S					Mode_of_Collect		Reference_Perio		Validation_Document_Req
No.	Sector/Category	Framework	DataPoints	UOM	ion	Data_Source	d	Description	uired
			Population as per						
1	Demographics	EOL	Census 2011	Number	EoLI 2019	Census 2011	2011	Population as per Census 2011	To be Filled Centrally
	Damaanhiaa	FO!	Danielation on non 2010	Ni waka a	F-11 2010	Dunia atia na	2010	Duning standing and clusters from 2010	To be filled Controlled
2	Demographics	EOL	Population as per 2019	Number	EoLI 2019	Projections	2019	Projected population for 2019	To be Filled Centrally
	Planning, Regulation		Area as of 31st March			Municipal		Total area covered under the	
3	& Preparedness	EOL	2019	km sq	EoLI 2019	Authority	March, 2019	jurisdiction of ULB	To be Filled Centrally
				·		,	,		,
			Number of households					Number of households as per Census	
4	Demographics	EOL	as per Census 2011	Number	EoLI 2019	Census 2011	2011	2011	To be Filled Centrally
			Number of households					Projected number of households for	
5	Demographics	EOL	as per 2019	Number	EoLI 2019	Projections	2019	2019	To be Filled Centrally
			Average annual					Expenditure on education by an	
			household expenditure					household collected as a sample	
			on education (only					under NSSO survey round no. 71 was	
			students studying till					considered (only students studying	
6	Education	EOL	higher secondary level)	Rupees	EoLI 2019	NSSO	2017-18	till higher secondary level)	To be Filled Centrally
		_							,
			Average annual					Total expenditure by an household	
			household consumption					collected as a sample under NSSO	
7	Education	EOL	expenditure	Rupees	EoLI 2019	NSSO	2017-18	survey round no. 71 was considered	To be Filled Centrally
									If the source of the data is
									from published sources,
									then relevant pages will
									have to be uploaded. A
								literary and in the second of	certification by the
			litara a cuata a a man					Literacy rate is the percentage of	administrative head of the
	Education	EOL	Literacy rate as per 2011 Census	Dorcontage	EoLI 2019	Census 2011	2011	literates in the city above 7 years of	ULB regarding the source
8	Education	EUL	ZOTT CEUSUS	Percentage	EOLI ZU19	Census 2011	12011	age.	being used should suffice.
								Enrolment in schools is given as the	
								number of students who are	
			Students enrolled in					enrolled in a particular grade as of	
			grade 1-5 for the			UDISE / District		30th September of the School Year.	
			academic year 2018-19			Educational	2018-19	It shall include new entrants,	
9	Education	EOL	(public and private)	Number	EoLI 2019	Office	(Academic Year)	promotees and repeaters.	

	ı			1			1	1
10	Education	EOL	Teachers teaching in grade 1-5 for the academic year 2018-19 (public and private)	Number	EoLI 2019	UDISE / District Educational Office	2018-19 (Academic Year)	Data referes to total number of teachers teaching in grade 1-5 in the city (both public and private schools)
11	Education	EOL	Students enrolled in grade 6-8 for the academic year 2018-19 (public and private)	Number	EoLI 2019	UDISE / District Educational Office	2018-19 (Academic Year)	Enrolment in schools is given as the number of students who are enrolled in a particular grade as of 30th September of the School Year. It shall include new entrants, promotees and repeaters.
12	Education	EOL	Teachers teaching in grade 6-8 for the academic year 2018-19 (public and private)	Number	EoLI 2019	UDISE / District Educational Office	2018-19 (Academic Year)	Data referes to total number of teachers teaching in grade 6-8 in the city (both public and private schools)
13	Education	EOL	Dropout rate from grade 8-10 for the academic year 2018-19 (public and private)	Percentage	EoLI 2019	UDISE / District Educational Office	2018-19 (Academic Year)	Dropout rate is the proportion of pupils from a cohort enrolled in a given grade at a given school year who are no longer enrolled in the following school year. This is calculated by using grade wise enrollment in 2017-18 and 2018-19 and grade specific number of repeaters in 2018-19.
14	Education	EOL	Schools with access to digital education as of 31st March 2019 (public and private)	Number	Eoli 2019	UDISE / District Educational Office	March, 2019	Schools having internet access, computer labs and audio-visual facilities like projectors, smart boards, etc. can be considered digitally enabled schools.

Certification provided by the DEO on the source and authenticity of the data along with an pdf sheet containing the extracted data.

		I					1]
								Data includes all the following types	
								of schools (Grade 1-10): Department	
								of Education, Ministry of Labour,	
								Tribal Welfare Department ,	
								Kendriya Vidyalaya / Central School,	
								Local Body, Jawahar Navodaya	
								Vidyalaya , Government Aided,	
								Sainik School, Private Unaided	
								(Recognized), Railway School, Other	
								Govt. managed schools, Central	
			Schools (Grade 1 to 10)			UDISE / District		Tibetan School, Unrecognized, Madarsa Recognized (by Wakf board	
			in the city as of 31st March 2019 (public and			Educational		Madarsa Board), Social Welfare	
15	Education	EOL	private)	Number	EoLI 2019	Office	March, 2019	Department, Madarsa Unrecognized.	
13	Eddedion		private	- Trainber	2017	Office	141011, 2013	Department, Madarsa Officeognized.	
								The number of classroom teachers	
								and other instructional staff (e.g.	
			Teachers (permanent as					teachers' aides, guidance	
			well as contractual) that					counsellors), shall not include	
			are B.Ed or equivalent teaching in grade 1-8					administrators or other non teaching staff. Kindergarten or pre school	
			for the academic year			UDISE / District		teachers and staff shall not be	
			2018-19 (public and			Educational	2018-19	included. It includes permanent as	
16	Education	EOL	private)	Number	EoLI 2019	Office	(Academic Year)	well as contractual teachers	
			J. 1117				, , , , , , , , , , , , , , , , , , , ,		
			Average annual					Data refers to average annual	
			household expenditure					household expenditure on	
17	Health	EOL	on healthcare	Rupees	EoLI 2019	NSSO	March, 2019	healthcare.	To be Filled Centrally
								Allopathic doctors include medical	
								graduates who hold either an MBBS	
								(Bachelors degree in Medicine and	
								Surgery) degree alone or an MBBS	
								degree with a specialist degree or	The total count of the
			Danishanad daabaa			Municipal		diploma. The Medical Council of	The total count of doctors
			Registered doctors			Authoritiy / Health		India is acknowledged as the	of different typologies to be certified by the relevant
18	Health	EOL	(Allopathic) as of 31st March 2019	Number	EoLI 2019	Department	March, 2019	regulatory body for institutions granting these degrees.	authority, which could be
10	nicaluli	Iror	INIGICII ZUIJ	ivallibel	T-011 2013	Inchai milent	Iviaicii, 2013	IBI arrang tilese degrees.	Jackhority, which could be

								AYUSH doctors include ayurvedic, homeopathic, and unani doctors and hold bachelors or post graduate degrees in one of the above systems	the Health Department, CHMO's office, or registration body.
			Registered doctors			Municipal Authoritiy / Health		of traditional medicine. The regulatory body is the Central	
19	Health	EOL	(AYUSH) as of 31st March 2019	Number	EoLI 2019	Department	March, 2019	Council for Indian Medicine or the Central Council for Homeopathy.	
20	Health	EOL	Registered trained nurses as of 31st March 2019	Number	EoLi 2019	Municipal Authoritiy / Health Department	March, 2019	Nurses: Nursing qualifications include a three and a half year diploma in General Nursing and Midwifery (GNM) or a four year bachelors degree (B.Sc) which may be followed by a two to three year post graduate degree (M.Sc) registered with the Nursing Council of India.	The same has to be certified by the relevant authority, which could be the Health Department, CHMO's office,
20	ricular		Registered dentists as	rumse.	2011 2013	Municipal Authoritiy / Health	Water, 2013	Dentists: The basic bachelors degree (BDS) which may be followed by post-graduate training in the form of a masters degree (MDS). The regulatory body is the Dental Council	or registration body.
21	Health	EOL	of 31st March 2019	Number	EoLI 2019	Department	March, 2019	of India.	
22	Health	EOL	Registered licensed pharmacists as of 31st March 2019	Number	Eoli 2019	Municipal Authoritiy / Health Department	March, 2019	Pharmacists: With a bachelors or masters degree in pharmacy ancillary health professionals includes laboratory technicians, opticians, dieticians and others.	The total count of licensed pharmacists is to be uploaded after being certified by the relevant authority which has issued the license
23	Health	EOL	Multipurpose healthcare workers (male and female) as of 31st March 2019	Number	EoLI 2019	Municipal Authoritiy / Health Department	March, 2019	A multipurpose healthcare worker (MPHW) is the key functionary and the first contact person in a subcentre. It includes both auxiliary nurse midwives (ANMs) and HWs (male)	The total count of MPHWs to be uploaded (separate counts for male and female) after it is certified by the relevant authority, which could be the Health Department, CHMO's office, or registration body.

24	Health		Accredited healthcare activists as of 31st March 2019	Number	EoLI 2019	Municipal Authoritiy / Health Department	March, 2019	they work in, have a minimum of eight years of formal education and	The total count of Urban Accredited Social Health Activists (ASHAs) will have to be certified by the relevant authority, which could be the Health Department, CHMO's office.
25	Health		Accredited public facilities (primary, secondary and tertiary) with accreditation certificates by a standard quality assurance program (NQAS/NABH/ISO/AHPI) as of 31st March 2019	Number	EoLI 2019	Municipal Authoritiy / Health Department	March, 2019	Public heath facilities include hospitals, healthcare centres (clinics, doctors offices, ambulatory surgery centres), medical nursing homes (residential treatment centres, geriatric care facilities), pharmacies, drug stores and clinical or medical laboratories. These are facilities with accreditation certificates by a standard quality assurance program (NQAS/NABH/ISO/AHPI) as of 31st March 2019	The total count of accredited facilities has to be certified by the relevant authority, which could be the Health Department, CHMO's office, or registration body.
26	Health	l	Public health facilities as of 31st march 2019	Number	EoLI 2019	Municipal Authoritiy / Health Department	March, 2019	Public heath facilities include hospitals, healthcare centres (clinics, doctors offices, ambulatory surgery centres), medical nursing homes (residential treatment centres, geriatric care facilities), pharmacies, drug stores and clinical or medical laboratories.	registration body.

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27	Health	EOL	Number of hospital beds as of 31 March 2019	Number	EoLI 2019	IMA City Chapter/Health Department/ CHMO/ Medical Council of India/any professional body that requires registration/HMI S/Municipal Authority	March, 2019	This data includes both public and private hospitals and was sourced from the Health Department.	List of total number of hospital beds has to be taken by public, trust and private and by primary, secondary and tertiary levels. This list has to be certified by the relevant authority, which could be the Health Department, CHMO's office, or registration body.
			Reported cases of malaria for the period from 1st April 2018 to			Department of Health / NVBDCP reporting data and IDSP(DSU)	2018-19	This is incidence data as reported by health facilities at primary, secondary and tertiary levels, covering both public and private	Relevant pages of the
28	Health	EOL	Reported cases of dengue for the period from 1st April 2018 to 31st March 2019	Number Number	EOLI 2019	Department of Health / NVBDCP reporting data and IDSP(DSU) data	(Financial Year) 2018-19 (Financial Year)	This is incidence data as reported by health facilities at primary, secondary and tertiary levels, covering both public and private sectors.	annual report on incidence uploaded as PDF
30	Energy	EOL	Authorized electrical connections (only residential electrical connections) as of 31st March 2019	Number	Eoli 2019	State Electricity Board / Local DISCOM	March, 2019	It is a count of all individual meters provided to households as well as group meters to societies/housing clusters (where total households being benefitted will have to be given), as well as unmetered connections that are being monitored by the local government at fixed payment.	PDF version of the relevant pages that shows total connections by type
31	Housing	EOL	Beneficiaries under the PMAY scheme as of 31st March 2019	Number	EoLI 2019	Municipal Authority	March, 2019	People belonging to EWS, LIG, MIG I and MIG II receiving any kind of benefit from the government in any of the four verticals AHP, BLC, CLSS and ISSR of the PMAY scheme are considered to be the beneficiaries.	The total beneficiary list is not required; instead, a summary sheet duly certified by the implementation agency that shows the number of applications sanctioned and

			Eligible applicants under PMAY as of 31st			Municipal		The number of applications that have been scrutinised and deemed	number of cases of disbursement should suffice.
32	Housing	EOL	March 2019	Number	EoLI 2019	Authority	March, 2019	eligible for disbursement of funds	
33	Housing	EOL	Total number of people residing in slums as of 31st March 2019	Number	EoLI 2019	Municipal Authority	March, 2019	The data refers to both notified and non notified slum areas within the city limits.	Document with latest count needs to be uploaded to portal.
34	Water & Sanitation	EOL	Average water supplied from 1st April 2018 to 31st March 2019	LPCD	Eoli 2019	Municipal Authoritiy / Water Supply and Sewerage Board	2018-19 (Financial Year)	Only authorized or metered water connections are considered. Group connections (like in slums or group housing societies) are taken into consideration.	Copy of the official record (service statistics or annual report) showing the final computation, duly certified by the relevant authority and countersigned by the nodal officer. Monthly water supply figures by water utility department should also be part of the submission.
35	Water & Sanitation	EOL	Number of households covered with piped water connections as of 31st March 2019	Number	EoLi 2019	Municipal Authoritiy / Water Supply and Sewerage Board	2018-19 (Financial Year)	Household level water supply connection i.e. direct piped connection, is the minimum acceptable standard for water supply service. This includes bulk connections also. Households supplied water through public stand posts or tankers are excluded. Households completely dependent on other water sources such as bore wells, open wells, etc. are excluded.	Copy of the official record (service statistics or annual report) showing the final computation, duly certified by the relevant authority and countersigned by the nodal officer.
			Amount of wastewater treated from 1st January 2019 to 31st			Municipal Authoritiy / Water Supply and Sewerage		It is the average quantity of waste water treated everyday in the ULB in	nodal Officer.
36	Water & Sanitation Water & Sanitation	EOL	Amount of wastewater generated from 1st January 2019 to 31st December 2019	MLD	Eoli 2019	Board Municipal Authoritiy / Water Supply and Sewerage Board	2019	It is the average quantity of waste water generated everyday in the ULB in the mentioned time period	

38	Water & Sanitation	EOL	Number of households connected to sewerage network as of 31st December 2019	Number	EoLI 2019	Municipal Authoritiy / Water Supply and Sewerage Board	December, 2019	Total number of connected households as per municipal records are considered. A property may have multiple households occupying it. • Households with access connection to centralised underground sewerage network, or decentralised sewerage or onsite systems such as septic tanks are included • Properties that connect their waste water outlets to storm water drains or open drainage systems are not included.	Copy of official record (service statistics or annual report) duly certified by relevant authority in the ULB
39	Water & Sanitation	EOL	Length of covered stormwater drains (pucca construction) as of 31st March 2019	km	EoLI 2019	Municipal Authoritiy / Water Supply and Sewerage Board	March, 2019	Data refers to total length (km) of storm water drains in the city with pucca construction. Consider only those drains that are constructed in roads having a carriageway of 3.5 metres or more. It includes primary, secondary and tertiary categories of storm water drains.	
40	Mobility	EOL	Seats in public transport buses or bus equivalent run/operated by the city as of 31st March 2019	Number	EoLI 2019	State / City Transport Corporation	March, 2019	Public transport includes only buses or bus equivalents run/operated by the city administration. PPP modes are also considered. •All intra city buses run or operated by the city are included. Buses plying on routes that originate within city but are inter city or inter state services are not included.	authority as well as those
41	Mobility	EOL	Fatalities recorded due to road accidents from 1st January 2018 to 31st December 2018	Number	EoLI 2019	Police Department / NCRB	2018	Data refers to total no of deaths due to road accidents in the mentioned time period	Official record of incidences duly certified by relevant authority / Relevant pages extracted from NCRB publication

	1	ı			1		T		
			Road length of the city			Municipal			
42	Mobility	EOL	as of 31st March 2019	km	EoLI 2019	Authoritiy	March, 2019	Total road length of the city	Relevant pages from the
<u> </u>					1 2 2 2 2 2 2				CDP/master plan document
								Footpath on both sides of the road is	or any other document that
								taken into consideration. For	provides the information,
			Footpath length of the					instance, footpath on both sides of a	duly certified by the nodal
			city as of 31st March			Municipal		road that is 1 km long is taken as 1	officer.
43	Mobility	EOL	2019	km	EoLI 2019	Authoritiy	March, 2019	km in length and not 2 km	
	1 1 1								
			Murders from 1st			Police		Total number of cases registered	
			January 2018 to 31st			Department /		with the Police department under	
44	Safety and Security	EOL	December 2018	Number	EoLI 2019	NCRB	2018	Murder (Sec 302 IPC)	
	, ,								
								Total number of cases registered	
			Attempt to murders			Police		with the Police department under	
			from 1st January 2018			Department /		Attempt to Commit Murder (Section	
45	Safety and Security	EOL	to 31st December 2018	Number	EoLI 2019	NCRB	2018	307 IPC)	
	· · ·							,	
								Total number of cases registered	
								with the Police department under	
								Culpable Homicide not amounting to	
			Culpable homicides			Police		Murder (Sec 304 IPC), Attempt to	
			from 1st January 2018			Department /		Commit Culpable Homicide (Sec 308	
46	Safety and Security	EOL	to 31st December 2018	Number	EoLI 2019	NCRB	2018	IPC)	
								Total number of cases registered	
								with the Police department under	
								Rioting (Sec 147 151 & 153A IPC),	
			Riots and arson from			Police		Robbery (Sec 392 to 394 IPC),	
			1st January 2018 to 31st			Department /		Dacoity (Sec. 395 to 398 IPC), Arson	
47	Safety and Security	EOL	December 2018	Number	EoLI 2019	NCRB	2018	(Sec 435 to 438 IPC)	
			Foeticides and					Total number of cases registered	
			infanticides from 1st			Police		with the Police department under	
			January 2018 to 31st			Department /		Infanticide (Section 315 IPC),	
48	Safety and Security	EOL	December 2018	Number	EoLI 2019	NCRB	2018	Foeticide (Section 316 IPC)	
			1			L		Total number of cases registered	Official record of incidences
			Grievous hurt cases			Police		with the Police department under	duly certified by relevant
			from 1st January 2018			Department /		Grievous Hurt (Sec 325,326, 326A &	authority / Relevant pages
49	Safety and Security	EOL	to 31st December 2018	Number	EoLI 2019	NCRB	2018	326B IPC)	extracted from NCRB
								L., , , ,	publication
			Dowry deaths from 1st			Police		Total number of cases registered	[
			January 2018 to 31st	l		Department /		with the Police department under	
50	Safety and Security	IFOT .	December 2018	Number	EoLI 2019	NCRB	2018	Dowry Deaths (Sec 304B IPC)]

