of waste

- 3. Monitoring of segregation at Source.
- 4. Various activities of SWM like collection of biodegrable Waste, Recyclable material , Composite wastes etc and its management.

In this connection you are requested to engage SHGs, Registered Area Level Federation (ALF) and Registered City Level Federations (CLF) in various activities of Mission Nirmal Bangla (MNB)/SBM and SWM.

I sincerely hope, it would help in enhancing the effectiveness and outreach of NULM in skill development and promote employment generation in the sanitation sector.

Yours faithfully

Director, SUDA

&

Mission Director, WBSULM

No:

Date:

Copy to :-

- i) City Project Officer (DAY-NULM), ...... Municipality for information and necessary action.
- ii) PS to Hon'ble MIC to MA & UD Deptt. for kind perusal of MIC
- iii) Sr. PA to Secretary to MA Deptt. for kind perusal of Secretary

Director, SUDA & Mission Director, WBSULM

#### DRAFT

From: Director, SUDA &

Mission Director, WBSULM

To: Municipal Commissioner / Commissioner / Executive Officer,

Municipal Corporation / Municipality
(125 ULBs under NULM)

# Sub:- Involvement of SHGs/ ALFs / CLFs in various activities of Mission Nirmal Bangla and SWM

The objectives of the NULM are to reduce poverty and vulnerability of the urban poor households by enabling them to access sustainable self-employment and skilled wage employment opportunities.

The Mission Nirmal Bangla (MNB) has created tremendous livelihoods opportunities through construction of Individual Households Latrines, Community and Public toilets in urban areas. The sanitation value chain so created needs skilled manpower for O&M, transport, treatment & disposal of waste.

Community Based Organizations like SHGs , Registered Area Level Federation ( ALF ) and Registered City Level Federations ( CLF) may engage in various activities of Mission Nirmal Bangla ( MNB) and SWM . These activities may be -

- 1. Behavior Change Communication (BCC) to mobilize the community at every level.
- 2. ODF status measurement
- 3. SHGs may work as "SWACHHATA DOOT"

Monitoring of Segregation at Source.

4. Various activities of SWM like collection of Biodegrable Waste, Recyclable material, Composite wastes etc and its management.

In this connection you are requested to engage SHGs , Registered Area Level Federation ( ALF ) and Registered City Level Federations ( CLF) in various activities of Mission Nirmal Bangla ( MNB) and SWM.

I sincerely hope, it would help in enhancing the effectiveness and outreach of NULM in skill development and promote employment generation in the sanitation sector.

Yours faithfully

Director, SUDA &

Mission Director, WBSULM

No:

Date:

Copy to :-

- i) City Project Officer (DAY-NULM), ...... Municipality for information and necessary action.
- ii) PS to Hon'ble MIC to MA & UD Deptt. for kind perusal of MIC
- iii) Sr. PA to Secretary to MA Deptt. for kind perusal of Secretary

Director, SUDA &

Mission Director, WBSULM



ক্রমিক নং .....

# রাজ্য নগর উন্নয়ন সংস্থা STATE URBAN DEVELOPMENT AGENCY



"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ "ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

From	: Director, SUDA & Mission Director, WB	SULM			
То	: Chairman,				
		Munic	ipality		
			ith NULM and	MNB	

The objectives of the NULM are to reduce poverty and vulnerability of the urban poor households by enabling them to access sustainable self-employment and skilled wage employment opportunities.

The SBM-Urban Mission-has created tremendous livelihoods opportunities through construction of Individual Households Latrines, Community and Public toilets in urban areas. The sanitation value chain so created needs skilled manpower for O&M, transport, treatment & disposal of waste.

NULM has the capacity to provide skilled workforce to fulfil the demand which has been generated in urban sanitation sector through SBM-Urban. A number of livelihoods can be created through convergence models identified by the SBM-Urban-NULM. Community Based Organizations like Registered Area Level Federation (ALF) and Registered City Level Federations (CLF) may engage in SBM.

Tel: 2358 6403/5767, Fax: 2358 5800, E-mail: wbsudadir@gmail.com



This convergence will go a long way in improving employment opportunities for the urban poor and to reduce poverty and vulnerability of the urban poor households by enabling them to access gainful self-employment and skilled wage employment opportunities, resulting in an appreciable improvement in their livelihoods on a sustainable basis, through Convergence with SBM and NULM at grassroots level

Yours faithfully

Director, SUDA & Mission Director, WBSULM

No:

Date:

Copy to :-

- i) City Project Officer (DAY-NULM), ...... Municipality for information and necessary action.
- ii) PS to Hon'ble MIC to MA & UD Deptt. for kind perusal of MIC
- iii) Sr. PA to Secretary to MA Deptt. for kind perusal of Secretary

Director, SUDA &

Mission Director, WBSULM



Director SULM <wbsulm@gmail.com>

## West Bengal: Swachhta Excellence Award 2018-19 under DAY-NULM

3 messages

Director SULM <wbsulm@gmail.com>

Wed, Oct 31, 2018 at 5:26 PM

To: dir-nulm <dir-nulm@nic.in>, neeraj.kumar3@gov.in, Sanjay Kumar <jsupa-mhupa@gov.in>
Cc: Director SUDA Sutanu Prasad Kar <wbsudadir@gmail.com>, wbsudajtdir@gmail.com, hemant.nulmsmid@gmail.com

Sir/ Madam,

Kindly see the attachments.

Yours faithfully

Director, SUDA & Mission Director, DAY-NULM





GOI Nomination of West Bengal for Swachhta Excellence Award for 2018-19

Open

Google Drive: Have all your files within reach from any device. Google LLC, 1600 Amphitheatre Perkway, Mountain View, CA 94043, USA Google

Swachhta Excellence Award 18-19.pdf

wbsulm <wbsulm@gmail.com> To: mayankmishra.nulm@gmail.com Thu, Nov 8, 2018 at 9:48 AM

Sent from my Samsung Galaxy smartphone [Quoted text hidden]

Swachhta Excellence Award 18-19.pdf

Hemant Kumar < hemant.nulmsmid@gmail.com>

Mon, Nov 19, 2018 at 4:17 PM

To: wbsulm@gmail.com

Dear Sir/Madam

Please send us proper nomination of the ALF and CLF according to guideline ,So some where nomination missing signature,stamp or proper format so I would like to suggest that Please read Guideline properly and also clarification note For your reference and help i am attaching guideline and Clarification note

[Quoted text hidden]
-With Regards,

**Hemant Kumar** 

National Mission Manager, DAY-NULM National Mission Management Unit (NMMU),



Ministry of Housing & Urban Affairs (MoHUA), Room No- 646A, Nirman Bhawan, Government Of India, New Delhi-110011

Mobile: +91 9407020432

E.mail: hemant.nulmsmid@gmail.com

Web- www.nulm.gov.in http://mohua.gov.in/cms/contact.php

#### 2 attachments

- Guidelines final for SEA DAY-NULM MoHUA (2).pdf 10940K
- Clarification regarding number of entries for SEA 2018-19 (1).docx 15K



# West Bengal: Swachhta Excellence Award 2018-19 under DAY-NULM

Hemant Kumar <hemant.nulmsmid@gmail.com> To: wbsulm@gmail.com

Tue, Nov 20, 2018 at 11:26 AM

Dear Soma

Please read carefully and hope you will clear with this feedback

Rishra Folder- Rishra Shri Krishna Nagar ALF

14th FOOT

Nomination Pages Missing Of Pages 1,2,3 . You had sent us only 4 and 5 page of ( Send it on 19 nev ) Nomination.

NAIHATI MUNICIPALITY No. 1 AREA LEVEL FEDERATION

Here Page NO 1, Pare 4 - Proposer Sign and stamp is missing

In A Section - Solid Waste Management Related Activities

Contai

Page 3,4, 5 missing (NT Missing)

Waybill No 14832044710 **Status Shipment Delivered** 

Date of Delivery 02 Nov 2018

More Details

Shipped

In Transit

Delivered

**Shipment Details** 

Status and Scan

Waybill No

14832044710

Pickup Date

01 Nov 2018

From

Kolkata

To

New Delhi

Status

Shipment Delivered 🗼

Date of Delivery 02 Nov 2018

Time of Delivery

09:57

Recipient Min Of Urban N Housing Mailroo

Milestone Completed

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WaybillRef No

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"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ "ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্ৰমিক লং SUDA-17 2015 | 130 7

তারিখ 14.11.2018

From: Director, SUDA &

Mission Director, WBSULM

To : Director (UPA),

Ministry of Housing & Urban Poverty Alleviation (UPA Division),

Nirman Bhavan, New Delhi – 110 011.

Sub: Swachhata Excellence Award 2018-19 under DAY-NULM – Constitution of State Level Selection Committee

Sir,

In terms of the letter vide Memo No.K-12012(6)/2/2018 (E-9045646) dated 23.08.2018, on Swachhata Excellence Award 2018-19 the details of the "Swachhata Excellence Award 2018-19 Selection Committee" constituted for evaluation and finalisation of entries at State level is as follows:-

- 1. Director, SUDA & Mission Director, NULM Chairperson
- 2. Additional Mission Director, SBM Member
- 3. Joint Secretary, UD & MA Department & Additional Mission Director, NULM Member

Yours faithfully,

Director, SUDA

8

Mission Director, WBSULM

Tel: 2358 6403/5767, Fax: 2358 5800, E-mail: wbsudadir@gmail.com





"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ "ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

-	70	SUDA-
টো গক	45	

.11.2018

From: Director, SUDA &

Mission Director, WBSULM

To : Director (UPA),

Ministry of Housing & Urban Poverty Alleviation (UPA Division),

Nirman Bhavan, New Delhi – 110 011.

Sub: Swachhata Excellence Award 2018-19 under DAY-NULM – Constitution of State Level Selection Committee

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- 1. Director, SUDA & Mission Director, NULM Chairperson
- 2. Additional Mission Director, SBM Member
- 3. Joint Secretary, UD & MA Department & Additional Mission Director, NULM Member

Yours faithfully,

Director, SUDA

80

Mission Director, WBSULM

Tel: 2358 6403/5767, Fax: 2358 5800, E-mail: wbsudadir@gmail.com





"**ইলগাস ভবন"**, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা–৭০০ ১০৬, পশ্চিমবঙ্গ "ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্ৰমিক লং SUDA-

তারিখ ...11.2018

From: Director, SUDA &

Mission Director, WBSULM

: Director (UPA).

Ministry of Housing & Urban Poverty Alleviation (UPA Division),

Nirman Bhavan. New Delhi - 110 011.

> Sub: Swachhta Excellence Award 2018-19 under DAY-NULM -Constitution of State Level Selection Committee

Sir.

In terms of the letter vide memo no - K-12012(6)/2/20018 ( E-9045646 ) dated 23/08/2018, on Swachhata Excellence Award 2018-19 issued by you to constitute of "Swachhata Excellence Award 2018-12 Selection Committee" for Evaluation and Finalisation of entries at State level. The undersigned is hereby constituted the "Swachhata Excellence Award 2018-19 Selection Committee" of West Bengal for Evaluation and Finalisation of entries at State level consisting of:- is as follows:

- 1. Director, SUDA & Mission Director, NULM Chairperson
- 2. Additional Mission Director, SBM Member
- 3. Joint Secretary, UD & MA Department & Additional Mission Director, NULM Member

Yours faithfully,

Director, SUDA Mission Director, WBSULM

Tel: 2358 6403/5767, Fax: 2358 5800, E-mail: wbsudadir@gmail.com

## Minutes of the State Level Selection Committee for Swachhta Excellence Award 2018-2019

Venue : SUDA Conference Hall

Date: 29.10.2018

#### 1. Participants

SI. No	Name	Designation	Sign
1.	Smt. Debarati Dutta Gupta , WBCS (Exe)	Director, SUDA & Mission Director, WBSULM	Sd/-
2.	Shri. Badri Narayan Kar, WBCS (Exe)	Additional Mission Director , SBM	Sd/
3.	Shri. Santanu das, WBCS (Exe)	Joint Secretary , UD&MA , & Addl. Mission Director WBSULM	Sd/
4.	Shri. Ashis Kumar Saha , WBCS (Exe)	Deputy Director , SUDA	Sd/
5.	Smt. Soma Parui Das	SMM-SMID, WBSULM	Sd/

- MD, WBSULM started the meeting. Sate Mission Manager ( SM&ID) placed all documents before the committee. 6 municipalities submitted their documents for the contest.
- 5 Municipalities namely Contai, Bongaon, Rishra, Medinipur & Naihati Municipalities submitted documents for Swachhta Excellence Award for ALFs and 3 Municipalities namely Kalyani , Naihati and Medinipur Municipality Submitted documents for City Swachhta Livelihood Awards 2018-2019 .

The Committee members examined the documents municipality wise and cross verified as per SEA- guideline .

Documents submitted by the Municipalities are as follows.

SI No	Municipality	Documents Submitted
	Contai	<ul> <li>i. Annexure – 3 (for ALF)</li> <li>ii. MOU with ALF</li> <li>iii. Committee for SEA-2018-19</li> <li>iv. 1<sup>st</sup> Meeting Resolution</li> <li>v. Photo documentation</li> </ul>
	Bongoan	<ul> <li>i. Annexure – 3 (for ALF)</li> <li>ii. Committee for SEA-2018-19</li> <li>iii. Order to ALF for SBM</li> <li>iv. Meeting Resolution</li> <li>v. Score Sheet</li> <li>vi. Photo documentation</li> </ul>

Rishra	<ul> <li>i. Annexure – 3 (for ALF)</li> <li>ii. Committee for SEA-2018-19</li> <li>iii. Order to ALF for SBM</li> <li>iv. Meeting Resolution</li> <li>v. Photo documentation</li> </ul>
Medinipur	<ul> <li>i. Annexure – 3 (for ALF)</li> <li>ii. Meeting Resolution</li> <li>iii. Committee</li> <li>iv. Photo documentation</li> </ul>
Naihati	i. Annexure – 3 (for ALF) ii. Photo documentation

After the verification of the Documents , the committee members recommended 4 municipalities for Swachhta Excelence Award for ALF . Based on the ranking , these four Municipalities are :-

- 1. Bongoan Municipality
- 2. Contai Municipality
- 3. Rishra Municipality
- 4. Naihai Municipality

One Municipality was recommended for City Swachhta Award.

1. Kalyani Munipality

The Committee resolved to send the proposals with relevant documents to Ministry of Houshing and Urban Affairs ( UPA-II) .

Director, SUDA

&

Mission Director, WBSULM

Memo:

Dt.

Copy To :-



# রাজ্য নগর উনয়ন সংস্থা



### STATE URBAN DEVELOPMENT AGENCY ''ইলগাস ভবন'', এইচ-সি ব্লক, সেঈর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

"ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

aplat 7: SUDA-12/2015/1269

তারিখ 31/10/18

From:

Director, SUDA &

Mission Director, WBSULM

To

Director, Ministry of Housing & Urban Poverty Alleviation,

UPA Division, Government of India, Room No-215-B, Nirman Bhavan,

New Delhi - 110011

Sub: Swachhta Excellence Award 2018-19 under DAY-NULM

Sir / Madam.

In reference to your letter no. K-12012(6)/2/2018 (E-9045646) dated 23/08/2018 on the subject cited above, the names of the following ALFs of the ULBs, and also the name of the city are hereby recommended for Swachhta Excellence Awards for ALFs and City Swachhta Livelihoods Awards for

- 1. ALFs for Swachhta Excellence Awards
  - a. Contai Pallishree 26 No. ALF Contai Municipality
  - b. Shimultala Chandrika ALF Bongaon Municipality
  - c. Sri. Krishna Nagar ALF Rishra Municipality
  - d. Naihati Municipality No. 1 ALF Naihati Municipality
- 2. ULB for City Swachhta Livelihoods Award for 2018-2019.
  - a. Kalyani Municipality

Hard copies of relevant documents for each ULB (for ALF and City) as recommended are enclosed.

Enclo:- as stated

Yours faithfully

Director, SUDA

Mission Director, WBSULM

Tel: 2358 6403/5767, Fax: 2358 5800, E-mail: wbsudadir@gmail.com

Customer Code H Company Director Su Sender Director Day- Address West Rongal P City Pin Tel. Mob.	Address Coverment of Nirman Bhavan City New Delhi	Indi	of Horning and Urba UPa Division. a, Room NO-215B	NON NEGOTIABLE  BL  EXP  DOMESTIC  ORG  SC	UE D.
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# রাজ্য নগর উন্নয়ন সংস্থা



## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ "ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্ৰমিক নং Sup 4.17/2015/1269

তারিখ 31/10/18

From:

Director, SUDA &

Mission Director, WBSULM

To

Director, Ministry of Housing & Urban Poverty Alleviation,

UPA Division, Government of India, Room No-215-B, Nirman Bhavan,

New Delhi - 110011

Sub: Swachhta Excellence Award 2018-19 under DAY-NULM

Sir / Madam,

In reference to your letter no. K-12012(6)/2/2018 (E-9045646) dated 23/08/2018 on the subject cited above, the names of the following ALFs of the ULBs, and also the name of the city are hereby recommended for Swachhta Excellence Awards for ALFs and City Swachhta Livelihoods Awards for 2018-2019.

- 1. ALFs for Swachhta Excellence Awards
  - a. Contai Pallishree 26 No. ALF Contai Municipality
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  - d. Naihati Municipality No. 1 ALF Naihati Municipality
- 2. ULB for City Swachhta Livelihoods Award for 2018-2019.
  - a. Kalyani Municipality

Hard copies of relevant documents for each ULB (for ALF and City) as recommended are enclosed.

Enclo:- as stated

Yours faithfully

Director, SUDA

82

Mission Director, WBSULM

Tel: 2358 6403/5767, Fax: 2358 5800, E-mail: wbsudadir@gmail.com



# রাজ্য নগর উন্নয়ন সংস্থা



# STATE URBAN DEVELOPMENT AGENCY (প্রকালাস ভবন), এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাডা-৭০০ ১০৬, পাশ্চমবন্ধ

"ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

والظهر

ুদ কৰিছ

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Mission Director, WBSULM

To : Director, Ministry of Housing & Urban Poverty Alleviation,

UPA Division, Government of India,

Room No-215-B, Nirman Bhavan,

New Delhi - 110011

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- a. Kalyani Municipality

Hard copies of each ULB (for ALF and City) as recommended are being sent. enclosed.

