

Check list – (A)

Checklist for submission of schemes (2008-09) to MED

Name of ULB :

Name of Slum :

1. Duly filled-in Operation & Maintenance (O&M) Plan (Annexure – 4) of guideline 2008-09 for new slums proposed in the year (2008-09).

Submitted

Y	N
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Please put (√ mark)

2. Duly filled-in Abstract Report (Annexure – 3) of guideline (2008-09)

Submitted

Y	N
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Please put (√ mark)

3. Detailed estimates with drawings (Plane Table survey map of the slum)

Submitted

Y	N
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Please put (√ mark)

4. Minutes of the meeting held for formation of Bustee Works Management Committee (BWMC) for O & M of new slums proposed in the year (2008-09).

Submitted

Y	N
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Please put (√ mark)

5. Minutes of the meetings in which the schemes were discussed, passed and priority of component of works were finalized.

Submitted

Y	N
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Please put (√ mark)

Note : Separate Check list for each slum has to be submitted

Check list – (B)
Checklist for getting AA & FS (2008-09) from CMU

Name of ULB :

Name of Slum :

1. Proof of contribution by the beneficiaries for :

- a. Two Pit Pour Flush latrine : @ 10 % of the estimated cost per beneficiary family.

Please put (✓ mark) Full contribution

Y	N
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- b. Community latrine : @ 5 % of the cost from all the beneficiary families.

Please put (✓ mark) Full contribution

Y	N
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2. Whether the slum is minority dominated ?

Please put (✓ mark)

Y	N
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3. Has the scheme of this slum been included in the DDP and ADP (2008-09) of ULB?

Please put (✓ mark)

Y	N
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4. The page no. of the DDP & ADP (2008-09) where the provision has been made, is

Please put page no. of DDP

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Please put page no. of ADP (2008-09)

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Note : Separate Check list for each slum has to be submitted