	T		La .	ı	ı	ı	ı	I=	1
			Kidnapping and					Total number of cases registered	
			abductions from 1st			Police		with the Police department under	
			January 2018 to 31st			Department /		Kidnapping & Abduction (Sec. 363	
51	Safety and Security	EOL	December 2018	Number	EoLI 2019	NCRB	2018	369 IPC)	
								All forms of violence against all	
								women and girls in the public and	
								private spheres, including trafficking,	
								sexual and other types of	
			Crimes recorded (FIRs)					exploitation.Total number of cases	
			against women for the					registered with the Police	
			period from 1st January			Police		~	
			l					department under Rape (Sec. 376	
	Cofety and Committee	501	2018 to 31st December	Ni la	F-11 2040	Department /	2010	IPC), Attempt to Commit Rape (Sec	
52	Safety and Security	EOL	2018	Number	EoLI 2019	NCRB	2018	376 r/w 511 IPC) and any other	
			Crimes recorded (FIRs)						
			against children for the					Cases registered as offence	
			period from 1st January			Police		committed on a victim under the age	
			2018 to 31st December			Department /		of 18 years is considered as a crime	
53	Safety and Security	EOI	2018	Number	EoLI 2019	NCRB	2018	against children.	
33	Safety and Security	EOL	2016	Number	EOLI 2019	INCRB	2016	aganist cilidren.	
			Crimes recorded (FIRs)					Cases registered as offence	
			against elderly for the					committed against a victim who has	
			period from 1st January			Police		attained the age of 60 years or	
			2018 to 31st December			Department /		above, are considered to be crimes	
54	Safety and Security	EOI	2018 to 31st becember 2018	Number	EoLI 2019	NCRB	2018	against senior citizens.	
34	Safety and Security	EOL	2018	Number	E0L1 2019	INCRB	2018	agamst semor citizens.	
								Designated Open Area under public	
								use would be any area that can be	Relevant pages from the
								accessed by common public for free	CDP/master plan document
								or through a payment. Public access	or any other document that
			Open area available for					cannot be restricted to such an area.	provides the information,
	Planning, Regulation		public use as of 31st			Municipal		This data should be available in the	duly certified by the nodal
55	& Preparedness	EOL	March 2019	km sq	EoLI 2019	Authority	March, 2019	CDP or master plan.	officer.
			Music, dance and					Data refers to total number of	
			drama centre/theatres					licensed Music, dance and drama	
	Planning, Regulation		(public and private) as			Municipal		centre/theatres (public and private)	
56	& Preparedness	EOL	of 31st March 2019	Number	EoLI 2019	Authority	March, 2019	recreational facilities in the city.	
								Data refers to total number of	
			Community to all a facility					Data refers to total number of	
			Community halls (public					licensed Community halls (public and	
	Planning, Regulation		and private) as of 31st			Municipal		private) recreational facilities in the	List of licensed facilities to
57	& Preparedness	EOL	March 2019	Number	EoLI 2019	Authority	March, 2019	city.	ha attached as proof

	I	ı	1		I	T	T	Data refers to total number of	ne attachieu as proof
			De ataumanta (analika anal					Data refers to total number of	
			Restaurants (public and					licensed Restaurants (public and	
	Planning, Regulation		private) as of 31st			Municipal		private) recreational facilities in the	
58	& Preparedness	EOL	March 2019	Number	EoLI 2019	Authority	March, 2019	city.	
			Cinema halls (number					Data refers to total number of	
			of screens) (public and					licensed Cinema halls (number of	
	Planning, Regulation		private) as of 31st			Municipal		screens) (public and private)	
59	& Preparedness	EOL	March 2019	Number	EoLI 2019	Authority	March, 2019	recreational facilities in the city.	
						ASI (Annual			
						Survey of	2018-19		
60	Economy & Finance	EOL	MSME clusters	Number	EoLI 2019	Industries)	(Financial Year)	No of factories per lakh population	To be Filled Centrally
			Amount of credit						Relevant pages showing
			disbursed by banks						computation. Official record
			among the population					Credit disbursements include money	of accounts and deposits
			of the city from 1st April					paid out by banks to run a business,	from Lead bank (for all
			2018 to 31st March				2018-19	cash expenditures, dividend	branches in the city) as well
61	Economy & Finance	EOL	2019	In Crore	EoLI 2019	Lead Bank	(Financial Year)	payments, loans etc.	as India Post.
								A space provided to citizens by ULBs	
			Incubation centres &					to help new & startup companies by	
			skill development					serving them with management	
			centres (public and					training or giving office space. It	
			private) as of 31st			Municipal		includes both public and private	
62	Economy & Finance	EOL	March 2019	Number	EoLI 2019	Authority	March, 2019	centers.	
	, , , , , , , , , , , ,					,	, , , , ,		
			Population falling in 5%						
			income tax rate tier as			Income Tax	2018-19	Data referss to no.of people filed	
63	Economy & Finance	EOL	of 31st March 2019	Number	EoLI 2019	Department, Gol	(Financial Year)	ITRs under non taxable tier	
						•	i i		
			Samples that met CPCB						
			norms for assessment						
			of water quality in					Number of samples from	
			public surface water					waterbodies under the jurisdiction	
			bodies for the period			SPCB / CPCB /		of ULB that have met CPCB	
			from 1st January 2018			Municipal		standards for assessment of water	Certified statement showing
64	Environment	EOL	· ·	Number	EoLI 2019	Authority	March, 2019	quality	results
	Environment	100	to 513t December 2016	T-GITIDET	2011 2013	, actionty	11.01011, 2013	quanty	results
			Samples tested by the						
			CPCB for assessment of						
			water quality in public						
			surface water bodies					Number of samples collected from	
						SDCB / CDCB /		'	
			for the period from 1st			SPCB / CPCB /		waterbodies under the jurisdiction	Cambified ababases at the second
	Facility and the state of the s	 	January 2018 to 31st	Niala au	F-112010	Municipal	Marrah 2010	of ULB by CPCB for assessment of	Certified statement showing
65	Environment	EOL	December 2018	Number	EoLI 2019	Authority	March, 2019	water quality	results

		1					1		The relevant section of the
								Green cover includes the covered by	
								green canopy as well as green spaces	
			Area under green cover			Municipal		like parks, gardens, forests and	certifying by relevant
66	Environment	EOL	as of 31st March 2019	km sq	EoLI 2019	Authority	March, 2019		official.
100	Litvironment	100	a3 01 313t Wal Cl 2013	KIII 3Q	1001 2013	Authority	IVIAICII, 2013	wettanus	Official.
									Relevant pages from the
									latest annual report/service
									level statistics that contains
			Number of households						the detailed data. The
			with LPG/PNG						report may be of the
			connections as of 31st			Municipal		No. of HHs with LPG/PNG connection	distribution companies or
67	Energy	EOL	March 2019	Number	EoLI 2019	Authority	March, 2019	as a fuel source	the energy department.
			Properties with					Rainwater Harvesting Structures	Relevant pages from the
			functional rainwater					refers to a system for collecting,	latest annual report/service
			harvesting structures as			Municipal		transporting and	level statistics that contains
68	Water & Sanitation	EOL	of 31st March 2019	Number	EoLI 2019	Authority	March, 2019	storing/recharging/reusing rainwater	the detailed data.
			Annual mean			SPCB / CPCB /		Concentration of SO2 in the	
			concentration of SO2			Municipal		environment throughout a year in a	
69	Environment	EOL	for 2018	micro gm/cu.m	EoLI 2019	Authority	2018	particular city	
			Annual mean			SPCB / CPCB /		Concentration of NO2 in the	
			concentration of NO2			Municipal		environment throughout an year in a	
70	Environment	EOL	for 2018	micro gm/cu.m	EoLI 2019	Authority	2018	particular city	of each element from the
			Annual mean			SPCB / CPCB /		Concentration of PM10 in the	city AQI monitoring
			concentration of PM10			Municipal		environment throughout an year in a	station(s)
71	Environment	EOL	for 2018	micro gm/cu.m	EoLI 2019	Authority	2018	particular city	
			Annual mean			SPCB / CPCB /		Concentration of PM2.5 in the	
			concentration of PM2.5			Municipal		environment throughout an year in a	
72	Environment	EOL	for 2018	micro gm/cu.m	EoLI 2019	Authority	2018	particular city	

			1				1		
								A Green building, in its design,	
								construction or operation, reduces	
								or eliminates carbon emissions and	
								helps in tackiling climate change.	
								There are incentives to promote this	
								practice at national level, like The	
								Ministry of Environment, Forest and	
								Climate Change (MoEFCC),	
			Has the city					Government of India offers fast track	Conv of the relevant GO or
			implemented any					environmental clearance for green	regulation or minutes of
			measures that are					building projects which are Pre-	resolutions. Relevant
	Planning, Regulation		aimed at incentivizing			Municipal		certified/ Provisionally Certified by	scheme details to be also
73	& Preparedness	EOL	_	YesorNo	EoLI 2019	Authority	March, 2019	IGBC.	provided.
1			8			, , , , , , , , , , , , , , , , , , , ,			
								A green building rating system is a	
								tool that evaluates the performance	
								of a building and its impact on the	
			Buildings that have					environment. It comprises a	
			received green ratings					predefined set of criteria relating to	
			from green building					the design, construction, and	
			rating/certification					operations of green buildings.LEED,	
	Planning, Regulation		agencies as of 31st			Municipal		GRIHA are some green building	Approved summary sheet of
74	& Preparedness	EOL	March 2019	Number	EoLI 2019	Authority	March, 2019	ratings in Indian cities.	certificates issued
						Municipal			The number needs to be
						Authority /			certified by the municipal
	Planning, Regulation		Properties in the city as			Development		Data refers to total number of	body, preferably by the
75	& Preparedness	EOL	on 31st March 2019	Number	EoLI 2019	Authority	March, 2019	properties in the city	property tax department
								This is total energy consumed by	
								SEBs/DISCOMs.It needs to be	
								aggregated for all DISCOMS in the	
			<u>_</u> .					city. aggregated for all DISCOMS in	
			Energy consumed					the city. This would include energy	PDF version of the relevant
			between 1st January			State Electricity		generated and stored in the main	pages that shows total
			2018 to 31st December			Board / Local			consumption by sector
76	Energy	EOL	2018	Mega Watt-Hr	EoLI 2019	DISCOM	2018	points including solar.	during 2018.

	1	1	T	1	ı	<u> </u>	1	T	
								Energy forecasting is usually done	
			Estimated energy					for all cities based on the land use	
			demand between 1st			State Electricity		mix. There are standard norms and	PDF version of the relevant
			January 2018 to 31st			Board / Local		this data will be available even with	pages in the energy
77	Energy	EOL	December 2018	Mega Watt-Hr	EoLI 2019	DISCOM	2018	the SEB/DISCOMs.	forecasting document
								This is electricity consumed by the	
								city from any renewable source. It is	
								if two types:1. Where renewable	
								energy generated is sold to the	
								national grid (this arrangement is	
								not in place in all states). The share	
								is easily segregated and reported.2.	
								In other states where it is not in	
								place, the total energy generated	
								from renewable sources at least for	
								large projects, will have to be taken	
								from source. Renewable sources	
								include Small Hydro Project, Biomass	
								Gasifier , Biomass Power, Urban &	
								Industrial Waste Power, Solar and	
								Wind Energy. The same data might	
			Energy consumed from					not be disaggregated for the city	PDF version of the relevant
			renewable sources					specifically and in that case, the	pages that shows total
			between 1st January			State Electricity		share (in %age term) to total energy	generation through
			2018 to 31st December			Board / Local		consumed by the district was	renewable sources (by type
78	Energy	EOL	2018	Mega Watt-Hr	EoLI 2019	DISCOM	2018	quoted.	of source).
			Sustained (> 5 minutes),					The calculation includes all types of	
			scheduled electrical					consumers residential, commercial	
			interruptions for the			L		and industrial. Only instances of	
			period from 1st January			State Electricity		sustained power outages that last	Relevant pages from the
			2018 to 31st December			Board / Local		longer than 5 minutes shall be	report to be uploaded in pdf
79	Energy	EOL	2018	Number	EoLI 2019	DISCOM	2018	included in the calculation.	form.

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80	Energy	EOL	Electricity consumers (including residential, commercial, industrial, institutional and government electrical connections) as of 31st March 2019	Number	EoLI 2019	State Electricity Board / Local DISCOM	March, 2019	This gives an idea of how many households have access to electricity. It relates to SDG Goal no.1.4.1 Proportion of population living in households with access to basic services and SDG Goal No. 7.1.1 Proportion of population with access to electricity	PDF version of the relevant pages that shows total connections by type.
81	Planning, Regulation & Preparedness	EOL	Does the city have a disaster management plan in place?	YesorNo	EoLi 2019	District Disaster Management Authority, Municipal Authority	March, 2019	This analysis helps in disaster mitigation of a city. It focuses on preparedness of ULB for any emergency situation	Copy of the plan to be attached. If document is too large, then it is to be
82	Planning, Regulation & Preparedness	EOL	Is the city DP in compliance with the NDMP and DDMP?	YesorNo	EoLi 2019	District Disaster Management Authority, Municipal Authority	March, 2019	It relates to SDG Indicator 11.b.2: Proportion of local governments that adopt and implement local disaster risk reduction strategies in line with national disaster risk reduction strategies	submitted via dropbox (http://bit.ly/EOLFile) or provide the URL link
83	Planning, Regulation & Preparedness		Have you mapped all the identified risk areas in the city?		EoLI 2019	District Disaster Management Authority, Municipal Authority	March, 2019	This focusses on vulnerability mapping done in ULB with regard to risk prone zones and most affected population in the city	Copy of the plan to be attached. If document is too large, then it is to be submitted via dropbox (http://bit.ly/EOLFile) or provide the URL link. Risk assessment map to be attached.
84	Planning, Regulation & Preparedness	EOL	Are Early Warning Systems (EWS) in place for hazards?	YesorNo	EoLI 2019	District Disaster Management Authority, Municipal Authority	March, 2019	This aims to identify if the city has developed any means of predictive warning before disaster	Relevant document which clearly describes the system in place along with all relevant contact details to be furnished.
85	Planning, Regulation & Preparedness	EOL	Have response teams (e.g. fire stations, police, ambulances) been identified and prepared for disasters?	YesorNo	EoLI 2019	District Disaster Management Authority, Municipal Authority	March, 2019	This focusses on prepredness of ULB for any emergency situation and alignment of its response teams.	Details of courses, attendee records, dates, etc. to be submitted

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86	Planning, Regulation & Preparedness	EOL	Deaths due to disasters during the period from 1st January 2018 to 31st December 2018	Number	Eol1 2019	District Disaster Management Authority, Municipal Authority	2018	This relates to SDG Target 11.5: By 2030, significantly reduce the number of deaths and the number of people affected and substantially decrease the direct economic losses relative to global gross domestic product caused by disasters, including water-related disasters, with a focus on protecting the poor and people in vulnerable situations	Copy of the annual report to be attached. If no annual report available, then
87	Planning, Regulation		Person directly affected due to disasters during the period from 1st January 2018 to 31st December 2018	Number	EoLi 2019	Police Department / NCRB	2018	This relates to SDG Target 11.5: By 2030, significantly reduce the number of deaths and the number of people affected and substantially decrease the direct economic losses relative to global gross domestic product caused by disasters, including water-related disasters, with a focus on protecting the poor and people in vulnerable situations	certified incidence report from the police files would suffice.
88	Education	EOL	National Achievement Survey Score	Number	EoLI 2019	National Council of Educational Research and Training (NAS District Report Cards)	2017	NAS aims to collect reliable information about the achievement levels of students in government and government-aided elementary schools. The strength of a region's cluster	To be Filled Centrally
89	Economy & Finance	EOL	Cluster strength Population falling in 20% income tax rate	Number	EoLI 2019	ASI (Annual Survey of Industries)	2018-19 (Financial Year)	portfolio is measured by summing up the performance of individual clusters. This performance is measured through four dimensions: Specialization, Size, Productivity, Dynamism Data refers to total number of	To be Filled Centrally
90	Economy & Finance	EOL	tier as of 31st March 2019	Number	EoLI 2019	Income Tax Department, Gol	2018-19 (Financial Year)	people falling in 5% income tax rate tier. Tax rate is the percentage at which income is taxed	To be Filled Centrally

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				Population falling in					Data refers to total number of	
				30% income tax rate					people falling in 20% income tax rate	
l				tier as of 31st March			Income Tax	2018-19	tier. Tax rate is the percentage at	
9	1	Economy & Finance	FOI	2019	Number	EoLI 2019	Department, Gol	(Financial Year)	' "	To be Filled Centrally
۲	_	2001101111 GT III GE		1010		202. 2023	Department, co.	(i indiidia i cai)	The state of taxes	ro sermed centrally
									Teachers include classroom teachers	
									and other instructional staff (e.g.,	
									teachers' aides, guidance	List of sanctioned posts
							Municipal		counsellors). This does not include	under PRTs, TGTs, PGTs
				Staff strength of			Authoritiy /		administrators or other non-teaching	(only teaching staff) signed
ı				teachers (sanctioned) in			UDISE / District		staff. Sanctioned number of teachers	and stamped by head of
l				municipal schools for			Educational		in all municipal schools were	education department of
9	2	Education	MPI	grade 1-10	Number	MPI 2019	Office	March, 2019	included.	ULB or Commissioner / EO
Γ							Municipal			
				No of municipal primary			Authoritiy /		Data refers to total number of	List and details of
				healthcare institutions			Health		municipal primary healthcare	healthcare institutions
9	3	Health	MPI	managed or run by ULB	Number	MPI 2019	Department	March, 2019	institutions managed or run by ULB	managed /run by the ULB
									Doctors (allopathic): medical	
									graduates who hold either an MBBS,	
									BAMS, BAMS, BIMS degree alone.	
									Nurses are those who holds a degree	
									in BSc Nursing or any equivalent	
									degree and Lab Assistants are those	
									who holds degree / diploma in	
									Medical Lab Technician. AYUSH	
									doctors include ayurvedic,	Health Chief under ULB has
									homeopathic, and unani doctors and	to submit a declaration
									hold bachelors or post graduate	stating-
				Staff strength of						Actual deputed strength of
				doctors, nurses and lab			Municipal		of traditional medicine. The	staff of doctors, nurses and
				assistants (actual) in			Authoritiy /		regulatory body is the Central	lab assistants in various
				municipal hospitals as			Health		Council for Indian Medicine or the	municipal hospitals is to be
9	4	Health	MPI	of 31st March 2019	Number	MPI 2019	Department	March, 2019	Central Council for Homeopathy.	submitted.

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								Doots as followethis to assist	
								Doctors (allopathic): medical	
								graduates who hold either an MBBS,	
								BAMS, BAMS, BIMS degree alone.	
								Nurses are those who holds a degree	
								in BSc Nursing or any equivalent	
								degree and Lab Assistants are those	
								who holds degree / diploma in	Health Chief under ULB has
								Medical Lab Technician. AYUSH	to submit a sanctioned copy
								doctors include ayurvedic,	showing-
								homeopathic, and unani doctors and	-
								hold bachelors or post graduate	staff strength of doctor
			Staff strength of					degrees in one of the above systems	nurses and lab assistant in
			doctors, nurses and lab			Municipal		of traditional medicine. The	municipal hospital.
			assistants (sanctioned)			Authoritiy /		regulatory body is the Central	2) Copy of a detailed report
			in municipal hospitals			Health		Council for Indian Medicine or the	submitted to authority
95	Health	MPI	as of 31st March 2019	Number	MPI 2019	Department	March, 2019	Central Council for Homeopathy.	during sanctioning.
									1) Annual Action Plan for
									Water Supply
								l	2) Ward wise list of
								Household level water supply	households with metered
								connection i.e. direct piped	and un metered
								connection, is the minimum	connections
								acceptable standard for water	3) Water Supply
								supply service. This includes bulk	Infrastructure details in the
								connections also. Households	city.(Number of connection
						Municipal		supplied water through public stand	within households, Number
						Authoritiy /		posts or tankers are excluded.	of metered and unmetered
			No of households with			Water Supply		Households completely dependent	connections
			piped water			and Sewerage			4) Layout of water pipeline
96	Water & Sanitation	MPI	connections	Number	MPI 2019	Board	March, 2019	wells, open wells, etc. are excluded.	connections.
						NAaiain - I		Only such spins of successions division	
						Municipal		Only authorized or metered water	
						Authoritiy /		connections are considered. Group	Takalakan a
		I	1	1	1	Water Supply		connections (like in slums or group	Total water supplied to
			A					harrier and a start and a section to the	
97	Water & Sanitation		Amount of water supplied	LPCD	MPI 2019	and Sewerage Board	March, 2019	housing societies) are taken into consideration.	consumers expressed by population served per day.