Enclo: - as stated

Yours faithfully

Director, SUDA & Mission Director, WBSULM





"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ "ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং	তারিখ

From:

Director, SUDA &

Mission Director, WBSULM

To :

Director, Ministry of Housing & Urban Poverty Alleviation,

UPA Division, Government of India, Room No-215-B, Nirman Bhavan,

New Delhi - 110011

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Enclo:- as stated

Yours faithfully

Director, SUDA

&

Mission Director, WBSULM

Tel: 2358 6403/5767, Fax: 2358 5800, E-mail: wbsudadir@gmail.com

#### Meeting for Evaluation and Finalization of "Swachhata Excellence Award 2018-19" at 02.00 PM on 30.10.2018 at SUDA Conference Hall

Sl. No.	Name of the Official	Designation	Signature
1	Smt. Debarati Dutta Gupta, WBCS (Exe.)	Director, SUDA & Mission Director, NULM	jaa
2	Shri B.N.Kar, WBCS (Exe.)	Addl. Director, SUDA & Addl. Mission Director, SBM	
3	Shri Santanu Das, WBCS (Exe.)	Joint Secretary, UD & MA Deptt. & Addl. Mission Director, NULM	land
4	Shri Ashis Kumar Saha, WBCS (Exe.)	Addl. Director, SUDA	W.
5			
6			

# Meeting for Evaluation and Finalization of "Swachhata Excellence Award 2018-19" at 02.00 PM on 30.10.2018 at SUDA Conference Hall

SI. No.	Name of the ULB	Name	Designation	Contact No.	Signature
		SUSANTA MANNA	Manager-MIS	9609661106	30/10/18
1	Contai	ALOK CHOWDHURY	APO, NULM	9732761976	ahour
		Manju Rani Maity (bas)	President of ALF PallishneeALF	7685852090	Muaity (Das)
		Andjit Kumar Daw.	Manager-SDA1	9732874583	ALA.
2	Bongaon	Kabita Mendal	Shimultala Chandnik ALF - President	9333508751	Kaleita Mondo
		Ruma Saha Dhar.	Stimultala chardre ALF = Cashier.	6297266035	Ruma Saha (Dhoup)
		ARPITA DAS	Manager SD8TV	9830817984	Apilodon.
3	Kalyani	RAGHUNATH MUKHEL	A.E.	62909325 76	30/10/18
		SHARMISTHA DATTA	MANAHER	8250632796	// 1.
4	Medinipur	Retalecte Longs	ALIF Manber	9733 72946	P. Jungs
		Kshama Baruz	A.L.F charerparson	9933533569	K-Barik
		Regarded Cupta	C.10C.	9830678253	Remy
5	Naihati	MOUNTA GANGUY	Manager	8910411044	
		Sobila Banerjee	A.L. F Secratory	9883212149	Solih Brogie

Name of the ULB	Name	Designation	Contact No.	Signature
•	MAMITA SARKAP	308I Marager	9836329191	Lagara.
Rishra	BHANDHIMESHEN	A-L-F charaperson	9007184006	Burgue
		MAMITA SARKAR	MAMITA SARKAP Manager	NAMITA SARKAP manager 9836329191



# Meeting of State Level Selection Committee for Evaluation and Finalization of "Swachhata Excellence Award 2018-19" at 03.30 PM on 29.10.2018 at Chamber of Director, SUDA

SI. No.	Name of the Committee Member	Designation	Signature
1	Smt. Debarati Dutta Gupta, WBCS (Exe.)	Director, SUDA & Mission Director, NULM	Jas
2	Shri Santanu Das, WBCS (Exe.)	Joint Secretary, UD & MA Deptt. & Addl. Mission Director, NULM	29/10/1018
3	Shri B.N.Kar, WBCS (Exe.)	Addl. Director, SUDA & Addl. Mission Director, SBM	And Allehor
4			
5			
6			





"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ "ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106. West Bengal

ক্রমিক নং SUDA-97/2016 / .....

26.10.2018

From: Deputy Director, SUDA

To: 1. Sri Santanu Das, WBCS (Exe.)

Jt. Sec. & AMD, NULM

2. Sri B.N. Kar, WBCS (Exe.)
AMD, SMB

Subject: Meeting of State Level Selection Committee for Evaluation and finalization of "SWACHHATA EXCELLENCE AWARD 2018-19"

Sir,

I am directed to inform you that a meeting of State Level Selection Committee of "SWACHHATA EXCELLENCE AWARD 2018-19" will be held on 29.10.2018 at 3.30 PM at Chamber of Director SUDA.

I am directed to request you to make it convenient to attend the meeting

Yours faithfully

Deputy Director, SUDA

Memo No.SUDA-17/2015/1234/1(2)
Copy to for information and necessary action:

26.10.2018

1) Director, SUDA

2) Sr. PA to Secretary, MA Deptt.

Deputy Director, SUDA

দ্বভাষা ১৩৫৮ ৫৮০০ / ৫৭৬৭, ফ্যাক্স ঃ ২৩৫৮ ৫৮০০

Tel: 2358 6403/576 Fax: 2358 5800, E-mail: wbsudadir@gmail.com

					Score :-	140
SL.No	ULB Name	Solid Waste Management (SWM)	Open Defecation Free (ODF)	Open Defecation Free (ODF)	Open Defecation Free (ODF)	Total Score
1	Contai	29	31	32	15	107
2	Bongaon	27	36	30	16	109
3	Medinipur	9	12	9	7	37
4	Rishra	27	29	21	17	94
5	Naihati	11	0	16	15	42

U	4 F	ω	2	1	SL.No		
Naihati	Rishra	Medinipur	Bongaon	Contai	ULB Name		
Com	munity :	awaren	ess and	segre	gation of waste at source	Olio	2
Yes	Yes	Yes	Yes	Yes	Awareness of CLF/ALF members and engagement with the community regarding safe and environment friendly disposal of garbage	elsean	Michael
0	20	0	5	2	Number of Garbage Vulnerable Points (GVP) transformed in the area through ALF intervention	management (SWM)	,
			Wast	e colle	ction and transportation	- <u>M</u>	2
2085	300	550 All in Ward-6		375	No. of HHs covered for door to door waste collection and transportation		3
0	4550 23000			Amount of segregated waste collected (in kgs.)		4	
			F	Recycl	ing/re-use of waste		
No	N <sub>O</sub>	On-site composting of wet (organic) waste by CLF/ALF members – amount of compost generated (in kgs)			5		
Yes	Yes	Reuse or recycling of dry waste by CLF/ALF members – amount of waste recycled (in kgs)			6		
No	Production of alternatives for single-use plastics, such as cloth bags, paper bags, cutlery from natural materials etc			7			
		L	ivelihoo	ds/ Inc	come generating potential	1	$\exists$
No	• Does the CLF/ALF have an official contract from the ULB for SWM services such as – Door to  4Door waste collection, transportation and segregation, recycling/re-use/re-sale etc.?		8				
N <sub>o</sub>	• Is the CLF/ALF able to generate revenue from recycling/re-use of Dry waste? What is the income generated per member from the SWM activities?		9				
11	27	9	27	29	Total Score	-	

	T		T	1		T	Г
UT.	4	ω	2 8	1	SL.No		L
Naihati	Rishra	Medinipur	Bongaon	Contai	ULB Name		
Awa	ırenes	s rega	ırding	mecha	anized de-sludging of septic tanks and eradication of manual scavenging		
Yes	No	Yes	Yes	Yes	Whether the CLF/ALF members have conducted awareness drives on mechanized emptying of septic tanks	Open	
Yes	Yes	Yes	Yes	No	Whether the CLF/ALF is involved in identification drives/social audits/ monitoring/enforcement against employment of persons as manual scavengers	Defecation Free	
		,		Mecl	hanical de-sludging services	e (ODF	
N <sub>o</sub>	1	No	Yes	No	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					
Coi	nstruc	tion/re	pair/n	nainter	nance of septic tanks and FSSM equipment/vehicles		
No	No	N <sub>o</sub>	1	≥ E	Number of IHHL/CT-PT septic tanks constructed by the CLF/ALF		
No	No	No	N <sub>o</sub>	No	Whether CLF/ALF members undertake works of repair and maintenance of FSSM equipment and vehicles		
			Li	velihoo	ods/ Income generating potential		
No	No	No	No	No	Does the CLF/ALF generate revenue from de- sludging activity? What is the income generated per member from de-sludging activities?		
No	Yes	No	Yes	No	Do all members involved in FSSM activities use protective gear/safety equipments?		
No	Yes	No	N <sub>o</sub>	No	Does the CLF/ALF have an official contract from the ULB for de-sludging services?		
	17	7	16	15	Total Score	Marks-	

# Swachhta Excellence Award 2018-19 under DAY-NULM Participation for Area Level Federation (ALF)

#### Verification documents submitted by the ULB

#### Contai Municipality

#### Documents submitted :-

- i. Annexure -3 (for ALF)
- ii. MOU with ALF
- iii. Committee for SEA-2018-19
- iv. 1<sup>st</sup> Meeting Resolution
- v. Photo documentation

#### **Bongaon Municipality**

#### Documents submitted:-

- i. Annexure -3 (for ALF)
- ii. Committee for SEA-2018-19
- iii. Order to ALF for SBM
- iv. Meeting Resolution
- v. Score Sheet
- vi. Photo documentation

#### **Medinipur Municipality**

#### Document submitted:-

- i. Annexure 3 (for ALF)
- ii. Meeting Resolution
- iii. Committee
- iv. Photo documentation

## Naihati Municipality

### Document submitted:-

- i. Annexure 3 (for ALF)
- ii. Photo documentation

## Rishra Municipality

#### Document submitted:-

- i. Annexure 3 (for ALF)
- ii. Registration of Societies
- iii. Photo documentation

ULB Name :-	Contai
Proposed ALF Name :-	Contai Pallishre 26 No. ALF
Registration Number :-	S/M/4544
Solid Waste Management (SWM)	Max Score - 35
Community awareness and segregation of waste at source	
Awareness of CLF/ALF members and engagement with the community regarding safe and environment friendly disposal of garbage	Yes
Number of Garbage Vulnerable Points (GVP) transformed in the area through ALF intervention	2
Waste collection and transportation	
No. of HHs covered for door to door waste collection and transportation	375
Amount of segregated waste collected (in kgs.)	
Recycling/re-use of waste	
On-site composting of wet (organic) waste by CLF/ALF members – amount of compost generated (in kgs)	No
Reuse or recycling of dry waste by CLF/ALF members – amount of waste recycled (in kgs)	Yes
Production of alternatives for single-use plastics, such as cloth bags, paper bags, cutlery from natural materials etc	Yes
_ivelihoods/ Income generating potential	
Does the CLF/ALF have an official contract from the ULB for SWM services such as – Door to 4Door waste collection, transportation and segregation, recycling/re-use/re-sale etc.?	Yes
Is the CLF/ALF able to generate revenue from recycling/re-use of Dry waste? What is the income generated per member from the SWM activities?	Yes
Open Defecation Free (ODF)	Max Score - 35
Awareness and motivation regarding construction of IHHLs and usage of toilets	
Number of new toilets (individual) constructed by ALF/SHGs	24
Whether CLF/ALF is working for elimination of Open Defecation (OD) in their neighbourhood	Yes
Number of OD points eliminated in the area through CLF/ALF intervention	3
Whether CLF/ALF is conducting CT/PT awareness drive in their neighbourhood	Yes
Percentage of CLF/ALF members registered as Swachhgrahis under SBM-U	Nil
Whether the ALF/SHG actively monitors identified OD spots even after they are declared DDF to ensure that they remain ODF	Yes

Open Defecation Free (ODF)	Max Score - 35		
O&M of community and public toilets			
<ul> <li>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</li> </ul>	Yes		
<ul> <li>Whether CLF/ALF members were involved in retrofitting of community and public toilets in their neighbourhood</li> </ul>	Yes		
Livelihoods/Income generating potential			
Whether CLF/ALF is contracted by ULB for construction of IHHL and CT/PT	Yes		
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?	Yes		
<ul> <li>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)</li> </ul>	No		
Open Defecation Free (ODF)	Max Score - 35		
Awareness regarding mechanized de-słudging of septic tanks and eradication of manual scavenging			
Whether the CLF/ALF members have conducted awareness drives on mechanized emptying of septic tanks	Yes		
Whether the CLF/ALF is involved in identification drives/social audits/ monitoring/enforcement against employment of persons as manual scavengers			
Mechanical de-sludging services			
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	No		
Whether CLF/ALF members promote reuse and recycling of waste water	No		
Construction/repair/maintenance of septic tanks and FSSM equipment/vehicles			
Number of IHHL/CT-PT septic tanks constructed by the CLF/ALF	NIL		
Whether CLF/ALF members undertake works of repair and maintenance of FSSM equipment and vehicles			
Livelihoods/ Income generating potential			
Does the CLF/ALF generate revenue from de-sludging activity? What is the income generated per member from de-sludging activities?	No		
Do all members involved in FSSM activities use protective gear/safety equipments?	No		
Does the CLF/ALF have an official contract from the ULB for de-sludging services?	No		

ULB Name :-	Bongaon
Proposed ALF Name :-	Shimultala Chandrika ALI
Registration Number :-	S/M/4394
Solid Waste Management (SWM)	Max Score - 35
Community awareness and segregation of waste at source	
<ul> <li>Awareness of CLF/ALF members and engagement with the community regarding safe and environment friendly disposal of garbage</li> </ul>	Yes
Number of Garbage Vulnerable Points (GVP) transformed in the area through ALF intervention	5
Waste collection and transportation	
No. of HHs covered for door to door waste collection and transportation	550
Amount of segregated waste collected (in kgs.)	Yes 4550
Recycling/re-use of waste	
On-site composting of wet (organic) waste by CLF/ALF members – amount of compost generated (in kgs)	No
Reuse or recycling of dry waste by CLF/ALF members – amount of waste recycled (in kgs)	Yes 2500
<ul> <li>Production of alternatives for single-use plastics, such as cloth bags, paper bags, cutlery from natural materials etc</li> </ul>	Yes
Livelihoods/ Income generating potential	
<ul> <li>Does the CLF/ALF have an official contract from the ULB for SWM services such as – Door to</li> <li>4Door waste collection, transportation and segregation, recycling/re-use/re-sale etc.?</li> </ul>	No
<ul> <li>Is the CLF/ALF able to generate revenue from recycling/re-use of Dry waste? What is the income generated per member from the SWM activities?</li> </ul>	Yes
Open Defecation Free (ODF)	Max Score - 35
Awareness and motivation regarding construction of IHHLs and usage of toilets	
<ul> <li>Number of new toilets (individual) constructed by ALF/SHGs</li> </ul>	459
<ul> <li>Whether CLF/ALF is working for elimination of Open Defecation (OD) in their neighbourhood</li> </ul>	Yes
1 Number of OD points eliminated in the area through CLF/ALF intervention	120
Whether CLF/ALF is conducting CT/PT awareness drive in their neighbourhood	Yes
Percentage of CLF/ALF members registered as Swachhgrahis under SBM-U	40
Whether the ALF/SHG actively monitors identified OD spots even after they are declared ODF to ensure that they remain ODF	Yes

Open Defecation Free (ODF)	Max Score - 35
O&M of community and public toilets	Remail Authorities
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	Yes
Whether CLF/ALF members were involved in retrofitting of community and public toilets in their neighbourhood	Yes
Livelihoods/Income generating potential	
Whether CLF/ALF is contracted by ULB for construction of IHHL and CT/PT	Yes
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?	
<ul> <li>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)</li> </ul>	Yes
Open Defecation Free (ODF)	Max Score - 35
Awareness regarding mechanized de-sludging of septic tanks and eradication of manual scavenging	
Whether the CLF/ALF members have conducted awareness drives on mechanized emptying of septic tanks	Yes
Whether the CLF/ALF is involved in identification drives/social audits/ monitoring/enforcement against employment of persons as manual scavengers	Yes
Mechanical de-sludging services	
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	Yes
Whether CLF/ALF members promote reuse and recycling of waste water	No
Construction/repair/maintenance of septic tanks and FSSM equipment/vehicles	7
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	No
Livelihoods/ Income generating potential	
Does the CLF/ALF generate revenue from de-sludging activity? What is the income generated per member from de-sludging activities?	No
Do all members involved in FSSM activities use protective gear/safety equipments?	Yes
Does the CLF/ALF have an official contract from the ULB for de-sludging services?	No

ULB Name :-	Rishra
Proposed ALF Name :-	Sri Krishna Naga ALF
Registration Number :-	4805
Solid Waste Management (SWM)	Max Score - 35
Community awareness and segregation of waste at source	
<ul> <li>Awareness of CLF/ALF members and engagement with the community regarding safe and environment friendly disposal of garbage</li> </ul>	Yes
Number of Garbage Vulnerable Points (GVP) transformed in the area through ALF intervention	20
Waste collection and transportation	
No. of HHs covered for door to door waste collection and transportation	Yes 300
Amount of segregated waste collected (in kgs.)	Yes 23000
Recycling/re-use of waste	
On-site composting of wet (organic) waste by CLF/ALF members – amount of compost generated (in kgs)	No
Reuse or recycling of dry waste by CLF/ALF members – amount of waste recycled (in kgs)	No
<ul> <li>Production of alternatives for single-use plastics, such as cloth bags, paper bags, cutlery from natural materials etc</li> </ul>	Yes
Livelihoods/ Income generating potential	
<ul> <li>Does the CLF/ALF have an official contract from the ULB for SWM services such as — Door to</li> <li>4Door waste collection, transportation and segregation, recycling/re-use/re-sale etc.?</li> </ul>	Yes
<ul> <li>Is the CLF/ALF able to generate revenue from recycling/re-use of Dry waste? What is the income generated per member from the SWM activities?</li> </ul>	No
Open Defecation Free (ODF)	Max Score - 35
Awareness and motivation regarding construction of IHHLs and usage of toilets	
<ul> <li>Number of new toilets (individual) constructed by ALF/SHGs</li> </ul>	28
<ul> <li>Whether CLF/ALF is working for elimination of Open Defecation (OD) in their neighbourhood</li> </ul>	
1 Number of OD points eliminated in the area through CLF/ALF intervention	10
Whether CLF/ALF is conducting CT/PT awareness drive in their neighbourhood	No
Percentage of CLF/ALF members registered as Swachhgrahis under SBM-U	100
Whether the ALF/SHG actively monitors identified OD spots even after they are declared ODF to ensure that they remain ODF	Yes

Open Defecation Free (ODF)	Max Score - 35	
D&M of community and public toilets		
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	Yes	
Whether CLF/ALF members were involved in retrofitting of community and public toilets in heir neighbourhood	No	
ivelihoods/Income generating potential		
Whether CLF/ALF is contracted by ULB for construction of IHHL and CT/PT	Yes	
Does the CLF/ALF generate revenue from O&M community/public toilets? What is the noome 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)		
Open Defecation Free (ODF)	Max Score - 35	
wareness regarding mechanized de-sludging of septic tanks and eradication of nanual scavenging		
Whether the CLF/ALF members have conducted awareness drives on mechanized emptying of septic tanks	No	
Whether the CLF/ALF is involved in identification drives/social audits/ monitoring/enforcement against employment of persons as manual scavengers	Yes	
flechanical de-sludging services		
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	No	
Construction/repair/maintenance of septic tanks and FSSM equipment/vehicles		
Number of IHHL/CT-PT septic tanks constructed by the CLF/ALF	Yes	
Whether CLF/ALF members undertake works of repair and maintenance of FSSM equipment and vehicles		
ivelihoods/ Income generating potential		
Does the CLF/ALF generate revenue from de-sludging activity? What is the income generated per member from de-sludging activities?	No	
Do all members involved in FSSM activities use protective gear/safety equipments?	Yes	
Does the CLF/ALF have an official contract from the ULB for de-sludging services?	Yes	

