














































































































Governance Improvement Monitoring Result as of March 18, Gazipur City Corporation




















Area-1: Improvement of Openness and Information Dissemination

Activity-1.1 for e-governance initiated (T1)			
Tasks	Plan time period	Target till Q3, Y4	Result of Q3, Y4
1.1.1 Assigned officer/staff in charge of e-governance	BY year 2	1/CC	
1.1.2 Arranged IT based Training for concern CC staff	BY year 2	1 Cr./CC	
1.1.3 Organized exchange visit to other CC's introduced e-governance (As part of IT training)	BY year 2	1 Cr./CC	
1.1.4 Arranged component wise training	BY year 2	9 Cr./CC	
1.1.5 Developed web based MIS software with dynamic website	By year 3	1/CC	
1.1.6 Established any kind of e-services with SMS system	By year 3	e-service/CC	
1.1.7 Prepared long term plan for e-governance	By year 4	1/CC	
1.1.8 Established dynamic Web Portal for birth/death	By year 4	1/CC	
1.1.9 Responsibility of e-governance initiative is given to MCC	By year 1	1/CC	
1.1.10 Build awareness about e-governance among the CC officer and	By year 1	1 Cr./CC	
Activity-1.2: Mass Communication Cell (MCC) established (T2)			
1.2.1 Prepared annual plans & budget for information dissemination	Each year	4/CC	
1.2.2 MCC submitted annual plans & Budget to CCCC for review	Each year	4/CC	
1.2.3 MCC submitted annual plans & Budget to CC for approval	Each year	4/CC	
1.2.4 Selected messages and materials for campaign approved by Mayor	Each year	As req.	
1.2.5 Citizens registered for SMS information dissemination system	By year 4	10000 /CC	
1.2.6 Disseminated message to public through different local media including SMS	At least twice/year	8/CC	
1.2.7 Held MCC meeting	At least twice/year	15/CC	
1.2.8 Prepared SMS record keeping system	Each year	4/CC	
1.2.9 MCC conducted impact survey on SMS information	Each year	4/CC	
1.2.10 MCC prepared City Corporation Annual Report	Each year	3/CC	
Activity-1.3 City information Service Center(CISC) established			
1.3.1 Established CISC	By year 1	1/CC	
1.3.2 Assigned officer/staff in charge	By year 2	1/CC	
1.3.3 Provided necessary logistics	By year 3	As req./CC	
1.3.4 Trained relevant officials on e-governance, two officers from GCC	By year 2	1/CC	
1.3.5 Provided service of CISC	By year 3	As req.	

1.3.6 CISC operated according to operation plan	From year 3	2/CC	
1.3.7 Prepared annual report, 2016-17	Each year	3/CC	
Activity-1.4 Meet with Mass public of City Corporation			
1.4.1 Selected issues for mass public meeting, 2017-18	Each year	As req.	
1.4.2 Examined selected issues by Communication Standing Committee, 2017-18	Each year	As req.	
1.4.3 Approved selected issues by CISC & CC meeting, 2017-18	Each year	As req.	
1.4.4 Declared date for Mass Public Meeting by MCC, 2017-18	Each year	8/CC	
1.4.5 Informed selected issues to the citizens at least one month before, 2017-18	Each year	As req.	
1.4.6 Held Mass Public Meeting, 2016-17, 2017-18	At least twice/year		1/2 
1.4.7 Prepared report on Mass Public Meeting, 2016-17	Twice/year	8/CC	
1.4.8 Prepared next year plans and specific budget for Mass Public Meeting	Each year	4/CC	
1.4.9 Produce report are displayed through e-governance system	Twice/year	8/CC	
Area-2 Administrative Reform			
Activity-2.1 City Development Coordination Committee (CDCC) established (T3)			
2.1.1 Established CDCC with specific ToR	Mid/year 1	1/CC	
2.1.2 Assigned officer in charge	Mid/year 1	1/CC	
2.1.3 CC Organized general workshop For CDCC	Mid/year 1	4/CC	
2.1.4 Held CDCC quarterly meeting, up to Q3, Y4	From mid/year 1	13 /CC	
2.1.5 Distributed meeting minutes to the members	From mid/year 1	13 /CC	
Activity 2.2 Administrative Reform Committee (ARC) established			
2.2.1 Organized workshop on composition and function ARC for ARC members	Mid/year 1	1/CC	
2.2.2 Conducted ARC regular quarterly meeting	Quarterly	13 /CC	
2.2.3 Drafted 5 years ARSPs for each department	By year 1	1/Dept./CC	
2.2.4 Reviewed draft ARSPs in CISC	By year 2	1/CC	
2.2.5 Approved ARSP in CC meeting	By year 2	1/CC	
2.2.6 Promote implementation of ARSP of each department	By year 2	1/Dpt./CC	
2.2.7 Monitored ARSP implementation progress quarterly by ARC	By year 2	12/Dpt./CC	
2.2.8 Produced final report annually by ARC	Each year	3/CC	
2.2.9 ARC request CDU to formulate training program in accordance with ARSP	From year 2	1/CC	
Activity 2.3 Vision and mission set in each Dept.			
2.3.1 Assigned officers in charge from each dept.	By year 1	Dept./1/CC	
2.3.2 Organized workshop for preparing vision and mission	By year 1	1 cr./CC	
2.3.3 Departments presented draft vision and mission to relevant standing committee meeting to examine	By year 1	As req/CC	


