9	98	Water & Sanitation	МРІ	No of households with metered water supply connections	Number	MPI 2019	Municipal Authoritiy / Water Supply and Sewerage Board	March, 2019	Total number of domestic (residential) metered connections includes metered direct service connections, as well as metered public stand posts.	Total number of connections which have functional meters, and metered quantities is the basis for billing of water charges. Summary of bills for metered water supply connections.
-	99	Water & Sanitation	МРІ	Amount of wastewater treated	MLD	MPI 2019	Municipal Authoritiy / Water Supply and Sewerage Board	2018-19 (Financial Year)	Waste water treated estimated on the basis of measurements taken at centralised sewage treatment plants and decentralised waste water treatment systems (DEWATS).	Copy of official record (service statistics or annual report) duly certified by relevant authority in the ULB
	100	Water & Sanitation	MPI	Amount of wastewater generated	MLD	MPI 2019	Municipal Authoritiy / Water Supply and Sewerage Board	2018-19 (Financial Year)	Data refers to amount of wastewater generated in the ULB. It is generally assumed to be 80% of the total water consumed in MLD	Copy of official record (service statistics or annual report) duly certified by relevant authority in the ULB
ľ		Tracer a summanon		Berreratea			200.0	(manera reary	Mater consumed in inig	
	101	Water & Sanitation	MPI	Length of covered stormwater drains (pucca construction)	km	MPI 2019	Municipal Authoritiy / Water Supply and Sewerage Board	March, 2019	Data refers to total length (km) of storm water drains in the city with pucca construction. Consider only those drains that are constructed in roads having a carriageway of 3.5 metres or more. It includes primary, secondary and tertiary categories of storm water drains.	Detailed project reports/development plans or report of any assessment conducted. Provide the maintained record of storm water drains.
	101	votel & Samtation	1911 1	Length of sewerage	NIII	IVII 1 2013	Municipal Authoritiy / Water Supply and Sewerage	Trial (1), 2013	Data refers to total length of	Details of household are mapped to sewerage network (onsite sanitation system such as septic tank, twin pit should be included). Layout of sewerage
1	102	Water & Sanitation	MPI	network	km	MPI 2019	Board	March, 2019	sewerage network within ULB limits	network.
		5 1:1.14							Percentage Coverage of Area (Wards) Under Door-to-Door	
	102	Solid Waste	AADI	Garbage Collection		NADI 2010	Swachh	2010	Collection System as per Swachh	To be Silled Controlle
Ŀ	103	Management	MPI	(Swachh Survekshan)	NULL	MPI 2019	Survekshan 2019	12019	Survekshan 2019	To be Filled Centrally

								Percentage of wards that are clean	
	Solid Waste		Street Cleanliness			 Swachh		in the ULB as per Swachh Survekshan	
104		MPI	(Swachh Survekshan)	NULL	MPI 2019	Survekshan 2019		2019	To be Filled Centrally
120.			(overall)						in serimed centrally
								ICT Based Monitoring Mechanism in	
								Place for: Ward wise Collection and	
			Is ICT Based Monitoring					Transportation (C&T) including	
			Mechanism in Place for					Emptying Litter Bins from	
			Solid Waste					Commercial Areas (No Spill Over),	
			Management in the ULB					Monitoring of Garbage Vulnerable	
	Solid Waste		as per Swachh			 Swachh	l	Points (GVPs) and Sanitation Staff as	
105	Management	MPI	Survekshan 2019?	NULL	MPI 2019	Survekshan 2019		per Swachh Survekshan 2019	To be Filled Centrally
100			54.75.6.14.1.2025.					per entremental zero	is so i med centrally
								Percentage of Wet Waste Treated	
								either by Decentralized or	
	Solid Waste		Waste Treatment			 Swachh		Centralized Planning as per Swachh	
106	Management	MPI	(Swachh Survekshan)	NULL	MPI 2019	Survekshan 2019	2019	Survekshan 2019	To be Filled Centrally
	1 101 1		(,
								Percentage of	
								Households/Commercial	
								Establishments/ CTs/PTs; are	
			Percentage of					Connected to a Closed System such	
			Households/Commercia					as Sewerage, Septic Tank + Soakpit,	
			l Establishments					Twin-pit System etc., (no Open	
			connected to a Closed					System/Connection/	
	Solid Waste		Sewerage System			Swachh		Flow/Discharge) as per Swachh	
107	Management	MPI	(Swachh Survekshan)	NULL	MPI 2019	Survekshan 2019	l	Survekshan 2019	To be Filled Centrally
						Municipal			
						Authoritiy /			
						Water Supply			
			Total sewage generated			and Sewerage			
108	Water & Sanitation	MPI	in the city	MLD	MPI 2019	Board	2019	Total sewage generated in the ULB	To be Filled Centrally
			·			Municipal			
						Authoritiy /			
						Water Supply			
			Installed sewerage			and Sewerage		Total installed sewage treatment	
109	Water & Sanitation	MPI	treatment capacity	MLD	MPI 2019	Board	December, 2019	capacity of the ULB	To be Filled Centrally
						Municipal			
						Authoritiy /			
			No of households			Water Supply			
			connected to sewerage			and Sewerage		Number of households connected to	
110	Water & Sanitation	MPI	network / septic tank	Number	MPI 2019	Board	December, 2019	sewerage network / septic tank	To be Filled Centrally

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1	111	Governance & ICT	МРІ	Average no of days taken by the ULB to issue a birth certificate	Days	MPI 2019	Municipal Authority	2018-19 (Financial Year)	Real time data records was reported by concerned department with actual number of birth certificates issued during the demarcated financial year and then taking average number of days to issue each birth certificate.	Declaration of Health Chief stating 'Average number of days to issue a Birth Certificate'
1	112	Governance & ICT	МРІ	Average no of days taken by the ULB to issue a death certificate	Days	MPI 2019	Municipal Authority	2018-19 (Financial Year)	Real time data record was reported by concerned department with actual number of death certificates issued during the demarcated financial year and then taking average number of days to issue each death certificate.	Declaration of Health Chief stating 'Average number of days to issue a Death Certificate'
1	113	Governance & ICT	МРІ	No of birth registrations completed online	Number	MPI 2019	Municipal Authority	2018-19 (Financial Year)	Data refers to number of birth registrations completed through online web portal of ULB. The count of birth registrations completed was extracted for defined span.	Summary of online birth certificate registrations completed
1	114	Governance & ICT	MPI	Total no of birth registrations completed	Number	MPI 2019	Municipal Authority	2018-19 (Financial Year)	Data refers to the count of birth registrations completed for defined span from all sources; both online and offline.	Summary of birth certificate registrations completed (online and offline)
1	115	Governance & ICT	МРІ	No of death registrations completed online	Number	MPI 2019	Municipal Authority	2018-19 (Financial Year)	Data refers to number of death registrations completed through online web portal of ULB. The count of death registrations completed was extracted for defined span.	Summary of Death certificate registrations completed online
1	116	Governance & ICT	MPI	Total no of death registrations completed	Number	MPI 2019	Municipal Authority	2018-19 (Financial Year)	Data refers to the count of death registrations completed for defined span from all sources; both online and offline.	Summary of death certificate registrations completed (online and offline)

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										A declaration of the
										Department Head stating
										'average number of days to
										issue a building &
										construction permit' along with sample copies of
										permission letters/NOC is to
										be submitted detailed.
				Average no of days					Data refers to no of days taken to	Note: All permit copies is to
				taken by the ULB to					give clearance / NOC for any building	be attached in a single file
				issue building and			Municipal	2018-19	construction within ULBs	for any two months . So that
11	.7 Go	overnance & ICT	MPI	construction permits	Days	MPI 2019	Authority	(Financial Year)	jurisdiction.	average can be verified.
										A declaration of the
										department head stating
										following
										1. Total number of
										application received online.
										Total number of Building Construction permits
										issued Is to be submitted
				No of building and					Data refers to no of building and	along with the latest
				construction permits			Municipal	2018-19	construction permits issued online	screenshot of the web
11	.8 Go	overnance & ICT	MPI	issued online	Number	MPI 2019	Authority	(Financial Year)	within ULBs jurisdiction.	portal in support.
										A declaration of the
										department head stating
										following
										1. Total number of
										application received.
									Data refers to no of building and	2. Total number of Building
				Total no of building and			<u>.</u>		construction permits issued within	& Construction permits
,,	0 6	avernance & ICT	MDI	construction permits	Number	MDI 2010	Municipal	2018-19	ULBs jurisdiction. Note: Record of	issued is to be submitted
11	.9 G	overnance & ICT	MPI	issued	Number	MPI 2019	Authority	(Financial Year)	offline & online is to be submitted	along with 5 sample proofs.

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120	Governance & ICT	MPI	No of types of licenses with online application facility	Number	MPI 2019	Municipal Authority	2018-19 (Financial Year)	It includes all types of related licenses / clearances / no objection certificates (NOC) that the municipality awards. For ex. trade license, liquor shops, restaurants, cinemas, nursing homes, hospitals, parkings and so on. Data refers to no of types of such licenses with online application facility.	1
	Governance a rer		racincy	T C T C T C T C T C T C T C T C T C T C	141112013	ridenoncy	(Titaticiai Tear)	application raciney.	by the GED offine
121	Governance & ICT	МРІ	Total no of types of licenses provided by the ULB	Number	MPI 2019	Municipal Authority	2018-19 (Financial Year)	It includes all types of related licenses / clearances / no objection certificates (NOC) that the municipality awards. For ex. trade license, liquor shops, restaurants, cinemas, nursing homes, hospitals, parkings and so on.	All types of license/Clearance/ NOC awarded with its type is to be aligned in date sequence and is to be submitted in a single file.
122	Mobility	MPI	Road length of ULB provided with street lights	km	MPI 2019	Municipal Authority	March, 2019		Documentary evidence with actual road length sanction to ULB with development plan/mobility plan/DPR is to be submitted. Approval letter and contract copy (if work is outsourced) is to be submitted. Procurement proofs to be submitted.

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										Documentary evidence with
										actual road length sanction
										to ULB with development
										plan/mobility plan/DPR is to
										be submitted. Approval
										letter and contract copy (if
										work is outsourced) is to
										be submitted. Procurement
									Data as fare to according a face and	proofs to be submitted.
									Data refers to number of energy efficient street lights in the ULB.	Declaration of department head stating 'Actual road
				No of energy efficient			Municipal		Only ULB specific street lights are	length with street lights
	23	Energy	MPI		Number	MPI 2019	•	March, 2019	considered	poles with LED installed'.
۲		2		other ingrite in the old			riaciioiicy		00.10.00.00	porco min 225 motanea :
										Documentary evidence with
										actual road length sanction
										to ULB with development
										plan/mobility plan/DPR is to
										be submitted. Approval
										letter and contract copy (if
										work is outsourced) is to be submitted. Procurement
										proofs to be submitted.
									Data refers to total number of street	Declaration of department
								1	light poles in the ULB. Only ULB	head stating 'Actual road
				Total no of street light			Municipal		specific street ligth poles are	length with street lights
1	24	Energy	MPI		Number		•	March, 2019	considered	poles installed'.
								1	Expenditure on road maintenance	
									includes value of total expenditure	Income Expenditure
										statement of the ULB during
	_		l	Expenditure on road				1	footpath, cycle tracks, and on road	the period: 1st April 2018 to
1	25	Mobility	MPI	maintenance	In Crore	MPI 2019	Authority	(Financial Year)	parking areas	31st March 2019

	T	T	T		I	I	T		T 1
									Supporting sanctioned plan
									for
									showing actual road length
									constructed under ULBs
								Data refers to total road length	jurisdiction.
								maintained by ULB. It is generally	Related approval and
			Road length under ULB			Municipal		available with the state transport	procurement proofs to be
126	Mobility	MPI	maintenance	km	MPI 2019	Authority	March, 2019	department or PWD.	attached.
									List of community centers
			No of community					Data refers to number of community	as of 31 st March 2019
	Planning, Regulation		centers operated by			Municipal		centers operated and maintained by	under Development
127	& Preparedness	MPI	ULB	Number	MPI 2019	Authority	March, 2019	the municipal corporation	Authority.
								Data refers to number of	List of crematorium centers
								crematoriums operated and	as of 31st March 2019
	Planning, Regulation		No of crematoriums			Municipal		maintained by the municipal	under Development
128	& Preparedness	MPI	operated by ULB	Number	MPI 2019	Authority	March, 2019	corporation	Authority.
						l., ., .		Data refers to number of parks	List of parks as of 31st
1.00			No of parks operated by			Municipal		operated and maintained by the	March 2019 under
129	Environment	MPI	ULB	Number	MPI 2019	Authority	March, 2019	municipal corporation	Development Authority.
									List of care center for
			No of care centers for					Data refers to number of care	physically/mentally
			physically/mentally					centers for physically/mentally	challenged as of 31st March
			challenged operated by			Municipal		challenged operated and maintained	2019 under Development
130	Health	MPI	1	Number	MPI 2019	Authority	March, 2019	by the municipal corporation	Authority.
130	ricultii	1411 1	1028	14dilloci	1411 1 2013	Additionty	10101011, 2013	by the mamerpareorporation	List of burial
								Data refers to number of burial	grounds/cremation ground
			No of burial grounds/					grounds/ cremation grounds	as of 31st March 2019
	Planning, Regulation		cremation grounds			Municipal		operated and maintained by the	under Development
131	& Preparedness	MPI	operated by ULB	Number	MPI 2019	Authority	March, 2019	municipal corporation	Authority.
								Data refers to number of fitness	List of fitness centers/gym
								centers / gyms operated and	as of 31st March 2019
	Planning, Regulation		No of fitness centers/			Municipal		maintained by the municipal	under Development
132	& Preparedness	MPI	gyms operated by ULB	Number	MPI 2019	Authority	March, 2019	corporation	Authority.
								Data refers to number of night	
			No of night shelters					shelters (permanent) operated and	List of night shelters as of
	Planning, Regulation		(permanent) operated			Municipal		maintained by the municipal	31st March 2019 under
133	& Preparedness	MPI	by ULB	Number	MPI 2019	Authority	March, 2019	corporation	Development Authority.
								Data refers to number of working	
			No of working					women/men hostels operated and	List of working women-men
1.	<u> </u>		women/men hostels			Municipal	l	maintained by the municipal	hostel under the
134	Housing	MPI	operated by ULB	Number	MPI 2019	Authority	March, 2019	corporation	municipality

			1					I	
								Data refers to number of old age	List of old age homes as of
	Diameira Danulatian		No of old one borner			N 4 i ai a a l			31st March 2019 under
1,25	Planning, Regulation	l	No of old age homes	Normalian	NADI 2040	Municipal	NA	homes operated and maintained by	
135	& Preparedness	MPI	operated by ULB	Number	MPI 2019	Authority	March, 2019	the municipal corporation	Development Authority.
								Data refers to number of children's	list of supposes (skilduss)
			No of surfaces /						List of orphanage/children's
	Diamaina Damilatian		No of orphanage/					centers/orphanages operated and	centers as of 31st March
1,00	Planning, Regulation	l	children's centers			Municipal		maintained by the municipal	2019 under Development
136	& Preparedness	MPI	operated by ULB	Number	MPI 2019	Authority	March, 2019	corporation	Authority.
									Release sheet as a visual fear
									Balance sheet required for
									the following periods:
									1) 1st April 2016 to 31st
									March 2017
									2) 1st April 2017 to 31st
								Own revenue for a ULB includes own	
			Total own revenue			Municipal		non tax revenue and Own tax	3) 1st April 2018 to 31st
137	Economy & Finance	MPI	generated	In Crore	MPI 2019	Authority	NULL	revenue and Other receipts.	March 2019
									Balance sheet required for
									the following periods:
									1) 1st April 2016 to 31st
								Total revenue for a ULB includes the	March 2017
								following sources: assigned (shared	2) 1st April 2017 to 31st
								revenue), own non tax revenue, own	March 2018
			Total revenue			Municipal		tax revenue, borrowings, grants in	3) 1st April 2018 to 31st
138	Economy & Finance	MPI	generated	In Crore	MPI 2019	Authority	NULL	aid, other receipts	March 2019
									Balance sheet showing
									revenue and
									expenditure lines to be
									uploaded for the
								Tax revenue is the income that is	following periods:
								gained by governments through	1) 1st April 2016 to 31st
								taxation. Tax Revenue usually	March 2017
								comprises of property tax, vacant	2) 1st April 2017 to 31st
								land tax, octroi, tax on animals, taxes	March 2018
						Municipal		on carriages and carts,	3) 1st April 2018 to 31st
139	Economy & Finance	MDI	Tax revenue generated	In Crore	MPI 2019	Authority	NULL	advertisement tax, etc.	March 2019

	1			1	1	1	1		
								For property tax collections, the total	
								list of properties to be taxed is	
								available with the ULB property tax	
								department. The data on number of	
								properties that have submitted	
								property tax and have been issued	
								challans is available at the municipal	
								property tax offices (by circles).	
								Many cities follow a quarterly	Aggregate list of properties
								taxation policy, some follow half	by type that have been
			No of properties					yearly and some annual. This has to	issues tax challans in the
			covered under the tax			Municipal	2018-19	be taken care of to ensure no double	
140	Economy & Finance	MPI	net	Number	MPI 2019	Authority	(Financial Year)	of quadruple counting.	2018 ad 31st March 2019)
									Circle wise list of properties
									assessed and issued
								Data refers to total properties	property tax notice within
	Planning, Regulation	l	No of properties within			Municipal		assessed and tax rate allocated	the municipality as on 31st
141	& Preparedness	MPI	the ULB	Number	MPI 2019	Authority	March, 2019	within the ULB	March 2019
									A. Screenshots of the GIS
									portal showing mapping of
									properties (3 5 screen
									shots)
								GIS mapping of properties was	B. List & details of areas
								started in several cities in 2014-15	already mapped (if full city
								using JNNURM funds. The work is	is yet to be mapped)
								done through the ULB's e	C. If full mapping is
								governance division and it is usually	done,declaration by the ULB
	Planning, Regulation	l	No of properties			Municipal		out sourced to any professional	that all properties have
142	& Preparedness	MPI	mapped on GIS	Number	MPI 2019	Authority	March, 2019	organizations	been mapped.
								<u></u>	A. Property tax collection
								Property tax is the annual amount	records for
								paid by a land owner to the local	1. 1st April 2016 to 31st
								government or the municipal	March 2017
								corporation of his area. Depending	2. 1st April 2017 to 31st
									March 2018
								half yearly, or even quarterly. The	3. 1st April 2018 to 31st
								rate usually depends on location of	March 2019
			Amount of property tax			Municipal		property, type of property and size	B. Income Expenditure
143	Economy & Finance	MPI	collected	In Crore	MPI 2019	Authority	NULL	of property.	statement.