2018-2019	
ULB Name :-	Naihati
Proposed ALF Name :-	Naihati Municipality No.1 AL
Registration Number :-	50000206
Solid Waste Management (SWM)	Max Score - 35
Community awareness and segregation of waste at source	
Awareness of CLF/ALF members and engagement with the community regarding safe and environment friendly disposal of garbage	Yes
Number of Garbage Vulnerable Points (GVP) transformed in the area through ALF intervention	-
Waste collection and transportation	
No. of HHs covered for door to door waste collection and transportation	2085
Amount of segregated waste collected (in kgs.)	No
Recycling/re-use of waste	
On-site composting of wet (organic) waste by CLF/ALF members – amount of compost generated (in kgs)	No
Reuse or recycling of dry waste by CLF/ALF members – amount of waste recycled (in kgs)	No
Production of alternatives for single-use plastics, such as cloth bags, paper bags, cutlery from natural materials etc	No
Livelihoods/ Income generating potential	
Does the CLF/ALF have an official contract from the ULB for SWM services such as – Door to 4Door waste collection, transportation and segregation, recycling/re-use/re-sale etc.?	No
Is the CLF/ALF able to generate revenue from recycling/re-use of Dry waste? What is the noome generated per member from the SWM activities?	No
Open Defecation Free (ODF)	Max Score - 35
Awareness and motivation regarding construction of IHHLs and usage of toilets	
Number of new toilets (individual) constructed by ALF/SHGs	
Whether CLF/ALF is working for elimination of Open Defecation (OD) in their neighbourhood	
Number of OD points eliminated in the area through CLF/ALF intervention	
Whether CLF/ALF is conducting CT/PT awareness drive in their neighbourhood	
Percentage of CLF/ALF members registered as Swachhgrahis under SBM-U	
hether the ALF/SHG actively monitors identified OD spots even after they are eclared ODF to ensure that they remain ODF	



Open Defecation Free (ODF)	Max Score - 35
O&M of community and public toilets	
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	Yes
Whether CLF/ALF members were involved in retrofitting of community and public toilets in their neighbourhood	
Livelihoods/Income generating potential	1.
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?	
<ul> <li>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)</li> </ul>	
Open Defecation Free (ODF)	Max Score - 35
Awareness regarding mechanized de-sludging of septic tanks and eradication of manual scavenging	
Whether the CLF/ALF members have conducted awareness drives on mechanized emptying of septic tanks	Yes
Whether the CLF/ALF is involved in identification drives/social audits/ monitoring/enforcement against employment of persons as manual scavengers	Yes
Mechanical de-sludging services	
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	No
Whether CLF/ALF members promote reuse and recycling of waste water	
Construction/repair/maintenance of septic tanks and FSSM equipment/vehicles	
Number of IHHL/CT-PT septic tanks constructed by the CLF/ALF	No
Whether CLF/ALF members undertake works of repair and maintenance of FSSM equipment and vehicles	No
Livelihoods/ Income generating potential	
Does the CLF/ALF generate revenue from de-sludging activity? What is the income generated per member from de-sludging activities?	No
Do all members involved in FSSM activities use protective gear/safety equipments?	No
Does the CLF/ALF have an official contract from the ULB for de-sludging services?	No

#### SCORE SHEET -- Swachhata Excellence Awards for Area Level Federations (ALFs) 2018-2019

ULB Name :-	Medinipur	
Proposed ALF Name :-	Midnapore No.16 ALF	
Registration Number :-	S/M/2564	
Solid Waste Management (SWM)	Max Score - 35	
Community awareness and segregation of waste at source		
<ul> <li>Awareness of CLF/ALF members and engagement with the community regarding safe and environment friendly disposal of garbage</li> </ul>	Yes	
Number of Garbage Vulnerable Points (GVP) transformed in the area through ALF intervention	*	
Waste collection and transportation		
No. of HHs covered for door to door waste collection and transportation	All in Ward No.6	
Amount of segregated waste collected (in kgs.)		
Recycling/re-use of waste		
<ul> <li>On-site composting of wet (organic) waste by CLF/ALF members – amount of compost generated (in kgs)</li> </ul>	No	
Reuse or recycling of dry waste by CLF/ALF members – amount of waste recycled (in kgs)	No	
<ul> <li>Production of alternatives for single-use plastics, such as cloth bags, paper bags, cutlery from natural materials etc</li> </ul>	No	
Livelihoods/ Income generating potential		
<ul> <li>Does the CLF/ALF have an official contract from the ULB for SWM services such as – Door to</li> <li>4Door waste collection, transportation and segregation, recycling/re-use/re-sale etc.?</li> </ul>	No	
• Is the CLF/ALF able to generate revenue from recycling/re-use of Dry waste? What is the income generated per member from the SWM activities?	No	
Open Defecation Free (ODF)	Max Score - 35	
Awareness and motivation regarding construction of IHHLs and usage of toilets		
Number of new toilets (individual) constructed by ALF/SHGs		
<ul> <li>Whether CLF/ALF is working for elimination of Open Defecation (OD) in their neighbourhood</li> </ul>		
1 Number of OD points eliminated in the area through CLF/ALF intervention	4	
Whether CLF/ALF is conducting CT/PT awareness drive in their neighbourhood	Yes	
Percentage of CLF/ALF members registered as Swachhgrahis under SBM-U		
Whether the ALF/SHG actively monitors identified OD spots even after they are declared ODF to ensure that they remain ODF	7.1	

Open Defecation Free (ODF)	Max Score - 35				
O&M of community and public toilets					
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	Yes				
Whether CLF/ALF members were involved in retrofitting of community and public toilets in their neighbourhood	Yes				
Livelihoods/Income generating potential					
Whether CLF/ALF is contracted by ULB for construction of IHHL and CT/PT	No				
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)					
Open Defecation Free (ODF)	Max Score - 35				
Awareness regarding mechanized de-sludging of septic tanks and eradication of manual scavenging					
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	Yes				
Mechanical de-sludging services					
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	No				
Whether CLF/ALF members promote reuse and recycling of waste water	No				
Construction/repair/maintenance of septic tanks and FSSM equipment/vehicles					
Number of IHHL/CT-PT septic tanks constructed by the CLF/ALF	No				
Whether CLF/ALF members undertake works of repair and maintenance of FSSM equipment and vehicles	No				
Livelihoods/ Income generating potential					
Does the CLF/ALF generate revenue from de-sludging activity? What is the income generated per member from de-sludging activities?	No				
Do all members involved in FSSM activities use protective gear/safety equipments?	No				
Does the CLF/ALF have an official contract from the ULB for de-sludging services?	No				



### রাজ্য নগর উন্নয়ন সংস্থা STATE URBAN DEVELOPMENT AGENCY



"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ "ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-97/2016 /----

28.10.2018

From: Deputy Director, SUDA

To: 1. Sri Santanu Das, WBCS (Exe.)

Jt. Sec. & AMD, NULM

2. Sri B.N. Kar, WBCS (Exe.) AMD, SMB

Subject: Meeting of State Level Selection Committee for Evaluation and finalization of "SWACHHATA EXCELLENCE AWARD 2018-19"

Sir,

I am directed to inform you that a meeting of State Level Selection Committee of "SWACHHATA EXCELLENCE AWARD 2018-19" will be held on 29.10.2018 at 3.30 PM at Chamber of Director SUDA.

I am directed to request you to make it convenient to attend the meeting

Yours faithfully

Deputy Director, SUDA

Memo No.SUDA-17/2015/1234/1(2) Copy to for information and necessary action: 26.10.2018

1) Director, SUDA

2) Sr. PA to Secretary, MA Deptt.

Deputy Director, SUDA

Account Section: 2358 6408



## রাজ্য নগর উন্নয়ন সংস্থা



#### STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ "ILGUS BHAVAN", H-C Block, Sector - III, Bighannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং		তারিখ
SUDA-97/2016 /		26.10.2018
From: Joint . Director, SUDA		
To: 1. Sri Santanu Das , Jt. Sec . & AMD ,	KULM	
2. Sri , B.N. Kar , AMD , SMB		
Sub: Meeting of State Level Selection Co	ommittee for Evaluation	and Finalization of
"SWACHHATA EXCEL	LENCE AWARD 2018-1	9"
Sir,		
I am directed to inform you that a meeting of	State Level Selection Comm	nittee of
"SWACHHATA EXCELLENCE AWARD 2	.018-19" will be held on 29	.10.2018 at 3.30 PM at
Chamber of Director SUDA.		
I am directed to request you to make it convenient	to attend the mostles	
an anoted to request you to make it convenient	to attend the meeting	
/		
	37	P 44
	Yours faith	fully,
	Joint, Dire	ctor, SUDA
Memo No. SUDA-17/2015/		26,10,2018
1) PA to Secretary, MA Deptt.		

দ্রভাষ ঃ ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স ঃ ২৩৫৮ ৫৮০০

Tel: 2358 6403/5767, Fax: 2358 5800, E-mail: wbsudadir@gmail.com

Account Section: 2358 6408



Director SULM <wbsulm@gmail.com>

#### Swachhta Excellence Award 2018-19 under DAY-NULM - forwarding of guidelines-reg.

<sulm.asansol@gmail.com>, Gushkara Municipality <sulm.Gushkara@gmail.com>, Kanchrapara Municipality <sulm.kanchrapara@gmail.com>, Naihati Municipality <sulm.naihati@gmail.com>
Cc. Director SUDA Sutanu Prasad Kar <wbsudadir@gmail.com>, "Ashis Kr. Saha" <a href="mailto:subase-

<sulm.kurseong@gmail.com>, Maheshtala Municipality <sulm.maheshtala@gmail.com>, Alipurduar Municipality <sulm.alipurduar@gmail.com>, Asansol MC

sulm.newbarrackpur@gmail.com, sulm.uluberia@gmail.com, Serampore Municipality <sulm.serampore@gmail.com>, Kurseong Municipality

Sir.

Kindly see the attachment.

#### 4 attachments

- PPT for Swachtta Excelence Award [Autosaved].pptx 115K
- SM&ID.pdf 461K
- Annexure for Guidelines of SEA 2018-19.pdf
- Form Guidelines of SEA 2018-19.pdf



#### রাজ্য নগর উন্নয়ন সংস্থা STATE URBAN DEVELOPMENT AGENCY



'**'ইলগাস ভবন''**, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ "ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

क्रिक नः SUDA-17/2015/1113 (55)

তারিখ 3...10.2018

From: Director, SUDA &

Mission Director, WBSULM

To

: The Mayor/ Chairperson,

...... Municipal Corporation / Municipality

Sub: Swachhta Excellence Award 2018-19 under DAY-NULM forwarding of guidelines - reg.

Sir/ Madam,

I am directed to say that Ministry of Housing & Urban Affairs (M/o H&UA) has decided to institute Swachhta Excellence Award for the Area Level Federations (ALFs) which carry out exemplary work in the field of sanitation and cleanliness. The Guidelines for Swachhta Excellence Awards 2018-19 for Area Level Federations (ALFs)/ Self Help Groups (SHGs) is being forwarded for perusal and necessary action.

The award is meant for the Area Level Federations (ALFs)/ Self Help Groups (SHGs) formed/ restricted under DAY-NULM. ULBs may recommend entries as per guidelines, out of which entries from respective ULBs will be recommended to GOI for 1st, 2nd and 3rd prize awards.

Enclo: as stated

Yours faithfully.

Director, SUDA

DAY 3/10/18

Mission Director, WBSULM

Tel: 2358 6403/5767, Fax: 2358 5800, E-mail: wbsudadir@gmail.com

Account Section: 2358 6408



## রাজ্য নগর উন্নয়ন সংস্থা STATE URBAN DEVELOPMENT AGENCY



"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ "ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্ৰমিক নং <u>SUDA-</u>	তারিখ	10.2018
	Director, SUDA & Mission Director, WBSULM	
To :	The Mayor/ Chairperson,	
	Municipal Corporation / Municipality	

Sub: Swachhta Excellence Award 2018-19 under DAY-NULM – forwarding of guidelines – reg.

Sir/ Madam,

I am directed to say that Ministry of Housing & Urban Affairs (M/o H&UA) has decided in institute Swachhta Excellence Award for the Area Level Federations (ALFs) which carry out exemplary work in the field of sanitation and cleanliness, and to forward herewith the Guidelines for Swachhta Excellence Awards 2018-19 for Area Level Federations (ALFs)/ Self Help Groups (SHGs); in being forwarded for perman and meaning action.

The award is meant for the Area Level Federations (ALFs)/ Self Help Groups (SHGs) formed/ restricted under DAY-NULM. ULBs may recommend entries as per guidelines, out of which entries from respective ULBs will be recommended to GOI for 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> prize awards.

Enclo: as stated

Yours faithfully,

Director, SUDA

DAJ 3/10/18

8

Mission Director, WBSULM

Account Section: 2358 6408

## DEENDAYAL ANTYODAYA YOJANA - NATIONAL URBAN LIVELIHOODS MISSION

## SWACHHATA EXCELLENCE AWARD 2018-19

West Bengal State Urban Livelihood Mission (WBSULM)
under
State Urban Development Agency (SUDA)
Department of Urban Development and Municipal Affairs Department,
Govt of West Bengal

Assessment / Evaluation Year 2017-2018

## Category

- ❖ Urban Local Bodies (ULBs)
- ♣ Area Level Federations(ALFs)
- ❖ City Level Federations (CLFs)

#### **Objectives**

The main objectives of Swachhata Excellence Awards are:

- •To bring cleanliness and sanitation,
- •To encourage ULBs, ALFs and CLFs for their initiatives related......
- •To elimination of open defecation,
- •To eradication of manual scavenging,
- •Behavioural change towards healthy sanitation practices.
- •To incentivize ULBs to mainstream informal sanitation workers.
- •Improve their income earning capacity and engage community organizations to achieve sanitation and cleanliness outcomes

## Eligibility Criteria

## City Swachhata Livelihoods Award ( For ULB)

## Category of ULB

- ☐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) Bir Dhum, Malda, MUHShidaband Madia, Dakshin Dinas Pun.
- □Any statutory town not covered in the above

categories

#### City Swachhata Livelihoods Award (For ULB)

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

- No-1:- Engaging community-based organizations (SHG, ALFs and CLFs) through municipal contracts for sanitation and solid waste management work
- No-2:- Conducting skill training and Recognition of Prior Learning (RPL) programs for sanitation workers/safaikaramcharis
- $\underline{\text{No-3}:-}$  Facilitating access to credit and entrepreneurship development programs for sanitation related enterprises
- No-4:- Any other innovative approaches to provide dignified livelihoods along the sanitation and solid waste management value chains

# The parameters for selection of winners would be as follows -

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 in -

**D&M** and construction of Community/Public Toilets

OSM of municipal school toilets or municipal office premises

Construction of IHHLs or conversion of insanitary to sanitary toilets

SWM - door to door collection

SWM - Road sweeping and cleaning contract

Construction and emptying of septic tank/ twin pits

Engaging SHGs in City Sanitation Task Force

SWM - segregation of dry waste, processing and disposal

Supply of sanitation related material (cleaning consumables, phenyl, sanitary pads etc.) to ULB

No. of SHS members engaged as swachhagrahis / swachhatadoots under SBM

IEC for SWM and ODF

#### **Verification Documents**

contract document in the name of the SHG including

Time since they have been engaged in the above works

Extent of coverage

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 by the ULB (as its own staff or contracted) have undergone RPL program

Monitoring and enforcement of use of safety equipment

#### **Verification Documents**

Evidence of skilling/ RPL programs conducted

Photographic evidence of monitoring and enforcing of use of safety equipment

# Program :- Facilitating access to credit and entrepreneurship development programs for sanitation related enterprises

#### Criteria

Facilitating access to credit for sanitation, elated enterprise under SEP (or any other govt. Scheme), for example – Loans for mechanized de-sludging vehicles . Waste segregation centers, Composting equipment

#### **Verification Documents**

Interviews with de-sludging service providers

Photographic evidence of safe mechanized de-sludging practices

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

#### Criteria

Promoting alternative livelihoods, rehabilitation and access to govt. entitlements for erstwhile manual scavengers/informal sanitation workers

#### **Verification Documents**

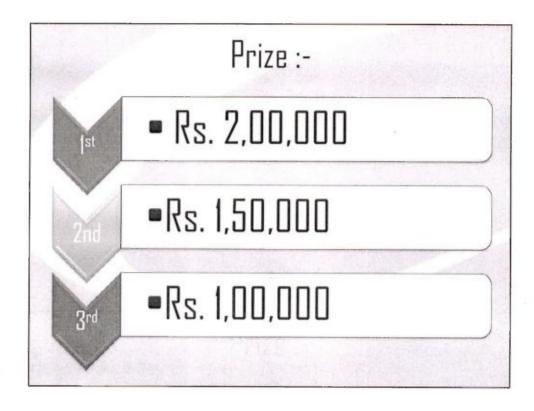
Evidence of rehabilitation, skill training, or other livelihoods support efforts for sanitation workers and the erstwhile manual scavengers and their families



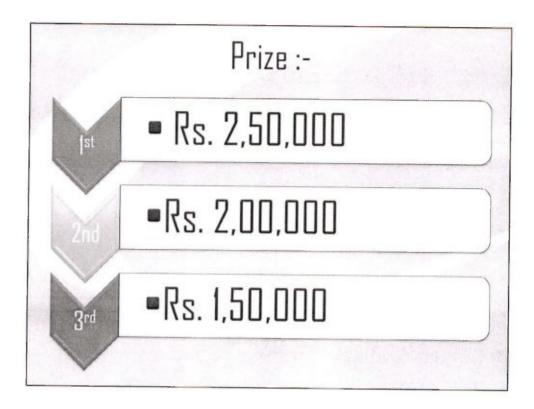
## Swachhata Excellence Awards for Area Level Federations (ALFs)

#### Criteria

- 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 etc.
- 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



Swachhata Excellence Awards for Area Level Federations (CLFs)



## Evaluation parameters for ALF and CLF Swachhata Excellence Awards

SI.No	Parameters of the assessment	Max Score
	Solid Waste Management (SWM)	35
	Open Defecation Free (ODF)	35
	Faecal Sludge and Septage Management	35

Sr. No	Parameters of the assessment
1	Community awareness and segregation of waste at source
	Awareness of CLF/ALF members and engagement with the community regarding safe and environment friendly disposal of garbage
	Number of Garbage Vulnerable Points (GVP) transformed in the area through ALF intervention
2	Waste collection and transportation No. of HHs covered for door to door waste collection and transportation Amount of segregated waste collected (in kgs.)
3	Recycling/re-use of waste  On-site composting of wet (organic) waste by CLF/ALF members – amount of compost generated (in kgs) Reuse or recycling of dry waste by CLF/ALF members – amount of waste recycled (in kgs) Production of alternatives for single-use plastics, such as cloth bags, paper bags, cutlery from natural materials etc.
4	Livelihoods/ Income generating potential  Boes the CLF/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.?  Is the CLF/ALF able to generate revenue from recycling/re-use of Dry waste? What is the income generated per member from the SWM activities?

