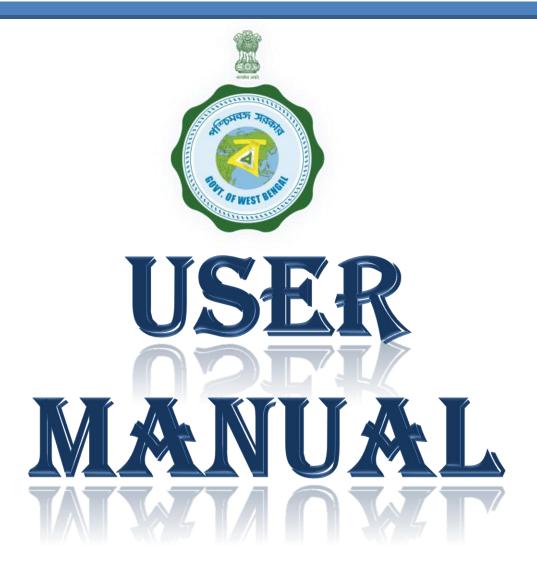
## URBAN DEVELOPMENT AND MUNICIPAL AFFAIRS DEPARTMENT GOWB



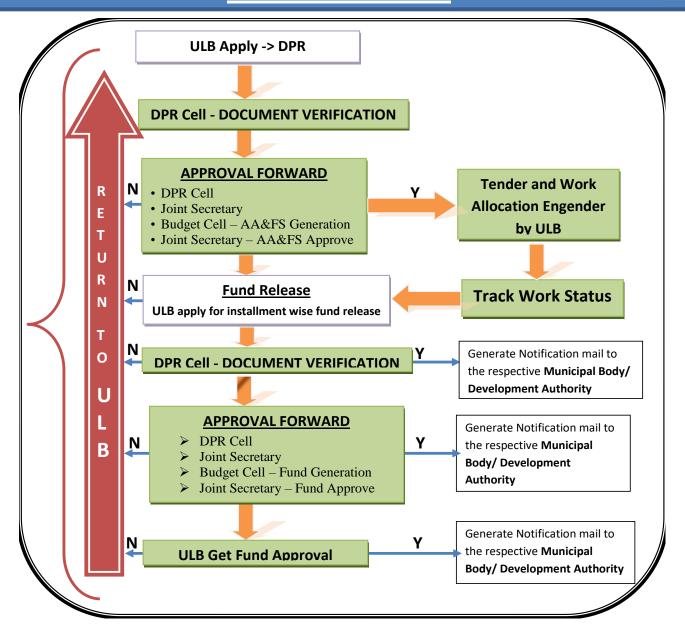


#### **INDEX**

- ☐ Flow Chart
- DPR Submission Process
  - ж <u>ULB's Login</u>
  - ж Comprehensive Checklist for DPR Submission
    - Basic Information about Project
    - ❖ Part I
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    - Phasing of Expenditure
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  - Work Status
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    - Physical Work
- <u>ULB Apply for Installment wise Fund Release</u>
- Fund Release: Verification And Approval Process
  - ж Verification
  - ж<u>Approval</u>



#### **Flowchart**



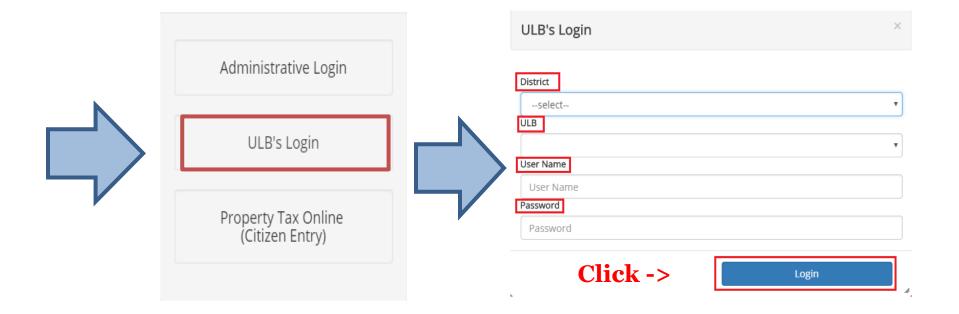
<u>Go to Index</u>



## DPR Submission Process

#### **DPR Submission Process ULB Login**

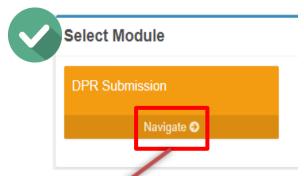
- ☐ Go to the following Link: <a href="http://wburbanservices.org">http://wburbanservices.org</a>
- □ Select **ULB's Login** button as mention below.
- □ Select your **District** and **ULB** accordingly from the drop down list.
- □ Place **User name and Password** as shared by DPR and Click on the **Login** button.