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									Document stating total
									amount of property tax
									billing for the following
									periods
									1. 1st April 2016 to 31st
									March 2017
								Billing means the total amount of	2. 1st April 2017 to 31st
								property tax notices that the	March 2018
			Amount of property tax			Municipal		municipal body sends to property	3. 1st April 2018 to 31st
144	Economy & Finance	MPI	billed	In Crore	MPI 2019	Authority	NULL	owners for payment .	March 2019
			Is the ULB mandated to						
			review property tax					Tax rates, circle rates, etc. can be	
			rates from time to time					changed from time to time by the	
			as per the applicable			Municipal		ULB to manage their revenue	Copy of Public notification
145	Economy & Finance	MPI	Municipal Act?	YesorNo	MPI 2019	Authority	March, 2019	inflows.	(latest one)
			Year of last revision of						Copy of Public notification
			property tax rates as			Municipal		It is the last revision date of property	stating the date of the
146	Economy & Finance	MPI	per Municipal act	Year	MPI 2019	Authority	March, 2019	tax by the municipal authorities	revision.
	,		i i			,	·	,	
									Financial statement of the
								With accrual accounting, you use	ULB showing double entry
			Is accrual based double					double-entry book keeping to record	accounting system. Any
			entry accounting					income and expenses. You record	practice level document
			system implemented by			Municipal		two entries for every transaction	showing the processes
147	Economy & Finance	MPI	ULB?	YesorNo	MPI 2019	Authority	March, 2019		adopted for accounting
	<u> </u>					,	,		Financial statement with
									due highlights on the total
									earnings raised from
									alternate sources) for the
									following periods
									1. 1st April 2016 to 31st
									March 2017
								Alternate sources of funding include-	
								PPP, Municipality bonds, CSR, Land	March 2018
			Amount of						3. 1st April 2018 to 31st
			earnings/borrowings						March 2019
			raised by the ULB from					External Financing from donor driven	
			alternate sources of			Municipal		projects. It excludes state and	funds should also be
110	Economy & Finance	MPI		In Crore	MPI 2019		NULL	' <i>'</i>	
1110	Fconomy & Finance	МЫ		In Crore	MPI 2019	Authority	NULL	l. ,	provided

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								It includes the total funds received	Balance sheet for the
									following periods
								external and borrowings. This will	1. 1st April 2016 to 31st
								also include Central grants. Capital	March 2017
								revenue is obtained from the	2. 1st April 2017 to 31st
			Total actual revenue					Balance Sheet. Revenue income shall	
			(revised estimates) of			Municipal		be obtained from Income-	3. 1st April 2018 to 31st
149	Economy & Finance	MDI	the ULB	In Crore	MPI 2019	Authority	NULL	Expenditure statement.	March 2019
143	Economy & Finance	IVIFI	tile OLB	inciole	IVIP1 2019	Authority	NOLL	Experialiture statement.	IVIAI CII 2019
									Financial
									statement/Balance sheet
									for the following periods
									1. 1st April 2016 to 31st
									March 2017
								Capital revenue is obtained from	2. 1st April 2017 to 31st
								Balance sheet. Revenue income is	March 2018
			Budgeted revenue of			Municipal		obtained from income- expenditure	3. 1st April 2018 to 31st
150	Economy & Finance	MDI	1 "	In Crore	MPI 2019	Authority	NULL	statement	March 2019
130	LCOHOIN & Finance	IVIFI	the OLB	iii ciore	WIF1 2013	Authority	NOLL	statement	Ivial Cit 2019
									A. Financial
									statement/Balance sheet
									for the following periods
									1. 1st April 2016 to 31st
									March 2017
									2. 1st April 2017 to 31st
								All grants can be categorized as	March 2018
								General or Specific grants. Capital	3. 1st April 2018 to 31st
								grants/transfers (General and	March 2019
								Specific) are obtained from the	B. Income Expenditure
								balance sheet and Revenue	statement
								Grants/transfers (General and	We would like for the ULB
								Specific) are obtained from the	to highlight the relevant
								Income- Expenditure statement. In	sections that deal with
			Value of central grants			Municipal		case of smart city grants, utilization	Central / State grants
15	Economy & Finance	MPI	that were spent	In Crore	MPI 2019	Authority	NULL	by SPV is considered	before uploading

	T	1	_	I	1	I	1	Ī	1
									A. Financial
									statement/Balance sheet
									for the following periods
									1. 1st April 2016 to 31st
									March 2017
									2. 1st April 2017 to 31st
								All grants can be categorized as	March 2018
								General or Specific grants. Capital	3. 1st April 2018 to 31st
								grants/transfers (General and	March 2019
								Specific) are obtained from the	B. Income Expenditure
								balance sheet and Revenue	statement
								Grants/transfers (General and	We would like for the ULB
								Specific) are obtained from the	to highlight the relevant
								Income- Expenditure statement. In	sections that deal with
			Value of central grants			Municipal		case of smart city grants, utilization	Central / State grants
152	Economy & Finance	MPI	that were received	In Crore	MPI 2019	Authority	NULL	by SPV is considered	before uploading
									A. Financial
									statement/Balance sheet
									· · · · · · · · · · · · · · · · · · ·
									for the following periods 1. 1st April 2016 to 31st
									March 2017
									2. 1st April 2017 to 31st
									March 2018
									3. 1st April 2018 to 31st
								All grants can be categorised as	March 2019
								General or Specific grants. Capital	B. Income Expenditure
								grants/transfers (General and	statement
								Specific) are be obtained from the	We would like for the ULB
								balance sheet and Revenue	to highlight the relevant
								Grants/transfers (General and	sections that deal with
			Value of State grants			Municipal		Specific) are obtained from the	Central / State grants
153	Economy & Finance	MPI	that were spent	In Crore	MPI 2019	Authority	NULL	Income- Expenditure statement.	before uploading
			, , , , , , , , , , , , , , , , , , ,						A. Balance sheet for the
									following periods
									1. 1st April 2016 to 31st
									March 2017
									2. 1st April 2017 to 31st
									March 2018
								States release funds to cities as a	3. 1st April 2018 to 31st
								revenue sharing arrangement, as	March 2019
			Value of State grants			Municipal		grants in aid, and as the state share	B. Income Expenditure
154	Economy & Finance	MPI	that were received	In Crore	MPI 2019	Authority	NULL	of central schemes	statement

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									Capital expenditure refers to any	
									expenditure incurred in or incidental	
									to the acquisition or improvement of	
									land, buildings, engineering	
									structures, machinery and	
									equipment. The expenditure	
									normally confers a lasting benefit	
									and results in the acquisition of, or	
									extends the life period of, a fixed	Balance sheet for the
									asset. Types of capital expenditure	following periods
									include Plant, machinery &	1. 1st April 2016 to 31st
									equipment Land & existing buildings	March 2017
									Transport equipment New	2. 1st April 2017 to 31st
									construction works Other fixed	March 2018
				Value of the capital			Municipal		assets Leased assets & investment	3. 1st April 2018 to 31st
	55	Economy & Finance	MDI	expenditure	In Crore	MPI 2019	Authority	NULL	property.	March 2019
H		Economy & imance	IVIII	experialture	III CI OI E	1011 1 2013	Additionty	NOLL	property.	Income Expenditure
										statement of the ULB during
										the period:
										1. 1st April 2018 to 31st
										March 2019
										2. 1st April 2017 to 31st
										March 2018
				Value of the total			Municipal		Data refers to total expenditure of	3. 1st April 2016 to 31st
1	56	Economy & Finance	MPI	expenditure	In Crore	MPI 2019	Authority	NULL	the ULB	March 2017
F							, , , , , , , , , , , , , , , , , , , ,			Balance sheet for the
										following periods
										1. 1st April 2016 to 31st
										March 2017
										2. 1st April 2017 to 31st
				Value of the					Establishment Expenditure includes	March 2018
				establishment			Municipal		Staff salaries, Allowances, wages,	3. 1st April 2018 to 31st
1	57	Economy & Finance	MPI	expenditure	In Crore	MPI 2019	Authority	NULL	Pensions & Retirement benefits etc.	March 2019
										Income Expenditure
										statement of the ULB during
										the period:
										1. 1st April 2018 to 31st
										March 2019
										2. 1st April 2017 to 31st
									Exclusive Salary component that	March 2018
				Salary expenses of the			Municipal		include both full time and part time	3. 1st April 2016 to 31st
1	58	Economy & Finance	MPI	ULB	In Crore	MPI 2019	Authority	NULL	salary payouts.	March 2017

	1		T		ı	1	1	1	
								Every ULB prepares a budgeted	
								revenue depending on how much	
								they earned in the previous year,	
								and the estimated income and	
								borrowings they will be doing in the	
								current year to provide committed	
								services to its citizens. Depending on	
			Was the Budget						Supportive documents
			Estimate prepared for			Municipal		<u> </u>	regarding budget
159	Economy & Finance	MPI	the following periods?	YesorNo	MPI 2019	Authority	NULL	revenue.	estimation for every year
13	Leonomy & I manee		the following perious:	10301140	1411 1 2013	Additionty	IVOLE	Tevenue.	Income Expenditure
									statement of the ULB during
									the period:
									1. 1st April 2018 to 31st
									March 2019
									2. 1st April 2017 to 31st
								Capital Expenditure of the ULB	March 2018
			Capital expenditure per			Municipal			3. 1st April 2016 to 31st
160	Economy & Finance	MPI	capita	Rupees	MPI 2019	Authority	NULL	expenditure per capita	March 2017
	i i		·			,			Income Expenditure
									statement of the ULB during
									the period:
									1. 1st April 2018 to 31st
									March 2019
								Establishment Expenditure of the	2. 1st April 2017 to 31st
								ULB divided by population is	March 2018
			Establishment			Municipal		Establishment expenditure per	3. 1st April 2016 to 31st
16:	Economy & Finance	MPI	expenditure per capita	Rupees	MPI 2019	Authority	NULL	capita	March 2017
								Every ULB prepares a budgeted	
								revenue depending on how much	Income Expenditure
								they earned in the previous year,	statement of the ULB during
								and the estimated income and	the period:
								, ,	1. 1st April 2018 to 31st
								current year to provide committed	March 2019
									2. 1st April 2017 to 31st
								collections, the budgeted revenue	March 2018
			Percentage of budget			Municipal		could be more or less than the actual	-
162	Economy & Finance	MPI	deficit/surplus	Percentage	MPI 2019	Authority	NULL	revenue.	March 2017

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16	3 Econ	nomy & Finance		Proportion of the ULB budget allocated through participatory budgeting	Percentage	MPI 2019	Municipal Authority		Participatory budgeting refers to the active involvement of people in the processes of budget priority setting and management. According to this approach, citizens and civil society along with the relevant organs of the Government and legislature, deliberate and negotiate over the distribution of public resources.	1. 1st April 2018 to 31st March 2019 2. 1st April 2017 to 31st March 2018
1	-5 1001	monny & rinance	1711 1	waagetiiig	1 Crecintage	1.4.1.1.2013	Additionity		and the desired of public resources.	meetings
16	4 Ecor	nomy & Finance		Amount of total actual expenditure (revised estimates)	In Crore	MPI 2019	Municipal Authority		Actual expenditure is usually recorded under the following heads: General administration, planning & regulations, public works, health, sanitation and solid waste management, civic amenities, urban forestry, urban poverty alleviation & social welfare, and other services. Demand for grants of the Central government is also a part of the Expenditure Budget.	A. Balance sheet for the following periods 1. 1st April 2016 to 31st March 2017 2. 1st April 2017 to 31st March 2018 3. 1st April 2018 to 31st March 2019 B. Income Expenditure statement
166	5 Fcor	nomy & Finance		Amount of budgeted expenditure of the ULB	In Crore	MPI 2019	Municipal Authority		Budgeted expenditure is usually recorded under the following heads: General administration, planning & regulations, public works, health, sanitation and solid waste management, civic amenities, urban forestry, urban poverty alleviation & social welfare, and other services. Demand for grants of the Central government is also a part of the Expenditure Budget.	A. Income Expenditure statement of the ULB during the period: 1. 1st April 2018 to 31st March 2019 2. 1st April 2017 to 31st March 2018 3. 1st April 2016 to 31st March 2017

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										External Audit report. The
										full financial statements not
				Are externally audited						required just the summary
				financial statements						pages with the seal and
				available for the			Municipal		Availability of audited reports by an	signature of the external
16	6	Economy & Finance	MPI	following periods?	YesorNo	MPI 2019	Authority	NULL	external audited firm.	audit firm to be uploaded.
				Is the financial and					Availlability of Financial and	
				operational statistics of					operational statistics for example-	
				the ULB for the last					average number of visitor on a	
				financial year made					website, birth & death certificates	
				available in public			Municipal	2018-19	issued, fire & rescue calls attended	Website link or publication
16	57	Economy & Finance	MPI	domain?	YesorNo	MPI 2019	Authority	(Financial Year)	etc. in public domain	in local newspaper
-		,					,	,	•	
				Are any internal audits						
				or controls and risk						
				conducted last fiscal						Audit report to be
				year (and presence of			Municipal	2018-19	If any internal audits or controls and	uploaded, or at least the
16	, l	Economy & Finance	MPI	such documents)?	YesorNo	MPI 2019	Authority	(Financial Year)	risk conducted last fiscal year.	link of the same
F		zeemenny ar manee		Such accuments).			7.00	(maneiar reary	non conducted last listed years	I I I I I I I I I I I I I I I I I I I
				Were the audited						Screenshot of the
				accounts (internal and					An inspection of the accounting	portal/website dashboard
				external) published for			Municipal		procedures and records by CA or	where audited accounts
16	ig	Economy & Finance	MPI	the following periods?	YesorNo	MPI 2019	Authority	NULL	l	have been published
1		Leonomy & Imanee		Does the ULB have	16301110	1411 1 2 0 2 3	raciiority	11022	statutery address that are published.	nave seen pasiisiiea
				power to set/fix and						Any document that specifies
				collect the following			Municipal	2018-19	It is the power of ULB to set/fix and	the types of taxes that ULB
17	,,	Economy & Finance	MDI	taxes:	YesorNo	MPI 2019	Authority	(Financial year)	collect the following taxes	can collect from its citizens
1	-	Economy & I mance	IVIII	taxes.	16301110	1011 1 2013	Authority	(Titiaticial year)	conect the following taxes	can conect from its citizens
				Does the ULB have						
				powers to set/fix any						
				taxes other than -						
				property tax, local body tax, professional tax,						
				· ·						
				advertisement rights,					lu ia dia ana ana ana afilii Bha lana	
				entertainment tax for					It is the power of ULB to levy any tax	
				the ULB? If Yes, how					other than property tax, local body	Any document that specifies
Ι.				many and which are			Municipal	2018-19	''	the types of taxes that ULB
17	1	Economy & Finance	MPI	they?	Details	MPI 2019	Authority	(Financial year)	rights, entertainment tax	can set or fix

	1		1		<u> </u>	1	1	T	
172	Economy & Finance	МРІ	Does the ULB have powers to borrow and invest funds without state approval (including under debtlimitation policies)?	YesorNo	MPI 2019	Municipal Authority	2018-19 (Financial year)	It is the power of ULB to borrow and invest from institutions like - World Bank, USAID, LIC etc. Also specifying debt limit without state's approval	Declaration and supportive document
173	Economy & Finance	MPI	Credit Rating of ULB	Score and Rating	MPI 2019	Municipal Authority	2018-19 (Financial year)	Credit rating refers to an estimate of the ability of any ULB to fulfil their financial commitments, based on previous dealings.	Credit rating or score and certification
174	Governance & ICT	МРІ	Does the ULB have a web portal?	YesorNo	MPI 2019	Municipal Authority	March, 2019	Web portal is an exclusive website of ULB in order to provision of various services to citizens	Web portal snapshot or URL link
175	Governance & ICT	МРІ	Does the ULB have online public service delivery?	YesorNo	MPI 2019	Municipal Authority	March, 2019	Online public service delivery generally includes citizen information services and general services including online submissions of property tax, online application for building plan sanction, grievances, NGO registration etc.	Web portal snapshot or URL link of all services provided online/ Number of public services provided online Total number services provided
176	Governance & ICT	MPI	Does the ULB have online public service delivery on mobile?	YesorNo	MPI 2019	Municipal Authority	March, 2019	Availability of online public service delivery both on applications or mobile compatible websites	Documents containing snapshot of the w eb portal or URL link
177	Governance & ICT	MPI	Does the ULB have online grievance redressal?	YesorNo	MPI 2019	Municipal Authority	March, 2019	Availability of online grievance redressal only through desktop websites	Web portal snapshot or URL link
178	Governance & ICT	MPI	Does the ULB have online grievance redressal on mobile?	YesorNo	MPI 2019	Municipal Authority	March, 2019	Availability of online grievance redressal both on applications or mobile compatible websites	Web portal snapshot or URL link
179	Governance & ICT	МРІ	How many of the services are being managed through a command and control system	YesorNo	MPI 2019	Municipal Authority	March, 2019	Command Control Centers are envisaged to be a set organizational and technical attributes and processes city operation, exception handling, and disaster management.	Detail specification of list of services run through the command and control system

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18	O Governance & ICT	МРІ	No of tenders awarded through e-tendering	Number	MPI 2019	Municipal Authority	2018-19 (Financial year)	e-tendering consider all single, limited and open tenders where quotations are not considered as tenders	Finalized / Awarded list of tender from 1 st April 2018 to 31 march 2019 by broad categories. Awarded would mean award letter/contract issued.
			Total no of tenders			Municipal	2018-19	Data refers to total no of tenders	List of finalized tenders with
18	L Governance & ICT	MPI	awarded	Number	MPI 2019	Authority	(Financial year)	finalised. Both online and offline.	values to be uploaded
18	2 Governance & ICT	MPI	Value of tenders awarded throug e- tendering	In Crore	MPI 2019	Municipal Authority	2018-19 (Financial year)	e-tendering consider all single, limited and open tenders where quotations are not considered as tenders	List of finalized tenders with values to be uploaded
18	3 Governance & ICT	MPI	Total value of tenders awarded	In Crore	MPI 2019	Municipal Authority	2018-19 (Financial year)	Data refers to total value of finalised tenders. Both online and offline	Finalized / Awarded list of tender from 1 st April 2018 to 31 march 2019 by broad categories. Awarded would mean award letter/contract issued.
			Average range of Wi-Fi					Range is the farthest distance	Work order/relevant document specifying
			hotspots provided by			Municipal		catered by WiFi hotspot provided by	average range of the Wifi
18	Governance & ICT	MPI	ULB	Meters	MPI 2019	Authority	March, 2019	ULB/ Smart city company	hotspots
18	5 Governance & ICT	MPI	No. of unique Wi-Fi sessions provided by ULB	Number	MPI 2019	Municipal Authority	March, 2019	WiFi session is the activity that user with an unique IP address on a website during specific period of time	Summary of Wifi session that can be taken from third party providing the internet infrastructure
1	dovernance witch	10111	OLD .	Number	1411 1 2013	Additiontly	iviaren, 2015		List of currently active Wi Fi
18	Governance & ICT	MPI	No. of Wi-Fi hotspots provided by ULB	Number	MPI 2019	Municipal Authority	March, 2019	This is a cumulative count of functional/active hotspots	hotspot or procurement letter
			Does the ULB run digital			Municipal		Digital Literacy programmes trains people in use of computers and mobile so that they will be able to register for Aadhar, Ration, PAN cards, pay bills, send emails and use	1) List of Digital Literacy Programmes run by the ULB. 2) List of digital literacy programme trainings conducted under Pradhan Mantri digital Saksharta
18	7 Education	MPI	literacy programmes?	YesorNo	MPI 2019	Authority	March, 2019	internet for multiple utilities.	Abhiyaan

										1) List of digital literacy data can be extracted from Pradhan Mantri digital Saksharta Abhiyaan website. 2) Annual report of government digital
										literacy centers in domain of
				No. of Digital Literacy			Municipal		Digital Literacy centers are centers where digital literacy programmes	education/ IT literacy in pdf format or
1	.88	Education	MPI	, ,	Number	MPI 2019	Authority	March, 2019	run	link.
11	.89	Education	MPI	No. of people who have completed digital literacy courses provided by ULB or smart city company	Number	MPI 2019	Municipal Authority	March, 2019	Data refers to total no. of people with digital literacy course completion certificate	1) Summary of certificates given to people who have completed digital literacy courses by the ULB or smart city company. 2) Data from government portal site by Digital India or Digital India Common Service Center.
1		Planning, Regulation & Preparedness	MPI	Does the city have a development plan/master plan which was updated in the last 10 years?	YesorNo	MPI 2019	Municipal Authority	March, 2019	Development Plan or Master Plan is refers to dynamic long term planning document that provides a conceptual layout to guide future growth and development. Updation of DP in last 10 years analyses the efforts of ULB in planning the city	Approved City Development Plan is to be submitted with a declaration by Department head stating 'last date of approved CDP'.
		Planning, Regulation & Preparedness	МРІ	Is the current development plan of the city is built on a geographic information system (GIS)?	YesorNo	MPI 2019	Municipal Authority	March, 2019	If the layout of the development plan is built using the mapping software called GIS	A declaration by Chief Town Planner GIS Mapping department has to provide a City Development Plan with accurate scale demarcated. A source link can also be given for assessment.

