Component/ Condition		Maximum Level 1 Marks		Level 2		Level 3		Level 4		Weight		
		MANDATORY		Marks	Condition/ Coverage	Marks	Condition/ Coverage	Marks	Condition/ Coverage	Marks	Condition/ Coverage	
	M1	Door to Door collection & transportation	100	50	At least 60%	75	At least 80%	100	100%	100	100%	12%
	M2	Segregation at.Ward Level (Households)	100	30	At least 30%	60	At least 60%	80	At least 80%	100	At least 95%	16%
	M3	Sweeping of residential (R), public (P) and commercial (C) areas	100	50	100% P & C daily sweeping	75	100% P, C and R daily sweeping	100	100% P & C twice daily sweeping & R daily sweeping	100	100% P & C twice daily sweeping & R daily sweeping	10%
	M4	Bulk Waste Generators (BWGs)	100	35	All BWGs as defined by SWM Rules 2016, including RWAs identified and issued notice for compliance.	50	Compliance by all commercial BWGs defined by SWM rules 2016.	75	Compliance by all BWGs defined by SWM rules 2016 including RWAs.	100	Compliance by all BWGs defined by SWM rules 2016 including RWAs generating more than 50 kgs of waste per day.	10%
/ARD EVEL	M5	Penalty/ Spot Fines for non-segregation, littering and non-compliance of SWM rules 2016.	100	50	Notification issued	75	Implemented in 100% of the area covering littering in public places, storm water, drains & water bodies	100	Implemented in 100% of the area covering littering in public places, storm water, drains & water bodies.  System in place to identify repeat offenders, to enforce rule and to impose penalty/spot fine on pet owners.	100	Implemented in 100% of the area covering littering in public places, storm water, drains & water bodies.  System in place to identify repeat offenders, to enforce rule and to impose penalty/spot fine on pet owners. To make sweeping staff more responsible /accountable for littering in drains and water bodies with sweeping waste	8%
ITY	M6	Waste Processing- Wet Waste	100	35	At least 60%	50	At least 80%	75	At least 95%	100	100%	12%
VEL	M7	Waste Processing Capacity- Wet Waste	100	35	At least 70%	50	At least 90%	100	100%	100	100%	10%

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	M8	Waste Processing- Dry Waste through MRF,RDF or Waste to Energy plants	100	35	At least 60%	50	At least 80%	75	At least 95%	100	100%	8%
	M9	Waste Processing Capacity- Dry Waste through MRF,RDF or Waste to Energy plants	100	35	At least 70%	50	At least 90%	100	100%	100	100%	8%
	M10	Grievance Redressal – Swachhata App/Local App complaints related to littering/garbage dumping/overflowing litter bins are being resolved	100	50	Between 16 -25%	75	Between 11 - 15%	90	Between 06 - 10%	100	Less than 5%	6%
		ESSENTIAL										100%
	E1	Segregation at City Level (wards)	100	30	At least 10%	50	At least 40%	75	At least 60%	100	At least 80%	22%
	E2	User Charges for solid waste management	100	30	Byelaws notified & differential user charges collected from at least 25% commercial, institutional and industrial establishments	50	Differential user charges collected from at least 70% commercial, institutional and industrial establishments at least 20% households	75	Differential user charges collected from at least 90% commercial, institutional and industrial establishments at least 50% households	100	Differential user charges collected from at least 95% commercial, institutional and industrial establishments at least 75% households	14%
CITY LEVEL	E3	Plastic Ban on use, sale and storage of non-biodegradable plastic bags	100	30	Notification & enforcement of ban on non-biodegradable plastic bags less than 50 microns	50	Notification & enforcement of ban on non-biodegradable plastic bags less than 50 microns and user fee on use, sale & storage of plastic bags more than 50 microns	100	Complete ban on storage, supply, transport, sale or distribution of single use/throw away plastic, Styrofoam and thermocol	100	Complete ban on storage, supply, transport, sale or distribution of single use/throw away plastic, Styrofoam and thermocol.	18%
	E4	C&D Waste- Collection	100	30	Notification of charges for C & T, P & D of C & D Waste	75	75% of total number of wards.	100	100% of total number of wards.	100	100% of total number of wards.	16%
	E5	Scientific Landfill- Availability & Use	100	30	Land for dumping	50	Remaining unprocessed waste	100	Only process rejects are	100	Only process rejects are	10%

