DEENDAYAL ANTYODAYA YOJANA NATIONAL URBAN LIVELIHOODS MISSION

SWACHHATA EXCELLENCE AWARDS 2018-19

Area Level Federations(ALFs), City Level Federations (CLFs) and Urban Local Bodies (ULBs)









1. Preamble

The rapid pace of urbanization has brought in challenges for ensuring a clean environment. It is well known that poor sanitation leads to significant health costs and untreated sewage from cities is the single biggest source of water pollution in India. In this context, the Swachh Bharat Abhiyan is being implemented by the Ministry of Housing and Urban Affairs (MoHUA) and the Ministry of Drinking Water and Sanitation (MoDWS) for urban and rural areas respectively.

Community Based Organisations (CBOs), nurtured under Deendayal Antyodaya Yojana-National Urban Livelihoods Mission (DAY-NULM) have participated actively in the clean-up activities and awareness campaigns under the Swachh Bharat Abhiyan. These groups are involved in creating awareness by way of peer group influence towards open defection free cities. Some of the groups are involved in solid waste management also.

The growing sanitation sector offers growing livelihoods opportunities for CBOs. Many Urban Local Bodies (ULBs) are making noteworthy efforts to engage CBOs in sanitation and solid waste managment related works, leading to a sustainable income and dignified source of livelihoods for them.

DAY-NULM Swachhata Excellence Awards have been instituted by MoHUA to recognize the ALFs, CLFs and ULBs working towards achieving sanitation outcomes with their communities and promoting dignified livelihoods in the sanitation sector.

2. Objectives

The main objectives of Swachhata Excellence Awards are:

- To bring cleanliness and sanitation, as well as livelihoods in the sanitation sector, to the forefront of social discourse
- To encourage ULBs, ALFs and CLFs for their initiatives related to elimination of open defecation, eradication of manual scavenging, behavioural change towards healthy sanitation practices, creating awareness about its impact on public health and modern and scientific solid waste management
- To incentivize ULBs to mainstream informal sanitation workers, improve their income earning capacity and engage community organizations to achieve sanitation and cleanliness outcomes

3. Eligibility and Award Amounts

I. City Swachhata Livelihoods Award

The award would recognize ULBs' efforts regarding sanitation related livelihoods. These efforts may include

- Engaging community-based organizations (SHG, ALFs and CLFs) through municipal contracts for sanitation and solid waste management work
- Conducting skill training and Recognition of Prior Learning (RPL) programs for sanitation workers/ safaikaramcharis
- Facilitating access to credit and entrepreneurship development programs for sanitation related enterprises
- Any other innovative approaches to provide dignified livelihoods along the sanitation and solid waste management value chains

Award







| Cities with population over 1 Million | Rs. 10,00,000 | Rs. 7,50,000 | Rs. 5,00,000 |
|---|---------------|--------------|--------------|
| AMRUT Cities with population < 1 Million | Rs. 10,00,000 | Rs. 7,50,000 | Rs. 5,00,000 |
| Cities in Aspirational Districts excluding AMRUT cities | Rs. 10,00,000 | Rs. 7,50,000 | Rs. 5,00,000 |
| All other statutory Towns | Rs. 10,00,000 | Rs. 7,50,000 | Rs. 5,00,000 |

The parameters for selection of winners would be as follows -

Program

Engaging community-based organizations (SHGs, ALF, CLF) through municipal contracts for sanitation and/or solid waste management work

Criteria

SHGs, ALF, CLF formally contracted by the ULB

- O&M and construction of Community/Public Time since they have been engaged in the above Toilets
- O&M of municipal school toilets or municipal Extent of coverage office premises
- Construction of IHHLs or conversion of insanitary to sanitary toilets
- SWM door to door collection
- SWM Road sweeping and cleaning contract
- SWM segregation of dry waste, processing and disposal
- Construction and emptying of septic tank/ twin pits
- Supply of sanitation related material (cleaning consumables, phenyl, sanitary pads etc.) to ULB
- IEC for SWM and ODF
- Engaging SHGs in City Sanitation Task Force
- No. of SHS members engaged as swachhagrahis / swachhatadoots under SBM