2.3.4 Approved vision and mission in City Council meeting	By year 1	As req/CC	
2.3.5 Vision and mission are reflected in Citizen Charter and displayed on CC website	By year 2	As req.	
2.3.6 Reviewed vision and mission	Each year	As req.	
Activity 2.4 CDU established, and formulate training program (T4)			
2.4.2 Formulated training program including manual, plans, and budget etc.	By year 1	As req.	
2.4.3 CDU selected training service provider and arrange training course by the CCs own fund	By year 1	As req.	
2.4.4 Provided kaizen and skill training	Each year	As req.	
2.4.5 CDU Monitor implementation of Kaizen activities and technical training	Quarterly	13/CC	
2.4.6 Prepared quarterly progress and annual report on capacity development activities	Each year	13/CC & 3/CC	
2.4.2.7 Hold workshop on CDU operation	Mid/year 1	1/CC	
Activity 2.5 Job descriptions revised			
2.5.1 Prepared revise job description for all staff	By year 1	All staff/CC	
2.5.2 Approved revise job descriptions by CC	By year 2	All staff /CC	
2.5.3 Circulated revised job descriptions to all staff	By year 2	All staff /CC	
2.5.4 Job descriptions reviewed by CDU,(Y/N)	By year 4	As req.	
Activity 2.6 Initiate kaizen activities			
2.6.1 Selected focal person by CDU	Mid/ year 1	1/Dept./CC	
2.6.2 Formed work improvement team (WIT)	Mid/ year 1	1/Dept./CC	
2.6.3 Developed annual action plan by WIT	Mid/ year 1	4/Dept./CC	
2.6.4 Trained one staff from each department on kaizen	Mid/ year 1	1/Dept./CC	
2.6.5 Introduced Kaizen activity in each department	Mid/ year 1	4/Dept./CC	
2.6.6 Made annual budget allocation for Kaizen activity	By year 2	3/Dept./CC	
2.6.7 Compiled annual report by CDU	From year 3	1/CC	
2.6.8 Final report submitted to Mayor, and best practice prize given to one department	From year 3	1/CC	
2.6.9 CDU conducted monitoring on progress report and field visit quarterly	From year 3	7/CC	
2.6.10 Published Kaizen activity progress on website	Each year	1/CC	
Activity 2.7 Comprehensive Planning Unit (CPU)			
2.7.1 Established task force for infrastructure	By end/1st year	1/CC	
2.7.2 Established task force for governance	By end/1st year	1/CC	
2.7.3 Drafted short and long term plan as per IDPCC guideline	By year 2	3/CC 1/CC	
2.7.4 Available rolling plan as per IDPCC guideline	By year 2	2/CC	
2.7.5 Conduct monthly CPU meeting	by year 2	33/CC	
2.7.6 Conduct CPU meeting with urban planning and development standing committee	by year 2	9/CC	
2.7.7 Present activity progress to city corporation meeting	Monthly	33/CC	
2.7.8 Prepared annual report	Each year	2/CC	
Activity 2.8 Activate Standing Committee			

























