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

Nirman Bhawan, New Delhi Date: 19<sup>th</sup> March, 2012

## **OFFICE MEMORANDUM**

Subject: Final 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. It is also facilitating the State Governments/Union Territories in their efforts to obtain External Financial Assistance for implementation of various urban infrastructure projects.

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 becomes time consuming, and laborious process. Further, consistency in the approval process cannot be ensured.

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 appraised on the basis of checklists.

Your kind attention is invited to the Ministry's letter of even no. dated 8<sup>th</sup> December, 2011 forwarding a copy of draft checklist for scrutiny of DPRs for water supply & sanitation including solid waste management and storm water drainage and requesting your Department to examine and forward comments / suggestions for finalising the checklists. Based on the inputs received from State Govts., the checklists have been finalised and uploaded on the Ministry's website under Urban Water Supply and Sanitation Programme (<u>http://urbanindia.nic.in</u>) for reference.

Henceforth, for any water supply and sanitation project to be posed to the Ministry, the DPR along with the prescribed checklist will have to be forwarded 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. Therefore, the filling up of checklists will be of utmost importance. Ministry proposes to adopt this pattern with effect from 1<sup>st</sup> April, 2012 using hard copies, subsequently, up gradation to an online system will be attempted.

In view of the above, all the DPRs shall be technically approved by the competent authority in the State Government and the approved DPR along with the duly filled-in checklists shall be forwarded to the Ministry for technical scrutiny of the DPRs by CPHEEO.

(E.P. Nivedita) Director (LSG) Tel.: 23061295

To,

All State Secretaries, Urban Development/Water Supply & Sanitation – with a view to circulate this OM to all implementing agencies.

Copy to: JS (BC), Department of Economic Affairs, Ministry of Finance, New Delhi.