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1	92	Planning, Regulation & Preparedness	MPI	Is the land-use plan plan preparation done by qualified town planners?	YesorNo	MPI 2019	Municipal Authority	March, 2019	Land-use plan is a tool of regulating the use of land in an effort to promote more desirable social and environmental outcomes as well as a more efficient use of resources. Town planners are the qualified professional who practice the task of urban planning in cities, hence its necessary to have them as experts while development of land use plans.	Details of certified town planner is to be submitted. City Development Plan worked out by Town Planner is to be submitted. Appointment proof of Town planner is to be submitted. Any one is enough
F							,	,		,
1	93	Planning, Regulation & Preparedness	MPI	Does the municipal corporation follow the practice of local area planning?	YesorNo	MPI 2019	Municipal Authority	March, 2019	Local Area Planning creates a framework for enhancing the public realm (public spaces, areas under roads etc.) by enabling redevelopment of the existing built environment and preparation of a new layout with enhanced infrastructure provision. The area under LAP can range between 50 hectare to 500 hectare or more.	At least, 1 Local Area plans along with financial implications is to be submitted. In support, Local area planning scheme is to be submitted.
1	94	Planning, Regulation & Preparedness	MPI	Area covered under implementation of any TP schemes	km sq	MPI 2019	Municipal Authority	March, 2019	TPS can be implemented in areas identified for planned urbanization in the future. The planning process consists of merging and redistribution of land parcels in the urban expansion zone. The area of the TPS can range from 50 to 500 hectares or more	Declaration of the Town Planner stating 'implementation of Town Planning schemes' is to be submitted. Town planning scheme to be submitted.
1	95	Planning, Regulation & Preparedness	МРІ	Does the ULB have a land titling law?	YesorNo	MPI 2019	Municipal Authority	March, 2019	Land titling is a form of land reform in which the property owners are given formal property rights of land maintained by a central authority that would assign a unique identification number to each property that determines the ownership of land	Land titling law required as per guidelines is to be submitted. Copy of government order or last 5 land conversions that took place

	1	1	T		I	I	T	I	I
								Land pooling (LP) is a technique for	
								managing the planned development	
								of urban fringe lands, whereby a	
								government agency consolidates a	
								selected group of land parcels and	
								then designs, services and	
								subdivides them into a layout of	
								streets, open spaces and serviced	
								building plots, with the sale of some	Land pooling policy required
								of the plots for cost recovery and the	· •
								distribution of the remaining plots	submitted Government
	Planning, Regulation	l	Does the ULB have a			Municipal		back to the landowners to develop	order or gazette notification
196	& Preparedness	MPI	land pooling law?	YesorNo	MPI 2019	Authority	March, 2019	or to sell for development.	issued.
			Is there a single-window					Many ULBs/government	
			clearance in place for					departments have adopted single	
			building and					window system where applicant	
			construction projects					need not to visit different	
			(that take affirmative					departments for clearance, all	Supporting evidence
	Planning, Regulation	l	action like affordable			Municipal		clearances are given from one	required with declaration of
197	& Preparedness	MPI	housing)?	YesorNo	MPI 2019	Authority	March, 2019	window.	Department head.
								A Consequentialization in the desired	
								A Green building , in its design,	
								construction or operation, reduces	
								or eliminates carbon emissions and	
								helps in tackiling climate	
								change.There are incentives to	
								promote this practice at national	<u> </u> , ,
								level, like The Ministry of	Sanctioned plans with
			Luca de a Luc					Environment, Forest and Climate	proposals under green
			Has the ULB					Change (MoEFCC), Government of	building protocols is to be
			implemented any						submitted.
			measures that are			l		clearance for green building projects	
100	Planning, Regulation	l	aimed at incentivising	., .,		Municipal		which are Pre-certified/ Provisionally	I - I
198	& Preparedness	MPI	green buildings?	YesorNo	MPI 2019	Authority	March, 2019	Certified by IGBC.	summited.

			1			T	T	I	
									Following documents to be
									mandatorily submitted:
									1. Summary report of plan
									violation cases is to be
									submitted with compliance/
									non compliance report.
									2. 5 samples of
									photographic evidence of
									construction area under
									violation is to be submitted.
									3. 5 sample of inspection
									report is to be submitted by
								It is a cumulative count of building	inspecting authority at
	Planning, Regulation	l				Municipal		plan violations done under municipal	various stages during the
199	& Preparedness	MPI	No.of plan violations	Number	MPI 2019	Authority	(Financial year)	limits for given reference period.	construction.
	Diamain a Danulation		Takal a a af alama			NAininal		It is a cumulative count of building	Summary of Sanctioned
200	Planning, Regulation	MPI	Total no.of plans	N	MPI 2019	Municipal	2018-19	plans sanctioned under municipal	plans to be submitted along
200	& Preparedness	IMPI	sanctioned	Number	IMPI 2019	Authority	(Financial year)	limits for given reference period.	with plans.
	Planning, Regulation		No.of penalities levied			Municipal	2018-19	It is the amount of penalty levied on	Summary of penalties levied
201	J	MPI	on plan violations	Number	MPI 2019	Authority		all the building plan violations.	on plan violations
1202	a repareuness		on plan trolacions			7.00	(maneiar year)	an the samang plan trenditions:	on plan trolations
								When land is either used or	
								interrupted by someone who	
								doesn't have any right to that	
								property, that is considered as land	
								under enchroachment. These may	Detailed report on
								include slums, Parking and Un-	encroachment as on 31 st
								licensed street vendors. Actual	March 2019 is to be
	Planning, Regulation		Area of ULB land under			Municipal		record with report is maintained by	submitted. It should be duly
202	& Preparedness	MPI	encroachment	km sq	MPI 2019	Authority	March, 2019	Planning department.	signed by Town Planner.

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									Screenshot of the
									portal/website where
									Budget and Accounts have
									been published.
									B. If not uploaded, then the
									cover page and contents
									pages of the three reports
									taken from hard copy/soft
			Has the ULB published						copy
			its budgets and					If the ULB had published municipal	C. Provide that copy under
			accounts for the			Municipal		budget accounts. It is important for	this indicator or URL of the
203	Economy & Finance	MPI	following periods?	YesorNo	MPI 2019	l '	NULL	transparency in the governance.	website
20.	Economy & Imance	14111	Tollowing periods:	16301140	1411 1 2015	Authority	NOLL	transparency in the governance.	Website
								Annual service level performance	
								reports help in maintaining a log of	Yearly report of service level
								development works done by the	performance, Copy of
			Are service-level					corporation and shows the	notice published in news
			performance reports					improvement on annual basis. It also	paper/portal, Screenshot of
			regularly published in					helps in understanding expenditures	portal, Copy of news paper
			public domain by the			Municipal		of corporation in infrastructure	article, Public domain link
204	Governance & ICT	MPI	ULB every year?	YesorNo	MPI 2019	Authority	March, 2019	development.	for URL.
								Annual Environment status reports	
								are logs maintained about the status	
								of all the environmental resources.	
			Has the ULB published					Ranging from air quality status to	
			an environmental status					quality of water in water bodies, it	
			report with action plans					helps in identifying critical areas of	Attach an environmental
			for the following			Municipal		concerns and also provide	status report with action
20!	Environment	 MPI	periods?	YesorNo	MPI 2019	Authority	NULL	information on actions taken by ULB	· .
20.	Environment	IVIPI	perious:	resorino	IVIPI 2019	Authority	INOLL	Information on actions taken by OLB	List of total number of
									employees (permanent plus
									contractual) that were
								Ilt rolatos to SDG goal no. 16 Ehigh	· · · · · · · · · · · · · · · · · · ·
			No.of employees with					It relates to SDG goal no. 16.5, which talks about substantial reduction of	charged with corruption
			' '			NAaiaia - I	2010 10		cases during the period 1st
	0.10=		registered corruption	NI	NADI 2016		2018-19	corruption and bribery in all their	April 2018 to 31st March
200	Governance & ICT	MPI		Number	MPI 2019	Authority	(Financial year)	forms.	2019
			Total staff on roll with			.		It accounts for total working staff on	
	0.10=	l and	· ·	NI	NADI 2046	l '	NA b - 2010		I
20	Governance & ICT	IMPI	(permanent)	Number	MPI 2019	Authority	March, 2019	III and IV.	under Class I, II, III and IV
1		I						l	
1			Total staff sanctioned					It accounts for total sanctioned staff	
			Total staff sanctioned for the authority			Municipal		It accounts for total sanctioned staff for permanent positions under class	List of sanctioned posts
20	Governance & ICT	MPI	the authority (permanent)	Number	MPI 2019	Municipal Authority	March, 2019	permanent positions under class I, II, III and IV.	List of sanctioned posts under Class I, II, III and IV
						Municinal			List of sanctioned nosts

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20	09	Governance & ICT	МРІ	No.of women working in the ULB (permanent)	Number	MPI 2019	Municipal Authority	This is to ensure women workforce participation in ULBs. It aims to fulfill SDG goal no.5.5 which focusses on ensuring women's full and effective participation and equal opportunities for leadership at all levels of decision-making in political, economic and public life	List of sanctioned posts for women under Class I, II, III and IV
2:	10	Governance & ICT	МРІ	Percentage of elected women officials in the ULB	Percentage	MPI 2019	Municipal Authority	This is to ensure women workforce participation in ULBs. It aims to fulfill SDG goal no.5.5 which focusses on ensuring women's full and effective participation and equal opportunities for leadership at all levels of decision-making in political, economic and public life. Every state has its own regulations on reservation for women candidates.	Copy of notification or order published by state government/central government
2:	11	Governance & ICT	МРІ	No. of commissioners worked for ULB in last five years	Details	MPI 2019	Municipal Authority	Data refers to tenure of commissioners / executive officers in the last five years. It is to measure leadership stability in the ULB	Government order/ Office order related to the appointments of Executive officer/Head of the municipality/Commissioner/ Chief Officer during mentioned period with their tenure.
2:	12	Governance & ICT	MPI	No.of mayors worked for ULB in last five years	Details	MPI 2019	Municipal Authority	Data refers to tenure of mayors in the last five years. It is to measure leadership stability in the ULB	List and details of mayor and mention their tenure period

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								In India, seven states - Bihar,	
								Chhattisgarh, Jharkhand, Madhya	
								Pradesh, Odisha, Uttar Pradesh and	
								Uttarakhand has direct election of	
								Mayors and thus they hold the	
								executive powers of the municipal	
			Is the mayor directly			Municipal		corporations. It is expected to bring	Declaration from the
213	Governance & ICT	MPI	elected?	YesorNo	MPI 2019	Authority	March, 2019	in efficiency in urban governance.	standing committee
									Summary of citizen who
			No.of citizens voted			Municipal		This accounts for active participation	voted during the last
214	Demographics	MPI	during the last election	Number	MPI 2019	Authority	March, 2019	of citizens in elections.	municipal elections
			No.of citizens that are					It refers to total eligible voters	Total Eligible Voters who
			eligible to vote during			Municipal		during the last held municipal	voted during the last held
215	Demographics	MPI	the last election	Number	MPI 2019	Authority	March, 2019	elections	municipal elections
									Wards wise list of Ward
									Committees with following
								Wards Committees represents one	details: Name of WCs, Name
								or more wards, within the territorial	of President/Ward
								area of a Municipality. Chairperson	Councilor and Secretary and
						Municipal		of the ward committee is the	registered address &
216	Governance & ICT	MPI	No.of ward committees	Number	MPI 2019	Authority	March, 2019	councilor.	contact number
								A municipal corporation is divided	
								into administrative wards for the	Certified list of all
			Total no.of			Municipal		purpose of proper governance and	administrative wards within
217	Governance & ICT	MPI	administrative wards	Number	MPI 2019	Authority	March, 2019	administration.	the ULB
								The shouten is the designation of	
								The charter is the declaration of	
								commitment to superiority in service	
								to customers of the department. The citizen charter declares the	
								standards for various services	
								offered. It includes expectations of	
			Does the ULB has a			Municipal		the Organization from the Citizens	Copy of Citizens Charter
218	Governance & ICT	MPI	citizen charter?	YesorNo	MPI 2019	Authority	March, 2019	for fulfilling its commitment.	document
					1	,	1,		
			Total staff in ULB					Total working capacity of ULB	List of total staff with Name,
			available with the					including both permanent and	Designation, Department &
			authority (permanent			Municipal		contractual employees will be	contact number is to be
1210	Governance & ICT	MPI	and contractual)	Number	MPI 2019	Authority	March, 2019	counted as total no.of staff in ULB	submitted.

									A list of staff deputed for any training session with following details will be required in a tabular format; 1. Staff Name, Designation, Department and contact number. 2. Total number of training attended by each staff is to be marked along with Training session name, date
220	Governance & ICT	МРІ	Staff in ULB that underwent training	Number	MPI 2019	Municipal Authority	2018-19 (Financial year)	It refers to staff who underwent any training provided by the ULB. Online trainings are also considered	and place. Also, email invite for training session and any supporting training certificate will be required for verification.
220	Governance & IC1	IVIFI	underwent training	Number	WIF1 2019	Authority	(Tillalicial year)	trainings are also considered	Tor verification.
221	Governance & ICT	МРІ	Is an ombudsman present for service level related queries and grievance redressal?	YesorNo	MPI 2019	Municipal Authority	March, 2019	Ombudsman is an official appointed to investigate individuals complaints against a company or organization, especially a public authority. Ombudsmen are independent, impartial and provide a free service. They investigate complaints that haven't been solved by the organization complained against.	Letter signed and stamped by commissioner stating Name of Ombudsman , contact number
222	Economy & Finance	EOL	Bank branches operating as of 31st March 2019	Number	EoLI 2019	Lead Bank	2018-19 (Financial Year)	Data refers to total number of bank branches operating in the city	Relevant pages showing computation. Official record of accounts and deposits from Lead bank (for all branches in the city) as well as India Post.
223	Economy & Finance	EOL	ATMs as of 31st March 2019	Number	Eoli 2019	Lead Bank	2018-19 (Financial Year)	Relevant record of the ATMs from Lead Bank	Relevant pages showing computation. Official record of accounts and deposits from Lead bank (for all branches in the city) as well as India Post.

					I		1		Water metering records at
						Municipal			the supply side and the
			Total water produced			Authoritiy /			consumption side or
			and put into			Water Supply		Total water produced and put into	Certified relevant document
			transmission and			and Sewerage	2018-19	· · ·	
224	Water & Sanitation	MPI	distribution system	MLD	MPI 2019	Board	(Financial Year)	by the ULB	department
224	Water & Samitation	IVIFI	uistribution system	IVILD	IVIF1 2019	Board	(Tillalicial Teal)	,	Water metering records at
						Municipal			the supply side and the
						Authoritiy /			consumption side or Certified relevant document
						Water Supply	2010 10		
225						and Sewerage	2018-19		by the concerned
225	Water & Sanitation	MPI	Total water sold	MLD	MPI 2019	Board	(Financial Year)	Total water sold by the ULB	department
						Municipal			
			Amount of			Authoritiy /			
			Secondary/Teritiary			Water Supply		Amount of Secondary/Teritiary	1) Water supply records
			treated wastewater			and Sewerage	2018-19	treated wastewater recycled and	2) Records for
226	Water & Sanitation	MPI	recycled and reused	MLD	MPI 2019	Board	(Financial Year)	reused by the ULB	secondary/tertiary reuse
			No.of active channels being run by ULB for			Municipal		It refers to no of modes through	Letter signed and stamped by commissioner stating active channels run by ULB
227	Carraman an O ICT	MPI	1 - '	Ni come le more	MPI 2019	Municipal	Marrah 2010	which which citizens can register a	where citizens registers
227	Governance & ICT	IVIPI	complaint registration	Number	IVIPI 2019	Authority	March, 2019	compliant to corporation	complaints
228	Economy & Finance	FOI	Average value of savings deposits in banks as of 31st March 2019	In Crore	EoLi 2019	Lead Bank	2018-19 (Financial Year)	Data refers to average value of saving deposited in every bank of the city	Relevant pages showing computation. Official record of accounts and deposits from Lead bank (for all branches in the city) as well as India Post.
228	Economy & Finance	EUL	2019	in Crore	E0LI 2019	Leau Bank	(Filialicial Year)	the city	as mula Post.
			People who have filed Income Tax Returns under non taxable tier			Income Tax	2018-19	Data refers to total number of people falling in 30% income tax rate tier. Tax rate is the percentage at	
229	Economy & Finance	EOL	as of 31st March 2019	Number	EoLI 2019	Department, Gol	(Financial Year)	which income is taxed	To be Filled Centrally
			Does the city generate power from renewable						
230	Energy	CSCAF 2.0	sources ?	YesorNo	CSCAF 2020		As of Dec 2020		NA
			Cumulative installed capacity of off-grid renewable energy sources for self-						To submit the template duly filled, signed and printed on the smart city or ULB letter head
231	Energy	CSCAF 2.0	consumption.	Kw	CSCAF 2020		FY 2019-2018		OR

232	Energy	Total electric energy consumption from all on-grid renewable energy sources that are used in the city	KwH	CSCAF 2020		FY 2019-2019	To submit the template duly filled, signed and printed on the smart city or ULB letter head OR
	Energy	Total connected electrical load in the		CSCAF 2020	(State) Electricity Distribution Company	FY 2019-2020	1. To submit the template duly filled, signed and printed on the smart city or ULB letter head OR 2. Data on total electricity consumption and connected electrical load can be obtained from DISCOMs a copy of the document duly signed and stamped.
234	Energy	Total electricity consumption in the city	KwH	CSCAF 2020	(State) Electricity Distribution Company	FY 2019-2020	1. To submit the template duly filled, signed and printed on the smart city or ULB letter head OR 2. Data on total electricity consumption and connected electrical load can be obtained from DISCOMs a copy of the document duly signed and stamped.