#### **Comprehensive Checklist for DPR Submission**

- □ Click on the "**Navigate**" button.
- □ Select "**Apply DPR**" from "**DPR Submission**" tab.



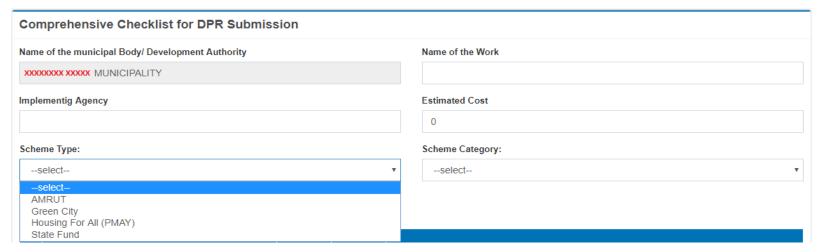


#### **Basic Information About Project**

#### □ Section for DPR submission form as follows:

- **❖** Basic Information about DPR
- ❖ Part -I
- ❖ Part –II
- Phasing of Expenditure
- **❖** <u>Table Of Sub Projects</u>

#### **\*** Basic Information about DPR



□ Please note Part- I has 22 deferent particulars which you suppose to verify and update accordingly.

#### Part -I

il. lo.	Perticular	Yes/No		Page No.	R
1	Has the DPR been prepared on the basis of detailed survey, investigation and engineering design?	No	₩		
2	Has a rationale for the project (along with brief cost benefit analysis) been prepared and included?	No	•		
3	Have the estimates been prepared based on detailed drawings and using latest PWD and other Schedule of Rates (SOR)?	No	₩		
4	Are the site plans structural drawings and architectural drawings included in the DPR ?	No	<b>v</b>		
5	Has the detailed measurement sheet incorporating L,B,H/D for each item annexed immediately following the abstract cost of the particular item in the DPR ?	No	*		
6	Have the detailed drawings of the works to verify the quantity mentioned in the detailed measurements included in the DPR?	No	•		
7	Are separate drawings , plan & estimetes for electrial works provided in the DPR ?	No	•		
8	Are separate drawings , plans , & estimetes for sanitary & plumbing provided in the DPR ?	No	<b>v</b>		



9	Are rate analysis provided in case of non - schedule items and copy of budgetary quotation included in the DPR?	No	•	
10	Have the scope and necessity for ancillary works like land filling ,approach roads, internal roads , boundary wall , fencing , tube wells , water storage, drainage , electric connection all thoroughly examined and all such necessary components included in the DPR	No	*	
11	Are the issues of utility shifting ( shifting of electric poles , shifting of water pipe lines , road cutting , tree cutting etc.) that may arise during the execution of work have been thoroughly investigated and incorporated if necessary?	No	*	
12	If such utility shifting is involved ( please mention in remarks column ) , has the cost of such shifting works as quoted by concerned department been included in the DPR ?	No	•	
13	Have the details of fire safety and estimate for firefighting equipment (wherever nacessary ) been provided in the DPR ?	No	۳	
14	If soil testing is required , are the provisions for excavation of soil and cost estimates included in the DPR?	No	•	

15	Are the statutory clearances ( ground water permission , fire NOC , tree cutting ) that are essential before or during the execution of the work included in the DPR ?	No	•	
16	Have the scope and necessity for operation and maintenance been examined and such details included in the DPR as a separate item ( wherever applicable )?	No	•	
17	Is the land proposed by the implementing agency sufficient and suitable for the proposed work/ project ? Is a sketch map of the land with land ownership details included?	No	•	
18	Is the proposed work /project technically feasible?	No	*	
19	In case of works such as tube wells , CCTVs , electric poles , is the list of specific locations included in the DPR ?	No	•	
20	Are the photographs of proposed sites attached with DPR?	No	•	
21	Total period for execution of the project from date of administrative approval?	No	•	
22	Has a phasing of expenditure financial year wise (based on technical feasibility / capacity of ULB / DA capacity) been included in DPR ?	No	•	



