

CHECKLIST OF REFORMS  
**Internal earmarking for basic services for poor**

**DESIRED OBJECTIVES:**

Note: JNNURM requires certain reforms to be undertaken by states/ cities in the provision of basic services to the Urban Poor, with an objective of providing security of tenure at affordable prices, improved housing, water supply and sanitation. In addition, delivery of other existing universal services of the government for education, health and social security is to be ensured.

1. CURRENT STATUS

a. Please indicate whether the State has identified all Urban Below-Poverty-Line (BPL) families/beneficiaries

Yes	No
<input type="checkbox"/>	<input type="checkbox"/>

b. If the answer to 1(a) is yes, then please indicate what criteria have been adopted in this identification. **(For example Kerala model)**

c. Please indicate the number of individuals/families that have been identified as BPL

d. Please indicate how many BPL lists of the Urban Poor are being maintained by ULB/different departments of the State? What is the overlap of BPL families among these lists?

e. Please indicate the percentage of households living in squatter settlements/ temporary structures

f. Please indicate the percentage of households living in squatter settlements/ temporary structures without access to:

i. Municipal water supply



d. Define threshold service levels for the Urban Poor across various services

Year1	Year2	Year3	Year4	Year5	Year6	Year7

e. Strategic document which outlines the requirements both physical and financial, timeframes, sources of funding and implementation strategies including community participation, monitorable output indicators for each of the services, including outlining convergences, if any

Year1	Year2	Year3	Year4	Year5	Year6	Year7

f. Periodic impact evaluation by independent agencies appointed by the state government

Year1	Year2	Year3	Year4	Year5	Year6	Year7

g. Any other reform steps being undertaken (please use additional space to specify)

Year1	Year2	Year3	Year4	Year5	Year6	Year7