Verification Documents

Verification documents - contract document in the name of the SHG including

- works
- Training provided to SHGs on technical, health and safety aspects

Program: Conducting skill training and Recognition of Prior Learning (RPL) programs for sanitation workers/ safaikaramcharis

Criteria

- All safaikaramcharis/ sanitation workers engaged Evidence of skilling/ RPL programs conducted by the ULB (as its own staff or contracted) have: Photographic evidence of monitoring undergone RPL program
- Monitoring and enforcement of use of safety equipment

Verification Documents

- enforcing of use of safety equipment

| P | r | 0 | q | r | a | n |
|---|---|---|---|---|---|---|
| | | | | | | |

Facilitating access to credit and entrepreneurship development programs for sanitation related enterprises

Criteria

Verification Documents

Facilitating access to credit for sanitation related enterprise under SEP (or any other govt. Scheme), • Photographic evidence of safe mechanized defor example - Loans for mechanized de-sludging vehicles, Waste segregation centers, Composting equipment

• Interviews with de-sludging service providers

sludging practices

Program

Any other innovative approaches to provide dignified livelihoods along the sanitation and solid waste management value chains

Criteria

Verification Documents

Promoting alternative livelihoods, rehabilitation and Evidence of rehabilitation, skill training, or other access to govt. entitlements for erstwhile manual: livelihoods support efforts for sanitation workers scavengers/informal sanitation workers

and the erstwhile manual scavengers and their families

II. Swachhata Excellence Awards for Area Level Federations (ALFs)

Swachhata Excellence awards instituted in FY 2017— 18 for ALFs excelling in sanitation related work will continue this year, with modified criteria. The criteria for this year would focus on sanitation service provision models and revenue generating enterprise models demonstrated by ALFs in sanitation related work.

The award is meant for ALFs which have been the driving force for effective sanitation coverage in the respective ULBs. ALFs duly recommended and nominated by the State/UT are eligible to be considered for the award. The quantum of award would be as follows -

Prize

Prize



Rs. 2,00,000



Prize

Rs. 1,50,000



Rs. 1,00,000

The parameters for selection of winners would be as follows -

| States having ALFs | No. of States | Awardees per State | No. of awardees (1st Prize) | No. of awardees (2nd Prize) | No. of awardees (3rd Prize) | Total Award Amount (Lakhs) |
|-----------------------|---------------|-----------------------|-----------------------------------|-----------------------------------|-----------------------------------|----------------------------------|
| >400 | 6 | 3 | 6 | 6 | 6 | 27 |
| 101-400 | 9 | 2 | 9 | 9 | 0 | 31.5 |
| <100 | 18 | 1 | 18 | 0 | 0 | 36 |
| TOTAL | 33 | | 33 | 15 | 6 | 94.5 |

^{*}The above list of activities is indicative. ULBs may submit relevant activities not included in this list as well. All ULBs are eligible to apply for this award directly. Please refer to Annexures for the application form.

The criteria for recommendation and nomination will be as follows:

- •The ALFs must be registered as a society/an association under the relevant law of the State and must have received Revolving Fund under DAY-NULM.
- •The ALFs must have conducted regular meetings and cleanliness must be one of its agenda items in meetings.
- •The ALF must have a sanitation sub-committee.
- •The ALFs must have played an active role in spreading the message of cleanliness in their locality with a special focus on adoption of hygienic practices, toilet construction
- The ALFs should also have promoted innovative methods/best practices on cleanliness & hygiene (e.g. action for making their locality open defection free, environment friendly garbage disposal, re-use and recycling of waste water and garbage etc).
- •The ALF must be engaged in a sanitation-based livelihoods activity -
 - The ALF must have demonstrated a sanitation related activity as an enterprise with a revenue model
 OR
 - The ALF must have a contract for sanitation service delivery, from the ULB or any other institutional entity

III. Swachhata Excellence Awards for City Level Federations (CLFs)

A national award for CLFs involved in sanitation year. The number of entries, awardees and award related livelihoods activities is being introduced this amounts are as follows -

| States having CLFs | No. of Entries per State | Total Number of awardees | | Award amounts | |
|-----------------------|-----------------------------|-----------------------------|-----------------|---------------|-----------------|
| >20 | 2 | _ | 1 ST | 2 nd | 3 rd |
| <20 | 1 | 3 | | | |
| 120 | • | | Rs. 2,50,000 | Rs. 2,00,000 | Rs. 1,50,000 |