#### **NOTE**

- 1. Several schemes may not require some of the above mentioned documents. In such case, reasons for non-inclusion should be noted in the remarks column.
- 2. Sometimes it may not be possible to obtain statutory clearances/ NOCs from different departments before the sanction of project. In such case at least details about such clearances required, status of application process, dimensions/ volume of work, tentative cost involved etc. should be mentioned in DPR. Appropriate remarks should be made in the check list also.
- 3. Competent engineer could be from MED /KMDA / ULB / Development Authority / SLRDC or any other department like PWD , PHE etc .
- 4. Complete details of land on which project is proposed may be in corporated in the DPR. The details would include the mouza name with JL NO, plot numbers, khatian numbers and in case of purchased / gifted land, copy of registered deed.
- 5. If several schemes of similar type are there, ULB may club them together . e .g several projects of road construction or LED lights on several streets may be clubbed together if considered convenient however , once clubbed together , they are not be split for inviting tenders
- 6. Vetting power: Assistant Engineer up to Rs 3 lakh: Executive Engineer up tro Rs 45 lakh; Superintending Engineer up to Rs. 2 crore; Chief Engineer more then Rs 2 crore in terms of vide G.O. No 158 / HA / N / Estt ( MED ) /2E-10 /2017 Dt. 7.6.2018

Signature with Date & Seal	Name of the Engineer
Designation:	Contact number:
Email:	



#### Part -II

SI. No.	Perticulars	Yes/No	Page No.	Remarks
1	Were the project(s)/sub project(s) not taken up from any other department/office?	No ▼		
2	Has the DPR been properly vetted by competent engineer?	No ▼		
3	Has the Executive Summary of DPR been duly countersigned by Chairperson of Municipality?	No ▼		
4	Is the copy of resolution by Board of Councillors (BOC) approving the proposed work enclosed with DPR?	No ▼		
5	Is the declaration by Chairperson of Municipal Body/ Development Authority regarding compliance with e- tender procedure and submission of work completion certificate, utilization certificate duly countersigned by EO / FO in time (Annexure-A) enclosed?	No ▼		

#### **NOTE**

I am satisfied that

- 1) The project has been recommended by the authority authorized to recommend it.
- 2) The information provided in part I of this check list are correct to the best of my knowledge.
- 3) The authorized officer who has preoared/scrutinized the DPR has taken due care while doing so.
- 4) Utilization Certificate and Project Completion Certificate would be submitted expeditiously.

Memo Date:	Memo No:				
08/04/2019					



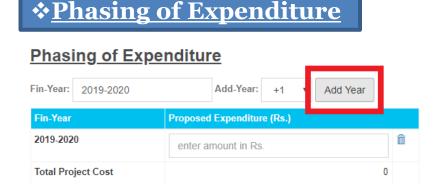
#### **DPR Submission Process ULB Login**

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➤ Click on the "Add Year" Button and put the "Proposed Expenditure (Rs.)" amount.

**\*Table Of Sub Projects** 

➤ Please note you can add more than one Proposed Expenditure.



Click on the "Add Sub Project" Button and put the Name of

Sub Project / Quantity / Unit / Estimated Cost.

#### To update the file click on the **Chose File** Button, select the proper file from the browser. (Please note you can add more than one Sub **Table Of Sub Projects** Add Sub Project Projects.) Serial Name of Sub Unit Project Estimated Cost (Rs.) File upload > Upload "Upload Abstract page". > Upload Vetted Project Page with engineer signature. Sub Porject Na Estimated Cost Choose File No ...en > You can click on the **Save As Draft** button if you have not filled Sub Porject Na Estimated Cost up all information as required, either if you are conirm then click on Choose File No ...en Sub Porject Na **Estimated Cost** the "Submit" button. **Total Project Cost** Upload Vetted Project Page with engineer signature: Upload Abastract page: Choose File No file chosen Choose File No file chosen Save As Draft Submit

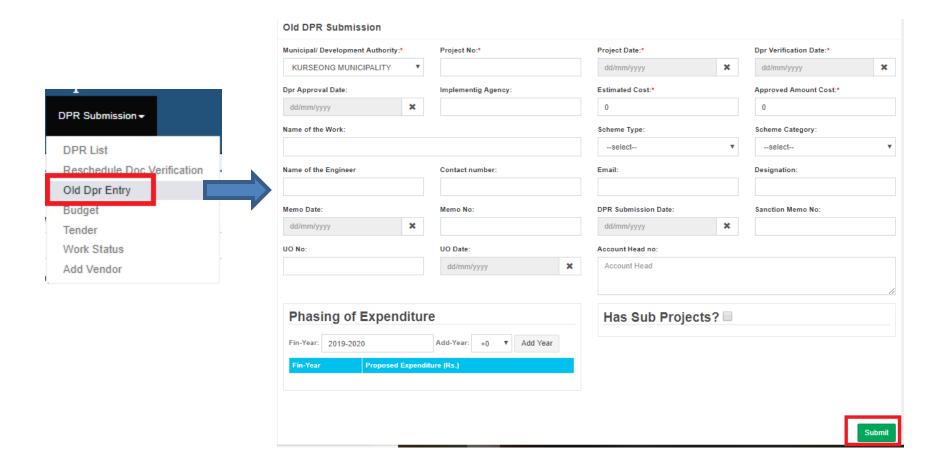
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## ULB Old DPR Entry

#### **ULB Old DPR Entry**

- ☐ Go to "**DPR Submission**" Tab and Select "**Old DPR Entry**"
- □ Select and fill all fields as required and press "**Submit**" button.