Sr. No	Parameters of the assessment					
1	Awareness and metivation regarding construction of IHALs and usage of toilets  Number of new toilets (individual) constructed by ALF/SHGs  Whether CLF/ALF is working for elimination of Open Defecation (DO) in their neighbourhood.  Number of OD points eliminated in the area through CLF/ALF intervention  Whether CLF/ALF is conducting CT/PT awareness drive in their neighbourhood  Percentage of CLF/ALF members registered as Swachhgrahis under SBM-U  Whether the ALF/SHG actively monitors identified OD spots even after they are declared ODF to ensure that they remain DDF					
2	OGM of community and public toilets 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 retrafitting of community and public toilets in their neighbourhood					
3	Livelihoods/Income generating potential					
	Whether CLF/ALF is contracted by VLB for construction of IHHL and CT/PT					
	Ooes the CLF/ALF generate revenue from OSM community/public toilets? What is the income generated per member from the CT/PT OSM 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 aquipment etc. at the toilet blocks)					

	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 manus scavengers
2	Mechanical de-sludging services
	Whether CLF/ALF members undertake emptying/de-sludging of on-site sanitation systems/ septic tanks (OSS), Number of DSS emptied by ALF/SHGs on an average per month
	Whether CLF/ALF members promote reuse and recycling of waste water
3	Construction/repair/maintenance of septic tanks and FSSM equipment/vehicles
	Number of IHHL/CT-PT septic tanks constructed by the CLF/ALF
	Whather GLF/ALF members undertake works of repair and maintenance of FSSM equipment and vehicles
4	Livelihoods/ Income generating potential
	Does the CLF/ALF generate revenue from de-sludging activity? What is the income generated per member from de-sludging activities?
	Ou 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?

## Usage of the award amount

- •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

## Selection Committee for Evaluation and Finalization of Entries at ULB and State Level

## **ULB Level Selection Committee**

- Chairman (ULB) ...... Chairperson
- Commissioner ( Corporation) ...... Chairperson
- Members ...... 1.City Project Officer

2.Project Manager of PMU (SBM)

and

3.Local Anganwadi Worker (if PMU of SBM is not existing in city)

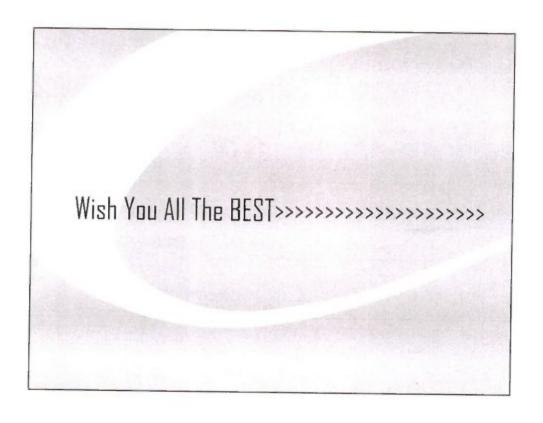
4.CMMs / APO/CO/One RO Representative

5. Any other person nominated by Chairperson

# Time Frame

s the awa	ard distribution activity is time bound	orwarding the Application for Awards and is to be completed in the current year, the timelines are to be ng time schedule is to be adhered to at every level:
	27 September	Release of Guideline
	3rd October	Committee Formation
80 0	If th October	Submission of nominations by USBs to the State (for ALF/ CLF Swachhata Excellence Awards)
2	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 Awerds)
	30 November	Completion of Independent Validation
	December	Finalisation and Distribution of Awards

	Calendar						
SI No	Category	Prize Value	Role of ULB	Timeline	Documents Require		
1	ULB   1st - 10   lac   2nd - 7.5   lac   3rd - 5   lac		City Level Committe e	11th of October to WBSULM	1) 2) 3)	Annexure – 1 Written Document based on Parameters PPT based on Parameters and Criteria with Supporting Image:	
2	ALF	st - 2 lac  2 <sup>nd</sup> - 1.5 lac  3 <sup>rd</sup> - 1 lac	nominate ULB / ALF / CLF with Supportin g Document s	ULB / ALF / CLF with Supportin	11th of October to WBSULM	1. 2. 3.	Annexure - 3 Written Document based on Parameters PPT based on Parameters and Criteria with Supporting Images
3	CLF	1st - 2.5 lac 2nd - 2 lac 3rd - 1.5 lac		Ith of October to WBSULM	1. 2. 3.	Annexure - 2 Written Document based on Parameters PPT based on Parameters and Criteria with Supporting Images	



#### ALF, CLF formed (between: 01/04/2014To 18/09/2018)

ALF,CLF Formation ULB Wise State Name : West Bengal

SI. No.	ULB Name	ALF Formed	CLF Formed	Name	Designation
1	Bongaon	63	0	ARIJIT KUMAR DAW	Manager – Social Development & Infrastructure
2	Madhyamgram	53	0	PRADIPTA DUBEY	Manager – Social Development & Infrastructure
3	Kharagpur	48	0	SUBHASISH MAIKAP	Manager – Social Development & Infrastructure
4	North Dum Dum	43	4	EMAN BISWAS	Manager – Social Development & Infrastructure
5	Barrackpore	43	0	SREEMANA DAS	APO
6	Krishnanagar	43	0	SWETA GOSWAMI	Manager – Skills, Micro Enterprises, MIS & ME
7	Bhatpara	39	0	SWATI PYNE	Manager – Skills & Livelihoods
8	Burdwan	37	1	TAPAS KUMAR MAKAR	Manager – Social Development & Infrastructure
9	Ashokenagar Kalyangarh	35	0	ROMYANI KUMAR MUKHERJEE	Manager – Skills, Micro Enterprises, MIS & ME
10	Siliguri	30	0	DEBAPRIYA DEY	Manager-MIS & ME
11	Contai	29	0	MD. AJIR HOSSAIN	Manager – Social Development & Infrastructure
12	Medinipur	26	1	SARMISTHA DATTA	Manager – Social Development & Infrastructure
13	Rajpur Sonarpur	26	0	SAMIK GOSWAMI	Manager – Social Development & Infrastructure
14	Kamarhati	25	0	INDRANIL BOSE	Manager – Social Development & Infrastructure
15	Bansberia	24	0	CHAKRABORTY	Manager – Social Development & Infrastructure
16	Kolkata	24	0		
17	Baranagar	23	0	AMLAN GHOSH	Manager – Skills, Micro Enterprises, MIS & ME
18	Haldia	22	0	ANIRBAN MAITY	Manager – Skills, Micro Enterprises, MIS & ME
19	Chandernagar	20	0	RESHMA CHAKRABORTY	Manager-MIS & ME
20	Berhampore	19	0	MUNMUN GHOSH DAS	Manager – Skills, Micro Enterprises, MIS & ME
21	Habra	19	0	ABINN BANERRJEE	Manager – Social Development & Infrastructure

SI.	ULB Name	ALF Formed	CLF Formed	Name	Designation
22	North Barrackpore	18	0	INDRANI PATHAK (BANERJEE)	Manager – Social Developmen & Infrastructure
23	Durgapur	17	0	VASWATI ROY	Manager – Social Developmen & Infrastructure
24	Egra	17	0	Timir Baran Mishra	C.O.
25	Ghatal	17	0	Ujjal Kanti Samanta	Manager – Social Developmer & Infrastructure
26	Kalyani	17	0	ARPITA DAS	Manager – Social Developmer & Infrastructure
27	Santipur	17	0	PROSANTA GHOSH	Manager – Social Developmer & Infrastructure
28	Suri	16	9	SWARNA MITA CHOUDHURY	Manager – Social Developmer & Infrastructure
29	Mal	15	1		
30	Khardah	15	0	SAMARPITA ROY	Manager – Social Developmer & Infrastructure
31	Nabadwip	14	0	SUNIPA BASAK	Manager – Social Developmer & Infrastructure
32	Beldanga	12	0	KONIKA MALAKAR	C.O.
33	Bhadreswar	12	0	JYOTIRMOY GOSWAMI	Manager – Skills, Micro Enterprises, MIS & ME
34	Jalpaiguri	12	0	BHASKAR SARKAR	Manager – Social Developmer & Infrastructure
35	Tamralipta	12	0	SOURABH SASMAL	Manager – Social Developme & Infrastructure
36	Dainhat	11	0	AMIT DAS	APO
37	Balurghat	10	0	SANDIP SARKAR	Manager – Social Developmer & Infrastructure
38	Hooghly Chinsurah	10	0	SOMNATH CHATTERJEE	Manager – Social Developme & Infrastructure
39	Purulia	10	0	SUMIT BAKSHI	Manager – Social Developme & Infrastructure
40	Bankura	9	0	BASUNDHARA DAS	Manager – Social Developme & Infrastructure
41	Islampur	9	0	INDRANIL BISWAS	Manager – Social Developme & Infrastructure
42	Rishra	8	0	NAMITA SARKAR	Manager – Social Developme & Infrastructure
43	Uttarpara Kotrung	8	0	SAMARJIT DAS	Manager – Social Developme & Infrastructure

SI.4	ULB Name	ALF Formed	CLF Formed	Name	Designation
44	Sonamukhi	7	0	Suvendu Bandyopadhyay	C.O.
45	English Bazar	5	0	PRATIMA DAS	APO
46	New Barrackpur	5	0	TAPAN KUMAR JANA	Manager – Skills, Micro Enterprises, MIS & ME
47	Uluberia	4	0	JAYITA MUKHERJEE	Manager – Social Development & Infrastructure
48	Serampore	3	0	SANCHITA SENGUPTA	Manager – Social Development & Infrastructure
49	Kurseong	2	0	SHIULI PRADHAN	C.O.
50	Maheshtala	2	0	ANINDITA ROY CHOUDHURY	Manager – Social Development & Infrastructure
51	Alipurduar	1	0	SUBHRA SAMAJDAR	Manager – Social Development & Infrastructure
52	Asansol	1	0	RITOJA BANERJEE	Manager – Social Development & Infrastructure
53	Guskara	1	0	PRANAB DEY	APO
54	Kanchrapara	1	0	ABIR MAJUMDER	APO
55	Naihati	1	0	MOUMITA GANGULY	Manager – Social Development & Infrastructure
	Total	1010	16		

SHG,ALF,CLF Formation

S.No	State Name	ALF	CLF
1	West Bengal	1010	16
	Total	1010	16

# DEENDAYAL ANTYODAYA YOJANA-NATIONAL URBAN LIVELIHOODS MISSION

## SWACHHATA EXCELLENCE AWARD 2018-19

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

#### **GUIDELINES**

West Bengal State Urban Livelihood Mission (WBSULM)
under
State Urban Development Agency (SUDA)
Department of Urban Development and Municipal Affairs Department,
Govt of West Bengal

#### 1. Back Ground :-

Community Based Organisations (CBOs) like ALFs, CLFs 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. Many Urban Local Bodies (ULBs) are making noteworthy efforts to engage CBOs in sanitation and solid waste management 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.

#### **Eligibility and Award Amounts**

#### 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







			V s 4
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 -

P	ro	a	ra	m
	. ~	ਬ	1 4	1 2 1

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 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
- 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 Verification Documents 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 and undergone RPL program enforcing of use of safety equipment Monitoring and enforcement of use of safety equipment Facilitating access to credit and entrepreneurship development programs for sanitation Program related enterprises Criteria Verification Documents

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

- Interviews with de-sludging service providers
- Photographic evidence of safe mechanized desludging practices

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

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

\*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.

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 and nominated by the State/UT are eligible to be provision models and revenue generating enterprise considered for the award. The quantum of award models demonstrated by ALFs in sanitation related would be as follows work.

The award is meant for ALFs which have been the driving force for effective sanitation coverage in the respective ULBs. ALFs duly recommended

Prize Prize Rs. 2.00.000 Rs. 1.50.000 Rs. 1,00,000 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

#### II. Swachhata Excellence Awards for Area Level Federations (&LFs)

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		(7ST)	(2 <sup>nd</sup> )	(3rd)
<20	1	3	My	400	AMA
			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 the account of the ALF/CLF. Apart from the award money, the selected ALFs/CLFs will also receive mementos and certification of excellence by MoHUA for their work in the field of sanitation and cleanliness

Sol	id 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 the community regarding safe a environment friendly disposal of garbage
2	Number of Garbage Vulnerable Points (GVP) transformed in the area through ALF intervention  Waste collection and transportation  No of HHs covered for door to door waste collection and transportation  Amount of segregated waste collection.
10010	or sogregated waste collected (in kgs.)
3	Recycling/re-use of waste     On-site composting of wet (organic) waste by CLF/ALF members - amount of composenerated (in kgs)     Reuse or recycling of dry waste by CLF/ALF members - amount of waste recycled (in kgs)     Production of alternatives for single-use plastics, such as cloth bags, paper bags, cutlery from
4	Livelihoods/ Income generating potential  Does the CLF/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.?  Is the CLF/ALF able to generate revenue from recycling/re-use of Dry waste? What is the income generated per member from the SWM activities?
oen	Defecation Free (ODF)  Max Score - 35
No	
	Awareness and motivation regarding construction of IHHLs and usage of toilets  Number of new toilets (individual) constructed by ALF/SHGs  Whether CLF/ALF is working for elimination of Open Defecation (OD) in their neighbourhood Number of OD points eliminated in the area through CLF/ALF.
1	Number of OD points eliminated in the area through CLF/ALF intervention  Whether CLF/ALF is conducting CT/PT awareness drive in their neighbourhood  Percentage of CLF/ALF members registered as Swachhgrahis under SBM-U  Whether the ALF/SHG actively monitors identified OD spots even after they are declared OD to ensure that they remain ODF

Ор	en Defecation Free (ODF)  Max Score - 35
SrN	lo Parameters of the assessment
2	O&M of community and public toilets  • 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
73	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).
	al Sludge and Septage Management Max Score - 35
SrNo	Parameters of the assessment
1	Awareness regarding mechanized de-sludging of septic tanks and eradication of manual  • Whether the CLF/ALF members have conducted awareness drives on mechanized emptying  • Whether the CLF/ALF is involved in identification drives/social audits/ monitoring/enforcement against employment of persons as manual scavengers
2	Mechanical de-sludging services  • 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
3	Construction/repair/maintenance of septic tanks and FSSM equipment/vehicles  • 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
4	Livelihoods/ Income generating potential  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. City Level, Selection Committee: For the evaluation and finalization of entry at there shall be City Level, Selection Committee in ULB level.

The composition of the Committee will be as under:

City/ ULB Level		
There shall be a Selection Committee at ULB level with the following composition:	Commissioner (ULB)	Chairperson
	Two members	City Project Officer  Project Manager of PMU (SBM) or Local Anganwadi Worker (if PMU of SBM is not existing in city)

## 5. Procedure for Forwarding the Application for Awards

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

#### Time Frame:-

- 1. 20th Sept 2018:- Release of Guide Line
- 2. 11th October 2018: Submission of short listed Nominated ALFs/ CLFs by ULB to WBSULM.
- 3. 31st October 2018 :- Submission of short listed Nominated ALFs/ CLFs by State to MoHUA
- 4. 30<sup>th</sup> November :- Completion of Independent Validation
- 5. December :- Award Distribution

## 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.	Total number of CLF members:						
3	Total	number	of Area Level Federations (ALFs) under the CLF	·			
4.	Position Addre	onss.	n stamp				
		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.	Number of Garbage Vulnerable Points (GVP) transformed in the area through CLF intervention				
		3.	No. of households covered for door to door waste collection and transportation				

4.	Is segregated waste collected through the CLFs intervention	Yes
		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
		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 ☐ No
9.	Is the CLF able to generate revenue from recycling/re-use of Dry waste?	☐ Yes ☐ No
10	What is the income generated per member from the solid waste management activities?	Rs

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

Naste Man	agement in their area.	
		,
		***************************************
		***************************************
0 (	Free (ODF) related Activities:	
Sr.	Question	Option
2	Number of new toilets constructed by CLE	
	Number of new toilets constructed by CLF	
	Number of OD points eliminated in the area	
2	Number of OD points eliminated in the area through CLF intervention	
3.	Number of OD points eliminated in the area through CLF intervention Percentage of CLF members registered as	
	Number of OD points eliminated in the area through CLF intervention  Percentage of CLF members registered as Swachhgrahis under SBM-U	
	Number of OD points eliminated in the area through CLF intervention  Percentage of CLF members registered as Swachhgrahis under SBM-U  Whether CLF actively monitors identified OD	Yes
	Number of OD points eliminated in the area through CLF intervention  Percentage of CLF members registered as Swachhgrahis under SBM-U  Whether CLF actively monitors identified OD spots even after they are declared ODF to	Yes
	Number of OD points eliminated in the area through CLF intervention  Percentage of CLF members registered as Swachhgrahis under SBM-U  Whether CLF actively monitors identified OD	
	Number of OD points eliminated in the area through CLF intervention  Percentage of CLF members registered as Swachhgrahis under SBM-U  Whether CLF actively monitors identified OD spots even after they are declared ODF to	Yes No
4.	Number of OD points eliminated in the area through CLF intervention  Percentage of CLF members registered as Swachhgrahis under SBM-U  Whether CLF actively monitors identified OD spots even after they are declared ODF to ensure that they remain ODF	
4.	Number of OD points eliminated in the area through CLF intervention  Percentage of CLF members registered as Swachhgrahis under SBM-U  Whether CLF actively monitors identified OD spots even after they are declared ODF to ensure that they remain ODF  Is the CLF involved in Operations and	□ No
4.	Number of OD points eliminated in the area through CLF intervention  Percentage of CLF members registered as Swachhgrahis under SBM-U  Whether CLF actively monitors identified OD spots even after they are declared ODF to ensure that they remain ODF  Is the CLF involved in Operations and Maintenence (O&M) of the Community	
4.	Number of OD points eliminated in the area through CLF intervention  Percentage of CLF members registered as Swachhgrahis under SBM-U  Whether CLF actively monitors identified OD spots even after they are declared ODF to ensure that they remain ODF  Is the CLF involved in Operations and Maintenence (O&M) of the Community  Toilet (CT)/ Public Toilet (PT) blocks in their	☐ No ☐ Yes
4.	Number of OD points eliminated in the area through CLF intervention  Percentage of CLF members registered as Swachhgrahis under SBM-U  Whether CLF actively monitors identified OD spots even after they are declared ODF to ensure that they remain ODF  Is the CLF involved in Operations and Maintenence (O&M) of the Community	□ No
5.	Number of OD points eliminated in the area through CLF intervention  Percentage of CLF members registered as Swachhgrahis under SBM-U  Whether CLF actively monitors identified OD spots even after they are declared ODF to ensure that they remain ODF  Is the CLF involved in Operations and Maintenence (O&M) of the Community  Toilet (CT)/ Public Toilet (PT) blocks in their neighborhood	□ No
5.	Number of OD points eliminated in the area through CLF intervention  Percentage of CLF members registered as Swachhgrahis under SBM-U  Whether CLF actively monitors identified OD spots even after they are declared ODF to ensure that they remain ODF  Is the CLF involved in Operations and Maintenence (O&M) of the Community  Toilet (CT)/ Public Toilet (PT) blocks in their neighborhood  Does the CLF generate revenue from O&M	☐ No ☐ Yes ☐ No
5.	Number of OD points eliminated in the area through CLF intervention  Percentage of CLF members registered as Swachhgrahis under SBM-U  Whether CLF actively monitors identified OD spots even after they are declared ODF to ensure that they remain ODF  Is the CLF involved in Operations and Maintenence (O&M) of the Community  Toilet (CT)/ Public Toilet (PT) blocks in their neighborhood	□ No
5.	Number of OD points eliminated in the area through CLF intervention  Percentage of CLF members registered as Swachhgrahis under SBM-U  Whether CLF actively monitors identified OD spots even after they are declared ODF to ensure that they remain ODF  Is the CLF involved in Operations and Maintenence (O&M) of the Community  Toilet (CT)/ Public Toilet (PT) blocks in their neighborhood  Does the CLF generate revenue from O&M	☐ No ☐ Yes ☐ No