Evaluation parameters for ALF and CLF Swachhata Excellence Awards

The award money will be transferred digitally to mementos and certification of excellence by the account of the ALF/CLF. Apart from the award money, the selected ALFs/CLFs will also receive

MoHUA for their work in the field of sanitation and cleanliness

| Solid Waste Management (SWM) Max Score - 35 | | | | | |
|--|--|--|---------|--|--|
| Sr. No | Parameters of the assessment | | | | |
| 1 | Community awareness and segregation of waste at source Awareness of CLF/ALF members and engagement with environment friendly disposal of garbage Number of Garbage Vulnerable Points (GVP) transformed | | | | |
| 2 | Waste collection and transportation • No. of HHs covered for door to door waste collection and • Amount of segregated waste collected (in kgs.) | d transportation | | | |
| 3 | Recycling/re-use of waste On-site composting of wet (organic) waste by CLF/Algenerated (in kgs) Reuse or recycling of dry waste by CLF/ALF members - Production of alternatives for single-use plastics, such as natural materials etc | amount of waste recycled (| in kgs) | | |
| 4 | Livelihoods/ Income generating potential • Does the CLF/ALF have an official contract from the ULE Door waste collection, transportation and segregation, re • Is the CLF/ALF able to generate revenue from recyclin income generated per member from the SWM activities? | ecycling/re-use/re-sale etc.? g/re-use of Dry waste? Wh | ? | | |
| Open | Defecation Free (ODF) | Max Score - 35 | | | |
| Sr No | Parameters of the assessment | ••••• | | | |
| 1 | Awareness and motivation regarding construction of IHHLs at the Number of new toilets (individual) constructed by ALF/S Whether CLF/ALF is working for elimination of Open Defendance of OD points eliminated in the area through CLF Whether CLF/ALF is conducting CT/PT awareness drive Percentage of CLF/ALF members registered as Swaching Whether the ALF/SHG actively monitors identified OD sp to ensure that they remain ODF | GHGs ecation (OD) in their neighb E/ALF intervention in their neighbourhood grahis under SBM-U | | | |



Sr No Parameters of the assessment

O&M of community and public toilets

2

- Whether CLF/ALF are managing CT/PT blocks in their neighbourhood, No. of CT/PT blocks being operated and maintained by the ALF/SHG members
- Whether CLF/ALF members were involved in retrofitting of community and public toilets in their neighbourhood

Livelihoods/Income generating potential

3

- Whether CLF/ALF is contracted by ULB for construction of IHHL and CT/PT
- Does the CLF/ALF generate revenue from O&M community/public toilets? What is the income generated per member from the CT/PT O&M activities?
- Does the CLF/ALF provide any value-added services at the CT/PT to encourage usage and generate additional revenue? (such as access to financial services/ sale of cleaning equipment etc. at the toilet blocks)

Faecal Sludge and Septage Management

Max Score - 35



Sr No Parameters of the assessment

Awareness regarding mechanized de-sludging of septic tanks and eradication of manual scavenging

1

- Whether the CLF/ALF members have conducted awareness drives on mechanized emptying of septic tanks
- Whether the CLF/ALF is involved in identification drives/social audits/ monitoring/enforcement against employment of persons as manual scavengers

Mechanical de-sludging services

2

- Whether CLF/ALF members undertake emptying/de-sludging of on-site sanitation systems/ septic tanks (OSS), Number of OSS emptied by ALF/SHGs on an average per month
- Whether CLF/ALF members promote reuse and recycling of waste water

Construction/repair/maintenance of septic tanks and FSSM equipment/vehicles

3

- Number of IHHL/CT-PT septic tanks constructed by the CLF/ALF
- Whether CLF/ALF members undertake works of repair and maintenance of FSSM equipment and vehicles

Livelihoods/ Income generating potential

4

- Does the CLF/ALF generate revenue from de-sludging activity? What is the income generated per member from de-sludging activities?
- Do all members involved in FSSM activities use protective gear/safety equipments?
- Does the CLF/ALF have an official contract from the ULB for de-sludging services?

