

Application for appeal on KLGSDP APA 2015-16

1. District				
2. Name of LSG				
3. Type of LSG (GP/Municipality)				
Entre text in the rows in which there is dispute regarding clearance of MMC or variation in score only. No entry to be made against items in which there is no dispute.				
MMC and Performance Benchmark	Result as per APA (cleared or not cleared)	Result in LSGI opinion	Reasons for appeal	List of documents attached in support of appeal
MMC 1.1.1 Budget for the year 2015- 16 prepared and approved by the Committee /Council of LSGI before 31 March 2015				
MMC 1.1.2 Annual Plan for the year 2014-15 approved by both the Committee / Council of LSGI and DPC				
MMC 1.2.1 Minimum of 80% of KLGSDP performance grant, Development fund-General-Capital, Development fund-Special Component Plan-Capital, Tribal Sub Plan and Development fund –Central Finance Commission Grant-Capital funds available during 2014-15 is spent during 2014-15 and up to 31 st March 2016.				
MMC 1.2.2 Compliance with the regulatory list from the ESMF in DPR process during preparation and execution of KLGSDP performance grant projects in the financial year 2014-15 & 15 -16.				
MMC 1.2.3 KLGSDP performance grant projects for the financial year 2014 -15 & 2015-16 are permissible work allowed by Government as directed in GO(Ord)No.1731/2011 dated 20-7-2011 & GO(Ord)No.2668/11/LSGD dated 15-11-2011				
MMC 1.2.4. Capital works and acquisitions funded from KLGSDP performance grant in the financial year 2014-15 & 2015 -16 have taken place (work in progress/completed.)				
MMC 1.3.1 External audit certificate for the year 2013-14 is not “Adverse” or “Disclaimed” and does not include “Serious Audit Observations” as explained in the PIM of KLGSDP				
MMC 1.4.1 Preparation of a public report on the annual budget for the year 2015-16 and on the Annual Plan for the year 2014-15.				
2.1.1.1 There is a fully functional crematorium/ burial ground for general public in the LSGI or jointly with the neighboring LSGIs OR Steps for construction of crematorium is taken				
2.1.2.1 The modern slaughter house conforms to the norms prescribed in the Prevention of Cruelty to Animals Act / Rules and is certified by competent authorities.				

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<p>2.1.3.1. Centralized SWM facilities are functioning in the LSGI or jointly with the adjoining LSGIs.</p> <p style="text-align: center;">If "No"</p> <p>A project for construction of Centralized solid waste processing plant is included in the annual plan</p>				
2.1.3.2 Decentralized solid waste management facilities installed in households of LSGI.				
2.1.3.3 Source level segregation / collection / transportation of non-degradable waste are happening in LSGI.				
2.1.3.4 Arrangement made for disposal or recycling of non-degradable waste				
2.1.3.5 Action taken for effecting ban on plastic products below the prescribed thickness of 40 microns				
<p>2.1.4.1 Well maintained public Toilets with sufficient availability of water are available in the Following public places-hospitals, markets ,busstands, and Crowded public places/junctions.(Atleast minimum one toilet in Each of the public places under the different categories)</p>				
2.1.4.2 Facilities for physically challenged persons are available in public toilets				
2.1.4.3 Permanent arrangements made for cleaning and maintenance of all public toilets and effective supervision of the cleaning and maintenance activity is in place				
2.1.4.4 Required number of toilets and urinals as per rules are Available in all Government schools(one toilet for 80 students)				
2.1.4.5 At least one well maintained resting place especially for ladies is available in the Municipal area				
2.15.1 Well maintained front office and other facilities are available.				
2.1.6.1 Fish / vegetable market (public or private) is available				
2.1.7.1 All roads / lanes have streetlight installations 30 meters apart and functional				
2.1.7.2 Meters are installed for all the streetlights				
2.1.7.3 Automatic switch on and switch off facility are installed for all the streetlights				
2.1.8.1 At least 90% of households in the LSGI area have drinking water within their premise				
2.1.8.2 Adequate potable water is available in government schools under the control of LSGI.(A minimum of 2 tap or 1 well/ hand pump)				
2.1.9.1 Number of Anganwadis available is as per the population norms stipulated by the Social Justice Dept. (1 Anganwadis for a population of 800)				

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2.1.9.2 Anganwadis are functioning in own building				
2.1.9.3 Compound wall is available in Anganwadis				
2.1.9.4 Anganwadis have baby friendly toilets				
2.1.9.5 Anganwadis have electricity connection				
2.1.9.6 Anganwadis are having LPG connection				
2.1.10.1 Scheduled Caste & Scheduled Tribe Colonies /Sanketham have tarred/ concrete roads				
2.1.10.2 Safe drinking water is available including public water taps to all the households in Scheduled Caste & Scheduled Tribe colonies/ Sanketham				
2.1.10.3 Facility of streetlight as per norms is provided in all roads/lanes in all the colonies have street light installations 30 meters apart				
2.1.10.4 Electricity facility is provided to all the households in Scheduled Caste & Scheduled Tribe colonies / Sanketham				
2.1.10.5 Scheduled Caste & Scheduled Tribe colonies/ Sanketham have recreation facilities/playgrounds for children				
2.1.10.6 Sanitation facilities is available to all the households in Scheduled Caste & Scheduled Tribe colonies / Sanketham				
2.1.11 Transparent and appropriate methods of procurement followed and documented in projects taken up under KLGSDP.				
2.1.12.1 Limited Environment and Social Assessment(LESA) for applicable Level-2 activities (except for routine road repair/maintenance projects)funded by KLGSDP performance grant in the financial year 2014-15 & 2015-16 has been complied with.				
2.1.12.2 For completed KLGSDP projects compliance measures have been implemented				
2.2.1 Unqualified external audit opinion for the year 2013-14 or followup actions taken to address significant financial management weaknesses observed in the audit for the year 2013-14				
2.3.1 Vulnerable groups participate in and benefit from planning and execution				

Seal and signature of LSG President/Chairman

Seal and signature of LSG Secretary