2.8.1 Assigned officer to establish Standing Committees	Mid/ year 1	1/each SC	
2.8.2 Approved standing committees ToR by CC	Mid/ year 1	1/each SC	
2.8.3 Approved standing committees ToR by ministry	Mid/ year 1	1/SC/CC	
2.8.4 Held standing committee monthly meetings	From year 2	552/SC/CC	1/46 
2.8.5 Prepared annual report by standing committees, 2016-17	From year 2	3/SC/CC	
Activity 2.9 Annual administrative report prepared and published			
2.9.1 Prepared draft Annual Administrative Report, 2016-17	Each year	3/CC	
2.9.2 Approved the draft Annual Administrative Report in CC meeting, 2016-17	Each year	3/CC	
2.9.3 Annual Administrative Report Published, 2016-17	Each year	3/CC	
Area 3 Tax Reform			
Activity 3.1 Improve capability/efficiency of tax assessment			
3.1.1 Deployed senior tax assessor	By year 2	1/CC	
3.1.2 Deployed tax assessors and collectors one/1000 holdings	By year 2	1/1000 holdings	
3.1.3 Introduced tax assessment manual/guideline prepared by PCO	By year 2	1/CC	
3.1.4 Received training on capacity development (deployed staff)	By year 2	1 cr./CC	
3.1.5 Conducted re- assessment in 5 years interval	By year 2	As req.	
3.1.6 Introduced software for tax assessment database	By year 2	1/CC	
3.1.7 Created link system between "holding tax ID number" and construction registration	By year 3	As req.	
3.1.8 Prepared quarterly report	Each quarter	15/CC	
Activity 3.2 Interim tax assessment carried out throughout the year and collection increased			
3.2.1 Identified missing holdings and bring them to assessment registration	From year 1	As available	
3.2.2 Prepared quarterly progress report and present it City Corporation meeting	Each year	15/CC	
3.2.3 Review progress of interim assessment linking with Finance and Establishment Standing Committee and place the report to CC monthly meeting	From year 1	As available	
3.2.4 Prepared quarterly progress report and submit to PCO	From year 1	15/CC	
3.2.5 Prepared plan to increase holding tax up to 85%	By year 4	1/CC	
3.2.6 Increased tax collection up to 85% within project period	By year 4	85%/Y-4	
Activity 3.3 Re-identification of source of tax			
3.3.1 Examined re-identification of new tax sources once a year by Finance and Establishment (F&E) standing committee	Each year	4/ CC	
3.3.2 Prepared proposal for new tax sources by F&E standing committee and submit to City Corporation	Each year	4/CC	
3.3.3 Held F&E standing committee meeting 4 times a year	From year 1	15/CC	
Area 4 Financial Reform			




















Activity 4.1 Introduce “financially independent accounting system” in water supply and waste			
Tasks	Plan time period	Target till Q3, Y4	Result till Q3, Y4
4.1.1 Created independent bank account for water supply and waste management	By year 2	2/CC	
4.1.2 Introduced computerize accounting system for water supply and waste management	By year 2	2/CC	
4.1.3 Maintained independent loss and profit account of water supply and waste management	By year 2	2/CC	
4.1.4 Properly adjusted water tariff and conservancy rates to recover O&M cost	From Year 3	As app.	
Activity 4.2 Diversify earnings from Business Operated by CCs (T7)			
4.2.1.1 Prepared business proposal for new income source by finance and establishment standing committee	Each year	As available	
4.2.1.2 Prepared proposal for new business activities at F&E Standing Committee submitted to CC Council meeting for action according to Act 2009	Each quarter	As available	
Activity 4.3 Establish integrated computer systems			
4.3.1.1 Installed the integrated software (IFMS) linked to accounting, tax database, reserve fund for rehabilitation and budget	By year 2	1/CC	
4.3.1.2 Provided staff training on operation of IFMS software	By year 4	1/CC	
Activity 4.4 Diversify earnings from Business Operated by CCs			
4.4.1 Prepared financial statement within the flowing month of FY 2016-17	Each year	3/CC	
4.4.2 Disclosed financial statement at CC notice board	Each year	3/CC	
4.4.3 Conducted internal audit within three months of FY 2016-17	Each year	3/CC	
4.4.4 Submitted internal audit report to City Corporation meeting and PCO	Each year	3/CC	
Activity 4.5 Non-tax own revenue source increased at least by inflation rate in each year			
4.5.1 Updated annual plan for non-tax revenue (fees, lease, rent, etc) collection	Each year	4/CC	
4.5.2 Monitored progress of implementation of this plan every month	Continuous	45/CC	
4.5.3 Reviewed the tasks mentioned above every month by CEO/Secretary	Continuous	45/CC	
4.5.4 Reviewed progress of other non-tax revenue in the CC monthly meeting	Continuous	45/CC	
Activity 4.6 All due debts to GoB and other entities fully repaid according the schedule			
4.6.1 Reviewed documents due debts of GoB and others	By year 2	3/CC	
4.6.2 Prepared budget provision for full repayment	Each year	3/CC	
4.6.3 Prepared quarterly repayment statement on all due debt and send to PCO	Each quarter	11/CC	