4. Selection Committee for Evaluation

City/ ULB Level

There shall be a Selection Committee at ULB level with the following composition:

| Commissioner (ULB) | Chairperson |
|--------------------|--|
| | City Project Officer Project Manager of PMU (SBM) |
| Two members | or Local Anganwadi Worker (if PMU of SBM is not existing in city) |

State Level

There shall be a Selection Committee at the State/UT level constituted with the approval of Principle Secretary/ Secretary (Urban Development) of State. The composition of the Committee will be:

| Mission Director (DAY-NULM) | Chairperson |
|--------------------------------|---|
| IMA MAMAAR | Nominated by Principle Secretary/ Secretary (UD) |

National Level

The State Level Committee would make its recommendations to MoHUA. The final selection of award will be made by a three member Committee constituted with the following composition:

| Joint Secretary (NULM), MoHUA | Chairman |
|----------------------------------|----------|
| Joint Secretary (SBM), MoHUA | Member |
| Joint Secretary (SBM), MoDWS | Member |

5. Procedure for Forwarding the Application for Awards

As the award distribution activity is time bound and is to be completed in the current year, the timelines are to be maintained at every level. Therefore, the

following time schedule is to be adhered to at every level:

2018

| 22 August | ——— Release of Guideline |
|-------------|---|
| 15 October | Submission of nominations by ULBs to the State (for ALF/CLF Swachhata Excellence Awards) |
| 31 October | Submission of shortlisted nominations by the States to the NULM, MoHUA Submission of entries by ULBs to NULM, MoHUA (for City Swachhata Livelihoods Awards) |
| 30 November | ——— Completion of Independent Validation |
| December | —— Finalisation and Distribution of Awards |

6. Distribution of awards

The selected ULBs, CLFs and ALFs will receive the award from the MoHUA at a national level function. The date and venue will be communicated to the States/UTs well in advance. MoHUA will bear the TA/DA expenses for the representatives of the

award winning CLFs/ALFs for maximum per CLF/ALF. The selected ULBs will have to bear the TA/DA expenditure of their representatives attending the award function.

7. Usage of the award amount

ULBs may use the award amount for taking up livelihoods in the sanitation sector. CLFs and ALFs activities related to promoting and upgrading should use the award amount for:

| •Revolving Fund to the member SHGs |
|--|
| •Vulnerable Fund/aid to SHG or its members |
| •Invest in waste management activities |
| •Invest in other livelihoods activities of SHGs/ALFs |
| •Any other innovative activity |

spent.

End

The ULB/CLF/ALF will maintain an account of incentive amount received and the purpose for which it is

APPLICATION FORM FOR CITY SWACHHTA LIVELIHOODS AWARD

This application form is intended for Urban Local Bodies, to apply for the City Swachhata Excellence Award. The criteria for selection and award amounts are mentioned in the Swachhata Excellence Award Guidelines 2018-19.

ULBs may attach additional documents for verification of the information provided herein along with the filled form, and submit their application directly to -

The Under Secretary
UPA-II Section, Room 215-B
DAY-NULM, Ministry of Housing & Urban Affairs
Nirman Bhawan, New Delhi – 110011

| 1. | The applicant ULB is a - |
|----|--|
| | City with population over 1 Million (10 Lakh) |
| | AMRUT City with population < 1 Million |
| | City in an Aspirational Districts (and is not an AMRUT city) |
| | Any statutory town not covered in the above categories |
| 2. | Name of the Urban Local Body (ULB) and name of the State: |
| 3. | Population of the ULB (As per Census 2011): |
| 4. | Name of the proposer: |
| | Designation: |
| | Address: |
| | |
| | Signature with Stamp: |
| 5. | Total number of Self-Help Groups (SHGs), Area Level Federations (ALFs) and/or City Level |
| | Federations (CLFs) in the ULB that have been engaged in sanitation related activities: |
| | Total No. of SHGs in the city: No. of SHGs engaged in sanitation related livelihoods |
| | |

| Total No of ALFs in the city: | No. of ALFs engaged in sanitation related livelihoods |
|--------------------------------|---|
| Total No. of CLEs in the city: | No. of CLEs engaged in sanitation related livelihoods |

