

## AMRUT REFORM REPORT 2017-18

Sr.No.	Reform	Milestone		Max. Score	Remarks/Current Status	Annexure/Required Doc.
<b>1</b>	<b>E-Governance</b>	<b>1.Personnel Staff Management (ULB Level)</b>	<b>1.Online Notification of Recruitment Rules for all Municipal Cadres</b>	1	Online notification of recruitment rules for all municipal cadres available on <a href="http://localbodies.up.nic.in/rules.html">http://localbodies.up.nic.in/rules.html</a>	<a href="#">Annexure 1.1.1</a>
			<b>2. Online up-to-date service records/Staff details and seniority list of last two years (2015-16 &amp; 2016-17)</b>	1.5	Online up-to-date service records/Staff details and seniority list is available on <a href="http://e-nagarsewaup.gov.in/mpr/masik_nikaye_samiks/ha/login_Page.jsp">http://e-nagarsewaup.gov.in/mpr/masik_nikaye_samiks/ha/login_Page.jsp</a>	<a href="#">Annexure 1.1.2</a>
			<b>3. Online Biometric Attendance System</b>	1.5	Bio-metric attendance system in NPP Azamgarh is Implemented	<a href="#">Annexure1.1.3</a>
			<b>4. Online Payment of Salaries &amp; Wages</b>	2	Online Payment of Salaries & Wages implemented in NPP Azamgarh	<a href="#">Annexure1.1.4</a>
			<b>5. Online Employees's Grievance Redressal System</b>	2	online employees's grievance redressal is available on NPP Azamgarh website <a href="http://nppazamgarh.in/grievance.aspx">.http://nppazamgarh.in/grievance.aspx</a>	<a href="#">Annexure 1.1.5</a>
			<b>6. Sou-motu disclosure under RTI Act on website</b>	2	Implemented and information is available on website of NPP Azamgarh. <a href="http://nppazamgarh.in/About.aspx">http://nppazamgarh.in/About.aspx</a>	<a href="#">Annexure1.1.6</a>
			<b>Total</b>			
			<b>1. Online PMIS: Financial Progress</b>	2	Online Financial progress process of projects of Parks (NPP Azamgarh),Sewer House connection (Construction Division UPJN Azamgah), Drinking Water Connection (Construction Division UPJN Azamgarh) and SCADA Pump automation (Jal Nigam Mau) implemented in NPP Azamgarh. <a href="http://e-nagarsewaup.gov.in/pmsuat/pms/login_Page.jsp">http://e-nagarsewaup.gov.in/pmsuat/pms/login_Page.jsp</a>	<a href="#">Annexure1.2.1</a>

1	E-Governance	2. Project Management (ULB Level)	2. Online PMIS: Physical Progress	2	Online Physical progress process of projects of Parks (NPP Azamgarh), Sewer House connection (Construction Division UPJN Azamgarh), Drinking Water Connection (Construction Division UPJN Azamgarh) and SCADA Pump automation (Jal Nigam Mau) implemented in NPP Azamgarh <a href="http://e-nagarsewaup.gov.in/pmsuat/pms/login_Page.jsp">.http://e-nagarsewaup.gov.in/pmsuat/pms/login_Page.jsp</a>	<a href="#">Annexure1.2.2</a>
			3. Online Issue of NIT and Providing tender documents online	1	Online Issue of NIT and Providing tender documents online <a href="https://etender.up.nic.in/nicgep/app">https://etender.up.nic.in/nicgep/app</a>	<a href="#">Annexure1.2.3</a>
			4. Online Submission of Tender including online payment of EMD	2	Online Submission of Tender including online payment of EMD implemented	<a href="#">Annexure1.2.4</a>
			5. Online payments to consultants/contractors/vendors	2	Online payments process to consultant/ contractor/ vendors is available <a href="http://enagarsewaup.gov.in/pmsuat/pms/pms_paylist.action">http://enagarsewaup.gov.in/pmsuat/pms/pms_paylist.action</a>	<a href="#">Annexure1.2.5</a>
			6. Geo-tagging of assets created (On mAMRUT App)	1	Geo-tagging of assets created (On mAMRUT App) and Photographs of project updated timely on mAMRUT app	<a href="#">Annexure1.2.6</a>
			<b>Total</b>			<b>10</b>
2	Municipal Cadre	Policy for right sizing the number of Municipal functionaries by States.	10	State Level		
3	Double Entry Accounting System (DEAS) (ULB Level)	1. Implementation of Accrual Based Double Entry Accounting System	10	Accrual based Double Entry Accounting System implemented <a href="http://nppazamgarh.in/amrut.aspx">.http://nppazamgarh.in/amrut.aspx</a>	<a href="#">Annexure3.1.1</a>	
		2. Publication of Audited Balance-Sheet / Annual Financial Statements on ULB website ( YEAR 2015-16,2016-17,2017-18)		Snap shots of audited Balance Sheets of years 2015-16,2016-17 & 2017-18 is available on website of NPP Azamgarh. <a href="http://nppazamgarh.in/amrut.aspx">http://nppazamgarh.in/amrut.aspx</a>	<a href="#">Annexure3.1.2</a>	

4	Urban Planing	1. Establish Urban Development Authority		10	State Level	
		2. Developed at least one children park every year in AMrut Cities (2015-16,2016-17 & 2017-18).(ULB Level)-Development construction & value addition in a Park with children facilities.		10	Developing Kuwar singh udyan park of FY 2015-16, hariaudh nagar children park of FY 2016-17 and for FY 2017-20 three park has been sanctioned in SLTC LUCKNOW ie: gauri shankar ghat park,bhola ghat park and kadamb ghat park. <a href="http://nppazamgarh.in/Places.aspx">http://nppazamgarh.in/Places.aspx</a>	<a href="#">Annexure 4.1.2</a>
5	Swachha Bharat Mission (S.B.M.)	1. Elimination of open defecation (ODF)	1.Elimination of Open Defecation (O.D.F.) : State Sanitation Policy	5	State Level (Policy Framed)	
			2.Elimination of Open Defecation (O.D.F.) : Percentage of Certified ODF ULBs	5	Documents of self declaration and verification report (by SBM Directorate/QCI) to be submitted <a href="http://nppazamgarh.in/amrut.aspx">http://nppazamgarh.in/amrut.aspx</a>	<a href="#">Annexure5.1.2</a>
		2. Waste Collection (Door to Door Collection) (ULB Level)	1. Percentage of Wards with 100% door to door waste collection.	4	95% Door To Door waste Collection in all 25wards in NPP Azamgarh is in process <a href="http://nppazamgarh.in/amrut.aspx#">http://nppazamgarh.in/amrut.aspx#</a>	<a href="#">Click here</a> <a href="#">Annexure5.2.1</a>
			2. Percentage of Complaints resolution on Swachhta App by ULB	3	100% of complaints resolution of Swachhta app by NPP Azamgarh	<a href="#">Annexure5.2.2</a>
			3. Percentage of Wards practicing 100% source segregation	3	<b>40 % wards</b> practicing 100% source segregation	<a href="#">Annexure5.2.3</a>
		<b>Total</b>		20		
		3. Transportation of Waste (100%)	Percentage of collected waste being transported for scientific disposal (scientific land fill or processing)	10	Route maps of vechicle and relevant certificates required.	<a href="#">Annexure5.3.1</a>
		4. Scientific Disposal 100% (Composting, RDF, Waste to Energy, etc.)	Percentage of waste being processed scientifically.	10	Scientific landfill Under construction & their snapshot attached	<a href="#">Annexure5.3.2</a>
		<b>Total</b>		<b>100</b>		