Activity 4.7 Outstanding bills older than 3 months, including: I. electricity and II. telephone, paid in time			
4.7.1 Ensured regular receipt of electricity and telephone bills	Each month	45/CC 45/CC	●
4.7.2 Settled dispute over arrear electricity and telephone bills	As required	As required	●
4.7.3 Provisioned in budget for electricity and telephone bill payment	Each year	4/CC	●
4.7.4 Paid electricity and telephone bill regularly	Each month	45/CC 45/CC	●
4.7.5 Reviewed progress of bill payment in CEO/Secreary and CC meeting	Each meeting	45/CC 45/CC	●
Activity 4.8 Budget proposal is compared with the budget and actual outlays in the previous year, displayed at the CC office			
4.8.1 Prepared draft budget compared with the budget and actual outlays in the previous year	Each year	4/CC	●
4.8.2 Obtained comments/suggestions on draft budget (disclosed and displayed) from citizens and CSCCs	Each year	4/ CC	●
4.8.3 Finalized and approved budget in CC meeting	Each year	4/CC	●
Area 5: Citizen's Awareness and Participation			
Activity 5.1 Civil Society Coordination Committee (CSCC) (T8)			
5.1.1 Established CSCC in accordance with composition and ToR	From Year 1	1/CC	●
5.1.2 Assist, supervise and monitor the progress of CCIDP implementation according to guidelines	By year 2	When req.	●
5.1.3 Working group facilitated sector-wise need identification and prioritization	By year 2	When req.	●
5.1.4 Obtained approval of CAP from CC	By year 2	As req.	●
5.1.5 CSCC quarterly general meeting	From year 1	15/CC	●
5.1.6 Identified role of citizens in solving the problem/ issue (women citizen's specific role)	From year 1	As identified	●
5.1.7 Took appropriate & effective decisions for increasing revenue income	From year 1	As needed	●
5.1.8 Discussion on problems & suggestions that identified in the Ward Level Coordination Committee (WLCC) and find out the ways and means to mitigate the problems	From year 1	When req.	●
5.1.9 Prepared proposals for advocacy for urban policy reform	From year 1	When req.	●
5.1.10 Gave necessary recommendations on CC proposed budget for next year	Each year	When req.	●
5.1.11 Minuted CSCC meeting decisions and follow-up action/ status of implementation	Each quarter	When req.	●
5.1.2.12 Introduced CSCC Phase-2 TOR	From Year 3	1/CC	●
Activity 5.2 Establishment of Ward Level Coordination Committee (WLCC) (T9)			
5.2.1 Arranged WLCC meeting at least twice a year	From year 1	8/Ward	17/57 ●
5.2.2 Reviewed progress of civil works (quality and problems)	From year 1	As req.	●