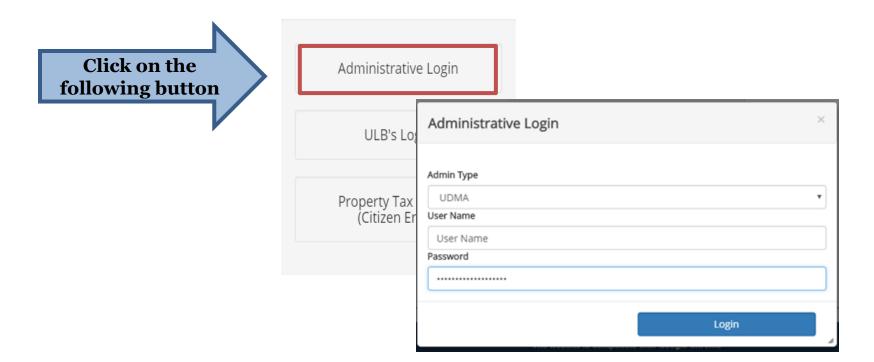


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### **DPR Approval Process**

- □ Click on the "**Administrative Login**" button.
- □ Select "Admin Type" as "UDMA".
- □ Put **User Name** and **Password.**
- □ Click on the **"Login"** Button.



- ☐ Click on the "**Navigate**" button.
- ☐ Go to the "**DPR Submission**" tab.
- □ Select "**DPR List**".





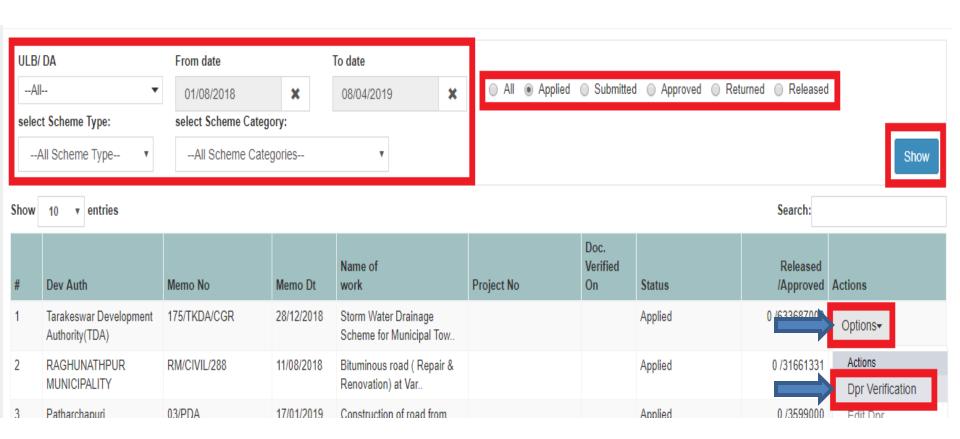


- ☐ You can select ULB/DA from drop down list or it will show all records.
- ☐ Select Form Date and To Date.
- □ Select "Scheme Type" / "Scheme Category".
- ☐ Select radio button of All / Applied / Submitted / Approved / Returned /
- **Released** as per you requirement.
- ☐ Click on "**Show**" button to get the DPR List.

# Comprehensive Submitted DPR List ULB/ DA From date To date --All-select Scheme Type: select Scheme Category: --All Scheme Type- --All Scheme Categories- Show



☐ Go to the "**Option**" button and select "**DPR Verification**" to verify the DPR.





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☐ Verify all details (including "PART-I and PART-II") and click on the all "Check Boxes" after verification. ☐ If required you can write remarks in "Remarks" column consequently.

Cor	Comprehensive Checklist for DPR Verification										
Nam	e of the Municipal Body/ Development Au	Name of Engineer						Designation			
Та	rakeswar Development Authority(TDA)		DEBAS	HIS CHATTO	OPADHY	YAY		EXE	EXECUTIVE ENGINEER, KMDA		
Name of the Work Implementig			Agency			Memo No.			Memo Date		
Sto	orm Water Drainage Scheme for M	K.M.D.A.					175/TKDA/CGR		28/12/2018		
SI. No. Perticular			Part Val	Page No	Verify		Remarks				
	Part I:										
1	Has the DPR been prepared on the basis of detailed survey, investigation and engineering design?		Yes ▼	S-1, 2-1 TO 2-5, 4-1							
2	Has a rationale for the project (along with brief cost benefit analysis) been prepared and included?		Yes ▼	ES-1 TO ES-4							
3	Have the estimates been prepared based on detailed drawings and using latest PWD and other Schedule of Rates (SOR)?		Yes ▼	VOL-III OF III 194 T							
4	Are the site plans structural drawings and architectural drawings included in the DPR?		Yes ▼	VOL-III OF III 194 T							
5	Has the detailed measurement sheet incorporating L,B,H/D for each item annexed immediately following the abstract cost of the particular item in the DPR ?		Yes ▼	VOL-II, 1 OF 25 TO 2							
6	Have the detailed drawings of the works to quantity mentioned in the detailed measure		Yes ▼	194 TO 214							



