Sub: Detailed procedural guidelines for clearance of World Bank aided rural roads projects – reg.

I am directed to say that in respect of rural roads proposals to be funded under World Bank aided project there are some additional requirements above and beyond the normal PMGSY requirements, as laid down in the provisions of the Operations Manual, which are to be taken care of for the additional activities envisaged under World Bank funded projects in order to meet the provisions of the Bank's fiduciary and safeguard policies. These have been incorporated in the Supplementary Operations Manual. In order to emphasise the procedural requirements and to ensure streamlined functioning of the Bank aided projects the following steps in the clearance of proposals are required to be taken.

1. After obtaining the State’s Allocation under PMGSY, it is required to be distributed among the Districts and a list of eligible roads to be taken up as per CIP / CUP is to be prepared and verified for being placed before the District Panchayat along with the suggestions of the Members of Parliament (MPs) for its approval.

2. After approval of the list by the District Panchayat the list will be sent to the Technical Examiner engaged under the Bank aided project for scrutiny of the list.

3. Thereafter, the list will be scrutinised by the State Rural Roads Development Agency (SRRDA), who will vet the proposed list and submit the same to the State-level Standing Committee (SLSC) for approval.

4. After the approval of SLSC has been accorded the list will be sent to NRRDA for obtaining in principle approval to be accorded by the Director General of NRRDA. This will then be communicated to the SRRDA under intimation to the World Bank.

5. The DPR preparation will be initiated thereafter with inputs from the Technical Examiner and incorporating the Environment Codes of Practice (ECOP). The DPRs thus prepared will be approved at State-level with requisite action to make budgetary provisions for necessary remedial social or environmental measures which may have been identified for the purpose. It is reiterated that only cost of engineering measures to mitigate environmental issues as per ECOP shall be part of the project cost.
7 Thereafter the same will be submitted to State Technical Agency (STA) for their clearance. After clearance by the STA, SRRDA will send the proposals with required check lists (including those required for Bank funded projects) to NRRDA as well as to the World Bank. NRRDA will then cause the proposals to be placed before the Empowered Committee for its clearance.

8 A flow chart for clearance of World Bank aided projects as detailed above is also enclosed. It is requested that this procedure may be adhered to in case of all Bank aided proposals.

With Regards

Yours sincerely,

(\[Signature\])

(H K Srivastava)

To,

Shri C.S. RAJAN,
Principal Secretary,
Public Works Dept
Govt of Rajasthan
RAJASTHAN

N.O.O.
Copy for information & necessary action to:

Sh. H.L. MINA, CEO, Rajasthan Rural Roads Development Agency (RRRDA), PWD,
Govt of Rajasthan, Jaipur

(Director Projects-I)

[Signature]

30.04.2005
World Bank Funded Projects

Flow Chart for Preparation and Clearance of Proposals

1. Obtain the amount of Proposals from MoRD
2. Prepare list of eligible roads as per CNCPI / CUPL for each district
3. Send the list to MPs for suggestions
4. Approval of Distt. Panchayat
5. Scrutiny of list by TE
6. Scrutiny by SRRDA, Approval of list by SLSC
7. In principal approval of road list by, NRRDA
8. Inputs from TE
   a. DPR Preparation
   b. Send list to Bank
9. Clearance at State level
   a. STA
   b. SRRDA
      i. DPR list to Bank
      ii. NRRDA
10. MoRD Clearance
    a. Intimation to Bank
    b. Procurement Action