5.2.3 Presented progress of civil works in CSCC meeting (through ward councilors)	From year 1	As req.	●
5.2.4 Conducted awareness campaign for payment of tax and user charges	From year 1	As req.	●
5.2.5 Involved implementation and management of WASH, SW, street light etc.	From year 1	As req.	●
5.2.6 Arranged open discussion on overall activities(inviting 150 citizens)	From year 1	15/ Ward	●
Activity 5.3 Integration of Community and Formation of Community Group (CG)			
5.3.1 Conducted workshop for concept and implementation of CG activity according to the PCO guideline	By year 1	1/CC	●
5.3.2 Formed CG in target wards for pilot activity	By year 1	As req.	●
5.3.3 provided training to CG members on management& implementation of activities	By year 1	1 Cr. /CC	●
5.3.4 Reviewed the activities of waste collection and other social issues	By year 2	As req.	●
5.3.5 Conducted training for CG on 3R	By year 3	1 Cr./CC	●
5.3.6 Review 3R activities by CG	By year 4	As req.	●
5.3.7 Formed community base organization (CBO) in the core area of pilot wards	As required	As req.	●
Activity 5.4 Gender action plan(GAP) prepared			
5.4.1 Established gender committee	Mid/year 1	1/CC	●
5.4.2 Hold monthly meeting of gender committee	Mid/year 1	39/CC	●
5.4.3 Prepared gender action plan by Women Development Standing Committee	Mid/year 1	1/CC	●
5.4.4 Assigned officer to perform secretarial work of the women development standing committee	Mid/year 1	1/CC	●
5.4.5 GAP endorsed by CSCC	Mid/year 1	1/CC	●
5.4.6 GAP approved by CC meeting	Mid/year 1	1/CC	●
5.4.7 CC allocated budget for GAP implementation	From year 1	4/CC	●
5.4.8 Prepared quarterly and annual report	From year 1	15/CC 3/CC	●
Activity 5.5 Poverty reduction action plan(PRAP) prepared and implemented with inclusion of slum			
5.5.1 Officials (Slum Development officer) are assigned for facilitating standing committee's activities	Mid/year 1	1/CC	●
5.5.2 Prepared PRAP by poverty reduction standing committee with budget	Mid/year 1	1/CC	●
5.5.3 Held workshop on PRAP guideline	Mid/year 1	1 cr./CC	●
5.5.4 PRAP revised and endorsed by CSCC	By year 1	1/CC	●
5.5.5 Selected and approved slums (#)	By year 1/CC	●
5.5.6 Formed primary female user group (#)	By year 1	10/CC	●
5.5.7 Established mother and child care services	By year 1	150/CC	●
5.5.8 Established satellite school service	By year 1	10/CC	●
5.5.9 Established saving, credit and IGAs	By year 1/CC	●
5.5.10 Provided training on IGAs	By year 1/CC	●
5.5.11 Provided small infrastructure development services	By year 1	As req.	●

5.5.12 PRAP approved by CC meeting	By year 1	1/CC	
5.5.13 Prepared annual report	Each year	3/CC	
Activity 5.6 Revision of citizen charter			
5.6.1 Assigned working group/officer in charge for preparation/ revision the citizen charter	Mid/year 1	1/CC	
5.6.2 Revised citizen charter approved by CSCC	By year 1	3/CC	
5.6.3 Revised citizen charter annually	BY end/ year 1	3/CC	
5.6.4 Displayed citizen charter	By year 2	3/CC	
Activity 5.7 Citizen report cards prepared, approved and implemented by CSCC			
5.7.1 Assigned 3 members task team/working group to organize citizen report card survey	Mid/each year	1/CC	
5.7.2 Task team/WG to prepared citizen report card	Mid/each year	1/CC	
5.7.3 Conducted minimum 500 questionnaire survey	Mid/each year	4/CC	
5.7.4 Discussed draft CRC report and recommendation taken from CSCC	Mid/each year	4/CC	
5.7.5 Compiled the result and disclose at least twice within phase-2	BY end/ year 2	4/CC	
Activity 5.8 Grievance -redress cell(GRC) established with revised terms of reference and functional			
5.8.1 Assigned official to set the GRC	Mid/year 1	1/CC	
5.8.2 Established Grievance Redress Cell at CC office.	Mid/year 1	1/CC	
5.8.3 Held one or more GRC meeting every month along with APs	Mid/year 1	As req.	
5.8.4 Invited the potential complaints in the GRC and held meeting if require	By year 2	As req.	
5.8.5 Kept record of all Grievances	By year 2	As req.	
5.8.6 Included grievance redress agenda in City Corporation meeting for taking appropriate action	By year 2	As req.	
Area 6 Urban Planning and Environment Improvement			
Activity 6.1 Initiate/update master plan			
6.1.1 Available master plan (including drainage, traffic & transportation, landuse, solid waste management etc.)	By year 2	1/CC	
6.1.2 Available detailed area plan	By year 2	1/CC	
6.1.3 Available action plan for infrastructure and public facilities	By year 2	1/CC	
6.1.4 Assigned officer in charge for each plan	By year 2	1/CC	
6.1.5 Established committee for each plan	By year 2	1/CC	
Activity 6.2 Development control implemented (T10)			
6.2.1 Assigned at least one qualified officer incharge for building permission	By mid/year 1	1/CC	
6.2.2 Defined signatory for application procedure	By mid/year 1	1/CC	
6.2.3 Identified illegal buildings	By year 4	As req.	