	What is the income generated per member	B.c.
	rom the CT/PT O&M activities? Does the CLF provide any value-added	Rs
	ervices at the CT/PT to encourage usage	Yes
1	and generate additional revenue? (such as	Tes
	nccess to financial services, sale of cleaning	No
		NO
(	equipment etc.)	
secribe in d	etail the activities undertaken by the CLF men	nhers in making their area Onen
efecation F		mbers in making their area open
recution		
	Α	
Sludge and	l Septage Management (FSSM) related Activil	ties:
Sludge and	Septage Management (FSSM) related Activit	ties:
Sludge and	Septage Management (FSSM) related Activit Question Whether the CLF members have	ties:
Sludge and	Septage Management (FSSM) related Activit Question Whether the CLF members have conducted awareness drives on	ties:
Sr. No.	Question Whether the CLF members have conducted awareness drives on mechanized emptying of septic tanks	Option Yes
Sr. No.	Septage Management (FSSM) related Activit Question Whether the CLF members have conducted awareness drives on	Option Yes
Sr. No.	Question Whether the CLF members have conducted awareness drives on mechanized emptying of septic tanks	Option Yes
Sr. No.	Question Whether the CLF members have conducted awareness drives on mechanized emptying of septic tanks Whether the CLF is involved in	Option  Yes  No
Sr. No.	Question Whether the CLF members have conducted awareness drives on mechanized emptying of septic tanks Whether the CLF is involved in identification drives/social audits/	Option  Yes  No
Sr. No.	Question Whether the CLF members have conducted awareness drives on mechanized emptying of septic tanks  Whether the CLF is involved in identification drives/social audits/monitoring/enforcement against	option  Yes  No
Sludge and Sr. No. 9.	Question Whether the CLF members have conducted awareness drives on mechanized emptying of septic tanks  Whether the CLF is involved in identification drives/social audits/monitoring/enforcement against employment of persons as manual	option  Yes  No
Sludge and Sr. No. 9.	Question Whether the CLF members have conducted awareness drives on mechanized emptying of septic tanks  Whether the CLF is involved in identification drives/social audits/monitoring/enforcement against employment of persons as manual scavengers	option  Yes  No
Sludge and Sr. No. 9.	Question Whether the CLF members have conducted awareness drives on mechanized emptying of septic tanks  Whether the CLF is involved in identification drives/social audits/monitoring/enforcement against employment of persons as manual scavengers  Whether CLF members undertake	option  Yes  No  Yes  No
Sludge and Sr. No. 9.	Question Whether the CLF members have conducted awareness drives on mechanized emptying of septic tanks  Whether the CLF is involved in identification drives/social audits/monitoring/enforcement against employment of persons as manual scavengers  Whether CLF members undertake emptying/de-sludging of on-site sanitation	option  Yes  No  Yes  No
Sludge and Sr. No. 9.	Question Whether the CLF members have conducted awareness drives on mechanized emptying of septic tanks  Whether the CLF is involved in identification drives/social audits/monitoring/enforcement against employment of persons as manual scavengers  Whether CLF members undertake emptying/de-sludging of on-site sanitation	Option  Yes  No  Yes  No  Yes  Yes

	12.	an average per month	
	13.	Whether CLF members promote reuse and recycling of waste water	Yes
			No
	14.	Whether CLF members undertake works of repair and maintenance of FSSM equipment and vehicles	☐ Yes ☐ 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.		Yes No
-	18.	Does the CLF have an official contract from the ULB for de-sludging services?	☐ Yes ☐ No
		etail the initiatives undertaken by the CLF mer eptage Management (FSSM) in their city	nbers for improving the Faecal
		•••••	
		End of Document	

# 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 DAY-NULM, Ministry of Housing & Urban Affairs, New Delhi.

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
ř	Total No of ALFs in the city: No. of ALFs engaged in sanitation related livelihoods
	Total No. of CLFs in the city: No. of CLFs engaged in sanitation related livelihoods

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

Sr. No.	Question	Ор	tion
		Yes	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?		

	cribe the awarene			ULB, its overall in	spact and details
of the num	ber of SHGs/ALFs,	CLFs involved in	the activites.		
***************************************					
	***************************************				
****************		***********************			
	***************************************				

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

C. Conducting skill training and/or Recognition of Prior Learning (RPL) programs for sanitation workers/ safai karamcharis: 1. Tick on the activities conducted by the ULB under skill training of sanitation workers o 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 o Provided health and safety equipment to sanitation workers/ Safai Karamcharis 2. Describe in detail the activities conducted for skill enhancement/recognition of prior learning (RPL) for sanitation workers mentioning details of names of training agencies, number of candidates trained and details of training on health & safety aspects (if any). ..... D. Facilitating access to credit and entrepreneurship development programs for sanitation related enterprises: 3. Tick on the activities conducted by the ULB to facilitate credit access and/or enterprise support -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. Describe in detail the sanitation enterprises supported by the ULB, the loan providing bank, terms of the loan facilitated, and the EDP training or marketing support provided to the 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 o their family members
6.	Describe in detail any initiatives undertaken for rehabilitation of manual scavengers.

D.	Any other innovative approaches to provide dignified livelihoods along the sanitation and solid waste management value chains
7.	Has the ULB taken up any other innovative approaches to provide dignified livelihoods 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)
	******End of the document ******

# 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.

1.	Name	of the	Area Level federation (ALF), Urban Local Body (	ULB) and state:
2.	Total n	umber	of ALF members:	
3.	Total n	umber	of Self Help Groups (SHG) under the ALF:	
4.	Positio Addres Signatu	nssss	n stamp	
		Sr.	Question	Option
			Are all the ALF members aware regarding safe and environment friendly disposal of garbage, and do the ALF members regularly spread awareness on this within their community?	Yes No
		2.	Number of Garbage Vulnerable Points (GVP) transformed in the area through ALF intervention	
		3.	No. of households covered for door to door waste collection and transportation	

4.	Is segregated waste collected through the ALFs intervention	☐ Yes ☐ No
		Approx. amount of segregated waste collected (in kg)
5.	Is on-site composting of wet (organic) waste done by ALF members	Yes
		Approx. amount of compost generated (in kgs)
6.	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.?	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 ☐ No
9.	Is the ALF 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?	Rs

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

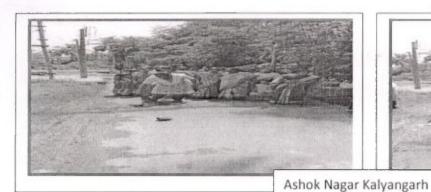
Waste Ma	anagement in their area.	
		***************************************
		***************************************
*************		***************************************
Defecation	n Free (ODF) related Activities:	
Derecatio	if fiee (ODF) related Activities.	
Sr.	Question	Option
No.		
1	Number of 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
-	Laboratoria de la Constitución d	
3	Is the ALF involved in Operations and	□ v <sub>**</sub>
	Maintenence (O&M) of the Community	☐ Yes
	Toilet (CT)/ Public Toilet (PT) blocks in their neighborhood	
	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
escribe in o	detail the activities undertaken by the ALF mer	mbers in making their
Ciccation	nee.	
		***************************************
		***************************************
*******		
Sr. No.	Question	Option
9.	Whether the ALF members have	
	conducted awareness drives on	☐ Yes
	mechanized emptying of septic tanks	No
10.	Whether the ALF is involved in	Π.,
	identification drives/social audits/	☐ Yes
	monitoring/enforcement against	
	employment of persons as manual scavengers	□ No
11.	Whether ALF members undertake	
	emptying/de-sludging of on-site sanitation	☐ Yes
	systems/septic tanks	□ No
12.	Number of Septic Tanks emptied by ALF on	
	an average per month  Whether ALF members promote reuse and	

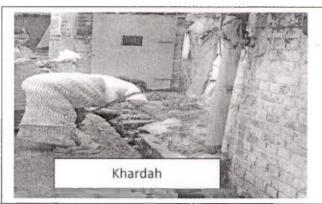
	No
Whether ALF members undertake works of repair and maintenance of FSSM equipment and vehicles	☐ Yes ☐ No
Does the ALF generate revenue from de- sludging od septic tanks?	Yes
	Rs
	Yes
Does the ALF have an official contract from the ULB for de-sludging services?	☐ Yes ☐ No
etail the initiatives undertaken by the ALF member eptage Management (FSSM) in their area.	
	Does the ALF generate revenue from desludging od septic tanks?  What is the income generated per member from desludging activities?  Do all members involved in FSSM activities use protective gear/safety equipment?  Does the ALF have an official contract from the ULB for desludging services?  etail the initiatives undertaken by the ALF members and the initiatives undertaken by the ini

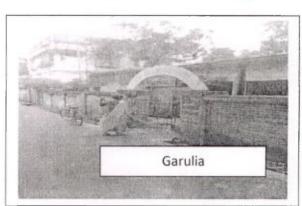
## mages of ALF participations in other Programme -- SBM, NUHM

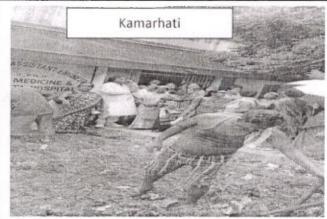
## SPECIAL CLEANLINESS DRIVE PROGRAMME



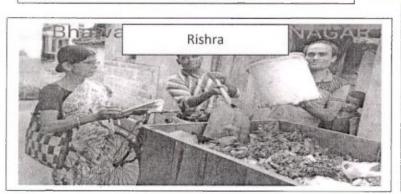


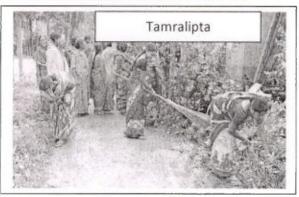












## House to House Cleanliness – SBM













Rishra

## ALF members / SHG members in SBM







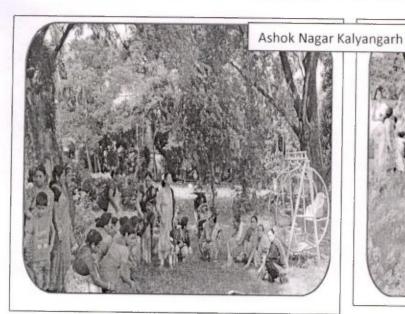


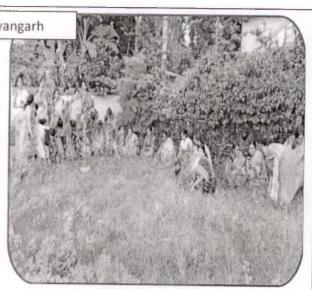


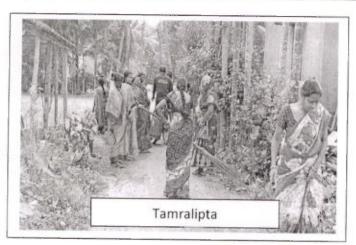




# REGULAR CLEANING & MAINTENANCE OF PARKS & GARDENS







# ALF participation in Solid waste management (SBM)

















#### K-12012(6)/2/2018 (E-9045646)

Government of India
Ministry of Housing and Urban Affairs
(UPA-II Section)

Nirman Bhawan, New Delhi Dated- 23<sup>rd</sup> August, 2018

To,

Principal Secretary (UD &H), All States/ UTs

Subject:- Swachhta Excellence Award 2018-19 under DAY-NULM-forwarding of guidelines-reg.

Sir/Madam,

I am directed to say that Ministry of Housing & Urban Affairs (M/o H&UA) has decided to institute Swachhta Excellence Award for the Area Level Federations (ALFs) which carry out exemplary work in the field of sanitation and cleanliness and to forward herewith the Guidelines for Swachhta Excellence Awards 2018-19 for Area Level Federations (ALFs)/ Solf Health Groups (SHGs).

2. The award is meant for the Area Level Federations (ALFs)/ Self Help Groups (SHGs) formed/restructured under DAY-NULM. States may recommend entries as per guidelines, out of which entries from respective States will be selected for 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> prize awards.

Encl:- as above.

Yours faithfully

(Surender Kumar

Under Secretary to the Government of India

Tele/Fax: 23061185

Copy to:- Mission Directors, SULM (All States/UTs)

DEENDAYAL ANTYODAYA YOJANA-NATIONAL URBAN LIVELIHOODS
MISSION

# SWACHHATA EXCELLENCE AWARD 2018-19

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

**GUIDELINES** 







Ministry of Housing and Urban Affairs Government of India



## 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







	Cities with population over 1 Million	Rs. 10,00,000	Rs. 7,50,000	Rs. 5,00,000	
gory	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
- 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 and undergone RPL program
- Monitoring and enforcement of use of safety equipment

#### Verification Documents

- enforcing of use of safety equipment

#### Program

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

\*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.

## 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 -







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)	Fotal 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 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

## II. Swachhata Excellence Awards for Area Level Federations (7



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		1151	200	39
<20	1	3	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 the account of the ALF/CLF. Apart from the award money, the selected ALFs/CLFs will also receive

mementos and certification of excellence by MoHUA for their work in the field of sanitation and cleanliness

# Solid Waste Management (SWM) Sr. No Parameters of the assessment Community awareness and segregation of waste at source Awareness of CLF/ALF members and engagement with the community regarding safe and environment friendly disposal of garbage Number of Garbage Vulnerable Points (GVP) transformed in the area through ALF intervention Waste collection and transportation No. of HHs covered for door to door waste collection and transportation Amount of segregated waste collected (in kgs.) Recycling/re-use of waste

Livelihoods/ Income generating potential

 Does the CLF/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.?

On-site composting of wet (organic) waste by CLF/ALF members - amount of compost

Reuse or recycling of dry waste by CLF/ALF members - amount of waste recycled (in kgs)
Production of alternatives for single-use plastics, such as cloth bags, paper bags, cutlery from

 Is the CLF/ALF able to generate revenue from recycling/re-use of Dry waste? What is the income generated per member from the SWM activities?

Open Defecation Free (ODF)

Max Score - 35



Sr No Parameters of the assessment

generated (in kgs)

natural materials etc

Awareness and motivation regarding construction of IHHLs and usage of toilets

- Number of new toilets (individual) constructed by ALF/SHGs
- Whether CLF/ALF is working for elimination of Open Defecation (OD) in their neighbourhood, Number of OD points eliminated in the area through CLF/ALF intervention
- · Whether CLF/ALF is conducting CT/PT awareness drive in their neighbourhood
- Percentage of CLF/ALF members registered as Swachhgrahis under SBM-U
- Whether the ALF/SHG actively monitors identified OD spots even after they are declared ODF to ensure that they remain ODF

# 4. Selection Committee for Ev<mark>eluation and Finalization of Entries at State/UT&Central Level</mark>

#### City/ ULB Level

City Project Officer  Project Manager of PMU (SBM) or Local Anganwadi Worker (if PMU of SBM is not existing in city)	

#### State Leve

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

Two members

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),
MoHL		

Joint Secretary (SBM), MoHUA

Joint Secretary (SBM), MoDWS

#### Chairman

Member

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:

	22 August	Release of Guideline
	15 October	Submission of nominations by ULBs to the State (for ALF/CLF Swachhata Excellence Awards)
2018	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

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

Sr. No.	Question		Option	
		Yes	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?			

of the n	describe the awareness campaigns undertaken by the ULB, its overall impact and detail umber of SHGs/ALFs/CLFs involved in the activites.
***********	
***********	
***********	

1.	For which of the following activities has the ULB engaged any community-base organization (SHG/ALF/CLF) on contractual basis? (contracts awarded through Cit 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

	sanitation workers/ safai karamcharis:
1.	<ul> <li>Tick on the activities conducted by the ULB under skill training of sanitation workers</li> <li>Conducted skill training and/or Recognition of Prior Learning (RPL) programs for sanitation workers/ Safai Karamcharis?</li> <li>Enforced monitoring mechanisms to ensure use of health and safety equipment's for sanitation workers/ Safai Karamcharis</li> <li>Provided health and safety equipment to sanitation workers/ Safai Karamcharis</li> </ul>
2.	Describe in detail the activities conducted for skill enhancement/recognition of prior learning (RPL) for sanitation workers mentioning details of names of training agencies, number of candidates trained and details of training on health & safety aspects (if any).
	cilitating access to credit and entrepreneurship development programs for sanitation denterprises:
	Tick on the activities conducted by the ULB to facilitate credit access and/or enterprise support -
	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.
	Describe in detail the sanitation enterprises supported by the ULB, the loan providing bank, terms of the loan facilitated, and the EDP training or marketing support provided to the sanitation entrepreneurs -

# E. ULBs efforts on Rehabilitation of Manual Scavengers: 4. Whether ULB has identified and listed manual scavengers? (If yes, please describe methodology for identification and number of identified manual 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 of their family members 6. Describe in detail any initiatives undertaken for rehabilitation of manual scavengers. ...... ...... .....