-	E6	Scientific Landfill- Waste disposed	100	30	identified either in own city or other city, may not be scientific landfill.  Not more than 50% including process rejects if any.	50	is transported to scientific landfill either within the city or to other city.  Not more than 25% including process rejects if any.	75	transported to scientific landfill either within the city or to other city.  Not more than 10% including process rejects if any.	100	transported to scientific landfill either within the city or to other city.  Not more than 05% including process rejects if any.	10%
	- E7	Drains and water bodies	100	30	No visible solid waste in water bodies in 100 % of area under ULB jurisdiction. At least 50% of Nallahs should have screens.	50	No visible solid waste in water bodies in 100 % of area under ULB jurisdiction. At least 90% of Nallahs should have screens.	100	No visible solid waste in water bodies in 100 % of area under ULB jurisdiction. 100% of Nallahs should have screens.	100	No visible solid waste in water bodies in 100 % of area under ULB jurisdiction. 100% of Nallahs should have screens.	10%
		DESIRABLE										100%
VARD EVEL	DI	Waste reduction – ULB to provide ecosystem/ mechanism to support citizens with home or community composting/ biomethanation needs, to help reduce waste.	100	25	1%	50	3%	75	5%	100	7% innovative community waste reduction measures such as Bartan Bank, Food Bank, Cloth Bank, Exchange shops are in place.	24%
	D2	<ul> <li>Beautification – Every ward shall have:</li> <li>a) Well lit public places</li> <li>b) Public walls painted/well maintained and no defacement.</li> <li>c) Footpaths/side road/ medians/crossing/ circle well maintained.</li> <li>d) Roads &amp; pavements free from pot holes with proper signage and no debris.</li> </ul>	100	30	At least 2 parameters met	50	At least 4 parameters met	75	At least 6 parameters met	100	At least 8 parameters met	10%

	e) Open spaces converted and maintained in green spaces with proper landscaping.					f Cities					
	<ul> <li>f) No stray animals on road-tie up with proper department to ensure no stray animals on the road.</li> <li>g) Street furniture of high quality at appropriate places.</li> <li>h) No overhanging cables &amp; wires.</li> </ul>					12			0		
D3	C&D Waste- Use of materials - Provisions made for use of raw C & D waste in Municipal /Government/ Municipality approved construction activities in nonstructural applications: lower layers of road pavements, inner colony roads, filling of plinth and basement etc or provisions made for use of material made out of C & D waste in municipal/government activity in kerb stones, paving blocks bricks etc.	100	20	Notification of charges for C & T, P & D of C & D waste	50	At least 25%	75	At least 40%	100	At least 50%	24%
D4	Dumpsite Remediation	100	25	Plan has been approved	50	Plan has been approved and work commenced	75	75% work as per remediation project plan has been completed	100	100% work as per remediation project plan has been completed	24%
D5	C&D waste- Storage, Segregation,  Processing and Recycling – segregation should be in following five categories:  Concrete, soil, Steel, wood & plastics, bricks & mortar. Notification of charges to be issued for C & T, P & D of C & D Waste.	100	50	Bulk Generators: 100%, Non- bulk generators: 25%. Designated area for storage and segregation	75	Bulk Generators: 100%, Non- bulk generators: 50%. ULB to ensure designated area for storage and segregation with machineries/plants for segregation	75	Bulk Generators: 100%, Non- bulk generators: 50%. ULB to ensure designated area for storage and segregation with machineries/plants for segregation	100	Bulk Generators: 100%, Non- bulk generators: 75%. ULB to ensure designated area for storage and segregation with machineries/plants for segregation	18%
											100%