential area	Collected daily	Collected every few days	Not collected		
		4	2	0		
7	Bio-Degradable Waste Processing	Processed at compost pit/compost equipment inside residential complex	Sent for composting outside park	Not composted		
		4	2	0		
SUB-TOTAL (MAINTENANCE SCORE) - B						

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FEEDBACK FROM RESIDENTS (MAX.SCORE - 20)				
1	Residential ground maintenance	Well maintained	Poorly maintained / No maintenance	
		4	0	
2	Availability of common toilet facilities for maintenance staff and domestic help	Adequate number available for use	Inadequate number available for use	
		4	0	
3	Availability of sufficient number of dustbins for disposing waste	Adequate number available	Inadequate number available for use	
		4	0	
4	Waste collection done daily	Yes	No	
		4	0	
5	Residential complex overall cleanliness and maintenance	Well maintained	Poorly maintained	
		4	0	
SUB TOTAL (FEEDBACK SCORE) - C				
1	Swachh Dhooth App Downloads by Residents	100% residents have downloaded	99% - 50% Residents have downloaded	<50% residents have downloaded
		10	5	0
2	Swachhata App downloaded by Residents	100% residents have downloaded	99% - 50% Residents have downloaded	<50% residents have downloaded
		10	5	0
3	Mosquito App downloaded by Residents	100% residents have downloaded	99% - 50% Residents have downloaded	<50% residents have downloaded
		10	5	0
4	Whether Steel Tiffin Boxes/Jute Bags used instead of Plastic	100% Residents Using Steel Tiffin Boxes/ Jute Bags to market	99% to 50% Residents Using	<50% Residents Using
		10	5	0
5	Maa Inti Neestham	Adoptions done		No adoptions
		10		0
SUB-TOTAL(FEEDBACK SCORE)-D				
TOTAL SCORE (Max.Score 150 Marks) (A+B+C+D):				

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