

Circle-Wise Self Assessment Report July - 2018

S.No	Circle Names	Name of AMOH	Cell No.	Marks Obtained (Max Marks =500)	Status
1	1-Kapra	Dr. Mythreyi	9000115239	485	Submitted
2	2-Uppal	Dr. Gowri Uma	7995020441	495	Submitted
3	3-Hayathnagar	Dr. Manjula Vani	7995079806	496	Submitted
4	4-LBNagar	Dr. Mallikarjun	9573043429	496	Submitted
5	5-SaroorNagar	Dr. Mallikarjun	9573043429	494	Submitted
6	6-Malakpet	Dr. SM Quadri	8978223531	480	Submitted
7	7-Santoshnagar	Dr. Vijay Kumar	9989336271	480	Submitted
8	8-Chandrayangutta	Dr. Vijay Kumar	9989336271	480	Submitted
9	9-Charminar	Dr. SM Quadri	8978223531	455	Submitted
10	10-Falaknuma	Dr. K.V S Prasad	7995020400	478	Submitted
11	11-Rajendra Nagar	Dr.Padma	8008554908	500	Submitted
12	12-Mehdipatnam	Dr. Aizaz Khasim	9701362898	486	Submitted
13	13-Karwan	Dr. Aizaz Khasim	9701362898	486	Submitted
14	14-Goshamahal	Dr.Shiva Kumar	7993360279	491	Submitted
15	17- Khairatabad	Dr. P.Bharghava Narayana	8374865307	489	Submitted
16	18 -Jubilee Hills	Dr.Ravi Kanth	7995007422	490	Submitted
17	16- Amberpet	Dr. Hemalatha	7993354269	482	Submitted
18	15 -Musheerabad	Dr. Hemalatha	7993354269	491	Submitted
19	28-Malkajgiri	Dr.K.Helen Nirmala	9701363243	496	Submitted
20	29-Secunderabad	Dr.Ravinder Goud	7993360302	495	Submitted
21	30-Begumpet	Dr.Ravinder Goud	7993360302	495	Submitted
22	19-Yousufguda	Dr.Ravi Kanth	7995007422	474	Submitted
23	20-Serlingampally	Dr. Bindu Barghavi	7995079809	500	Submitted
24	21-Chnadanagar	Dr. K.S.Ravi	8008554962	492	Submitted
25	22-RC Puram, Patancheruvu	Dr. Laxman Singh	9441046896	490	Submitted
26	23-Moosapet	Dr.Pratap Sampath Kumar	7995020439	500	Submitted
27	24-Kukatpally	Dr.Chandhra Shekhar	7993360308	500	Submitted
28	25-Qutbullapur	Dr.Mahipal Reddy	7993360258	447	Submitted
29	26-Gajularamaram	Dr.Mahipal Reddy	7993360258	447	Submitted
30	27-Alwal	Dr.K.Helen Nirmala	9701363243	463	Submitted

CIRCLE WISE SELF ASSESSMENT FORMAT

ZONE -

CIRCLE-

CIRCLE NO-

S.No	PARAMETERS	MAX MARKS	MARKS OBTAINED
1	Of the total waste generated what percentage is segregated into Wet and Dry?(as per the list of wards)	40	
2	Percentage of RWAs(parks)/Bulk Garbage generators practicing on-site processing for organic waste as per the list provided to SBM	20	
3	Percentage of Commercial areas undertaking daily sweeping and cleaning (twice a day, including night sweeping)	15	
4	Percentage coverage of area (wards) under door-to-door collection system	15	
5	Percentage of collected waste transported to processing unit for disposal within the same day in the transfer stations	20	
6	All the existing Garbage Vulnerable Points (GVPs) should be maintained clean	10	
7	Placement of compartmentalized bins or twin bins at every 500m in commercial areas and emptied daily (as per SWM Rules 2016)	15	
8	Whether ICT based staff attendance system monitored daily	10	
9	Spot Fine for littering, open urination and open defecation is in place	15	
10	Provision of personal protection equipment (including uniform, fluorescent jacket, hand gloves, raincoats, appropriate foot wear and masks) to all workers handling solid waste and the same are used by the workforce	10	
11	whether the public toilets have the access in all the fuel pumps with proper sign boards	12	
12	Whether rankings of Swachh Hotel, School, Hospital, RWA/Mohalla and Market Association conducted	15	

S.No	PARAMETERS	MAX MARKS	MARKS OBTAINED
13	ICT Based Monitoring or feedback registers maintained in all the Community and Public Toilets	15	
14	In all the residential and commercial areas 2017 SBM campaigns designed by the Ministry promoted in all the residential and commercial areas in the city i.e. Source Segregation, Swachh Shauchalaya etc.	10	
15	Quarterly meetings held with RWAs, Religious Leaders, SHGs, to ensure messaging and activities for source segregation and decentralized composting	15	
16	Swachhata Committees functioning in all schools	15	
17	Is the Area Clean? (Residential Areas—Slum/Old City/Unplanned Area/Planned Area)	12	
18	Is the Commercial Area Clean?	8	
19	Vegetable/Fruit/Meat/Fish Market – On Site Composting/Waste Transfer Stations/ Primary waste collection centers– Cleanliness	15	
20	Vegetable/Fruit/Meat/Fish Market – Are there Big/Visible messaging signage's about cleanliness in the area?	20	
21	Is the Main (biggest) Railway Station of the city – the Catchment Area Clean?	15	
22	No OD spot on the railway track – either 500 meters before or after the platform ends (Main Railway Station/Catchment Area)	10	
23	Main Bus Station - Is the Catchment Area Clean	5	
24	Main Bus Station catchment area - Litter Bins are placed in each shop in the Main Bus Station	6	
25	Swachh Survekshan – at least one hoarding is in place in Waste Treatment/Processing Plant at transfer stations	10	
26	water connection to all the public toilets	10	
27	All public toilets should have sign boards	5	
28	All public toilets should have ventilation	6	
29	All public toilets should have Electrical Connection	10	
30	All public toilets should have water connection	5	
31	All public toilets should have Dust Bins	5	
32	All public toilets should have cleaning checklist chart	5	

S.No	PARAMETERS	MAX MARKS	MARKS OBTAINED
33	All public toilets should have Feedback Register	10	
34	All public toilets should have User charger's collection Register	10	
35	All public toilets should have Suresh Raina Poster	15	
36	All public toilets should have Disabled friendly toilets	11	
37	All public toilets should have Children Friendly Toilets	12	
38	All commercial areas undertaking daily sweeping (twice a day, including night sweeping). Verify the Log Books of the Sweeping Machines.	10	
39	Are all the shop owners aware to explain about utilising Dustbins and two time sweeping to the Inspection team.	5	
40	Are all the Rag Pickers are given their ID cards and wearing during working hours	5	
41	Are Best Performing Drivers Are to be made aware about their felicitation to explain to the inspection team.	5	
42	Are all the workers handling solid waste are wearing personal protection equipment	6	
43	Are signage/Direction boards are placed at all the Fuel Pumps, Restaurants, Hotels and all CT&PT(In all approaching directions for every 100mt & 200 mt)	6	
44	Are all the SFAs/CRPs regarding 6 Citizen Feedback questions to be informed to the households while promoting Waste Segregation and ensure to make Household to call 1969 .	6	
TOTAL		500	

Asst. Medical Officer Health

Deputy Commissioner

Zonal Commissioner