

No. NH-11065/2/2007-P&M

Dated, the 22nd March, 2007

To,

The Director General Border Roads

Subject : Procedure for sanction of NH (O) works and monitoring systems

In supersession of all previous orders in the matter, it has been decided that the following procedure will be followed for the sanction of new works for development of National Highways entrusted to the Border Roads Organization (BRO). These procedures will be followed for all the works funded from the Plan funds of this Ministry irrespective of the costs/amount of the individual estimates.

- (i) The state-wise list of works to be sanctioned within the financial year keeping in view of the allocated funds shall be prepared each year for inclusion in the Annual Plan. The state-wise allocation of funds from the funds allocated to the BRO shall be decided by the BRO under intimation to this Ministry, keeping in view balance amount of sanctions and new sanctions proposed during the year. For this purpose the Bank of Sanction ratio may be considered as 2.5. The list of works included in the Annual Plan for the ensuring financial year shall be prepared in advance and submitted to the Ministry by the end of December of each year, which would be approved by the Ministry latest by the month of March of the following year. BRO shall invariably send inventory and bar charts in respect of all National Highway works under their charge to facilitate examination/finalization of Annual Plan.
- (ii) The detailed estimates/DPRs, complying with the Ministry's/IRC guidelines and NH(O) norms, shall be prepared by BRO and submitted to the Ministry for the works included in the annual plan. The cost estimate shall be prepared on the basis of the Data Book of the Ministry and the rates of material, labour and carriage age to be obtained from local authorities for the area where the project is located. The Ministry, after examination of the individual proposals may modify them as required and shall accord Technical Approval by assigning a Job number for each work. Thereafter, financial sanction for the technically approved work shall be obtained by BRO following their internal approval system, within the amount of technical approval. A copy of the sanction letter along with the detailed estimate shall be endorsed to the Ministry.
- (iii) All guidelines/norms of the Ministry applicable to National Highways works, as circulated from time to time, shall be applicable to the works to be executed by BRO.
- (iv) Regular review meeting of BRO Works should be conducted at the level of Chief Engineer of the Zone concerned and Addl. Director General concerned of the Ministry every quarter with the respective Chief Engineers of the BRO dealing with the project.
- (v) Sub-estimates if any, prepared for the purpose of execution of works within sanctioned estimates may be technically and financially sanctioned by the BRO according to their internal procedures.

2. The revised procedures shall be effective from 1.4.2007.