7.	Has the ULB taken up any other innovative approaches to provide dignified livelihoods 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
	(If yes, please provide details of the initiatives)
	******End of the 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.

		CLF members:	······			
Tota	Total number of Area Level Federations (ALFs) under the CLF:					
Nam	e of the pro	poser				
Sign:	Signature with stamp					
	ature with st	amn				
JIBITE	ature with st	amp				
516116	ature with st	amp				
		Management Related Livelihoods Activities:				
	olid Waste N	Management Related Livelihoods Activities:				
	olid Waste N		Option			
	Sr. Q	Management Related Livelihoods Activities:				
	Sr. Q No.	Management Related Livelihoods Activities:  uestion  re all the CLF members aware regarding	Option			
	Sr. Q No.	Management Related Livelihoods Activities:  Duestion  Te all the CLF members aware regarding fe and environment friendly disposal of				
	Sr. Q No.	Management Related Livelihoods Activities:  Duestion  The all the CLF members aware regarding fe and environment friendly disposal of orbage, and do the CLF members regularly	Option			
	Sr. Q No. 1. Al	Management Related Livelihoods Activities:  Duestion  The all the CLF members aware regarding fe and environment friendly disposal of imbage, and do the CLF members regularly bread awareness on this within their	Option			
	Sr. Q No. 1. Al	Management Related Livelihoods Activities:  Duestion  The all the CLF members aware regarding fe and environment friendly disposal of orbage, and do the CLF members regularly	Option			
	Sr. Q No. 1. Al	Management Related Livelihoods Activities:  Duestion  The all the CLF members aware regarding fe and environment friendly disposal of imbage, and do the CLF members regularly bread awareness on this within their	Option			
	Sr. Q No. 1. A sa ga sp cc	Management Related Livelihoods Activities:  The all the CLF members aware regarding fe and environment friendly disposal of arbage, and do the CLF members regularly aread awareness on this within their ammunity?	Option			
	Sr. Q No. 1. Al sa ga sp co 2. No	Management Related Livelihoods Activities:  Duestion  The all the CLF members aware regarding fe and environment friendly disposal of propage, and do the CLF members regularly pread awareness on this within their formmunity?  The amount of Garbage Vulnerable Points (GVP)	Option			
	Sr. Q No. 1. Al sa ga sp co 2. No tr	Management Related Livelihoods Activities:  The all the CLF members aware regarding fe and environment friendly disposal of property and do the CLF members regularly pread awareness on this within their formunity?  The amber of Garbage Vulnerable Points (GVP) ansformed in the area through CLF	Option			

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 No
9.	Is the CLF able to generate revenue from recycling/re-use of Dry waste?	Yes No
10	What is the income generated per member from the solid waste management activities?	Rs

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

Waste Management in their area.
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 ensure that they remain ODF	☐ Yes
5	Is the CLF involved in Operations and Maintenence (O&M) of the Community Toilet (CT)/ Public Toilet (PT) blocks in their neighborhood	Yes No
6.	Does the CLF generate revenue from O&M of CT/PT blocks?	Yes No

7	M/h at in the single-service to the single-s	
1	What is the income generated per member	
	from the CT/PT O&M activities?	Rs
8.	Does the CLF provide any value-added services at the CT/PT to encourage usage and generate additional revenue? (such as	Yes
	access to financial services, sale of cleaning	□ No
	equipment etc.)	
ecation	detail the activities undertaken by the CLF me Free.	
*******		
······································		
udge an	Sentage Management (ESSM) related Activi	tiae
udge an	d Septage Management (FSSM) related Activi	ties:
udge and	Question	ties:
Sr. No.	Question	
Sr. No.	Question Whether the CLF members have	Option
Sr. No.	Question Whether the CLF members have conducted awareness drives on	Option
Sr. No. 9.	Question  Whether the CLF members have conducted awareness drives on mechanized emptying of septic tanks	Option
Sr. No. 9.	Question  Whether the CLF members have conducted awareness drives on mechanized emptying of septic tanks  Whether the CLF is involved in	Option Yes No
Sr. No. 9.	Question  Whether the CLF members have conducted awareness drives on mechanized emptying of septic tanks  Whether the CLF is involved in identification drives/social audits/	Option
Sr. No. 9.	Question  Whether the CLF members have conducted awareness drives on mechanized emptying of septic tanks  Whether the CLF is involved in identification drives/social audits/monitoring/enforcement against	Option  Yes  No  Yes
Sr. No. 9.	Question  Whether the CLF members have conducted awareness drives on mechanized emptying of septic tanks  Whether the CLF is involved in identification drives/social audits/monitoring/enforcement against employment of persons as manual	Option Yes No
Sr. No. 9.	Question  Whether the CLF members have conducted awareness drives on mechanized emptying of septic tanks  Whether the CLF is involved in identification drives/social audits/monitoring/enforcement against employment of persons as manual scavengers	Option  Yes  No  Yes
Sr. No. 9.	Question  Whether the CLF members have conducted awareness drives on mechanized emptying of septic tanks  Whether the CLF is involved in identification drives/social audits/ monitoring/enforcement against employment of persons as manual scavengers  Whether CLF members undertake	Option  Yes  No  Yes  No
Sr. No. 9.	Question  Whether the CLF members have conducted awareness drives on mechanized emptying of septic tanks  Whether the CLF is involved in identification drives/social audits/monitoring/enforcement against employment of persons as manual scavengers  Whether CLF members undertake emptying/de-sludging of on-site sanitation	Option  Yes  No  Yes
Sr. No. 9.	Question  Whether the CLF members have conducted awareness drives on mechanized emptying of septic tanks  Whether the CLF is involved in identification drives/social audits/ monitoring/enforcement against employment of persons as manual scavengers  Whether CLF members undertake	Option  Yes  No  Yes  No  Yes
Sr. No. 9.	Question  Whether the CLF members have conducted awareness drives on mechanized emptying of septic tanks  Whether the CLF is involved in identification drives/social audits/monitoring/enforcement against employment of persons as manual scavengers  Whether CLF members undertake emptying/de-sludging of on-site sanitation	Option  Yes  No  Yes  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
		□ No
	14. Whether CLF members undertake works of	
	repair and maintenance of FSSM	└ Yes
	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
	196	
		□ No
	18. Does the CLF have an official contract from	
	the ULB for de-sludging services?	Yes
		□ No
Describe i	n detail the initiatives undertaken by the CLF me	mhore for improving the Ferral
Sludge an	d Septage Management (FSSM) in their city	inbers for improving the Faecal
	, and the state of	
***************************************		
***************************************		
		***************************************
	End of Document	

#### 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 o	f the A	Area Level federation (ALF), Urban Local Body (	ULB) and state:
-	Total nu	ımber	of ALF members:	
	Total nu	ımber	of Self Help Groups (SHG) under the ALF:	
F	Position		proposer	
5	Signatur	e with	stamp	
А	Solid	Waste	Management Related Activities	
Д			e Management Related Activities:	
A	[:	Waste	e Management Related Activities:  Question	Option
A	[:	Sr. No.		Option  Yes  No
A	[:	Sr. No.	Question  Are all the ALF members aware regarding safe and environment friendly disposal of garbage, and do the ALF members regularly spread awareness on this within their	Yes

4.	Is segregated waste collected through the ALFs intervention	Yes
		□ No
		Approx. amount of segregated waste collected (in kg)
5.	Is on-site composting of wet (organic) waste done by ALF members	Yes
		No Approx. amount of compost
6	Is rouse or requeling of drawages do a bar	generated (in kgs)
0.	Is reuse or recycling of dry waste done by ALF members	Yes
		No No
		Approx. amount of waste recycled (in kgs)
7.	Do the ALF 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 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 ☐ No
9.	Is the ALF 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?	Rs

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

W	aste Ma	anagement in their area.				
2000						
****			***************************************			
****						
****						
*****						
000						
*****						
B Onen De	fecatio	n Free (ODF) related Activities:				
ь орен ве	recatio	Tree (ODF) related Activities.				
	Sr.	Question	Option			
	No.					
	1	Number of new toilets constructed by ALF				
		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			
	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?	cks?			
			□ No			
	7	What is the income govern				
	1	What is the income generated per member				
	0	from the CT/PT O&M activities?	Rs			
	0	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
Describe in o	detail the activities undertaken by the ALF mer Free.	nbers in making their area Op
		***************************************
		***************************************
	***************************************	
***************		
Sr. No.	Question	Option
9.	Whether the ALF members have	
	conducted awareness drives on	☐ Yes
	mechanized emptying of septic tanks	□ No
10.	Whether the ALF is involved in	
	identification drives/social audits/	Yes
	monitoring/enforcement against	
	employment of persons as manual scavengers	☐ No
11.		
11.	emptying/de-sludging of on-site sanitation	Yes
		res
	systems/septic tanks	
		. □ No
12	Number of Contin Tonia	
12.		
13	an average per month	
13.	Whether ALF members promote reuse and	
1	recycling of waste water	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 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 ALF have an official contract from the ULB for de-sludging services?	Yes No
Describe in d Sludge and S	etail the initiatives undertaken by the ALF mem eptage Management (FSSM) in their area.	
	End of Document	



#### MAHESHTALA MUNICIPALITY

#### (OFFICE OF THE BOARD OF COUNCILLORS) MAHESHTALA: SOUTH 24 PARGANAS

PH- 2490-1651, 3389 FAX- 2490-9296, Email-maheshtalamunicipality@gmail.com

Memo No : 1.7.6../MM/WBSULM/SM&ID/131(1)

Date: 22.06.2018

The Director SUDA Project Director, WBSULM, WB ILGUS Bhavan, HC Block, Sector-III, Salt Lake City Kolkata-700106

Sub: Target of SM&ID component under NULM for the Financial Year 2018-19

Ref: SUDA Memo no : SUDA-46/2014(pt-I)/298 dated 18.05.2018

I would like to draw your kind attention that as per SUDA reference memo no : SUDA-46/2014(pt-I)/298 dated 18.05.2018 -

- 1. For formation of SGHs it is mandatory that 70% beneficiaries should come from the urban BPL household list and 30% beneficiary from Khadya Suraksha list
- 2. The ULB should not form more than targeted number of SHGs i.e. 40.

Now before receipt of this order we already have formed a number of SHGs following the instructions given by SUDA verbally at various review meetings and orientation programmes .

Hence the following groups are having composition of 70%(BPL+ Khadya Sathi) & rest 30% belongs to urban poor families as certified by councilors .

As on date (pls refer the list attached) -

- 40 (Forty) SHGs are already formed and operationalized.
- 13 SHGs are pending at Bank
- 50 SHGs are formed and are ready to be submitted in their respective banks.

Hence its requested to you to allow the SHGs listed in the following table with the earlier composition and accept a target of 120 SHGs for our ULB in the FY-18-19.



	A/C already opened and groups are operationalized	Pending At Bank for account opening	Not yet sent to bank but group formation meeting is done and Ready to be submitted in the banks
	Adri	0	Jyoti
	Chandi	0	JIO
	Abhilasha	0	Angle
	Aabha	0	lmon
	Sajani	0	Swarnakamal
	Krishnakali	0	Shib Durga
	Bimbo	0	Joyee
	Golapi	0	Prabhat
	Noor	0	Kishore
	Lakshmi Narayan	0	Gopal
CO-1	Dashmurti	0	Aashalata
	0	0	Kartick
	0	0	Soumidal
	0	0	Amra Sobai
	0	0	Ashirbad
	0	0	Manasha
	0	0	Shyama
	0	0	Monalisha
	0	0	Mishitu
	0	0	Benimadhab
	Chitrakal	0	Aama
	Draupadi	0	Matangani
	Chitrapat	0	Kathakali
CO-2	Rabindranath	0	Kritika
	0	0	Rishi Arabindro
	0	0	Monipuri
	Biswabanga	0	Rituraj
	Abhinandan	0	Lifecare
	Subeccha	0	NIL
CO-3		0	NIL
CO-3	Sarbajanin	0	NIL
	Sammelan	0	NIL
	Matribhasa	0	NIL
		Bharatiya Nari	NIL
	Debanjana	Sangha	
CO-4	Padmapriya	Milan Sangha	NIL
-0-4	Katnai	Alor Disha	
	Mohor	0	NIL
	Debmata	0	NIL

1	A/C already opened and groups are operationalized	Pending At Bank for account opening	Not yet sent to bank but group formation meeting i done and Ready to be submitted in the banks
	Noor	Choto Neer	Jaba
	Chanda	Pornika	Sohan
	Aakhi	Aahan	Kaynat
	Uddyog	0	Jui
	Kuhu	0	Tuhina
	Kuheli	0	Nayana
	Nayan	0	Kushum
	0	0	Alifa
CO-5	0	0	Muskan
	0	0	Super
	0	0	Daliya
	0	0	Ujjwal
	0	0	Mariya
	0	0	Piya
	0	0	Sonai
	0	0	Aayat
	0	0	Mishti
50.5	0	Mridanga	Milan
CO-6	0	0	Tapur
	Mohorkunja	Pari	Nayan
RO	0	0	Jaya
	0	0	Nari
	Aarfa	Rani	0
Ī	Sakila	Bimala	0
thers	Mamoni	Shoni	0
	Jay	Purnima	0
	Ajmir	Poonam	0
OTAL	40	13	50

Anticipating your Kind cooperation

Thanks Regards

Chairman Maheshtala Municipality

#### K-12011(11)/27/2017-UPA III (9024979) Government of India Ministry of Housing and Urban Affairs NULM Division

Nirman Bhawan, New Delhi Dated the April 10, 2018

#### OFFICE MEMORANDUM

Subject: Amendments to Operational Guidelines of Deendayal Antyodaya Yojana - National Urban Livelihoods Mission (DAY-NULM)- reg.

The undersigned is directed to refer to the above subject and to inform that the Operational Guidelines of DAY-NULM, mentioned below, stand amended as per the approval of the Governing Council (GC), in their meeting held on February 12, 2018.

#### 1. Operational Guidelines of Social Mobilization and Institutional Development (SMID) under DAY-NULM

The operational guidelines of Social Mobilization and Institutional Development (SMID) component of Deendayal Antyodaya Yojana - National Urban Livelihoods Mission (DAY - NULM), were issued vide O.M. No. K-14014/58(10)/2012-UPA dated December 18, 2013 and subsequent amendments were issued vide O.M. No. K-14011/7 /2013 - UPA / FTS -9789 dated August 3, 2015 and O.M. No. K-14012/15 /2016 - UPA/FTS-16320 dated August 22, 2016.

In continuation of the above, relevant clauses of the operational guidelines of SMID have been amended further as follows:

Sr. No	Existing Provision	Amended Provision
1.	Clause 4: Membership of SHGs	Clause 4: Membership of SHGs
	Under DAY-NULM, Self Help Groups of urban poor will be formed. Non-poor may be included as members in SHGs where strong affinity or special reasons exist. However, at least 70% of the SHG members should be urban poor to qualify for funding support under DAYNULM. SHGs may consist of 10 to 20 members. In hilly tracts/regions and	formed. Non-poor may be included as members in SHGs where strong affinity or special reasons exist. However, at least 70% of the SHG members should be urban poor to qualify for funding support under DAY.

# Social Mobilisation and Institution Development

(Operational Guidelines)

National Urban Livelihoods Mission



Government of India Ministry of Housing & Urban Poverty Alleviation

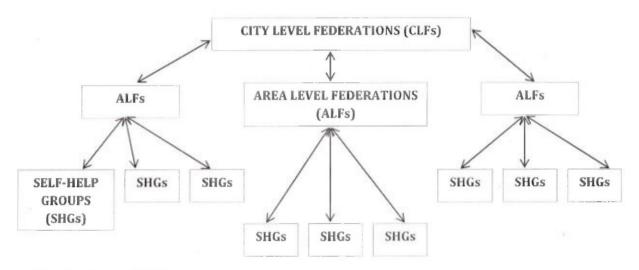
#### NULM Operational Guidelines For Social Mobilisation and Institution Development



1. The National Urban Livelihoods Mission (NULM) shall rest on the foundation that the mobilisation of urban poor households to form their own institutions is an important investment for an effective and sustainable poverty reduction programme. These institutions of the poor would partner with local self-governments, public service providers, banks, private sector and other mainstream institutions to facilitate delivery of social and economic services to the poor.

#### Component 1.1 Building Community Institutions - Self-Help Groups and Their Federations

2. NULM envisages mobilisation of urban poor households into a three tiered structure with Self-Help Groups (SHGs) at the grass-root level, Area Level Federations (ALFs) at the slum / ward level and City-level Federations (CLFs) at the city-level:



#### Self-Help Groups (SHGs)

- 3. SHGs are groups of 10 to 20 women or men who come together to improve their living conditions by group savings and loans. These groups conduct regular meetings where the savings of the group is collected into a corpus fund, which is used to provide short-term loans to the members. After some time when the credit requirements of the members increase, the Self Help Group may approach to a bank for loan.
- 4. Membership of SHGs: Under NULM, Self-Help Groups of urban poor will be formed. Non-poor may be included as members in SHGs where strong affinity or special reasons exist. However, at least 70% of the SHG members should be urban poor to qualify for funding support under NULM. SHGs may consist of 10 to 20 members. These groups need not be registered. Normally, women SHGs will be formed, however male SHGs of handicapped persons will be allowed to be formed. The objective is to organise all the urban poor families into SHGs; however, those areas may be taken up first where urban poor are concentrated.



#### রাজ্য নগর উন্নয়ন সংস্থা STATE URBAN DEVELOPMENT AGENCY



"**ইলগাস ভবন**'', এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ "ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA- 79/2015/728

30.06.2015

From: Director, SUDA &

Mission Director, WBSULM

To : The Mayor/ Chairperson/ Administrator

Sub: List of House hold that will come under the perview of SHG members under NULM in West Bengal.

Sir.

As per point no 4 of Operational Guideline, NULM for Social Mobilization and Institutional Development issued by Ministry of Housing & Urban Poverty Alleviation, Government of India. "under NULM, Self Help Groups of urban Poor will be formed. Non- poor may be included as members in SHGs where strong affinity or special reason exist. However at least 70% of the SHG members should be urban poor to qualify for funding support under NULM."

Finalization of criteria for eligible members for SHGs in 70% category and in 30% category was under active consideration of the Government of West Bengal in the Municipal Affairs

Department.

Now it is approved that the house hold coming under the perview of existing BPL category as per existing BPI. list will come under the perview of 70% category and household coming under the perview of National Food Security Beneficiary list (NFSA, 2013) prepared from SECC-2011 survey data and utilizing notified criteria ( Notified by Food & Supplies Dept, Govt of West Bengal) will come under the perview of 30% category (maximum).

