

**VASAI-VIRAR CITY MUNICIPAL CORPORATION****SELF ASSESSMENT FORM FOR SWACHH HOTELS RANKING FOR THE QUARTER OF (APR-JUNE) 2019****Name of Hotel:****Prabhag Name & Ward No.:****Address:****Phone No:****Manager Name & Number:****Tick(J) the correct option**

Sl. No.	Criteria	Marks Alloted		
		3 Times/ Day	2 Times/ Day	1 Times/day
1	Sanitation : Cleaning Schedule	10	5	2
2	Availability of Toilets	Separate toilet for Male & Female	Mixed toilet for male and female	No Toilet
		10	5	0
3	Toilets access to General Public	Available		Not Available
		10		0
4	Worker Hygiene Upkeep	regular medical check-up of staff and proper uniform for Staff	proper uniform for Staff	no proper hygiene of Staff
		10	5	0
5	Food Safety and Standards Act(FSSA) & Trade Licence	Having both trade and FSSI licence	Have either Trade Licence or FSSI licence	Neither Trade Licence nor FSSI licence
		10	5	0
6	Type of Drinking Water	Purified RO/ Mineral Water	Tap Water(provided by Local Authority)	Bore water
		10	5	0
7	Food Material Process (FSSA)	fully following the	Partially following the	No implement of
		10	5	0
8	Signage	Signage provided for		No signage for toilets
		10		0
9	Waste composting Plant	> 50% waste processed	In-Situ Composting	no installation of In-
		30	10	0
10	Separate bins for waste	separate bins provided	separate bins provided	No separate bins
		10	5	0
11	Silt grill before drain Entry installed	Yes		No
		10		0
12	Fees Payment of Bulk Garbage Generators	For past 6 Months	for past 3 Month	no payment of BGG
		10	5	0
13	Display of Self Declaration (Annexure)	Self Declaration	Self Declaration there	No Declaration
		10	5	0

TOTAL SCORE (Max.150 MARKS) :**Stamp & Signature of****Stamp & Signature of**