☐ After completion of the verification, click on the "**Verify**" button. ☐ Please note if you do not click on all check boxes the "**Verify**" button will not appear. Till then it will show "**Return**" button only.

Part II:			
1 Were the project(s)/sub project(s) not taken up from any other department/office?	Yes ▼ 66 to 128	€	
2 Has the DPR been properly vetted by competent engineer?	Yes ▼ 3 to 5	€	
3 Has the Executive Summary of DPR been duly countersigned by Chairperson of Municipality?	Yes ▼	€	
4 Is the copy of resolution by Board of Councillors (BOC) approving the proposed work enclosed with DPR?	Yes 🔻	€	
5 Is the declaration by Chairperson of Municipal Body/ Development Authority regarding compliance with e- tender procedure and submission of work completion certificate, utilization certificate duly countersigned by EO / FO in time (Annexure-A) enclosed?	Yes ▼ 129		

Return

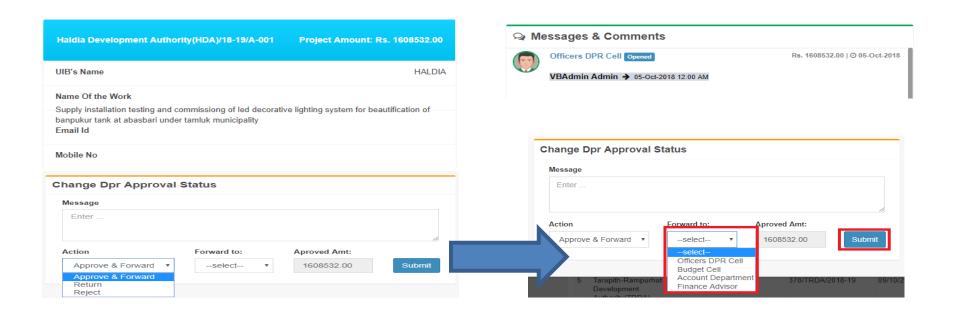


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- ☐ Now go to the "**Option**" button and select "**DPR Approval**".
- ☐ Forward to the respective officials for approval as per the norms of DPR for the next payment schedule.

#### APPROVAL FORWARD

DPR Cell to Joint Secretary to Budget Cell – AA&FS Generation to Joint Secretary – AA&FS Approve.





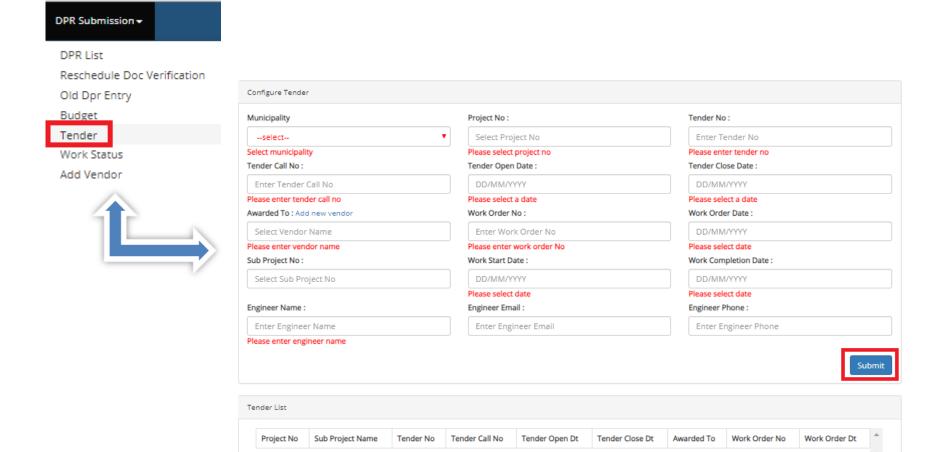


#### Tender and Work Allocation Engender by ULB



#### **Tender**

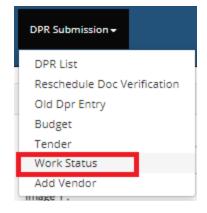
- ☐ Go to "**DPR Submission**" Tab and Select "**Tender**"
- □ Select and fill all fields as required and press "**Submit**" button.