A. Awareness campaigns for FSSM / Sanitation/ SWM related Activities conducted through community-based organizations

| Sr. No. | Question | | Option | |
|---------|--|--|--------|--|
| | | | No | |
| 1. | Has the ULB conducted any awareness campaign on construction of Individual Household Latrines (IHHL) and usage of toilets (Including IHHL, CT and PT), ODF etc. with help of SHGs and their federations? | | | |
| 2. | Has the ULB conducted any awareness campaign on door to door waste collection and segregation of waste at source? | | | |
| 3. | Has the ULB conducted any awareness campaign on scheduled de-sludging of septic tanks services and eradication of manual scavenging through? | | | |
| 4. | Has the ULB included SHGs, their federations or any of their members as part of the city sanitation task force? | | | |
| 5. | Has the ULB engaged SHG members as Swachhagrahis/ Swachhata doots under SBM-Urban? | | | |

| Briefly describe the awareness campaigns undertaken by the ULB, its overall impact and details of the number of SHGs/ALFs/CLFs involved in the activites. | | | |
|---|--|--|--|
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| | | | |

1. For which of the following activities has the ULB engaged any community-based organization (SHG/ALF/CLF) on contractual basis? (contracts awarded through City Livelihoods Centres are also eligible) Construction of IHHLs or conversion of insanitary to sanitary toilets De-sludging services O&M of Community/ Public toilets O&M of municipal school toilets or municipal office premises Door to door waste collection and segregation of waste at source Processing and disposal of dry waste Road sweeping and cleaning Recycling/Reselling of waste Construction/repair/maintenance/emptying of septic tanks and desludging services Supply of sanitation related material (cleaning consumables, phenyl, sanitary pads. etc.) to ULB/School/Hospital/University etc. Other (please provide details in the next question) 2. Describe in detail the activities undertaken by the ULB to improve the livelihood opportunities for SHGs and their federations in the sanitation sector. Mention the names of SHGs/ALFs/CLFs engaged, specific initiatives undertaken and overall impact of the activity. Please attach a copy of the contract given to the SHG/ALF/CLF/ City Livelihoods Center with this application.

B. FSSM / Sanitation / SWM based livelihood opportunities promoted by the ULB

| | onducting skill training and/or Recognition of Prior Learning (RPL) programs for initation workers/ safai karamcharis: |
|--------------|---|
| 1. Ti | ck on the activities conducted by the ULB under skill training of sanitation workers Conducted skill training and/or Recognition of Prior Learning (RPL) programs for sanitation workers/ Safai Karamcharis? Enforced monitoring mechanisms to ensure use of health and safety equipment's for sanitation workers/ Safai Karamcharis Provided health and safety equipment to sanitation workers/ Safai Karamcharis |
| le | escribe in detail the activities conducted for skill enhancement/recognition of prior arning (RPL) for sanitation workers mentioning details of names of training agencies, umber of candidates trained and details of training on health & safety aspects (if any). |
| | ating access to credit and entrepreneurship development programs for sanitation nterprises: |
| | ck on the activities conducted by the ULB to facilitate credit access and/or enterprise apport - |
| | Facilitated access to credit for any groups or individuals for setting up a sanitation related enterprise |
| | Provided support for establishing sanitation related enterprises, such as EDP training, marketing support etc. |
| ba | escribe in detail the sanitation enterprises supported by the ULB, the loan providing ank, terms of the loan facilitated, and the EDP training or marketing support provided to be sanitation entrepreneurs - |
| | |

E. ULBs efforts on Rehabilitation of Manual Scavengers:

| 4. | Whether ULB has identified and listed manual scavengers? |
|----|---|
| | Yes |
| | No |
| | (If yes, please describe methodology for identification and number of identified manua scavengers) |
| | |
| | |
| 5. | Whether ULB has - |
| | Provided incentives to children of manual scavengers in higher education |
| | Provided identity cards to identified manual scavengers |
| | Provided health and safety equipment to erstwhile manual scavengers |
| | Provided skill training for alternative livelihoods to manual scavengers or any or their family members |
| 6. | Describe in detail any initiatives undertaken for rehabilitation of manual scavengers. |
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| | solid waste management value chains | | | |
|----|---|--|--|--|
| 7. | Has the ULB taken up any other innovative approaches to provide dignified livelihood along the sanitation and solid waste management value chains (please mention only those initiatives that have not been covered in any of the previous sections of this form) | | | |
| | Yes | | | |
| | □No | | | |
| | (If yes, please provide details of the initiatives) | | | |
| | | | | |
| | | | | |
| | | | | |