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235	Energy	CSCAF 2.0	Total electricity consumption for the city for the assessment year	KwH	CSCAF 2020	(State) Electricity Distribution Company	FY 2019-2020		1. To submit the template duly filled, signed and printed on the smart city or ULB letter head OR 2. Data on total electricity consumption and connected electrical load can be obtained from DISCOMs a copy of the document duly signed and stamped.
	<u> </u>		Total population of the			Municipal			1. To submit the template
236	Demographics	CSCAF 2.0	city	Number	CSCAF 2020	Corporation			duly filled, signed and
237	Energy	CSCAF 2.0	Total diesel consumption	кі	CSCAF 2020	Private and Public Fuel Companies, National and State Gas Agencies	FY 2019-2020		1. To submit the template duly filled, signed and printed on the smart city or ULB letter head OR 2. Value sheet from the department duly filled and signed
238	Energy	CSCAF 2.0	Total petrol consumption	KI	CSCAF 2020	Private and Public Fuel Companies, National and State Gas Agencies	FY 2019-2020		1. To submit the template duly filled, signed and printed on the smart city or ULB letter head OR 2. Value sheet from the department duly filled and signed
239	Energy	CSCAF 2.0	Total LPG consumption	KI	CSCAF 2020	Private and Public Fuel Companies, National and State Gas Agencies	FY 2019-2020		1. To submit the template duly filled, signed and printed on the smart city or ULB letter head OR 2. Value sheet from the department duly filled and signed

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240	Energy	CSCAF 2.0	Total CNG consumption	KI	CSCAF 2020	Private and Public Fuel Companies, National and State Gas Agencies	FY 2019-2020		1. To submit the template duly filled, signed and printed on the smart city or ULB letter head OR 2. Value sheet from the department duly filled and signed
241	Energy	CSCAF 2.0	Total PNG consumption	KI	CSCAF 2020	Private and Public Fuel Companies, National and State Gas Agencies	FY 2019-2020		1. To submit the template duly filled, signed and printed on the smart city or ULB letter head OR 2. Value sheet from the department duly filled and signed
	2	55 67 11 2.15	Does the city have		0007.11 2020	7.86.16.65	11.2023.2020		5.8.100
			energy efficient street						
242	Energy	CSCAF 2.0	lights ?	YesorNo	CSCAF 2020		As of Dec 2020		NA
243	Energy	CSCAF 2.0	Total renewable energy operated street lights in the city	Number	CSCAF 2020		As of Dec 2020		Total number of streetlights in the city can be obtained from ULB records.
244	Planning, Regulation & Preparedness	CSCAF 2.0	Has the city implemented any measures to promote green buildings?	YesorNo	CSCAF 2020	IGBC / GRIHA / GBCI	As of Dec 2020		NA (Centrally Filled)

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245	Planning, Regulation		Has the city implemented the Inclusion of Part 11 of National Building Code (NBC 2016) and/or Energy Conservation Building Codes (ECBC 2017) & Eco-Niwas Samhita 2018 and/or minim level of green building rating systems notified in City Development Control Regulations (DCRs/GDCRs) and	Vesselle	GEGAE 2020	IGBC / GRIHA /	And Dec 2020	NA (Cantrally Filled)
245	& Preparedness	CSCAF 2.0	building rules/bye laws?	YesorNo	CSCAF 2020	GBCI	As of Dec 2020	NA (Centrally Filled)
246	Planning, Regulation & Preparedness		Does the city have a functioning of Green building cell in ULB for the purpose of knowledge dissemination, creating public awareness, empanelling green building vendors, designing green building schemes and their promotions, verification and faster approvals for green buildings in the city?	YesorNo	CSCAF 2020	IGBC / GRIHA / GBCI	As of Dec 2020	NA (Centrally Filled)
	Planning, Regulation		Does the city have promotional or penalty schemes available for code compliance, precertification, certification of green			IGBC / GRIHA /		
247		CSCAF 2.0		YesorNo	CSCAF 2020	GBCI	As of Dec 2020	NA (Centrally Filled)

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			Daga tha aitu hawa a						
			Does the city have a						
			functioning high-level						
			Green Building						
			committee or						
			equivalent, comprising						
			of ULB's commissioner						
			and representatives of						
			ULB's green building						
			cell, SPV, PMC, UDD,						
			town planner, PWD,						
			green building						
			certification agencies,						
			developers and building						
			professional						
			associations. The						
			committee will provide						
			strategic advice for the						
			promotion and						
	Diamaina Dagulatian		adoptation of energy			ICDC / CDULA /			
240	Planning, Regulation	l	efficient and green	Vacantia	CCC 4 E 2020	IGBC / GRIHA /	A - of D 2020		NA (Controller Filled)
248	& Preparedness	CSCAF 2.0	buildings in the city? Are there any certified	YesorNo	CSCAF 2020	GBCI	As of Dec 2020		NA (Centrally Filled)
	Diaming Degulation					ICDC / CDILLA /			
240	Planning, Regulation		green buildings in the city?	VacarNa	CSCAF 2020	IGBC / GRIHA / GBCI	As of Dec 2020		NA (Controlly Filled)
249	& Preparedness	CSCAF 2.0	Total number of	YesorNo	CSCAF ZUZU	GBCI	AS OF DEC 2020		NA (Centrally Filled)
			ECBC/ENS compliant						
			buildings obtained						
			construction approval						
	Planning, Regulation		for the assessment						
250		CSCAF 2.0		Number	CSCAF 2020				NA
230	G i repareuriess	C3CAI 2.0	Pre-certified green	IVAITIBEI	C3CA1 2020				11/7
	Planning, Regulation		buildings for the						
251		CSCAF 2.0		Number	CSCAF 2020				NA
-5-		230 2.0	period.		230 2020	1			1
			Total number of						
			buildings approved for						
	Planning, Regulation		the construction for the						
1252		CSCAF 2.0		Number	CSCAF 2020				NA

	т т		1	1	I		1	
253	Planning, Regulation & Preparedness	CSCAF 2.0	Built-up area of ECBC/ENS compliant buildings obtained occupancy approval for the assessment period	m sq	CSCAF 2020			NA
			Built-up area of green					
	Planning, Regulation		buildings certified for					
254	& Preparedness	CSCAF 2.0	the assessment period	m sq	CSCAF 2020			NA
			Built-up area of all					
			buildings approved for					
	Planning, Regulation		occupancy for the					
255	& Preparedness	CSCAF 2.0	assessment period	m sq	CSCAF 2020			#N/A
256	Planning, Regulation & Preparedness	CSCAF 2.0	Has the city considered a climate action plan?	YesorNo	CSCAF 2020	Urban Local Body	As of Dec 2020	1. To submit the template duly filled, signed and printed on the smart city or ULB letter head OR Copy of the action plan Map of vulnerable areas to climate change as a .kml file Map of encroachment as a .kml file (polygon geometry with optional attribute: area of encroachment)
257	Planning, Regulation & Preparedness	CSCAF 2.0	Has the city prepared a climate action plan?	YesorNo	CSCAF 2020	Urban Local Body	As of Dec 2020	1. To submit the template duly filled, signed and printed on the smart city or ULB letter head OR Copy of the action plan Map of vulnerable areas to climate change as a .kml file Map of encroachment as a .kml file (polygon geometry with optional attribute: area of encroachment)

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								1. To submit the template
								duly filled, signed and
								printed on the smart city or
								ULB letter head
								OR
								Copy of the action plan
								Map of vulnerable areas to
								climate change as a .kml file
								Map of encroachment as a
			Has climate action plan					.kml file (polygon geometry with optional attribute: area
	Planning, Regulation		been implemented in			Urban Local		of encroachment)
25		CSCAF 2.0	the city?	YesorNo		Body	As of Dec 2020	or encroachment,
	·							
								1. To submit the template
								duly filled, signed and
								printed on the smart city or ULB letter head
								OR letter head
								Copy of the action plan
								Map of vulnerable areas to
								climate change as a .kml file
								Map of encroachment as a
			Does regular monitoring					.kml file (polygon geometry
			and streamlining of					with optional attribute: area
	Planning, Regulation		climate relevant actions			Urban Local		of encroachment)
25	& Preparedness	CSCAF 2.0	happen in the city?	YesorNo		Body	As of Dec 2020	
						Urban Local		
						Body/ State		
			Has the city initated a			Disaster		
	Planning, Regulation	1	city level disaster			Management		
26	& Preparedness	CSCAF 2.0	management plan?	YesorNo	CSCAF 2020	Authority	As of Dec 2020	NA (Yes/No on portal)

								1. To assign with the dominate
								1. To submit the template
								duly filled, signed and
								printed on the smart city or
								ULB letter head
								OR
			Has the city instituted a			Urban Local		Loss and Damage data and
			disaster management			Body/ State		mockdrills conducted in
			cell or emergency			Disaster		past 5 years, along with
	Planning, Regulation		operation centre (EOC)			Management		answer to the question
261	& Preparedness	CSCAF 2.0	within ULB?	YesorNo	CSCAF 2020	Authority	As of Dec 2020	asked on portal
			Has city prepared					
			disaster management					
			plan including ward-					1. Hazard Risk, Vulnerability
			level hazard risk,			Urban Local		and Capacity Assessment
			vulnerability and			Body/ State		document of city
			capacity assessment			Disaster		2. City Disaster
	Planning, Regulation		along based on NDMA			Management		Management Plan (latest)
262	& Preparedness	CSCAF 2.0	guideline?	YesorNo	CSCAF 2020	Authority	As of Dec 2020	incorporating HVCA
	<u>'</u>					,		i ,
								1. To submit the template
								duly filled, signed and
						Urban Local		printed on the smart city or
			Has the city established			Body/ State		ULB letter head
			early warning systems			Disaster		OR
	Planning, Regulation		for priority			Management		Proof of EWS and weather
263	& Preparedness	CSCAF 2.0	risks/hazards?	YesorNo	CSCAF 2020	Authority	As of Dec 2020	monitoring, linked with ICCC
								1. To submit the template
								duly filled, signed and
								printed on the smart city or
								ULB letter head
								OR
						l .		Proof of monitoring and
						Urban Local		review in the city disaster
			Does the city monitor,			Body/ State		management plan and
	1		update and maintream			Disaster		building bye laws
	Planning, Regulation		its disaster			Management	_	incorporating disaster
264	& Preparedness	CSCAF 2.0	management plan?	YesorNo	CSCAF 2020	Authority	As of Dec 2020	management laws

		1	1	I	1	Total and a	1		
						Urban Local			
			Does city prioritize			Body/ State			
			rejuvenation and			Disaster			
	Planning, Regulation		conservation of water			Management			
265	& Preparedness	CSCAF 2.0	bodies and open areas?	YesorNo	CSCAF 2020	Authority	As of Dec 2020		NA (Yes/No on portal)
									To submit the template duly filled, signed and printed on the smart city or
	Planning, Regulation		Has city mapped water			Urban Local		.kml/ .kmz files or GIS maps in form	ULB letter head
266	& Preparedness	CSCAF 2.0	bodies and open areas?	YesorNo	CSCAF 2020	Body	As of Dec 2020	of pdf	
			Has city allocated any financial resources for rejuvenation and conservation of urban					Status(tendering/DPR,	To submit the template duly filled, signed and printed on the smart city or
	Planning, Regulation		water bodies and open			Urban Local		implementation, completed), Cost of	ULB letter head
267	& Preparedness	CSCAF 2.0	areas?	YesorNo	CSCAF 2020	Body	As of Dec 2020	Project (INR), Funds Utilized (INR)	
	Planning, Regulation		Is the city reviewing and monitoring urban water bodies and open areas and maintaining rejuvenated/conserved water bodies and open			Urban Local		Percent Change in Area (%), What is the frequency of maintenance of the	i
268		CSCAF 2.0	areas?	YesorNo	CSCAF 2020	Body	As of Dec 2020	area? (Daily, Weekly, Monthly)	OLD ICITEI HEAD
208	la Frepareuriess	CSCAP Z.U	ai eas:	TESULINO	COCAF 2020	IDUUY	AS OF DEC 2020	Jarea: (Daily, Weekly, Monthly)	

								1. Data for area of green
								cover within city to be filled
								in portal.
								2. To submit the above data
								signed and printed on the
								smart city or ULB letter
								head
								AND
								Reporting on additional
								qualitative data (25 marks
								total) –
								1. To submit the template
								duly filled, signed and
								printed on the smart city or
								ULB letter head (list of
								native tree species, tree
								density, tree canopy density
								, strategy for increasing
								Green Cover in the city)
								2kml file or map PDF with
								green cover
								*NOTE: Additional marks
								will be given for cities till L4,
								the cities which are at L5
								will get 100 marks which is
	Planning, Regulation					Urban Local		maximum.
269		CSCAF 2.0	Area of green cover	km sq	CSCAF 2020	Body	As of Dec 2020	
								"1. Data for area municipal
								area to be filled in portal.
								2. To submit the above data
								signed and printed on the
	Planning, Regulation					Urban Local		smart city or ULB letter
270	& Preparedness	CSCAF 2.0	Municipal area	km sq	CSCAF 2020	Body	As of Dec 2020	head "
			Has the city prioritised					
			urban biodiversity			Urban Local		
271	Environment	CSCAF 2.0	management?	YesorNo	CSCAF 2020	Body	As of Dec 2020	NA (Yes/No question)
								1. To submit the templets
								1. To submit the template
			I land the mitter over this is a					duly filled, signed and
			Has the city established					printed on the smart city or
			a city level biodiversity			l Labora I		ULB letter head
	<u> </u>		management		00015 2020	Urban Local		OR
272	Environment	CSCAF 2.0	committee?	YesorNo	CSCAF 2020	Body	As of Dec 2020	Proof of formation of BMC

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									To submit the template duly
									filled, signed and printed on
									the smart city or ULB letter
			Has the city conducted						head
			baseline assessment for						OR
			urban biodiversity			Urban Local			Proof of People's
273	Environment	CSCAF 2.0	management?	YesorNo	CSCAF 2020	Body	As of Dec 2020		Biodiversity Register (PBR)
									To submit the template duly
									filled, signed and printed on
			Has the city identified						the smart city or ULB letter
			measures to increase						head
			the urban biodiversity						OR
			with sufficient						Proof of fund allocation to
			resources allocated for			Urban Local			biodiversity conservation
274	Environment	CSCAF 2.0	its implementation?	YesorNo	CSCAF 2020	Body	As of Dec 2020		projects
									To submit the template duly
			Has the city						filled, signed and printed on
	Planning, Regulation		implemented measures						the smart city or ULB letter
275	& Preparedness	CSCAF 2.0	identified in level 4?	YesorNo	CSCAF 2020		As of Dec 2020		head
								Access the percentage of shared	
			Does the city have clean					vehicles that operate on clean fuels	
			technology shared					like CNG, LPG, biofuels or are hybrid	
276	Mobility	CSCAF 2.0	vehicles?	YesorNo	CSCAF 2020		Not Applicable	or electric vehicles.	Not Applicable
	<i>'</i>						1.		
									1. To submit the template
									duly filled, signed and
									printed on the smart city or
									ULB letter head
									OR
									2. Data on buses can be
			Total number of buses						obtained form Regional
			(based on clean fuel like			State Road			Transport Authorities/Road
			CNG, LPG, Hybrid,			Transport			Transport Corporations a
			Biofuels, Electric) in the			Corporations/		Captures quntaum to Public shared	copy of the document duly
277	Mobility	CSCAF 2.0	1	Number	CSCAF 2020	RTO	As of Dec 2020	vehicles running on clean fuels in city	1
2//	Mobility	CSCAF 2.U	city	Number	CSCAF ZUZU	IKIU	AS OF DEC 2020	enicles running on clean ruels in city	signed and stamped.

		1						I	
278	Mobility	CSCAF 2.0	Total number of taxis (based on clean fuel like CNG, LPG, Hybrid, Biofuels, Electric)	Number	CSCAF 2020	Regional Transport Office	As of Dec 2020	Total number of taxis (based on clean fuel like CNG, LPG, Hybrid, Biofuels, Electric)	1. To submit the template duly filled, signed and printed on the smart city or ULB letter head OR 2. Data on taxis can be obtained form Regional Transport Authorities, copy of the document duly signed and stamped.
279	Mobility	CSCAF 2.0	Total number of app- based cabs (based on clean fuel like CNG, LPG, Hybrid, Biofuels, Electric)	Number	CSCAF 2020	Regional Transport Office	As of Dec 2020	Total number of app-based cabs (based on clean fuel like CNG, LPG, Hybrid, Biofuels, Electric)	1. To submit the template duly filled, signed and printed on the smart city or ULB letter head OR 2. Data on app based cabs can be obtained form Regional Transport Authorities, copy of the document duly signed and stamped.
280	Mobility	CSCAF 2.0	Total number of app- based two-wheelers (based on clean fuel like CNG, LPG, Hybrid, Biofuels, Electric)	Number	CSCAF 2020	Regional Transport Office	As of Dec 2020	Total number of app-based two- wheelers (based on clean fuel like CNG, LPG, Hybrid, Biofuels, Electric)	1. To submit the template duly filled, signed and printed on the smart city or ULB letter head OR 2. Data on app based two can be obtained form Regional Transport Authorities, copy of the document duly signed and stamped.

Usb letter head OR 2. Data on autos can be obtained form Regional Transport Authorities, copy of the document duly signed and printed on the smart city or Usb letter head OR 2. Data on autos (absed on clean fuel like CNG, IPG, Hybrid, binduels, Electric) Number CSCAF 2020 Transport Office As of Dec 2020 Regional Total number of autos (based on clean fuel like CNG, IPG, Hybrid, binduels, Electric) Total number of e-rickshaw (based on clean fuel like CNG, IPG, Hybrid, Binduels, Electric) Regional Total number of e-rickshaw (based on clean fuel like CNG, IPG, Hybrid, Binduels, Electric) Regional Total number of e-rickshaw (based on clean fuel like CNG, IPG, Hybrid, Binduels, Electric) Regional Transport Office As of Dec 2020 Regional Transport Authorities, copy of the document duly signed and stamped. Total number of e-rickshaw (based on clean fuel like CNG, IPG, Hybrid, Binduels, Electric) Total number of e-rickshaw (based on clean fuel like CNG, IPG, Hybrid, Binduels, Electric) Regional Transport Office As of Dec 2020 Regional Transport Office As of Dec 2020 Total number of e-rickshaw (based on clean fuel like CNG, IPG, Hybrid, Binduels, Electric) Total number of privately operated buses (based on clean fuel like CNG, IPG, Hybrid, Binduels, Electric) Regional Transport Office As of Dec 2020 Total number of privately operated buses (based on clean fuel like CNG, IPG, Hybrid, Binduels, Electric) Total number of privately operated buses (based on clean fuel like CNG, IPG, Hybrid, Binduels, Electric) Regional Transport Office As of Dec 2020 Total number of privately operated buses (based on clean fuel like CNG, IPG, Hybrid, Binduels, Electric) Total number of privately operated buses (based on clean fuel like CNG, IPG, Hybrid, Binduels, Electric) Regional Transport Office As of Dec 2020 Total number of privately operated buses (based on clean fuel like CNG, IPG, Hybrid, Binduels, Electric)	_				1					1	
282 Mobility CSCAF 2.0 Electric) Total number of e-rickshaw (based on clean fuel like CNG, LPG, Hybrid, Biofuels, Electric) Number CSCAF 2020 Regional Transport Office As of Dec 2020 Regional Transport Office As of Dec 2020 Total number of e-rickshaw (based on clean fuel like CNG, LPG, Hybrid, Biofuels, Electric) Total number of e-rickshaw (based on clean fuel like CNG, LPG, Hybrid, Biofuels, Electric) Total number of e-rickshaw (based on clean fuel like CNG, LPG, Hybrid, Biofuels, Electric) Total number of privately operated buses (based on clean fuel like CNG, LPG, Hybrid, Biofuels, Electric) Total number of privately operated buses (based on clean fuel like CNG, LPG, Hybrid, Biofuels, Electric) Total number of privately operated buses (based on clean fuel like CNG, LPG, Hybrid, Biofuels, Electric) Total number of privately operated buses (based on clean fuel like CNG, LPG, Hybrid, Biofuels, Electric) Total number of privately operated buses (based on clean fuel like CNG, LPG, Hybrid, Biofuels, Electric) Total number of privately operated buses (based on clean fuel like CNG, LPG, Hybrid, Biofuels, Electric) Total number of privately operated buses (based on clean fuel like CNG, LPG, Hybrid, Biofuels, Electric) Total number of privately operated buses (based on clean fuel like CNG, LPG, Hybrid, Biofuels, Electric) Total number of privately operated buses (based on clean fuel like CNG, LPG, Hybrid, Biofuels, Electric)	28	31	Mobility		(based on clean fuel like CNG, LPG, Hybrid,	Number	CSCAF 2020	"	As of Dec 2020	clean fuel like CNG, LPG, Hybrid,	duly filled, signed and printed on the smart city or ULB letter head OR 2. Data on autos can be obtained form Regional Transport Authorities, copy of the document duly
Total number of e- rickshaw (based on clean fuel like CNG, LPG, Hybrid, Biofuels, Electric) Number CSCAF 2.00 Total number of privately operated buses (based on clean fuel like CNG, LPG, Hybrid, Biofuels, Electric) Total number of privately operated buses (based on clean fuel like CNG, LPG, Hybrid, Biofuels, Electric) Total number of privately operated buses (based on clean fuel like CNG, LPG, Hybrid, Biofuels, Electric) Total number of privately operated buses (based on clean fuel like CNG, LPG, Hybrid, Biofuels, Electric) Total number of privately operated buses (based on clean fuel like CNG, LPG, Hybrid, Biofuels, Electric) Total number of privately operated buses (based on clean fuel like CNG, LPG, Hybrid, Biofuels, Electric) Total number of privately operated buses (based on clean fuel like CNG, LPG, Hybrid, Biofuels, Electric) Total number of privately operated buses (based on clean fuel like CNG, LPG, Hybrid, Biofuels, Electric) Total number of privately operated buses (based on clean fuel like CNG, LPG, Hybrid, Biofuels, Electric) Total number of privately operated buses (based on clean fuel like cNG, LPG, Electric) Total number of privately operated buses (based on clean fuel like cNG, LPG, Electric) Total number of privately operated buses (based on clean fuel like cNG, LPG, Electric) Total number of privately operated buses (based on clean fuel like cNG, LPG, Electric) Total number of privately operated buses (based on clean fuel like cNG, LPG, Electric) Total number of privately operated buses (based on clean fuel like cNG, LPG, Electric) Total number of privately operated buses (based on clean fuel like cNG, LPG, Electric) Total number of privately operated buses (based on clean fuel like CNG, LPG, Electric) Electric) Total number of privately operated buses (based on clean fuel like CNG, LPG, Electric) Electric) Total number of privately operated buses (based on clean fuel like CNG, LPG, Electric) Electric) Electric) Total number of privately operated buses (based on clea	F			200, 11 2.0	2.0.00.0, 2.000.0,		000/11 2020	Transport omice	7.0 0. 200 2020		Jigirea aria stampear
duly filled, signed and printed on the smart city or ULB letter head OR 2. Data on privately operated operated buses (based on clean fuel like CNG,LPG, Hybrid, Biofuels, Regional Bush duly filled, signed and printed on the smart city or ULB letter head OR 2. Data on privately operated operated operated obtained form Regional Transport Authorities/Road Transport Corporations a buses (based on clean fuel like copy of the document duly	28	32 1	Mobility		rickshaw (based on clean fuel like CNG, LPG, Hybrid, Biofuels,	Number	CSCAF 2020		As of Dec 2020	on clean fuel like CNG, LPG, Hybrid,	duly filled, signed and printed on the smart city or ULB letter head OR 2. Data on e-rikshaw can be obtained form Regional Transport Authorities, copy of the document duly
duly filled, signed and printed on the smart city or ULB letter head OR 2. Data on privately operated operated buses (based on clean fuel like CNG,LPG, Hybrid, Biofuels, Regional Bush duly filled, signed and printed on the smart city or ULB letter head OR 2. Data on privately operated operated operated obtained form Regional Transport Authorities/Road Transport Corporations a buses (based on clean fuel like copy of the document duly											
283 Mobility CSCAF 2.0 Electric Number CSCAF 2020 Transport Office As of Dec 2020 CNG,LPG, Hybrid, Biofuels, Electric signed and stamped.			Mobility		privately operated buses (based on clean fuel like CNG,LPG,	Number	CSCAF 2020	1	As of Dos 2020		duly filled, signed and printed on the smart city or ULB letter head OR 2. Data on privately opertaed buses can be obtained form Regional Transport Authorities/Road Transport Corporations a