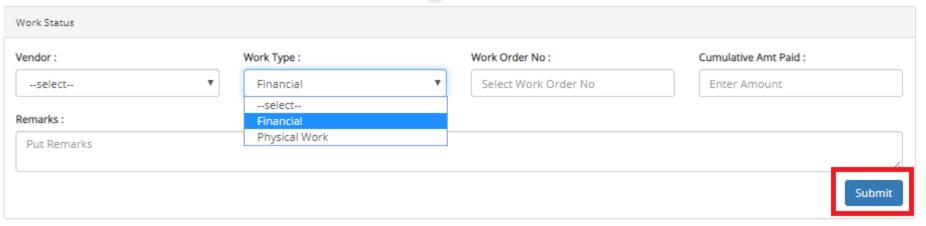


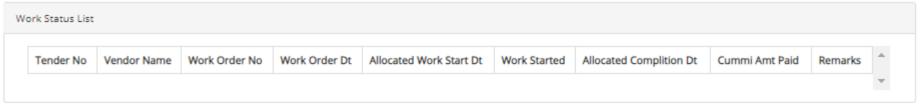
#### **Work Status: Financial**

- ☐ Go to "**DPR Submission**" Tab and Select "**Work Status**"
- ☐ Select "**Vendor**" > Select Work Type as "**Financial**"
- ☐ Fill all required fields and press "**Submit**" button.





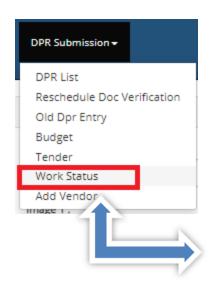






#### **Work Status: Physical Work**

- ☐ Go to "**DPR Submission**" Tab and Select "**Work Status**"
- ☐ Select "Vendor" > Select Work Type as "Physical Work"
- ☐ Click on "**Choose File**" Button to upload the image
- ☐ Fill all required fields and press "**Submit**" button.



Work Status			
Vendor:	Work Type :	Work Order No :	Work Start Date :
select ▼	Physical Work 🔻	Select Work Order No	DD/MM/YYYY
Image 1 :	Image 1 As On :	Image 1 not selected yet.	
Choose File No file chosen	DD/MM/YYYY		
Image 2:	Image 2 As On :	Image 2 not selected yet.	
Choose File No file chosen	DD/MM/YYYY		
Image 3:	Image 3 As On :	mage 3 not selected yet.	
Choose File No file chosen	DD/MM/YYYY		
Remarks :			
Put Remarks			
			Submit



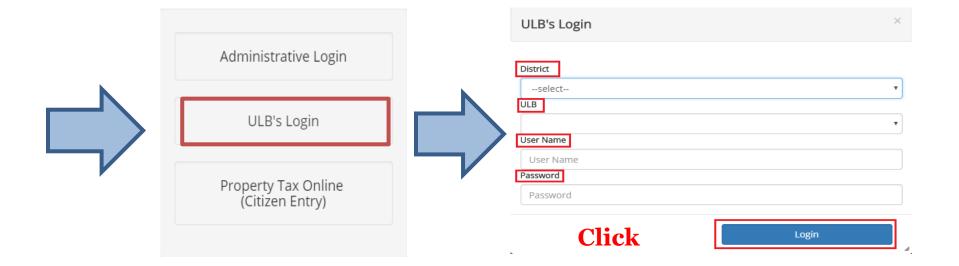


#### **ULB Apply for Installment wise Fund Release**

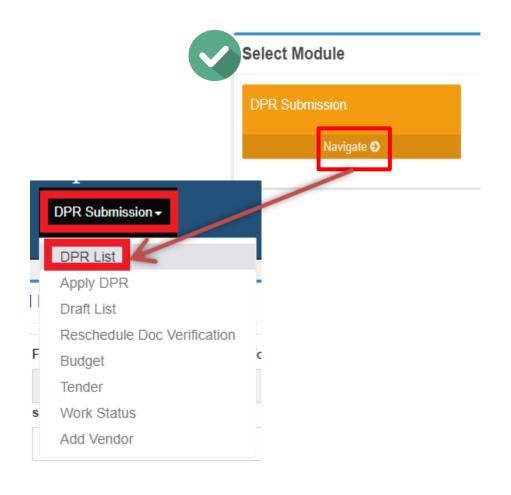


#### **Fund Release: ULB Login**

- □ After the completion of the approval process ULB need to apply for installment wise fund release.
- ☐ Go to the following Link: <a href="http://wburbanservices.org">http://wburbanservices.org</a>
- ☐ Select **ULB's Login** button as mention below.
- ☐ Select your **District** and **ULB** accordingly from the drop down list.
- ☐ Place **User name and Password** as shared by DPR and Click on the **Login** button.



