

Inspection Checklist Form

General Details

District name (drop down) (for SMD only)

Block name (drop down) (for SMD & CEO only)

GP name (drop down) (for SMD, CEO & BDO only)

Village Name (text field):

Number of Wards (Number scroller):

Daily Register maintained at Headquarters (Yes/No):

1. Household Waste Collection & Disposal Work

- At what interval is waste collected from houses? (Daily/Once in 3 days/Weekly/None)
- Arrangement for separate collection of wet & dry waste in cleaning vehicles (Yes/No)
- Arrangement for covered collection in vehicles (Yes/No)
- Is the waste being disposed of at RRC (Yes/No)
- Arrangement of waste collection and disposal at RRC (Yes/No)
- Is the waste collection vehicle properly prepared/functional (Yes/No)

2. Road Cleaning Work

- At what interval are roads/markets/main squares swept/cleaned? (Weekly/Fort night/ Monthly/ None)

3. Drain Cleaning Work

- At what interval are drains cleaned? (Weekly/Fort night/ Monthly/ None)
- Arrangement for disposal of sludge from drains (Yes/No)
- Is the drain waste collected on the roadside (Yes/No)

4. Community Sanitation Complex (CSC) Cleaning Work

- Interval of CSC cleaning (Daily/Every 3 days/ Weekly/ None)
- Availability of electricity & water in CSC (Yes/No)
- Is the CSC being used by the community (Yes/No)
- Is the pink toilet in schools being cleaned regularly (Yes/No)
- Is the pink toilet in schools being used (Yes/No)

5. Other Points

- Is the firm being paid regularly (Yes/No)
- Are cleaning staff being paid regularly by the firm (Yes/No)
- Has the firm provided safety equipment (Yes/No)
- Is entry being made regularly in the feedback register (Yes/No)
- Is a rate chart prepared for cleaning work (Yes/No)
- Is the village visibly clean (Visual Cleanliness) (Yes/No)
- Is the rate chart displayed at major locations (Yes/No)

6. Suggestions by Inspector

Text Field