Above criteria is applicable for formation of SHGs under NULM only, while benefit to the poor families/ individuals under different components of NULM will continue to the urban poor as per existing BPL list.

Yours faithfully,

Mission Director, WBSULM

Tel: 2358 6403/5767, Fax: 2358 5800, E-mail: wbsudadir@gmail.com

Account Section: 2358 6408



SUDA- 79/2015/728/1(2)

36 .06.2015

Copy for information to:

1. P.S. to MIC, MA & UD Department, Govt. of West Bengal for kind appraisal of MIC.

2. P.S to the Principal Secretary, M.A. Dept. Govt. of West Bengal.

Director, SUDA

&

Mission Director, WBSULM



#### রাজ্য নগর উন্নয়ন সংস্থা STATE URBAN DEVELOPMENT AGENCY



"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ "ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্ৰিক নং SVDA - 46/2014(Pt-I)/298 From: - Director, SUDA &

তারিখ 18 | 05 | 2018

Mission Director, WBSULM

To: - 1. The Mayor / Chairman

......Municipal Corporation/ Municipality.

Sub: - Target of SM & ID and SEP Components under NULM for the Financial Year 2018-19 Sir,

We have enclosed herewith the Target for different sub components of SM & ID and SEP Component under NULM for the financial year 2018-19.

Here it is pertinent to mention that for SEP- I, SEP-G and SHG Credit Linkage the number of target is disbursement of Loan. The ULB will decide about the number of Loan Cases which have to be sponsored in different Branches of the Banks for achieving the target number of disbursement of loan. An amendment on the has come

#### Amendment for SEP- G:-

- A. Eligibility: it is mentioned that the group enterprise (SEP-G) should have minimum 2 members with minimum of 70% members from Urban Poor families. More than one person from the same family should not be included in the group.
- B. Project Cost: The Group will be eligible for maximum loan of Rs. 2 Lakh per member or Rs.10 Lakh, whichever is lower.

#### For SM&ID Component

- 1. For formation of SHGs it is mandatory that 70% beneficiaries should come from the urban BPL Household list and 30% beneficiaries from Khadya Suraksha list.
- 2. The ULB should not form more than targeted number of SHGs.
- 3. ALF Should form in the ward where the ALF is not yet formed.
- 4. Registration of ALF is necessary for releasing Revolving fund.
- 5. Release the Revolving fund to the ALF and SHGs and update the same in the MIS portal.

You are requested to circulate the said target among the stakeholders Like the Lead District Manager of the Lead Bank of your district, Branches of the Banks who are providing banking services in the jurisdiction of the ULBs, Resource Organisations etc so that we can monitor their activity and achieve the target within the time schedule.

Encl: - As Stated

Pours faithfully, Director, SUDA

Mission Director, WBSULM

Memo No. – SUDA-46/2014 (Part- I)/. 298/.1(3) Copy forwarded for Information to;

Date: -../8../05/2018

1. PA to the Principal Secretary, UD & MA Department , Government of West Bengal

Director, SUDA

Mission Director, WBSULM

## Government of West Bengal Department of Self Help Group & Self Employment EAST INDIA HOUSE(1st Floor), 20B, Abdul Hamid Street, Kolkata-700 069

#### No. 280 -SH/1A-01/18

Dated, Kolkata, the 6th March, 2018

From:

The Secretary

to the Government of West Bengal

To

1. The Deputy Secretary,

Panchayat & Rural Development Department

2. The Deputy Secretary, Co-Operation Department

3. The Director, SUDA,
HB-305, HC Block, Sector-III,
Salt Lake City, Kolkata-70010

Salt Lake City, Kolkata-700106

Subject : Starred Assembly Question No. \*125 raised by Hon'ble MLA Shri Rulin Behari Roy

Sir,

In sending herewith a photocopy of the A.Q. No.\*125 raised by Shri <u>Pulin Behari Roy</u>, Hon'ble M.L.A., I am directed total number of Self Help Groups in West Bengal on 31/12/2017. This may be treated as extremely urgent.

Yours faithfully,

Secretary

to the Government of West Bengal

No.280 -SH/1A-01/18

Dated, Kolkata, the 6th March, 2018

1.Copy forwarded for information to the Private Secretary to the MIC of this Department.

Secretary

to the Government of West Bengal



#### Government of West Bengal Office of the District Magistrate, Bankura

(District SHG & SE Section)

U-Mail: shgseoffice.bankura@gmail.com

Memo No:- 249/SHG&SE/BNK/18

Dated:- 15/02/2018

Sugit of 10

To.

The Deputy Secretary,

Department of Self Help Group and Self Employment.

Government of West Bengal

East India House (1st Floor)

20 B. Abdul Hamid Street,

Kolkata- 700 069

SHG25E-17 16-02-18.

Starred Assembly Question No. \*125 by Hon'ble MLA Sri Pullin Behari Roy

Ref Your Memo No.- 145-SH/1A-01/18, dated, 05.02.2018

Sir.

With reference to the above this is to inform you that total No. of Self Help Groups in the district of Bankura is - 53,926 as on 31.12.2017.

This is for your kind information and taking necessary action.

Yours faithfully,

District S.H.G & S.E Office

Employment Officer BANYURA

# Social Mobilisation and Institution Development

(Revised Operational Guidelines)



1. Deendayal Antyodaya Yojana -National urban Livelihoods Mission (DAY-NULM) shall rest on the foundation that the mobilisation of urban poor households to form their own institutions is an important investment for an effective and sustainable poverty reduction programme. These institutions of the poor would partner with local self-governments, public service providers, banks, private sector and other mainstream institutions to facilitate delivery of social and economic services to the poor.

#### <u>Component 1.1 Building Community Institutions – Self Help Groups</u> and Their Federations

2. DAY-NULM envisages mobilisation of urban poor households into a three tiered structure with Self-Help Groups (SHGs) at the grass-root level, Area Level Federations (ALFs) at the slum / ward level and City-level Federations (CLFs) at the city-level:

#### Self-Help Groups (SHGs)

- 3. SHGs are groups of 10 to 20 women or men who come together to improve their living conditions by group savings and loans. These groups conduct regular meetings where the savings of the group is collected into a corpus fund, which is used to provide short-term loans to the members. After some time when the credit requirements of the members increase, the Self Help Group may approach to a bank for loan.
- 4. **Membership of SHGs**¹: Under DAY-NULM, Self Help Groups of urban poor will be formed. Non-poor may be included as members in SHGs where strong affinity or special reasons exist. However, at least 70% of the SHG members should be urban poor to qualify for funding support under DAY-NULM. SHGs may consist of 10 to 20 members. In hilly tracts/regions and predominantly tribal dominated areas where communities are dispersed, smaller groups of less than 10 members may also be formed. These groups need not to be registered. Normally, women SHGs will be formed, however male SHGs of handicapped persons will be allowed to be formed. In case of the persons involved in vulnerable occupations like rag pickers, rickshaw pullers, sanitation workers etc., activity based SHGs of male members may also be formed. The objective is to organise all the urban poor families into SHGs; however, those areas may be taken up first where urban poor are concentrated.
- Rules and Regulations: Each SHG will be encouraged to develop their own rules and regulations. These should cover:
- 5.1. Norms for membership
- 5.2. Norms for group savings including the amount, date of deposit with the group
- 5.3. Role of every office bearer in the SHG

<sup>1</sup> As amended vide M/o HUPA O.M. No. 14012/15/2016-UPA/FTS-16320 dated 22<sup>nd</sup> August 2016.

9759/2017/UPA-II SECTION

#### F.No.K-11/4/2017-UPAII (EFS-3146004) Government of India Ministry of Housing and Urban Affairs (UPA Division)

Nirman Bhavan, New Delhi, 4th Dec. 2017 Dated:

Subject:- 6th Executive Committee meeting of DAY-NULM held on 27.11.2017 in MOHUA Conference Hall, Nirman Bhawan, New Delhi.- Forwarding of Minutes -Regarding

Reference is invited to the 6th Executive Committee meeting of DAY-NULM held on 27.11.2017 under the Chairmanship of Secretary, M/o HUA.

A copy of the Minutes of the Meeting is forwarded herewith for information and necessary action.

> Under Secretary to the Government of India Tele No.23061185

Encls: (As above)

To

Shri Chaitanya Prasad, Principal Secretary, Urban Development, Govt. of Bihar.

2. Shri R.K. Gupta, Director, MSDE

3. Shri Samar Nanda, Director, MSME, Udyog Bhawan, New Delhi

4. Shri S.S. Rajpoot, SMD, SULM, Madhya Pradesh, Palika Bhawan, Shivaji Nagar, Bhopal

5. Dr. G. Muniratnam, General Secretary, Rashtriya Seva Sarithi, Tirupati

6. Shri B.D. Bhumarkar, Dy. Commissioner B.M.C., Harshwardhan Complex, Mata Mandir, Bhopal

A. Shri S.K. Kakkar, Senior Advisor, IBA, 6th Floor, World Trade Centre, Mumbai

√8. Shri Subhash, AGM % NABARD, RO, New Delhi

Shri D. Bhattacharyya, AGM, RBI, New Delhi

√10. Shri Satpal Sharma, Under Secretary, O/o DGLW, Ministry of Labour, 26, Jaiselmer House, Manshingh Road, New Delhi

√11. Shri Sukhdev Yadav, SMM- Skill & Live, MP- DAY-SULM, UAD, Shivaji Nagar, Bhopal

√12. Shri Jaikant Singh, Sr. Head NSDC, New Delhi.

Copy to :-

1. Sr. PPS to Secretary (HUA)

Z. PS to Joint Secretary (NULM) 3. PPS to Director (UPA-I)

18 guestis 4. PA to Deputy Secretary (UPA-II)

9 759/2017/UPA-II SECTION

MINUTES OF THE 6TH EXECUTIVE COMMITTEE MEETING OF DAY-NULM HELD ON 27.11.2017 IN MOHUA CONFERENCE HALL, NIRMAN BHAWAN, NEW

The 6th meeting of Executive Committee (EC) of DAY-NULM was held under the Chairmanship of Shri Durga Shanker Mishra, Secretary (HUA). The list of participants is at Annexure-I.

#### AGENDA NO. 1: CONFIRMATION OF MINUTES OF 5" EC MEETING

The minutes of 5th meeting of EC held on 28.03.2017 were confirmed. 1.1

#### AGENDA NO. 2: ACTION TAKEN REPORT OF 5" EC MEETING HELD ON 28.03.2017

The Committee took note of the action taken on the decisions of 5th EC. However, in certain matters, the following directions were given by the Chairman:

- Regarding mapping out peri-urban areas it was decided that since all areas outside of municipal boundaries are under the purview of M/o RD the action on this issue should be taken by Ministry of Rural Development.
- Since RSETIS are overloaded with training targets under DAY-NRLM as claimed by MoRD, it was decided that the Ministry should undertake capacity assessment of RSETIs in consultation with MoRD, so that a call on leveraging their capacity could be taken for DAY-NULM needs.
- Secretary (HUA) advised to pursue with PSU banks who have not adopted the unique code system for early adoption of the same, so that accurate reports may be generated by NABARD for DAY-NULM performance.
- Recognizing Aadhaar card as vendor ID card may be explored to avoid 2.4 multiplicity of ID cards.

#### AGENDA ITEM NO. 3: STATUS OF FUND RELEASED IN FY 2017-18

Out of BE 2017-18 of Rs. 349.00 Cr under DAY-NULM, as on 20.11.2017, an amount of Rs. 332.56 Cr has been spent which is 95% of the annual allocation.

#### AGENDA ITEM NO. 4: PROGRESS OF INDIVIDUAL COMPONENTS

The Committee took note of the physical progress in individual components of 4.1 the Mission.

#### AGENDA ITEM NO. 5: COMPONENT-WISE ISSUES

#### SOCIAL MOBILIZATION & INSTITUTION DEVELOPMENT (SM&ID):

Revision in the cost of formation, hand holding and training per SHG It was decided that provision of funds for formation, hand holding, training, bank linkage, formation of federations and other related activities of SHGs may be 960759/2017/UPA-II SECTION

increased from Rs. 10,000 to Rs. 25,000 per SHG to provide adequate support to capacity-building activities and accordingly proposal may be included in the draft Cabinet Note.

#### 5.2 Amendment in Revolving fund support to SHGs and their Federations

- a. It was decided that RF for SHGs may be increased from Rs. 10,000 to Rs. 25000 per SHG, as was the provision under erstwhile Swarna Jayanti Shahri Rozgar Yojana (SJSRY). Existing SHGs who have already received RF of Rs. 10,000 will be eligible to get the 2nd installment on fulfillment of criteria as detailed in the Agenda. The proposal may accordingly be included in the draft Cabinet Note.
- b. It was decided to re-examine the proposal of RF to CLFs in the light of financial implication vis-a-vis budget availability under DAY-NULM, difference between the urban and rural context, and specific objectives to be achieved through the CLF funds.

5.3 Provision for less than 10 member's Self Help Groups (SHGs) of differently abled persons and transgender people:

It was decided to permit SHGs of differently-abled persons with a minimum of 5 members. These SHGs may be provided revolving fund as per extant guidelines.

#### EMPLOYMENT THROUGH SKILL TRAINING AND PLACEMENT (EST&P):

#### 5.4 Recognition of Prior Learning (RPL):

States like Assam have expressed a need to conduct RPL programs (especially in the construction sector) under DAY-NULM to provide certified manpower for construction projects being undertaken under Pradhan Mantri Awas Yojana (PMAY).It was decided to issue the proposed RPL guidelines under DAY-NULM in convergence with PMKVY as detailed in the Agenda.

- 5.5 Infrastructure Recommendations for the STPs: National Skill Development Corporation (NSDC) suggested usage of SMART portal developed by them for accreditation of training providers under DAY-NULM. Bihar also suggested that training provider registration module developed under Bihar Skill Development Mission (BSDM) may be referred in this regard. It was decided to examine the suggestions offered by NSDC and Bihar before finalizing the guidelines.
- 5.6 Engagement of placement agencies for giving a boost to placement: Considering that the STPs under DAY-NULM are unable to meet the placement target of 70% laid down under the Mission, it was decided to permit States to engage placement agencies as per the model proposed in the Agenda. However, states may be permitted to make the guidelines more stringent depending upon the local needs.

SELF-EMPLOYMENT PROGRAMME (SEP):

#### 969759/2017/UPA-II SECTION

5.7 Model for Inclusion of Non-Banking Financial Companies - Micro Finance Institutions (NBFC-MFIs) as additional delivery channel for SEP loans and engagement of NABFINS under DAY-NULM.

It was decided to re-examine the proposed model of lending by NBFC-MFIs to ensure that it is in alignment with the GOI objective of providing affordable credit to urban poor.

5.8 Inclusion of Small Finance Banks as Eligible Entity for Participation under SEP

It was decided to amend the DAY-NULM guidelines to include Small Finance Banks and to inform the States accordingly.

#### CAPACITY BUILDING AND TRAINING (CB&T)

5.9 JS (NULM) informed that as per existing guidelines, the funding support for SMMU and CMMU will be available only for five years. During this period, states were supposed to establish their municipal cadres for implementation of NULM. However, States requested to make the support to SMMU and CMMUs co-terminus with the Mission period.

The Committee recommended for seeking approval of the GC/Cabinet on the proposal for relaxation of the relevant provisions of Mission Guidelines to allow for continued funding to SMMU and CMMU and make it co-terminus with the Mission period. Further, while taking proposal to the GC/Cabinet, the complete financial implications may be worked out.

#### SHELTER FOR URBAN HOMELESS (SUH)

5.10 JS (NULM) informed the EC about the report submitted by the Committee on Urban Homeless and orders of Hon'ble Supreme Court. The Committee has, interalia, recommended for conducting survey of urban homeless by a third party. In accordance with the Committee, the EC recommended for amending Para 6.2 of Operational Guidelines on SUH to incorporate the provision of survey of homeless by a third party.

#### AGENDA NO. 6: ANY OTHER MATTER:

6.1 No other matter was raised in the meeting.

The meeting concluded with thanks to the Chair.

\*\*\*\*

#### List of Participants

- 1. Shri Durga Shanker Mishra, Secretary (HUA) In Chair
- 2. Shri Sanjay Kumar, Joint Secretary (NULM)
- 3. Ms Archana Mittal, Director, (UPA-I)
- 4. Shri Y. S. Awana, Deputy Secretary, (UPA-II)
- 5. Shri Chaitanya Prasad, Principal Secretary, Urban Development, Govt. of Bihar.
- 7. Shri Samar Nanda, Director, MSME, Udyog Bhawan, New Delhi
- 8. Shri S.S. Rajpoot, SMD, SULM, Madhya Pradesh, Palika Bhawan, Shivaji Nagar
- 9. Dr. G. Muniratnam, General Secretary, Rashtriya Seva Sarithi, Tirupati
- 10. Shri B.D. Bhumarkar, Dy. Commissioner B.M.C., Harshwardhan Complex, Mata
- 11. Shri S.K. Kakkar, Senior Advisor, IBA, 6th Floor, World Trade Centre, Mumbai 12. Shri Subhash, AGM % NABARD, RO, New Delhi
- 13. Shri D. Bhattacharyya, AGM, RBI, New Delhi
- 14. Shri Satpal Sharma, Under Secretary, O/o DGLW, Ministry of Labour, 26, Jaiselmer House, Manshingh Road, New Delhi
- 15. Shri Sukhdev Yadav, SMM- Skill & Live, MP- DAY-SULM, UAD, Shivaji Nagar,
- 16. Shri Jaikant Singh, Sr. Head NSDC, New Delhi.

2nd Meeting of the Governing Council (GC) under Deendayal Antyodaya Yojana-National Urban Livelihoods Mission (DAY-NULM)

(Dated: 19<sup>th</sup> July 2016, Time: 4:00 P.M.)