			Total number of ferries (based on clean fuel like CNG, LPG, Hybrid,			Inland Transport Authority/Other		Total number of ferries (based on clean fuel like CNG, LPG, Hybrid,	"1. To submit the template duly filled, signed and printed on the smart city or ULB letter head OR 2. Data on ferries can be obtained form Inland Transport Authorities/Others a copy of the document duly
284	Mobility	CSCAF 2.0	Biofuels, Electric).	Number	CSCAF 2020	S	As of Dec 2020	Biofuels, Electric).	signed and stamped."
285	Mobility	CSCAF 2.0	Total number of shared vehicles in the city	Number	CSCAF 2020	#N/A	#N/A	#N/A	#N/A
286	Mobility	CSCAF 2.0	Does the city have public transport?	YesorNo	CSCAF 2020	Not Applicable	Not Applicable	Extent of supply availability of public transport is one of the service level performance benchmarks	Not Applicable
287	Mobility	CSCAF 2.0	Fleet size of bus	Number	CSCAF 2020	State Road Transport Corporations/ RTO	As of Dec 2020	Fleet size of bus	1. To submit the template duly filled, signed and printed on the smart city or ULB letter head OR 2. Data on buses can be obtained form Regional Transport Authorities/Road Transport Corporations a copy of the document duly signed and stamped.

			1						
288	Mobility	CSCAF 2.0	Fleet size of metro coach	Number	CSCAF 2020	Metro AUthorities	As of Dec 2020	Fleet size of metro coach	1. To submit the template duly filled, signed and printed on the smart city or ULB letter head OR 2. Data on metros can be obtained form Regional Transport Authorities/city metro rail corporations a copy of the document duly signed and stamped.
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289	Mobility	CSCAF 2.0	Fleet size of suburban rail coach	Number	CSCAF 2020	Railways	As of Dec 2020	Fleet size of suburban rail coach	1. To submit the template duly filled, signed and printed on the smart city or ULB letter head OR 2. Data on suburban rail coaches can be obtained form Indian Railways a copy of the document duly signed and stamped.
						Inland Transport Authority/Other			"1. To submit the template duly filled, signed and printed on the smart city or ULB letter head OR 2. Data on ferries can be obtained form Inland Transport Authorities/Others a copy of the document duly
290	Mobility	CSCAF 2.0	Fleet size of ferries	Number	CSCAF 2020	S	As of Dec 2020	Fleet size of ferries	signed and stamped."
291	Mobility	CSCAF 2.0	Estimated existing population of the city	Number	CSCAF 2020				To submit the template duly filled, signed and printed on the smart city or
						<u>.</u>			To submit the template duly
						Municipal			filled, signed and printed on
292	Mobility	CSCAF 2.0	Total length of footpath	Km	CSCAF 2020	Corporation/Sm art City SPVs	As of Dec 2020	Total length of footpath	the smart city or ULB letter head
222	155	1000/11 2.0	. Star length of footpatif		200711 2020	Jan C 0107 01 V 0	, or Dec 2020	1. Sta. length of rootputh	

	T	1	1				1		To submit the template duly
						Municipal			filled, signed and printed on
			Total length of cycle			Corporation/Sm			the smart city or ULB letter
293	Mobility	CSCAF 2.0	track/lane	Km	CSCAF 2020	art City SPVs	As of Dec 2020	Total length of cycle track/lane	head
									1. To submit the template
									duly filled, signed and
									printed on the smart city or
									ULB letter head
									OR
									2. Data on buses can be
								Capture levels of - PM10 PM2.5, NO	obtained form Regional
			D th in			C 1 / C + - + -		x, SO x (as per Central Pollution	Transport Authorities/Road
			Does the city recognise			Central/State		Control Board Guidelines). Additional	Transport Corporations a
1204	F	CCCAF 2 0	air pollution levels and	V N -	65645 2020	Pollution Control		pollutants monitored (like CO, NH3,	copy of the document duly
294	Environment	CSCAF 2.0	its associated hazards?	YesorNo	CSCAF 2020	Board	Not Applicable	Pb and O3 etc. as per NAAQS)	signed and stamped.
									1. To submit the template
									duly filled, signed and
			Does the city monitor						printed on the smart city or
			PM10 PM2.5, NOx, SOx						ULB letter head
			as per Central Pollution						OR .
			Control Board					Daily AQI levels are published and	2. Data on pollutants can be
			Guidelines and CO,			Central/State		available to public through display	obtained form Central/State
			NH3, Pb and O3 etc as			Pollution Control	As of July 2019 -	boards/ SAFAR/ Sameer App/ any	Pollution Control Board
295	Environment	CSCAF 2.0	per NAAQS?	YesorNo	CSCAF 2020	Board	June 2020	other app	duly signed and stamped.
									1. To submit the template
									duly filled, signed and
									printed on the smart city or
									ULB letter head
								Reduction Air Pollution level based	OR
							Data should be	, ,	2. Data on AQI data on
							live and active	Reduction trend / incremental	public domain can be
			Does the city make			Central/State	(should be	improvement in compliance to	obtained form Central/State
			pollutant data available			Pollution Control		National Clean Air Programme, NCAP	
296	Environment	CSCAF 2.0	in the public domain?	YesorNo	CSCAF 2020	Board	public domain)	target (base year 2017)	duly signed and stamped.

297	Environment	CSCAF 2.0	Does the city demonstrate reduction trend or incremental improvements in air pollution?	YesorNo	CSCAF 2020	Central/State Pollution Control Board	Base year as 2017 (3 years data)	National ambient air quality standard for PM10, PM2.5, NOx and SOx has been met.	1. To submit the template duly filled, signed and printed on the smart city or ULB letter head OR 2. Data on reduction trend in air pollution can be obtained form Central/State Pollution Control Board duly signed and stamped.
298		CSCAF 2.0	Are there any existing air pollutant monitoring stations in the city?	YesorNo	CSCAF 2020	Central/State Pollution Control		Availability of Air Pollutant Monitoring Clean Air Action Plan in the city	NA NA
299	Environment	CSCAF 2.0	Does the city have monitoring stations for measuring ambient air quality?	YesorNo	CSCAF 2020	Central/State Pollution Control Board	As of July 2019 - June 2020 (the up to date data)	Monitoring Stations for measuring Ambient Air Quality (please indicate number of stations, differentiate between manual stations /continuous ambient air quality monitoring stations (CAAQMS) / continuous emission monitoring system (CEMS)	1. To submit the template duly filled, signed and printed on the smart city or ULB letter head OR 2. Data on existing air pollutant monitoring stations can be obtained form Central/State Pollution Control Board duly signed and stamped.
300	Environment	CSCAF 2.0	Does city perform pollutant source identification and have a clean air action plan?	YesorNo	CSCAF 2020		Financial year 2019-2020 (the latest action plan)	Clean Air Action Plan prepared by SPCB based on CPCB guidelines as per National Clean Air Programme, (NCAP) developed. Any other Clean Air Action Plan developed by Municipal Authority / Smart City Mission in case of other cities	1. To submit the template duly filled, signed and printed on the smart city or ULB letter head OR 2. Data on pollutant source identification and clean air action plan can be obtained form Central/State Pollution Control Board duly signed and stamped.

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									1 To submit the template
									To submit the template duly filled, signed and
									printed on the smart city or
									ULB letter head
									OR
									2. Data o nmeasures from
			Have measures from					Implementation of at least 2	clean air action plan can be
			clean air action plan			Central/State	Financial year	•	obtained form Central/State
			been implemented?			-	· ·		Pollution Control Board
30	L Environment	CSCAF 2.0	(Yes/No)	YesorNo			date details)	· ·	duly signed and stamped.
			, ,				,		, 0
									1. To submit the template
									duly filled, signed and
									printed on the smart city or
									ULB letter head
									OR
									2. Data on assessment of
			_					_	impacts of Clean Air Action
			Is an assessment of					F	Plan can be obtained form
			impacts of Clean Air			· ·	Financial year	implementation of Clean Air Action	Central/State Pollution
		CSCAF 2.0	Action Plan being conducted?	VN-			2019-2020 (upto		Control Board duly signed
30:	2 Environment	CSCAF 2.0	conducted?	YesorNo	CSCAF 2020	Board	date details)	improvements in air quality	and stamped.
								This indicator assesses whether the	
						ULB/ Water		city is on course to meet the future	
						Utility/ Water		water demand.	
			Has city conducted			Boards/ Flood		The indicator requires an assessment	
			water resource			and Irrigation		of both current and future water	
30	Water & Sanitation	CSCAF 2.0	assessment?	YesorNo	CSCAF 2020	Department	2016-2020	availability.	NA

	1	ı	I				I		
									1. To submit the template
									duly filled, signed and
									printed on the smart city or
									ULB letter head OR 2. Data
									on A Report/study that
									indicates stock of existing
									water resources with
									projections, its uses for
									various sectors; projected
									future water demand water
									availability and water
									quality for at least five
									years.
									3. Data can be obtained
									from ULB/ Water
									Utility/Water Boards/Flood
									and Irrigation Department /
			Has city carried out a					This indicator assesses whether the	Ground Water Department
			study to assess the			ULB/ Water		city is on course to meet the future	/ Industries Department/
			current water resources			Utility/ Water		water demand.	Industrial Corporations /
			along with future			Boards/ Flood		The indicator requires an assessment	Any SPV and or any other
			demand and supply for			and Irrigation		of both current and future water	relevant implementation
304	Water & Sanitation	CSCAF 2.0	at least five years?	YesorNo	CSCAF 2020	Department	2016-2020	availability.	agency, IMD.

	1	ı	ı			I	I		
									1. To submit the template
									duly filled, signed and
									printed on the smart city or
									ULB letter head OR 2. Data
									on A Report/ study/ plan
									that estimates future water
									availability including:
									Demand management Plan
									for best utilization of
									available water resources ,
									Augmentation of existing
									water resource through
									recharge, rejuvenation and
									storage (includes rain-water
									harvesting)
									3. Data can be obtained
									from ULB/ Water
									Utility/Water Boards/Flood
									and Irrigation Department /
								This indicator assesses whether the	Ground Water Department
			Does city have a water			ULB/ Water		city is on course to meet the future	/ Industries Department/
			resource management			Utility/ Water		water demand.	Industrial Corporations /
			plan with short,			Boards/ Flood		The indicator requires an assessment	Any SPV and or any other
			medium and long term			and Irrigation		of both current and future water	relevant implementation
305	Water & Sanitation	CSCAF 2.0	actions?	YesorNo	CSCAF 2020	Department	2016-2020	availability.	agency, IMD.

	1				1		1		
									1. To submit the template
									duly filled, signed and
									printed on the smart city or
									ULB letter head OR 2. Data
									on Actions initiated for
									execution of works specified
									in the water resource
									management plan , if the
									city has reviewed and
									revised the Water resource
									Management Plan to
									include climate change
									factors.
									3. Data can be obtained
									from ULB/ Water
									Utility/Water Boards/Flood
									and Irrigation Department /
								This indicator assesses whether the	Ground Water Department
						ULB/ Water		city is on course to meet the future	/ Industries Department/
			Has the city taken any			Utility/ Water		water demand.	Industrial Corporations /
			actions for water			Boards/ Flood		The indicator requires an assessment	Any SPV and or any other
			resource management?			and Irrigation		of both current and future water	relevant implementation
306	Water & Sanitation	CSCAF 2.0	(Yes/No)	YesorNo	CSCAF 2020	Department	2016-2020	availability.	agency, IMD.
								Non-revenue water comprises of -	
								a) Consumption which is authorized	
								but not billed, such as public stand	
								posts	
								b) Apparent losses such as illegal	
						ULB/ Water		water connections, water theft and	
					l	Utility/ Water		metering inaccuracies	
						Boards/ Flood		c) Real losses which are leakages in	
		l	Has the city conducted			and Irrigation		the transmission and distribution	
307	Water & Sanitation	CSCAF 2.0	NRW study?	YesorNo	CSCAF 2020	Department	2016-2020	networks.	NA

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						ULB/ Water Utility/ Water Boards/ Flood		Non-revenue water comprises of - a) Consumption which is authorized but not billed, such as public stand posts b) Apparent losses such as illegal water connections, water theft and metering inaccuracies c) Real losses which are leakages in	1. To submit letter/ evidence duly filled, signed and printed on the smart city or ULB letter head OR 2. Data on Non-Revenue Water (NRW) report (2016- 20), Water Audit Report (2016-20), Map of ward wise NRW as a .kml file (polygon geometry with attribute: percentage of NRW) (additional evidence) 3. Data can be obtained from ULB/ Water Utility/ Water Boards/ Flood and Irrigation Department/ Any SPV and or any other
200	Matan C. Canitatian	CCCAE 2 0	Takalasakas add		CCCAE 2020	and Irrigation	12 months (Till	the transmission and distribution	relevant implementation
308	Water & Sanitation	CSCAF 2.0	Total water sold	mld	CSCAF 2020	Department	Dec 2020)	networks.	agency.
			Total water produced			ULB/ Water Utility/ Water		Non-revenue water comprises of - a) Consumption which is authorized but not billed, such as public stand posts b) Apparent losses such as illegal water connections, water theft and metering inaccuracies	1. To submit letter/ evidence duly filled, signed and printed on the smart city or ULB letter head OR 2. Data on Non-Revenue Water (NRW) report (2016- 20), Water Audit Report (2016-20), Map of ward wise NRW as a .kml file (polygon geometry with attribute: percentage of NRW) (additional evidence) 3. Data can be obtained from ULB/ Water Utility/ Water Boards/ Flood and Irrigation Department/ Any
			and put into the transmission and			Boards/ Flood and Irrigation	12 months (Till	c) Real losses which are leakages in the transmission and distribution	SPV and or any other relevant implementation
309	Water & Sanitation	CSCAF 2.0	distribution system	mld	CSCAF 2020	Department	Dec 2020)	networks.	agency.

