

CPWD**Appraisal Note for Consideration of Projects under JNNURM****(UIG & UIDSSMT)****(Roads/Flyovers/ROBs)**

1.	Proposal	:	
2.	Name of State / UT	:	
3.	Name of city	:	
4.	Objectives/Project Details	:	
5.	Estimated cost of the Project		
6.	DPR Prepared by (Consultant)	:	
7.	Need for the project	:	
8.	Whether CDP is prepared	:	
a.	<i>Whether admissible component under JNNURM</i>	:	
b.	<i>Total proposed cost of the project</i>	:	
c.	<i>Period of implementation</i>	:	
d.	<i>Name of the project implementation agency</i>	:	
9.	CDP appraised	:	
a.	Comments of appraising agencies	:	
10.	Whether project is emerging out of CDP	:	
11.	Whether approved by SLSC	:	
a.	<i>Approval Date</i>	:	
b.	<i>Approval Letter No</i>	:	
c.	<i>SLSC Approval Note Available</i>	:	
d.	<i>State & ULB Share & Budget (in INR Lakh)</i>	:	
12.	Arrangements made for raising ULB/Parastatal share	:	
a.	<i>If any amount to be raised from loan borrowings, whether any commitment has been made by Fls.</i>	:	
13.	Funding Pattern	:	
a	GoI Share	:	
b	State Government Share	:	
c	ULB Share	:	
14.	Is PPP envisaged or not	:	

15.	Whether the project (or part of project) has been taken up earlier through any other scheme? If Yes, please provide details of components of the project taken up. Amount sanctioned & expenditure	:			
16.	Whether project falls under the territorial limits of urban agglomeration	:			
17.	Whether adequate arrangements have been made to meet O&M expenditure	:			
18.	Whether O&M expenditure shall be met out of user charges/other source of revenue of ULB	:			
a.	<i>If so, specify</i>	:			
19.	Land Required under Project and Status of Land Acquisition. Proof of land acquisition to be attached in the DPR.	:			
20.	Timelines for implementation (Please attach detailed bar chart including Physical Target and Financial Targets)	:			
21.	O & M Cost and Financial Sustainability	:			
22.	Phasing of Expenditure (Amount/Share)		GoI	State	ULB
a	First Year/Quarter	:			
b	Second Year/Quarter	:			
c	Third Year/Quarter	:			
d	Fourth Year/Quarter	:			
23.	Compliance with NUTP	:			
24.	Whether Project technical feasibility study has conducted A. Traffic Volume Counts (7 Days) B. Turning Movement Counts (2days) C. O-D Survey (2 Days) D. Speed-Delay Survey (Peak & off Peak Hours)	:			
25.	Whether the existing traffic conditions are clearly explained A. Peak Hour Traffic Flow B. Junction Traffic Operations a. Traffic Police- Manual	:			

	<ul style="list-style-type: none"> b. Traffic Signal c. Roundabout d. Any other 		
26.	<p>Whether Environmental Assessment Study outcomes clearly listed (<i>for population 4 million & above cities only</i>)</p> <ul style="list-style-type: none"> A. Environmental Impact Assessment Study B. Environmental Mitigation Study 	:	
27.	<p>Whether Social Assessment Study Conducted</p> <ul style="list-style-type: none"> A. Resettlement & Rehabilitation (R&R) B. Public Consultation C. Informal Sector Relocation etc. 	:	
28.	<p>Whether all concerned authorities issued clearance</p> <ul style="list-style-type: none"> A. Environmental Clearance B. Land/RoW Clearance C. Water/Sewerage Dept. Clearance D. NHAI Clearance E. Any Other 	:	
29.	Service levels (impact indicators) before and after the project (as per annexure)	:	
30.	CPWD Technical Acceptability	:	
31.	List anticipated hindrances in project implementation and measures for solutions	:	
32.	Whether the project is recommended for Approval?	:	
a.	Approved	:	
b.	Not approved (list out the reasons)	:	
c.	Approved with conditions (list out the conditions)	:	
33.	Estimated cost for consideration & approval (<i>amount in Crores</i>)	:	