#### **AGENDA**

Agenda No.1	Confirmation of minutes of the 1 <sup>st</sup> Governing Council (GC) meeting held on 24.06.2015
Agenda No.2	Action taken note on the decisions of the 1st GC Meeting held on 24.06.2015
Agenda No.3	Financial Progress of DAY- NULM (upto 30 <sup>th</sup> June 2016)
Agenda No.4	Physical Progress of DAY- NULM 2015-16 (upto 31st March 2016)
Agenda No.5	Discussion on the Proposed Modifications in Operational Guidelines of individual components of DAY-NULM as per Recommendations of Technical Advisory Group (TAG) under DAY-NULM
Agenda No.5.1	Proposed Modifications in Operational Guidelines of Self Employment Programme (SEP)
Agenda No.5.2	Proposed modifications in Operational Guidelines of Employment through Skill Training & Placement (EST&P)
Agenda No.5.3	Proposed modifications in Operational Guidelines of Social Mobilisation & Institutional Development (SM&ID)
Agenda No.5.4	Proposed modifications in Operational Guidelines of Support to Urban Street Vendors (SUSV)
Agenda No.5.5	Proposed modifications in Operational Guidelines of Shelter for Urban Homeless (SUH)

Agenda No.6 Any other Agenda with the permission of the Chair

Annexure of Social Mobilisation & Institutional Development (SM&ID) component

Agenda 5.3 Proposed Modifications in Operational Guidelines of Social Mobilization and Institution Development (SM&ID) Component

SN	Existing Clause	Proposed modifications as	Justification
		recommended by TAG	and the same
1	Clause 4. Membership	Amendment proposed in clause 4	
	of SHGs Under NULM, Self Help Groups of urban poor will be formed. Non- poor may be included as members in SHGs where strong affinity or special reasons exist. However, at least 70% of the SHG members should be urban poor to qualify for funding support under NULM. SHGs may consist of 10 to 20 members. These groups need not to be registered. Normally, women SHGs will be formed, however male SHGs of handicapped persons will be allowed to be formed. The objective is to organise all the urban poor families into SHGs, however, those areas may be taken up first where urban poor are concentrated.	Groups of urban poor will be formed. Non-poor may be included as members in SHGs where strong affinity or special reasons exist. However, at least 70% of the SHG members should be urban poor to qualify for funding support under DAY-NULM. SHGs may consist of 10 to 20 members. In hilly tracts/regions and predominantly tribal dominated areas where communities are dispersed, smaller groups of less than 10 members may also be formed. These groups need not to be registered. Normally, women SHGs will be formed, however male SHGs of handicapped persons will be allowed to be formed. In case of the persons involved in vulnerable occupations, activity based SHGs of male members may also be formed. The objective is to organise all the urban poor families into	in minimum numbers of members in SHGs are in accordance with the decision taken in previous TAG meeting n 19th January 2016.  Activity Based SHGs will cover persons involved in vulnerable occupations like rag pickers, rickshaw pullars, sanitation workers etc.
2	Clause 6 Box 2: Panchsutra for a good SHG: Regular savings Regular meetings Regular accounts book- keeping and accounting	for a good SHG:  Regular meeting Regular Saving Regular Internal Lending	The regular Internal lending is added in 'Panchasutra' which is in accordance with DAY-NRLM.



#### রাজ্য নগর উন্নয়ন সংস্থা STATE URBAN DEVELOPMENT AGENCY



"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ "ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA - 17/2015/1309

তারিখ 17 - 1- 2018

From:

Director, SUDA &

Mission Director, WBSULM

To

The Chairman,

Raiganj Municipality Raiganj, Uttar Dinajpur

Sub:- Registration of 25 nos. Of ALF

Sir,

In connection with the above, this is to inform you that inspite of repeated request your ULB has not furnished the receipt of Bank Challans for registration of 25 nos. Of ALF. In the meantime, rules and regulations pertaining to registration of ALF have been changed.

In view of above, the related registration documents of 25 nos. Of ALF of your ULB submitted to this office on 08.08.2016 are returned with the request to submit the same directly to the Todi Mansion for registration along with changes documents.

After submission of the same to Todi Mansion, this office of SUDA may be informed.

\_\_ Enclo: - Documents of 25 nos. of ALF

Yours faithfully

Director, SUDA

8

Mission Director, WBSULM

Account Section: 2358 6408

#### File No. K-13011(11)/3/2017-UPA-I (EFS-3027086) Government of India Ministry of Housing and Urban Affairs (UPA Division)



Nirman Bhawan, New Delhi Dated: 21st September, 2017

To.

The Principal Secretary (UD & Housing) All States/UTs

Subject: Revised Action Plan to observe Swachhta Pakhwada in Ministry of Housing and Urban Affairs (1-15th October, 2017)- reg.

Sir/ Madam.

I am directed to forward a copy of M/o HUA's OM dated 31.08.2017 on the subject mentioned above for reference and to say that special clearing drives through ALFs/SHGs may be organized in the States during the Swachhta Pakhwada (i.e. 1-15th October, 2017). Suggested activities may include:

- (a) Taking Out "Prabhat Pheris" spreading the message of cleanliness
- (b) Cleanliness drives in slums
- (c) Community mobilization around source segregation, toilet construction and usage, stopping open defecation and open unination, on littering.
- A copy of the programme formulated/actions taken may be forwarded to this Ministry also. 2.
- This issues with the approval of the competent authority. 3.

Encl : As above.

Yours faithfully,

Under Secretary to the Government of India

Tele: 23061185

Copy to:

Mission Director (DAY-NULM) All States/UTs

No. H-11021/13/2017-SBM-I Government of India Ministry of Housing and Urban Affairs (SBM-I Section)

Nirman Bhawan, New Delhi Dated 31\* August, 2017

#### OFFICE MEMORANDUM

Subject: Revised Action Plan for Swachhata Pakhwada Celebrations (1st to 15th October)-

The undersigned is directed to circulate the minutes of the meeting held under the chairmanship of Shri Durga Shankar Mishra, Secretary (HUA) on 26th August 2017 on the subject

> Virenda (V. K. Kushwaha) 3). 212 Under Secretary (SBM-I) Tele: 23062654

. To

1. Joint Secretary (Admn/L&E.), MoHUA, Nirman Bhawan, New Delhi. Joint Secretary (DAY-NULM), MoHUA, Nirman Bhawan, New Delhi.

Copy for information to:

1. PPS to Secretary, MoHUA, Nirman Bhawan, New Delhi.

2. PPS to JS (SBM), MoHUA, Nirman Bhawan, New Delhi.

Copy to:

SO(IT) with the request to upload in the notice board, e-office, MoHUA Nirman

#### Minutes of Meeting taken by Secretary( HUA) on Swachhata Pakhwada

Venue: 123 C (Conference Room)

Date: 26th August, 2017.
Points of discussion:

Swachha Pakhwada celebrations in MoHUA (1st-15th October, 2017)

#### Participants:

- i. Shri D. S. Mishra, Secretary (HUA) in the Chair.
- ii. Dr. Sameer Sharma, Additional Secretary (UA)
- iii. Shri Vinod Kumar Jindal, Joint Secretary & Mission Director (SBM)
- iv. Shri Praveen Prakash, Joint Secretary & ex-Mission Director (SBM)
- v. Shri Naveen Agarwal, Director (SBM)
- vi. Shai R. S. Jayal, Deputy Secretary (SBM)
- vii. Shri V. K. Chaurasia, Advisor I/c, CPHEEO
- viii. Dr. Ramakant, Deputy advisor, CPHEEO
- ix. Representatives from SBM-PMU

#### Discussions and action items:

#### Swachhata Pakhwada plan for MoHUA discussed

- 1. Overall plan was presented by Joint Secretary SBM
- The plan was approved with suggestions for the following modifications/additions:
  - a. The plan for the brainstorming session at the Ministry would be dropped.
  - b. NDMC would be requested to put up creatives (Hoardings) with SBM messages across 19 strategic outdoor locations in their jurisdiction during the pakhwada.
- 3. The revised action plan is attached at the Annexure.
- 4. The meeting ended with a vote of thanks to the Chair.

#### Revised action plan for Swachhata Pakhwada (1st\_15th October 2017)

#### Action plan

#### 1. Administration division:

- To conduct cleaning activities in all office rooms of MoHUA, including weeding out old files, and conducting swachhata rankings of the offices.
- To coordinate with all related divisions and entities of MoHUA for conducting cleanliness drives in their own premises. A representative list of activities that might be taken up by some of the divisions is given below:

#### · CPWD:

 To undertake cleanliness drives, ranking exercises and felicitation exercises of safai karamcharis in all their designated buildings and premises, preferably engaging RWAs in the process, during the pakhwada.

#### · DDA:

 To undertake cleanliness drives, ranking exercises and declaring "no litter / no garbage zones" in all gardens, parks, market associations in their jurisdictions during the pakhwada

#### NBCC:

 To undertake cleanliness drives, ranking exercises and declaring "no litter / no garbage zones" in all premises in their jurisdictions during the pakhwada, and conduct swachhata pakhwada at all NBCC construction sites.

#### · HUDCO:

 To undertake cleanliness drives, ranking exercises and declaring "no litter / no garbage zones" in all residential places and market associations in their jurisdictions during the pakhwada

#### DMRC

- Conduct cleanliness drives in all Metro stations during the fortnight, aongwith prominent signages (hoardings) displayed and jingles to be played on their PA systems.
  - Suggested Jingles: 30-second spots available with SBM on Source segregation, Public toilet usage, waste to compost.
  - Suggested hoardings: on source segregation, Asli Tarakki,
     Public toilet usage, waste to compost

SBM will make available the assessment formats (Swachh office, Swachh Parks, Swachh RWAs) for each division to conduct their ranking exercises.

#### Action:

- Administration Division to issue letters to all divisions / entities of MoHUA with the above instructions.
- Administration division to call for a meeting with all related entities and divisions to discuss the proposed activities, in the presence of SBM Mission directorate

Timeline: by 8th September 2017

#### 2. SBM Urban Mission Directorate:

- o Conduct a grand pledge taking ceremony at MoHUA, with a SBM ambassador, in the presence of Hon'ble Minister HUA, and MoS. Selected few Safai karmacharis (Ministry employees) may be felicitated for their efforts to keep the Ministry premises clean.
  - Action: File note to be put up by JS-SBM for Hon'ble Minister and MoS' approval
  - Timeline: by 6<sup>th</sup> September 2017
- All ULBs to be asked to take up massive awareness drives and citizen engagement initiatives including cleaning activities throughout their cities.
  - Action: Letter to be sent by JS-SBM to all states / cities with suitable instructions
  - Timeline: by 1st September 2017

- Liaise with NULM for cleaning drives through their registered SHGs.
   Suggested activities could include:
  - → Taking out "Prabhat Pheris"
  - · Cleanliness drives in slums
  - Swachhata excellence awards for Area Level Federations
  - Community mobilization around source segregation, toilet construction and usage, stopping open defecation and open urination, no littering
  - Action to be taken by JS(NULM)
  - Timeline: by 4th September 2017
- Reach out to Door Darshan for running a series on their channel showcasing good work on swachhata done by various ULBs, to create a positive perception and hope in citizens' minds about SBM
  - Action: Meeting of JS(SBM) with Door Darshan on this issue
  - Timeline: by 8th September 2017

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# Mo-12011(11)/3/2017-UPA-1

Director (SUDA)
Government of West Bengal
HC Block, Sector-3, Salt Lake,
IL GUS Bhavan, Bidhan Nagar
Kolkata -- 700106

शहरी विकास मंत्रात्य निर्माण अवन निर्माण अवन File No.K-13011(11)/3/2017-UPA I SECTION-Part(1)



K-13011/11/3/2017-UPA II (3027086)
Government of India
Ministry of Housing & Urban Affairs
(UPA Division)

Nirman Bhawan, New Delhi.

Dated: 23/08/2017

AShort Days

Subject: Minutes of the meeting held on 10.08.2017 regarding Swachhta Excellence Awards and Review of DAY-NULM under the chairmanship of Joint Secretary (UD) - Reg.

Reference is invited to the meeting held under the chairmanship of Joint Secretary (UD), Ministry of Housing and Urban Affairs on 10th August, 2017 on the above mentioned subject.

Minutes of the aforesaid meeting are enclosed herewith.

Enclosed: a/b

To,

(Surender Kumar)

Under Secretary to the Government of India Tel: 23062923, Fax: 23061185

), All the Participants

#### Copy for information to:

- 1. PPS to Secretary (HUPA)
- 2. PS to JS (UPA)
- 3. PA to Dir(UPA-I)
- 4. PA to DS(UPA-II)

#### Minutes of Meeting held on 10.08.2017 Subject: Swachhta Excellence Awards and Review of DAY-NULM

A meeting was held with State Mission Directors/ representatives of State Government under the Chairmanship of Shri Sanjay Kumar, Joint Secretary and Mission Director, DAY-NULM) on 10th August, 2017. In the meeting following decisions were taken:

#### Action Points on Swachhata Excellency Award

 There will be 3<sup>rd</sup> party evaluation of ALFs recommended for the Swachhta Excellence Award.

(Action: NMMU)

The entries / nominations from ULBs will be recommended by a Committee.
 Ministry to revise guidelines incorporating provision of Committee alongwith the
 composition thereof and circulate to States/ UTs.

(Action: NMMU/ State Mission Directors: by 25th August, 2017)

 States/ UT to stick to the timelines for submission of nominations as the grant of award is a time bound activity.

(Action: NMMU/State Mission Directors)

4. In case of Goa which has 500 registered SHGs it was decided to consider SHGs if they have relevant work on sanitation.

(Action: State Mission Director-Goa)

#### 75th Commemoration of Quit India Movement

5. In connection with celebration of 75<sup>th</sup> anniversary of Quit India Movement, States/ UTs to take following actions and submit a report to Ministry

S. No.	Date	Activity
1	12.08.2017	Rallies of SHGs to be organized at a convenient place with banners/ posters for creating awareness about DAY-NULM activities. The activity is to be given due publicity. The expenditure can be booked to IEC activities under DAY-NULM.
2	13.08.2017	The existing SHGs/ ALFs will carry out a quick survey to identify the beneficiaries who are yet to join SHGs to impress upon them into SHGs.
3	14.08.2017	The SHGs will prepare a skill & business plan according to their skill level, interest and market demand. CMMUs/COs/ROs to provide necessary handholding in this regard

(Action: State Mission Directors: Report to be submitted by 31st Aug 2017)

#### Pending UCs with States/UTs

6. States/UTs were requested to provide pending UCs of 2014-15 and 15-16.

(Action: State Mission Directors: By 31st August 2017)

#### **Innovative & Special Projects:**

7. In the context of issue raised by West Bengal about not having received 2<sup>nd</sup> instalment of IICP project and their inability to trace the funds, Ministry to provide transaction details and will take necessary follow up.

(Action: NMMU: By 31st August, 2017)

 Tamil Nadu State to give their views on 3 projects (SPARKLE, Extraction of Banana Fibre, Shoe Making Unit) sanctioned and implemented during SJSRY within one week's time.

(Action: State Mission Director- Tamil Nadu: By 18th August, 2017)

 The current activities reported under Sangwari Project do not come in Innovative Project. State of Chhattisgarh to conduct activities as per deliverables to receive 2<sup>nd</sup> instalment.

(Action: SMMU- Chhattisgarh: Immediate)

- 10. Uttar Pradesh State is to send quarterly progress report and correct UC within 3 days.

  (Action: State Mission Director- UP: By 16th August, 2017)
- 11. UMC team to visit Chhattisgarh and provide their report on Sangwari Project.

  (Action: UMC/NMMU)
- 12. States to expedite framing of Rules & Scheme under Street Vendors Act 2014. Ministry as the same is overdue.

(Action: All states: Immediate)

 All States/UTs to ensure the MIS entry of all components at ULB level on regular basis.

(Action: State Mission Directors: Immediate)

14. All States/UTs to ensure approval of Town Vending Plans by Competent Authority within set time limit by the respective governments.

(Action: State Mission Directors)

15. Aadhaar Seeding of beneficiaries to be given top priority at the time of MIS entry to ensure DBT under the Mission.

(Action: State Mission Directors: Immediate)

16. All ULBs to be registered and mapped in PFMS to facilitate DBT under the Mission.

(Action: State Mission Directors: Immediate)

#### Attendance Sheet for Participants in the Meeting Held on 10th August, 2017

- 1. Sanjay Kumar, Joint Secretary (UPA), M/o HUPA
- 2. Mrs. Archana Mittal, Director (UPA-1), M/O HUPA
- 3. Shri Y.S. Awana, Deputy Secretary (UPA-II), M/o HUPA
- 4. Sandesh Sal , Project officer SMMU- Head. Goa
- 5. Dr. Manoj Pandey, SMM (HR&(BT), Madhya Pradesh
- 6. Dr. Sajalte, SMM(SM&IO), Telengana
- 7. Mr. Manohar Hire, Dy Director, Maharashtra
- 8. Sh. S.R.Meena, Project Director, Rajasthan
- 9. Sh. Rajesh Oradhan, Mission Director, Sikkam
- 10. Asita yendiembam Project Officer, Manipur
- 11. L. Jayarani Dy. Secretary, Manipur
- 12. Sh. Vikas SMM, Gujarat
- 13. Sh. Viven Trivedi SDO, MCC, Chandigarh
- 14. Sh. P.R. Dhru, Dy. CEO SUDA, Chhattisgarh.
- 15. Dr. R.K. Singh, Chhattisgarh.
- 16. Prashant Amoli, Chhattisgarh.
- 17. Giddi Balaram Project officer, Puduchery
- 18. Sajid Azmi Finacer Controller, Uttar Pradesh
- 19. Mohd Taiyab SMM (SM&ID) Uttar Predesh
- 20. Sh. Navneet Pande, Director, Uttarakhand.
- 21. Sh. Laxman Singh SMM, Uttarakhand
- 22. Sh. Vijaypal Singh CMM Uttarakhand
- 23. Hvi Zarzoenga, project Director Mizoram.
- 24. Halsawmdajngliani SMM Mizoram
- 25. Sh. Binoda nand Jha Bihar.
- 26. Sh. Sanjeev Panday UDHD Bihar
- 27. Sh. J.P. Agrawal, MD (NULM) Delhi
- 28. S. Annamalai prem Kumar
- 29. Sh. Ashok Kumar Das Addt. Mission Dir. West Bengal
- 30. Sh. Anundwati Maiti, CB&T)

- 31. Kanha Goelha, SMM,
- 32. Sh. Kriti Mittal, Sr. Manager TSU NULM-UMC
- 33. Sh. Pallaui Sen Sr. Mansger TSU, NULM, UMC
- 34. Shashikala, SMMU, Jharkhand

### F. No. K-13011(11)/3/2017-UPA I (EFS-3027086) Government of India Ministry of Housing & Urban Affairs (UPA Division)

Nirman Bhawan, New Delhi Dated - 12th September, 2017

To

The Mission Directors DAY-NULM All States/ UTs

<u>Subject</u>: Swachhta Excellence Awards for the Area Level Federations (ALFs) - Constitution of Committee - regarding

Dear Sir/ Madam,

I am directed to refer to this Ministry's letter daed 21st August 2017, forwarding therewith the revised guidelines of Swachhata Excellence Awards for the Area Level Federations (ALFs) and to say that since the award is to be provided in this financial year only, you are requested to keep track of prescribed timeline for each of the activity. It is expected that the guidelines have been circulated further to the ULB level by the States / UTs for wider dissemination.

2. In this regard, it is requested to complete the constitution of the State and City level committees for selection of ALFs as per provisions of guidelines and the confirmation to that effect may be intimated to the Ministry by 30<sup>th</sup> September, 2017.

Yours faithfully

(YS Awana)

Deputy Secretary to the Govt of India

Tele: 2306 2923