6.2.4 Taken any action for illegal buildings	by year 4	As req.	
Activity 6.3 Practical use of City Corporation Infrastructure Development Plan (CCIDP)			
6.3.1 Published IDP in website or print copy for citizen access	By mid/year 1	1/CC/year	
6.3.2 Shared revise IDP in CDCC by 2nd quarter	Mid/each year	4/CC	
6.3.3 Approved revise IDP by CC Parishad	Mid/each year	4/CC	
6.3.4 Approached to financial supporters to promote IDP	Each year	As available	
Activity 6.4 Establish O&M action plan			
6.4.1 Available approved O&M action plan from PCO	By year 2	3/CC	
6.4.2 Implemented O&M action plan	By year 2	When required	
Activity 6.5 Environmental Conservation Act and Environment Framework (T11)			
6.5.1 Assigned officer(s) in charge of environmental conservation	Mid/year 1	1/CC	
6.5.2 Complied act and rules in its infrastructure development	By year 2	As req.	
6.5.3 Identified environmentally vulnerable areas and activities against Environmental Conservation Act	By year 3	As req.	
6.5.4 Taken action to stop the illegal activities which are not relay with Environmental Conservation Act	By year 4	As req.	
Activity 6.6 Sanitary Situation			
6.6.1 Assigned officer in charge for sanitation	By year 1	1/CC	
6.6.2 Available situation analysis on overall sanitation condition of CC	By year 1	As analysis gaps	
6.6.3 Available demand analysis and area selection for public and household toilets	Each year	As analysis demands	
6.6.4 Build public toilets	By year 2	As built	
6.6.5 Maintained and operate public toilets	Each year	As under operation	
6.6.6 Facilitated household toilet installation	Each year	As available	
6.6.7 Increased number of public toilets, Household latrines and waste water drainage connection by CC's effort	Each year	As available	
Activity 6.7 Solid Waste Management (T12)			
6.7.1 Assigned officers in charge for solid waste management	By year 1	1/CC	
6.7.2 Established solid waste management committee (SC)	By year 2	1/CC	
6.7.3 Prepared solid waste management plan	By year 2	1/CC	
6.7.4 Trained staff for solid waste management	By year 2	1/CC	
6.7.5 Signed agreement between CC and WLCC	By year 2	As available	
6.7.6 Established primary waste collection system in collaboration with CBO/private sectors, phase-1	By year 2	As available	

6.7.7 Located dustbins, solid waste deposits and transfer station in collaboration with community	By year 2	As req.	
6.7.8 CC coordinated to clean solid waste from road and drainage	By year 2	As available	
6.7.9 CC collected solid waste in wider area and dispose it into a specific dumping site, phase-2	By year 4	As available	
6.7.10 Initiated 3R piloting	By year 4	As available	
Area 7: Coordination System for Law Enforcement			
Activity 7.1 Awareness campaign for Rule of Law (T13)			
7.1.1 Assigned Law Officer	Mid/year 1	1/CC	
7.1.2 Prepared plans and budget for awareness campaign	By year 1	2/CC	
7.1.3 Plans and budget approved by CC	By year 2	2/CC	
7.1.4 Implemented campaign activity	By year 2	2/CC	
7.1.5 Submitted report to Mayor & CEO	By year 2	As req.	
Activity 7.2 Law Enforcement Unit (LEU) established			
7.2.1 Signed LEU circular by Mayor and distributed	Mid/year 1	1/CC	
7.2.2 Conducted workshop on LEU guideline and activity	Mid/year 1	1/CC	
7.2.3 Prepared plans and budget for law enforcement	By year 1	4/CC	
7.2.4 Conducted training on law enforcement	By year 1	1/CC	
7.2.5 Implemented law enforcement activity	By year 2	As req.	
7.2.6 Produced report on law enforcement	By year 2	3/CC	
7.2.7 Established trial court	As required	As req.	
Activity 7.3 Capacity development for Standing Committee for Law and Discipline implemented			
7.3.1.1 Participated training on law enforcement	By year 3	1/CC	
7.3.1.2 Examined awareness campaign on law	As required	4/CC	
7.3.1.3 Examined plan of law enforcement activities	As required	4/CC	