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310	Water & Sanitation	CSCAF 2.0	Has city carried out any flood/water stagnation risk assessment?	YesorNo	CSCAF 2020	ULB/ Water Utility/ Water Boards/ Flood and Irrigation Department	2016-2020	Urban flood is defined as 'the submergence of usually dry area by a large amount of water that comes from sudden excessive rainfall, an overflowing river or lake, melting snow or an exceptionally high tide'.	NA
									To submit the template
									duly filled, signed and
									printed on the smart city or
									ULB letter head OR 2. Data
									on Rapid flood risk
									assessment report prepared
									which shall include:
									Reasons of flooding/ water
									stagnation Flooding/ water
									stagnation Hotspots in city
									(including the number of
									incidences) Flood/ water
									stagnation Levels and
									frequency Map of flooding/
									stagnation hotspots in the
									city as a .kml file (additional
									evidence).
								Urban flood is defined as 'the	3. Data can be obtained
								submergence of usually dry area by a	from ULB/ Water Utility/
						ULB/ Water		large amount of water that comes	Water Boards/ Flood and
			Has city conducted a			Utility/ Water		from sudden excessive rainfall, an	Irrigation Department/ Any
			rapid flood/water			Boards/ Flood		overflowing river or lake, melting	SPV and or any other
			stagnation risk			and Irrigation		snow or an exceptionally high tide'.	relevant implementation
311	Water & Sanitation	CSCAF 2.0	assessment?	YesorNo	CSCAF 2020	Department	2016-2020		agency

									1. To submit the template
									duly filled, signed and
									printed on the smart city or
									ULB letter head OR 2. Data
									on Detailed flood risk
									assessment for various
									return period (5 years, 10
									years and 50 years) Flood
									management plans
									including structural and non
									-structural strategies (as per
									NDMA guidelines for urban
									flood management, 2010)
									Mechanisms for
									implementing SOPs (as per
									MoHUA/ state guidelines) in
									place. Map of detailed
									flood risk assessment (scale
									1:5000) as a .kml file
									(additional evidence)
								Urban flood is defined as 'the	3. Data can be obtained
			Has city prepared a					submergence of usually dry area by a	from ULB/ Water Utility/
			detailed flood/water			ULB/ Water		large amount of water that comes	Water Boards/ Flood and
			stagnation risk			Utility/ Water		from sudden excessive rainfall, an	Irrigation Department/ Any
			assessment and			Boards/ Flood		overflowing river or lake, melting	SPV and or any other
			prepared a			and Irrigation		snow or an exceptionally high tide'.	relevant implementation
312	Water & Sanitation	CSCAF 2.0	management plan?	YesorNo	CSCAF 2020	Department	2016-2020		agency

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									1. To submit the template
									-
									duly filled, signed and
									printed on the smart city or
									ULB letter head OR 2. Data
									on Implementation of
									measures recommended in
									the flood management plan,
									Implementation of urban
									flood management SOP (as
									per MoHUA/state
									guidelines) , Urban flood
									alert and early warning
									systems established , Map
									of drainage and storm
									water networks in the city
									as a .kml file (additional
									evidence).
								1	3. Data can be obtained
								submergence of usually dry area by a	from ULB/ Water Utility/
			Has city implemented			ULB/ Water		large amount of water that comes	Water Boards/ Flood and
			the flood/water			Utility/ Water		from sudden excessive rainfall, an	Irrigation Department/ Any
			stagnation			Boards/ Flood		overflowing river or lake, melting	SPV and or any other
			management plan?			and Irrigation		snow or an exceptionally high tide'.	relevant implementation
313	Water & Sanitation	CSCAF 2.0	(Yes/	YesorNo	CSCAF 2020	Department	2016-2020		agency
								The percentage of wastewater	
								received at the treatment plant that	
								is recycled or reused after	
								appropriate treatment for various	
						ULB/ Water		purposes.	
						Utility/ Water		Reuse may be in diverse avenues	
						Boards/ Flood		such as non-potable domestic use;	
			Does the city re-use			and Irrigation	12 months (Till	horticulture, agricultural, power	
314	Water & Sanitation	CSCAF 2.0	waste water?	YesorNo	CSCAF 2020	Department	Dec 2020)	plants, industries among others.	NA

			1						
						ULB/ Water Utility/ Water Boards/ Flood		The percentage of wastewater received at the treatment plant that is recycled or reused after appropriate treatment for various purposes. Reuse may be in diverse avenues such as non-potable domestic use;	
			Where does the city re-			and Irrigation	12 months (Till	horticulture, agricultural, power	
31	5 Water & Sanitation	CSCAF 2.0	use the waste water?	Text	CSCAF 2020	Department	Dec 2020)	plants, industries among others.	NA
									1. To submit letter/ evidence duly filled, signed and printed on the smart city or ULB letter head OR 2. Data on Water supply records for last twelve months, Records for
								The percentage of wastewater	treated water reuse for last
								received at the treatment plant that	twelve months
								is recycled or reused after	3. Data can be obtained
								appropriate treatment for various	from ULB/ Water Utility/
						ULB/ Water		purposes.	Water Boards/ Flood and
						Utility/ Water		Reuse may be in diverse avenues	Irrigation Department/ Any
			Water supplied to the			Boards/ Flood		•	SPV and or any other
			city in million litres per			and Irrigation	12 months (Till	horticulture, agricultural, power	relevant implementation
31	6 Water & Sanitation	CSCAF 2.0	'	mld		Department	Dec 2020)		agency, CPHEEO.

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									1. To submit latter/
									1. To submit letter/
									evidence duly filled, signed
									and printed on the smart
									city or ULB letter head OR
									2. Data on Water supply
									records for last twelve
									months , Records for
								The percentage of wastewater	treated water reuse for last
								received at the treatment plant that	twelve months
								is recycled or reused after	3. Data can be obtained
								appropriate treatment for various	from ULB/ Water Utility/
						ULB/ Water		purposes.	Water Boards/ Flood and
						Utility/ Water		Reuse may be in diverse avenues	Irrigation Department/ Any
			Treated wastewater			Boards/ Flood		such as non-potable domestic use;	SPV and or any other
			recycled and reused in			and Irrigation	12 months (Till	horticulture, agricultural, power	relevant implementation
317	Water & Sanitation	CSCAF 2.0	million litres per day	mld	CSCAF 2020	Department	Dec 2020)	plants, industries among others.	agency, CPHEEO.
								Water Supply System is defined as	1. To submit letter/
								the water collected from the source,	evidence duly filled, signed
								treated, stored and supplied to the	and printed on the smart
								end user i.e. entire chain from	city or ULB letter head OR
								source to the user with a number of	2. Data on Energy Audit
								equipment that use energy in a	Report (2016-20)
								water supply system. Energy Audit	3. Data can be obtained
								"An energy audit is an assessment	from ULB/ Water Utility/
			Has city conducted the			ULB/ Water		and analysis of energy flows in a	Water Boards/ Flood and
			energy audit for water			Utility/ Water		process or system, aimed at	Irrigation Department/ Any
			supply pumping			Boards/ Flood		reducing the amount of energy	SPV and or any other
			stations and treatment			and Irrigation		input into the system without	relevant implementation
318	Water & Sanitation	CSCAF 2.0	plants?	YesorNo	CSCAF 2020	Department	2016-2020	negatively affecting the output(s).	agency.

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								l	l
									1. To submit letter/
								defined here as the collection of	evidence duly filled, signed
								wastewaters from the stakeholders	and printed on the smart
								of the city and its treatment. There	city or ULB letter head OR
								are number of equipment that use	2. Data on Energy Audit
								energy in a wastewater management	Report (2016-20)
								system. Energy Audit "An energy	3. Data can be obtained
								audit is an assessment and analysis	from ULB/ Water Utility/
			Has city conducted the			ULB/ Water		of energy flows in a process	Water Boards/ Flood and
			energy audit for			Utility/ Water		or system, aimed at reducing the	Irrigation Department/ Any
			wastewater pumping			Boards/ Flood		amount of energy input into the	SPV and or any other
			stations and treatment			and Irrigation		system without negatively affecting	relevant implementation
319	Water & Sanitation	CSCAF 2.0	plants?	YesorNo	CSCAF 2020	Department	2016-2020	the output(s).	agency.
			Plastic Waste						
			Management Rules:						
			Whether City has			Data of Swachh			
			banned single use			Survekshan 2020			
			plastic including plastic			taken directly	Swachh		
			with <50 micron during			from Swachh	Survekshan		
	Solid Waste		all festivals/social			Bharat Mission	Result 2020		
320	Management	CSCAF 2.0	gatherings/events?	YesorNo	CSCAF 2020	Team	(data of 2019)		NA (Centrally Filled)
							,		, , ,
						Data of Swachh			
			3R Principles: Whether			Survekshan 2020			
			measures taken to			taken directly	Swachh		
			reduce generation of			from Swachh	Survekshan		
	Solid Waste		Dry/Wet Waste? If yes,			Bharat Mission	Result 2020		
321	Management	CSCAF 2.0	share details	YesorNo	CSCAF 2020	Team	(data of 2019)		NA (Centrally Filled)
	-								
			Percentage of total			Data of Swachh			
			domestic hazardous			Survekshan 2020			
			waste collected is			taken directly	Swachh		
			treated, either by			from Swachh	Survekshan		
	Solid Waste		decentralized or			Bharat Mission	Result 2020		
322	Management	CSCAF 2.0	centralized processing	Percentage	CSCAF 2020	Team	(data of 2019)		NA (Centrally Filled)

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			Percentage of Bulk						
			Waste Generators						
			(BWG), including those						
			generating more than						
			100 Kgs (or less as						
			notified by the						
			State/city) of waste per						
			day, practicing on site						
		1	processing of their wet						
		1	waste or outsourced to						
			private agency -						
		1	processing not			Data of Swachh			
			outsourced to ULB.			Survekshan 2020			
			However, cities with <1			taken directly	Swachh		
			Lakh population can				Survekshan		
	Solid Waste		outsource to ULB on a				Result 2020		
323		CSCAF 2.0		Percentage	CSCAF 2020	Team	(data of 2019)		NA (Centrally Filled)
323	Ivianagement	CSCAF 2.0	commercial rate.	reiteiltage	C3CAF 2020	Team	(uata 01 2019)		NA (Centrally Filled)
			Percentage of						
			households processing						
		1				Data of Swachh			
			their wet waste at			1			
			Home/ Community			Survekshan 2020			
			Level (Households			taken directly	Swachh		
		1	under RWAs will qualify			1	Survekshan		
	Solid Waste	1	under the BWG	_			Result 2020		,
324	Management	CSCAF 2.0	definition)	Percentage	CSCAF 2020	Team	(data of 2019)		NA (Centrally Filled)
		1	Percentage of						
			generated dry waste						
		1	(excluding plastic and						
			domestic hazardous			Data of Swachh			
			waste) collected that is			Survekshan 2020			
			actually processed/Re-			taken directly	Swachh		
			used/recycled, either by			from Swachh	Survekshan		
	Solid Waste		decentralized or			Bharat Mission	Result 2020		
325	Management	CSCAF 2.0	centralized facilities	Percentage	CSCAF 2020	Team	(data of 2019)		NA (Centrally Filled)

				1				
			Percentage of total			Data of Swachh		
			plastic waste collected			Survekshan 2020		
			is treated/Re-			taken directly	Swachh	
			used/recycled, either by			from Swachh	Survekshan	
	Solid Waste		decentralized or			Bharat Mission	Result 2020	
326	Management	CSCAF 2.0	centralized processing	Percentage	CSCAF 2020	Team	(data of 2019)	NA (Centrally Filled)
							ĺ	
			Any mechanism in place					
			to manage Construction					
			& Demolition (C&D)					
			waste as per C&D			Data of Swachh		
			Waste Management			Survekshan 2020		
			Rule, 2016? Whether			taken directly	 Swachh	
			plans in place to initiate			from Swachh	Survekshan	
	Solid Waste		processing of C&D			Bharat Mission	Result 2020	
327	Management	CSCAF 2.0	Waste?	YesorNo	CSCAF 2020	Team	(data of 2019)	NA (Centrally Filled)
327	Wanagement	CSCAI 2.0	waste:	resorivo	CSCAI 2020	ream	(data of 2013)	(centrally filled)
						Data of Swachh		
			Percentage of wet			Survekshan 2020		
			waste generated			taken directly	Swachh	
			actually processed,			from Swachh	Survekshan	
	Solid Waste		either by decentralized			Bharat Mission	Result 2020	
328	Management	CSCAF 2.0	1	Percentage	CSCAF 2020	Team	(data of 2019)	NA (Centrally Filled)
328	Management	CSCAI 2.0	or centralized facilities.	reiceillage	CSCAI 2020	Team	(data of 2019)	(Centrally Filled)
						Data of Swachh		
						Survekshan 2020		
			Is the landfill in the city			taken directly	Swachh	
			a sanitary landfill? Or			from Swachh	Survekshan	
	Solid Waste		landfill not required/			Bharat Mission	Result 2020	
329	Management	CSCAF 2.0	Zero landfill city	YesorNo	CSCAF 2020	Team	(data of 2019)	NA (Centrally Filled)
329	ivianagement	COCAI Z.U	Zero fanulin city	TESUTIVO	CJCAI ZUZU	i Calli	(uata 01 2013)	IVA (Cellulally Filled)
						Data of Swachh		
			Remediation of existing			Survekshan 2020		
			dumpsites undertaken			taken directly	Swachh	
			and the stage of the			from Swachh	Survekshan	
	Solid Waste		same or no legacy			Bharat Mission	Result 2020	
330	Management	CSCAF 2.0	waste (dumpsite)	YesorNo	CSCAF 2020	Team	(data of 2019)	NA (Centrally Filled)
330	livialiageillelit	COCAF 2.0	[waste (uuiiipsite)	TESULINO	CSCAF ZUZU	I Calli	[(uata 01 2019)	INA (Cellulally Filled)

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			Policy have the						
			following						
			section/components:						
			1.b.1 - Data						
			Classification						
			1.b.2 - Data						
			Categorization						
			1.b.3 - Data Flow /						
			Approval Framework						
			1.b.4 - Data Archival						
			and Retention						
			1.b.5 - Data Security						
			and Privacy						
			1.b.6 - SoP for data						
			collection						
			1.b.7 - SoP for						
			electronic data						1
			collection						
			1.b.8 - SoP for data						
			processing and cleaning						
			1.b.9 - SoP for quality						
			assessment of datasets						
			1.b.10 - SoP for data						
			publishing as per Open						
			Data Norms						
						C:t.			
224	C O ICT	D144520	1.b.11 - SoP for	VNI-	D1445 2020	City	EV 2020 24		Canada Cita Data Dalian
331	Governance & ICT	DMAF 2.0	engaging stakeholders	YesorNo	DMAF 2020	Administration	FY 2020-21		Copy of City Data Policy
									1. NA
									2. Approved Budget 2019-20
									and actual amount spent for
									data initiatives for the
									implementation of City Data
									Policy, Change Management
									and Capacity Building
									associated with data
									initiatives for FY 2019-2020
									1
			Has the						In case details under these
			city/municipality						heads are not available, self
			earmarked budget in its						declaration of the municipal
			Annual Budget 2019-20						commissioner for budget
			for data-related			City			under these heads to be
222	Covernor es 8 ICT	DMAESO		VacarNa	DN44E 3030	City	EV 2020 24		
1332	Governance & ICT	DMAF 2.0	initiatives/activities?	YesorNo	DMAF 2020	Administration	JFY 2020-21		uploaded.

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3	22	Governance & ICT	DMAE 2.0	Has the city/municipality earmarked budget in its Annual Budget 2020-21 for data-related initiatives (activities 2	VocazNa	DNAAE 2020	City	FY 2020-21	Draft/approved budget 2020-21 for data initiatives including implementation of City Data Policy, Change Management and Capacity Building associated with data initiatives for FY 2020- 21. In case details under these heads are not available, self declaration of the municipal commissioner for budget under these heads to be
3.	33	Governance & ICI	DMAF 2.0	initiatives/activities?	YesorNo	DMAF 2020	Administration	FY 2020-21	uploaded.
				Has the city appointed a	W M.	DAAA5 2000	City		Different documents for each option: 2.a.1 No Document 2.a.2 Appointment letter signed by Municipal Commissioner 2.a.3 Appointment letter signed by Municipal Commissioner along with CDO resume/ qualifications mapped to Job Description. 2.a.4 Appointment letter signed by Municipal Commissioner along with CDO resume/qualifications mapped to Job Description. 1.a.4 Appointment letter signed by Municipal Commissioner along with CDO resume/qualifications mapped to Job Description. In addition, a declaration from the Municipal Commissioner stating that the city has a dedicated CDO.
3	34	Governance & ICT	DMAF 2.0	City Data Officer?	YesorNo	DMAF 2020	Administration	FY 2020-21	

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335	Governance & ICT	DMAF 2.0	What is the percentage of Departments with Data Coordinators Appointed?	Percentage	DMAF 2020	City Administration	FY 2020-21	Declaration signed by the Municipal Commissioner stating the Departments and the mapped Data Coordinators.
			What are the number of members in your data team with their roles and responsibilities? (including Data Scientists, Architect, Analyst, open data expert, interns, outreach experts, and excluding CDO, data					Declaration signed by Municipal Commissioner stating Departments and mapped team members and
			coordinators, data			City		their roles and
336	Governance & ICT	DMAF 2.0	1 /	Number	DMAF 2020	Administration	FY 2020-21	responsibilities
337	Governance & ICT	DMAF 2.0	How many trainings or workshops on data has the city attended over WebEx to build capacity of its data team for executing the DataSmart Cities Strategy? (Ministry initiative) 15th August 2019 onwards	Number	DMAF 2020	City Administration	FY 2020-21	List of Trainings attended with topics dates and number of officials trained to be shared signed by Municipal Commissioner.
338	Governance & ICT	DMAF 2.0	How many trainings or workshops on data has the city conducted to build capacity of its data team for executing the DataSmart Cities Strategy? (City initiative) 15th August 2019 onwards	Number	DMAF 2020	City Administration	FY 2020-21	List of Trainings conducted with topics dates and number of officials trained to be shared signed by Municipal Commissioner.

339	Governance & ICT	DMAF 2.0	Has the city formed any data-related alliances as envisaged in the DataSmart City Strategy?	YesorNo	DMAF 2020	City Administration	FY 2020-21	Submission of approved guidelines for CDA formulation and functioning/declaration signed by the Municipal Commissioner stating the list of stakeholders (across Government, Industry, Academia and Community) along with MoUs of various alliances.
333						- Islandia di Grandia	2020 22	
340	Governance & ICT	DMAF 2.0	Has your city conducted Data Hackathon event/Data Challenge for stakeholders (e.g. Academia, students, research institutes, Start-ups etc.) to help solve city issues through data?	YesorNo	DMAF 2020	City Administration	FY 2020-21	Listing of events/challenges with details of stakeholders and outcomes signed by Municipal Commissioner.
341	Governance & ICT	DMAF 2.0	How many urban challenges (e.g. traffic patterns, safety etc.) has the city identified and attempted to get insights using the available data?	Number	DMAF 2020	City Administration	FY 2020-21	Template to be filled and signed by Municipal Commissioner - Challenge, Role of data in identifying the challenge, Impact etc.
342	Governance & ICT	DMAF 2.0	What kind of analytics is being practiced at the city level?	Text	DMAF 2020	City Administration	FY 2020-21	Template to be filled and signed by Municipal Commissioner stating the data utilized, analysis conducted, results achieved, and the type of analytics used.

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34	3 Governance & ICT	DMAF 2.0	Does your city have sensors/field devices that collect data at source?	YesorNo	DMAF 2020	City Administration	FY 2020-21		Mention mapping of these sensor devices to departments along with the numbers and shape file with Latitude & Longitude signed by the Municipal Commissioner.
			What is the total number of datasets						Screenshot of the number
			published by the city on			City			of datasets published on the
34	4 Governance & ICT	DMAF 2.0	the Open Data Portal?	Number	DMAF 2020	Administration	FY 2020-21		Open Data Portal.
34	5 Governance & ICT	DMAF 2.0	Is the city following any schedule of updating its datasets on the Open Data Portal?	YesorNo	DMAF 2020	City Administration	FY 2020-21		Compliance of updating schedule Screenshot of old and updated dataset on the Open Data Portal
34	6 Governance & ICT	DMAF 2.0	Does the city have APIs for integrating its datasets with the Open Data Portal?	YesorNo	DMAF 2020	City Administration	FY 2020-21		Screenshot of the APIs published on the Open Data Portal.
34	7 Governance & ICT	DMAF 2.0	How many layers (such as roads, water bodies, properties etc.) are mapped on GIS?	Number	DMAF 2020	City Administration	FY 2020-21		Declaration with multiple options of GIS attributes along with shape files signed by Municipal Commissioner.
34	8 Governance & ICT	DMAF 2.0	How many data stories/Blogs has your city published on the Open Data Portal?	Number	DMAF 2020	City Administration	FY 2020-21		Screenshot of Data Stories/Blogs published on the Open Data Portal
34		DMAF 2.0	How many use cases/SoPs of data is the city working on?	Number	DMAF 2020	City Administration	FY 2020-21		List of key use cases with detailed description of problem, idea, application of data, datasets being used.
3"	0 Governance & ICT	DMAF 2.0	Have any applications been developed on the basis of the city's datasets?	Number	DMAF 2020	City Administration	FY 2020-21		List of apps with a description of use cases, number of downloads, active users and key features

			Is the city sending system alerts to its					
			'					
			citizens? (traffic					
			congestion, disaster,			City		List of alerts signed by
351	Governance & ICT	DMAF 2.0	health, utilities, etc.)	Number	DMAF 2020	Administration	FY 2020-21	Municipal Commissioner.
			Is the city doing public					
			disclosures to its					
			stakeholders? (Budget,					List of public disclosures
			public works, disaster,			City		signed by Municipal
352	Governance & ICT	DMAF 2.0	health, education)	Number	DMAF 2020	Administration	FY 2020-21	Commissioner.