

No. A-11031/1/2011-CPHEEO  
Government of India  
Ministry of Urban Development

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Nirman Bhawan, New Delhi  
Dated the 25<sup>th</sup> Nov.,2011

OFFICE MEMORANDUM

Subject: Checklists for technical appraisal of DPRs posed for availing Central Assistance under various programmes of the Ministry - reg.

The Ministry is implementing various programmes such as JNNURM, UIDSSMT, UIDSST, NLCPR and NERUDP for the development of urban infrastructure including water supply, sewerage and sewage treatment, municipal solid waste management and storm water drainage facilities and is providing Additional Central Assistance (ACA) under these programmes. It is also facilitating the State Governments/Union Territories for obtaining External Financial Assistance for implementation of various urban infrastructure projects.

In this regard, the Ministry has been receiving a number of Detailed Project Reports (DPRs) for approval which are being appraised from technical angle by the technical agencies of the Ministry viz. CPHEEO and CPWD etc. It has been observed that the DPRs are not formulated as per the guidelines given in the manuals, published by the Ministry and, therefore, technical scrutiny of the DPRs is not only time consuming, but a laborious process on which several complaints are also being received.

In order to streamline the process of scrutiny of DPRs, Ministry has decided to adopt a checklist format for assessing the technical and financial correctness of DPRs. Henceforth the DPRs will be primarily sanctioned on the basis of checklists duly verifying the DPRs.

Since the Urban Infrastructure Sector including water supply and sanitation is responsibility of the States and ULBs, they will be requested to prepare the DPRs in full conformity with design and costing guidelines, manuals, advisory etc issued by the Ministry from time to time.

Any water supply and sanitation project to be posed to the Ministry by the State Govts./UTs for availing Central assistance under various programmes implemented by the Ministry and seeking funding from external agencies, the DPR alongwith a prescribed checklist will have to be furnished to the Ministry by the project proponents/owners and duly certified by the Competent Authorities. The same checklist will be examined together with DPR by the Ministry for according approval. Hence, the filling up of checklists will be of utmost importance. Ministry

proposes to adopt this pattern from 01.01.2012 initially using hard copies, but later on upgrading to online systems.

In view of the above, it would be highly appreciated, if the draft checklists(enclosed) prepared by CPHEEO with respect to water supply, sewerage, municipal solid waste management and storm water drainage are carefully examined by senior technical as well as administrative officials concerned immediately and suggestions/comments for further improvements furnished to the Ministry latest by 12.12.2011

In case, the comments on the checklists are not received by the aforesaid date, it will be construed that the checklists are acceptable to the State Government(s) concerned and the ULBs thereof.

-Sd-

(E.P. Nivedita)  
Director (LSG)

Encl.: As above.

To,

All State Secretaries (UD)/(PHED)/(LSG)

All Municipal Commissioners of 65 Mission cities