D. Any other innovative approaches to provide dignified livelihoods along the sanitation and

APPLICATION FORM FOR AREA LEVEL FEDERATION (ALF) DAY-NULM SWACHHATA EXCELLENCE AWARDS

This application form is intended for Area Level Federations (ALFs) to apply for the Swachhata Excellence Award. The criteria for selection and award amounts are mentioned in the Swachhata Excellence Award Guidelines 2018-19. ALFs may attach additional documents for verification of the information provided along with the filled form to be submitted. The applications may be submitted to the respective ULBs, who will forward them to the States. Shortlisted applications will be nominated by the States to the evaluation committee at the National Level.

| Name of the Area Level federation (ALF), Urban Local Body (ULB) and state: | | | | | |
|--|---------------------------------------|---|---|--|--|
| Total number of ALF members: | | | | | |
| Total n | umber | of Self Help Groups (SHG) under the ALF: | | | |
| Positio | n | | | | |
| | | | | | |
| Signature with stamp | | | | | |
| A. Solid Waste Management Related Activities: | | | | | |
| | Sr. No. | Question | Option | | |
| | 1. | safe and environment friendly disposal of garbage, and do the ALF members regularly spread awareness on this within their | Yes No | | |
| | 2. | | | | |
| | 3. | No. of households covered for door to door waste collection and transportation | | | |
| | Total n Name Positio Addres Signate | Total number Total number Name of the p Position Address Signature with A. Solid Wast Sr. No. 1. | Total number of ALF members: Total number of Self Help Groups (SHG) under the ALF: | | |

| 4 | Is segregated waste collected through the ALFs intervention | Yes |
|---|--|--|
| | | □ No |
| | | Approx. amount of segregated waste collected (in kg) |
| į | Is on-site composting of wet (organic) waste done by ALF members | Yes |
| | | No Approx. amount of compost generated (in kgs) |
| (| Is reuse or recycling of dry waste done by ALF members | Yes |
| | | No Approx. amount of waste |
| 7 | Do the ALF members create and sell alternatives for single-use plastics, such as cloth bags, paper bags, cutlery from natural materials etc.? | recycled (in kgs) Yes No Turnover from sale of products in the past year (in Rs.) |
| 8 | Does the ALF have an official contract from the ULB for SWM services such as – Door to Door waste collection, transportation and segregation, recycling/re-use/re-sale etc.? | Yes |
| Ğ | Is the ALF able to generate revenue from recycling/re-use of Dry waste? | Yes |
| 1 | O What is the income generated per member from the solid waste management activities? | No Rs |

Describe in detail the initiatives undertaken by the ALF members for improving the Solid

| Wa | ste Mar | nagement in their area. | |
|------------|----------|---|--------|
| ••••• | ••••• | | |
| ••••• | •••••• | | |
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| | | | |
| | ••••• | | |
| | ••••• | | |
| R Onen Det | facation | r Free (ODF) related Activities: | |
| в Орен Бе | recation | Titlee (ODI) Telated Activities. | |
| | | | |
| | Sr. | Question | Option |
| | No. | | |
| | 1. | Number of new toilets constructed by ALF | |
| | 2. | Number of OD points eliminated in the area | |
| | | through ALF intervention | |
| | 3. | Percentage of ALF members registered as | |
| | | Swachhgrahis under SBM-U | |
| | 4. | Whether ALF actively monitors identified OD | |
| | | spots even after they are declared ODF to | ☐ Yes |
| | | ensure that they remain ODF | No |
| | | | □ NO |
| | 5. | Is the ALF involved in Operations and | |
| | | Maintenence (O&M) of the Community | Yes |
| | | Toilet (CT)/ Public Toilet (PT) blocks in their | |
| | | neighborhood | □ No |
| | | | |
| | 6. | Does the ALF generate revenue from O&M | |
| | | of CT/PT blocks? | ∟ Yes |
| | | | |
| | | | ∟ No |
| | 7. | What is the income generated per member | |
| | | from the CT/PT O&M activities? | Rs |
| | 8. | Does the ALF provide any value-added | |
| | | services at the CT/PT to encourage usage | Yes |
| | | and generate additional revenue? (such as | |