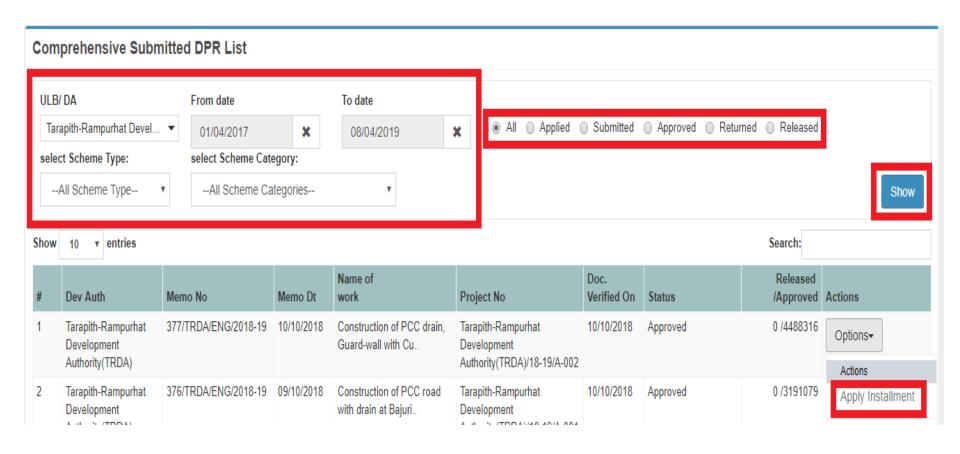
- ☐ Click on the "**Navigate**" button.
- □ Select "**DPR List**" from "**DPR Submission**" tab.





#### **Fund Release: Apply for Installment**

- □ Select your appropriate project.
- ☐ Go to the Options tab and select "**Apply installment**" button.





#### **Fund Release: Apply for Installment**

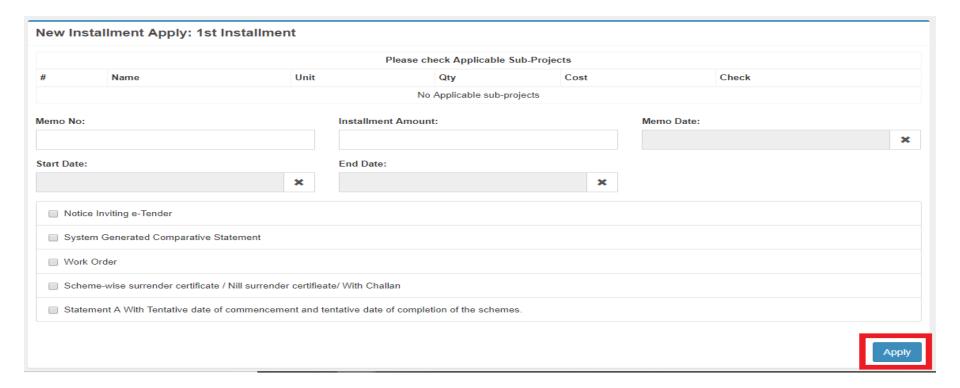
□ Put Amount utilized so far (Cumulative) if you have already get any installment and
utilized.
☐ Go to the Select Project Installment option and select your " <b>installment</b> ".
□ Click on the " <b>Process</b> " button.





#### **Fund Release: Apply for Installment**

- ☐ Fill up the following form for 1<sup>st</sup> installment. ☐ Memo No / Installment Amount / Memo Date / Start Date – End Date.
- ☐ Click on the respective "**Check Boxes**" according to you documents.
- ☐ Click on the "**Apply**" button for installment approval.





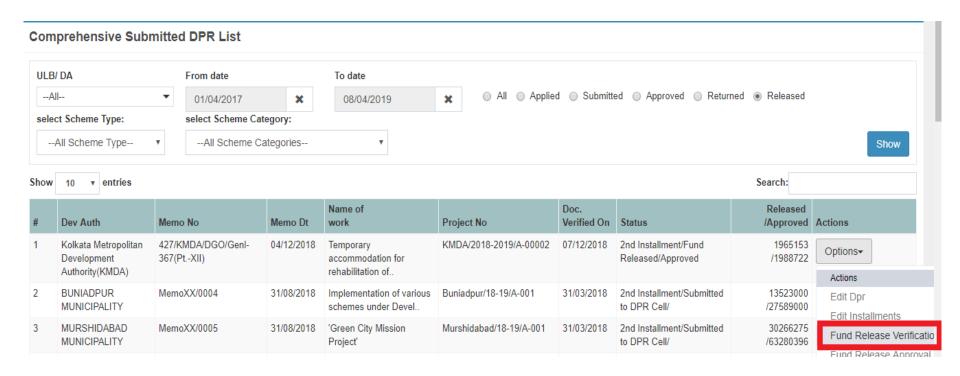


#### **Fund Release: Verification and Approval**



#### **Fund Release: Verification**

- ☐ Go to the "**Admin Login**".
- ☐ Go to the "**DPR List**".
- ☐ Select appropriate project.
- ☐ Go to the "**Option**" tab and select "**Fund Release Verification**" option.





