



SELF ASSESSMENT FORM FOR SWACHH HOTELS RANKING FOR THE MONTH OF

.....

Name of Hotel:

Circle Name & Name:

Address:

Phone No:

Manager Name & Number:

Tick(√) the correct option

Sl. No.	Criteria	Marks Alloted		
1	Sanitation : Cleaning Schedule	3 Times/ Day	2 Times/ Day	1 Times/day
		10	5	2
2	Availability of Toilets	Separate toilet for Male & Female	Mixed toilet for male and female	No Toilet
		10	5	0
3	Toilets access to General Public	Available		Not Available
		10		0
4	Worker Hygine Upkeep	regular medical check-up of staff and proper uniform for Staff	proper uniform for Staff	no proper hygine of Staff
		10	5	0
5	Food Safety and Standards Act(FSSA) & Trade Licence	Having both trade and FSSI licence	Have either Trade Licence or FSSI licence	Neither Trade Licence nor FSSI licence
		10	5	0
6	Type of Drinking Water	Purified RO/ Mineral Water	Tap Water(provided by Local Authority)	Bore water
		10	5	0
7	Food Material Process (FSSA)	fully following the direction issued by FSSI	Partially following the direction issued by FSSI	No implement of directions by FSSI
		10	5	0
8	Signage	Signage provided for Toilets for public use		No signage for toilets for public
		10		0
9	Waste composting Plant	> 50% waste processed in-situ composting	In-Situ Composting installed	no installation of In-Situ Composting
		30	10	0
10	Separate bins for waste	separate bins provided for waste in good condition	separate bins provided for waste in broken condition	No separate bins provided for waste disposal
		10	5	0

Hotel Manager/ Owner Signature

AMOH Signature

11	Silt grill before drain Entry installed	Yes		No
		10		0
12	Fees Payment of Bulk Garbage Generators	For past 6 Months	for past 3 Month	no payment of BGG fees
		10	5	0
13	Display of Self Declaration (Annexure)	Self Declaration Displayed	Self Declaration there but not displayed	No Declaration
		10	5	0
TOTAL SCORE (Max.150 MARKS) :				

Hotel Manager/ Owner Signature

AMOH Signature