Legend: Done



Not done



PRAP Monitoring Result as of March 18, Gazipur City Corporation

Group savings

Total primary group	150
Total primary group member	3000
Total savings (BDT)	45,66,409
Credit support to 14 group members (BDT)	1,40,000

Credit

Total credit money received	67,00,000
Credit money disbursed to 599 (20%) members	59,90,000
Credit money balance	7,10,000
Credit money in revolving account	24,30,402
Credit money balance as of March '18	31,40,402

Pre-primary education

Total pre-primary schools in 2016 and 2017 (10 + 10)	20
Student admitted in 2016 and 2017	600 (65% girl)
Student graduated in 2016 and 2017	546 (67% girl)
Student admitted in primary schools in 2016 and 2017	521 (67% girl)

Health services

Weight measurement of 0 to 5 years old children	1092 (56% girl)
Blood pressure measurement to 5 + aged people	850 (88% female)
Blood-sugar level measurement to 18 + aged people	160 (75% female)
Deworming tablet distributed	12000 (two tablets X week)
Iron tablet distributed to 18 + aged women	2740
Referred patient aged between 0-5 years to thana hospital	4 (75% girl)

















Small infrastructure support

Shared latrine planed	300
Constructed and in use	110
Under construction	110

Demand not placed for footpath, drain, tube-well, street light and dustbin

All supports and supplies are stopped for last 5 months

Infrastructure Monitoring Result as of March 18, Gazipur City Corporation

Sub-Project	Contract amount (lac)	Contractor	Contract period	Exp. physical prog. (%)	Actual progress (%)		Progress status
					Physical	Payment	
Batch-1							
ICGPB1GCC03	1003.25	Raka Enterprise	10.3.16 to 9.3.17	100	50	44	
ICGPB1GCC04	1072.66	Hamim-Ahmed JV	23.3.16 to 31.12.17	100	50	27	
ICGPB1GCC05	2171.22	UDC-MAQ JV	25.2.16 to 31.12.17	100	75	59	
Note: PS periods are over on 22.2.2018, 15.3.2017 & 12.4.2018 respectively							
Batch-2							
ICGPB2GCC01	3283.43	RAB-RC (Pvt) Ltd	16.11.17 to 15.11.18	33	10	5	
ICGPB2GCC02	1744.78	CDC-NPIL(JV)	22.06.17 to 21.06.18	75	25	19	
ICGPB2GCC03	953.86	MRC-MKH (JV)	17.04.17 to 16.04.18	92	0	0	
ICGPB2GCC04	740.58	MRC-MKH (JV)	26.02.17 to 25.04.18	93	4	0	
ICGPB2GCC05	2123.94	MKE-CDC-NPIL(JV)	29.11.17 to 28.11.18	33	2	0	
ICGPB2GCC06	1349.78	Wahid Construction Ltd	18.05.17 to 17.05.18	83	15	8	
ICGPB2GCC07	1373.73	MDJ Associates	19.05.17 to 18.05.18	83	19	6	
ICGPB2GCC08	994.51	NT-MMB (JV)	31.01.18 to 30.01.19	17	15	13	
ICGPB2GCC09	882.83	MAQ Engineering ltd	30.03.17 to 29.03.18	100	15	0	
ICGPB2GCC10	1167.30	Wahid Construction Ltd	17.04.17 to 16.04.18	92	22	20	
ICGPB2GCC11	575.00	MRC-MKH (JV)	26.02.17 to 26.04.18	93	0	0	
ICGPB2GCC12	1062.33	NT-RA (JV)	14.05.17 to 13.05.18	83	20	16	
ICGPB2GCC13	1572.38	Wahid Construction Ltd	26.02.17 to 26.04.18	93	46	45	
ICGPB2GCC14	Tender under process						

Legend:

Very good progress=



Good progress=



Bad progress=