#### **Fund Release: Verification**

☐ To verify the details, click on the "**Details**" button as mentioned below.

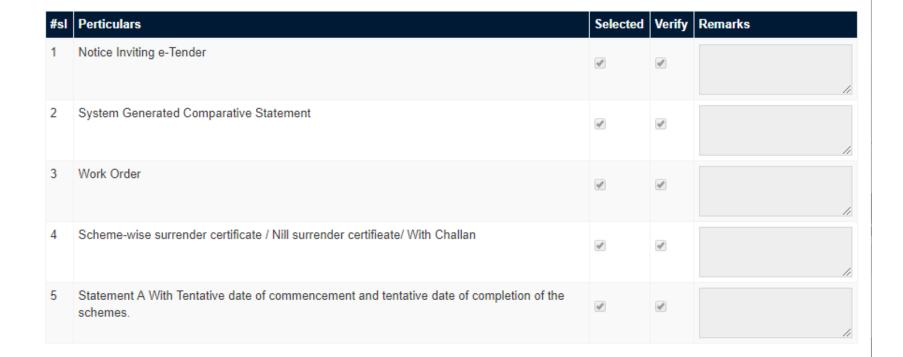
Fund Release: Haldia Development Authority(HDA)/18-19/A-001												
Implementing	Agency With Projec	et ID:			Last	Last installment applied/released:						
HDA=>Hald	ia Development Au	thority(HDA)/18-	19/A-001		1s	1st Installment						
Total Project Cost: Amount utilized so far (Cumulati												
1608532.00					0.0	00						
Name of the Project:												
Supply insta	illation testing and c	commissiong of le	ed decorative lig	hting system for	beautification of	of banpukur tank	k at abasbai	ri under tamluk m	nunicipality			
Old Installment List Haldia Development Authority(HDA)/18-19/A-0								OA)/18-19/A-0				
Applied On	Installment	Memo No	Memo Dt.	Amount	Start Dt.	End Dt.	Status	Status Changed on	Sub Projects			
										Action		



#### **Fund Release: Verification**

☐ Verify the Checklist for individual Installment

#### Verified Checklist for: 1st Installment





#### **Fund Release: Approval**

- ☐ Go to the "Option" and select "Fund Release Approval.
- □ Select Installment for approval and follow the approval procedure as decided by DPR.

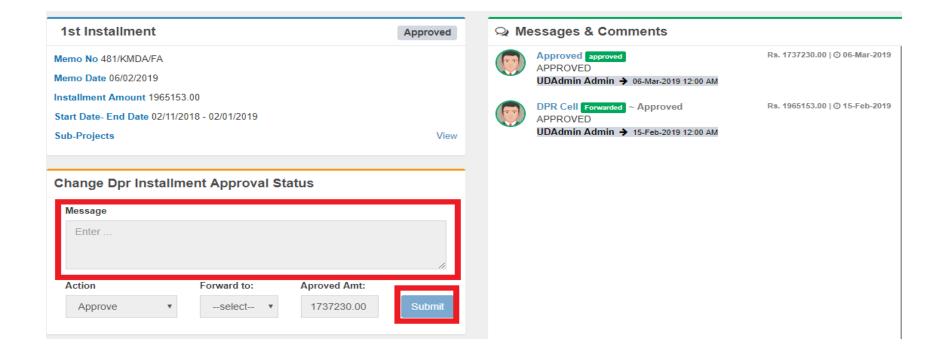


stallment Approval ri.=>KMDA/2018-2019/A-000	' '	ehabilitation of the slum dwellers of B/60/H/6, Rakhal Das Addya Lane, Kolkata-700027, Chetla under the Scheme of Banglar Rs. (1965153.00/1988722.00
Select Installment		
select installment	٧	
-select installment-		
1st Installment 2nd Installment		



#### **Fund Release: Approval**

- ☐ Write you comment on the "**Message**" box.
- □ Select "Action" / "Forward To" / "Approved Amount."
- □ Select "**Submit**" button for approval.
- □ After completion of the approval, respective ULB will be able to see the approval status.



#### URBAN DEVELOPMENT AND MUNICIPAL AFFAIRS **DEPARTMENT GOWB**

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