

DF 05 Checklists

Use this template for preparing the project specific checklists A to E annexed with the EHSS manual.

Project Title (*state & R.O*):

Implementing & Execution Agency:

Project Overview cum Status:

The project started on **xx.yy.zzzz** and the current project status is given in the table below

S. No		ULB/Zone	Last update Streetlight/UJALA		Current update Streetlight/UJALA	
			Vendor 1	Vendor 2	Vendor 1	Vendor 2
1	Installed					
2	Replaced					
3						
4						
		Total				

Note: Add more columns for more vendors, as per requirement

Purpose of the Checklists:

History of amendments

The latest versions of the Documentation Format must be used at all times. This page needs to be updated whenever there is a change in the version number of the documents.

S. No	Date of amendment	Version	Details of amendment
1.	DD.MM.YYYY	01	Initial approval of the documentation format

Prepared by

Approved by