| | | access to financial services, sale of cleaning equipment etc.) | □ No |
|------|-----------|---|---------------|
| Defe | ecation F | detail the activities undertaken by the ALF memoree. detail the activities undertaken by the ALF memoree. | |
| | Sr. No. | Question | Option |
| | 9. | Whether the ALF members have conducted awareness drives on mechanized emptying of septic tanks | Yes No |
| | 10. | Whether the ALF is involved in identification drives/social audits/ monitoring/enforcement against employment of persons as manual scavengers | ☐ Yes ☐ No |
| | 11. | | Yes No |
| | 12. | Number of Septic Tanks emptied by ALF on an average per month | |
| | 13. | | Yes |

| | | | No | | | |
|---|-----------------|--|--------|--|--|--|
| | 14. | Whether ALF members undertake works of repair and maintenance of FSSM equipment and vehicles | Yes No | | | |
| | 15. | Does the ALF generate revenue from desludging od septic tanks? | Yes No | | | |
| | 16. | What is the income generated per member from de-sludging activities? | Rs | | | |
| | 17. | | Yes No | | | |
| | 18. | Does the ALF have an official contract from the ULB for de-sludging services? | Yes No | | | |
| Describe in detail the initiatives undertaken by the ALF members for improving the Faecal Sludge and Septage Management (FSSM) in their area. | | | | | | |
| | | | | | | |
| | | | | | | |
| | End of Document | | | | | |

APPLICATION FORM FOR CITY LEVEL FEDERATION (CLF) DAY-NULM SWACHHATA EXCELLENCE AWARDS

This application form is intended for City Level Federations (CLFs) to apply for the Swachhata Excellence Award. The criteria for selection and award amounts are mentioned in the Swachhata Excellence Award Guidelines 2018-19. CLFs may attach additional documents for verification of the information provided along with the filled form to be submitted. The applications may be submitted to the respective ULBs, who will forward them to the States. Shortlisted applications will be nominated by the States to the evaluation committee at the National Level.

| 1. | Name of the City Level Federation (CLF), Urban Local Body (ULB) and state: | | | • | |
|----|--|--------|--|---------------|--|
| 2. | | | | | |
| 3. | Total number of Area Level Federations (ALFs) under the CLF: | | | | |
| 4. | | • | proposer | | |
| | | | | | |
| | | | | | |
| | Signature with stamp | | | | |
| | A. Soli | d Wast | e Management Related Livelihoods Activities: | | |
| | | Sr. | Question | Option | |
| | | 1. | Are all the CLF members aware regarding safe and environment friendly disposal of garbage, and do the CLF members regularly spread awareness on this within their community? | ☐ Yes ☐ No | |
| | | 2. | • | | |
| | | 3. | No. of households covered for door to door waste collection and transportation | | |

| | 4. | Is segregated waste collected through the CLFs intervention | Yes |
|---|----|---|---|
| | | | □No |
| | | | Approx. amount of segregated waste collected (in kg) |
| | 5. | Is on-site composting of wet (organic) waste done by CLF members | Yes |
| | | | No Approx. amount of compost generated (in kgs) |
| | 6. | Is reuse or recycling of dry waste done by CLF members | Yes |
| | | | No Approx. amount of waste recycled (in kgs) |
| _ | 7. | Do the CLF members create and sell alternatives for single-use plastics, such as cloth bags, paper bags, cutlery from natural materials etc.? | Yes No Turnover from sale of products in the past year (in Rs.) |
| | 8. | Does the CLF have an official contract from the ULB for SWM services such as – Door to Door waste collection, transportation and segregation, recycling/re-use/re-sale etc.? | Yes |
| | 9. | Is the CLF able to generate revenue from recycling/re-use of Dry waste? | Yes |
| | 10 | What is the income generated per member from the solid waste management activities? | No Rs |

Describe in detail the initiatives undertaken by the CLF members for improving the Solid

| Waste Management in their area. | |
|---|--|
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| Defecation Free (ODF) related Activities: | |

B Open

| Sr. No. | Question | Option |
|------------|---|--------|
| 1 | Number of new toilets constructed by CLF | |
| 2 | Number of OD points eliminated in the area | |
| | through CLF intervention | |
| 3 | Percentage of CLF members registered as | |
| | Swachhgrahis under SBM-U | |
| 4 | Whether CLF actively monitors identified OD | |
| | spots even after they are declared ODF to | ∟ Yes |
| | ensure that they remain ODF | Π |
| | | ∟ No |
| 5 | Is the CLF involved in Operations and | |
| | Maintenence (O&M) of the Community | Yes |
| | Toilet (CT)/ Public Toilet (PT) blocks in their | |
| | neighborhood | L No |
| | _ | |
| 6 | Does the CLF generate revenue from O&M | |
| | of CT/PT blocks? | ☐ Yes |
| | | |
| | | ∟ No |
| | | |

| | | What is the income generated per member from the CT/PT O&M activities? | Rs |
|--------------|---|--|---------------------------------|
| | | Does the CLF provide any value-added | 113 |
| | | services at the CT/PT to encourage usage | Yes |
| | | and generate additional revenue? (such as | |
| | | access to financial services, sale of cleaning | No |
| | | equipment etc.) | □ NO |
| | | equipment etc.) | |
| | | | |
| Doo | oribo in d | latail the activities undertaken by the CLE man | aharain makina thair araa Onan |
| | | letail the activities undertaken by the CLF mem | ibers in making their area Oper |
| Det | ecation F | ree. | |
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| C. Faecal SI | ludge and | d Septage Management (FSSM) related Activit | iles: |
| | | | |
| | | Question | Option |
| | 9. | Whether the CLF members have | |
| | | conducted awareness drives on | └ Yes |
| | | mechanized emptying of septic tanks | |
| | | | □ No |
| | | | |
| | 10. | Whether the CLF is involved in | |
| | | identification drives/social audits/ | ☐ Yes |
| | | monitoring/enforcement against | |
| | | employment of persons as manual | □ No |
| | | scavengers | |
| | 11. | Whether CLF members undertake | |
| | | emptying/de-sludging of on-site sanitation | Yes |
| | 1 | | 1 |
| | | systems/septic tanks | |
| | | systems/septic tanks | No |
| | | systems/septic tanks | □No |

| | 12. | Number of Septic Tanks emptied by CLF on | | | | |
|--|------------|--|---------------------------------|--|--|--|
| | | an average per month | | | | |
| | 13. | Whether CLF members promote reuse and | | | | |
| | | recycling of waste water | Yes | | | |
| | | , 3 | | | | |
| | | | □ No | | | |
| | | | | | | |
| | 14. | Whether CLF members undertake works of | | | | |
| | ± ··· | | Yes | | | |
| | | repair and maintenance of FSSM | □ res | | | |
| | | equipment and vehicles | | | | |
| | | | □ No | | | |
| | | | | | | |
| | 15. | Does the CLF generate revenue from de- | | | | |
| | | sludging od septic tanks? | ☐ Yes | | | |
| | | | | | | |
| | | | □ No | | | |
| | | | | | | |
| | 16. | What is the income generated per | | | | |
| | | member from de-sludging activities? | Rs | | | |
| | 17. | Do all members involved in FSSM activities | | | | |
| | | use protective gear/safety equipment? | ☐ Yes | | | |
| | | | | | | |
| | | | □ No | | | |
| | | | | | | |
| | 18. | Does the CLF have an official contract from | | | | |
| | | the ULB for de-sludging services? | Yes | | | |
| | | and the state of the grand control of the state of the st | | | | |
| | | | No | | | |
| | | | 140 | | | |
| ļ | | | | | | |
| Des | crihe in d | letail the initiatives undertaken by the CLF me | mhers for improving the Faecal | | | |
| | | | insers for improving the racear | | | |
| Sludge and Septage Management (FSSM) in their city | | | | | | |
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