

File No.P-17024/10/2019-RC (366797)
Government of India
Ministry of Rural Development
Department of Rural Development
Rural Connectivity (RC) Division

Krishi Bhavan, New Delhi
Dated the 7th November, 2019

Sub: Minutes of the meeting of Pre-Empowered Committee to discuss the project proposals of Jammu & Kashmir under PMGSY-II (Batch-I, 2019-20) -reg.

The undersigned is directed to enclose herewith a copy of minutes of the meeting of Pre-Empowered Committee held on 1st November, 2019 under the Chairpersonship of the Additional Secretary (RD) & DG, NRIDA to discuss the proposals submitted by the State of Jammu and Kashmir under PMGSY-II (Batch-I, 2019-20).

2. It is requested that a compliance report on all the observations of the Committee may be sent to the Ministry/NRIDA.



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Distribution:

1. Shri Khurshid Ahmed, Secretary/Commissioner, Public Works (R&B) Department, Government of Jammu & Kashmir, Civil Secretariat, Jammu -180001, Jammu & Kashmir. - 177216/19
2. The Chief Engineer (PMGSY), JKRRDA, Channi Himmat Railway Crossing, Jammu, Jammu, Jammu & Kashmir. - (1)
3. The Chief Engineer (PMGSY), JKRRDA, Engineering Complex, Bund Road Rajbagh, Srinagar, -190008. - (2)

Copy for information to:-

PPS to AS/PPS to AS&FA/ All Director, NRRDA, New Delhi.

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7/11/19

MINUTES OF THE PRE-EMPOWERED COMMITTEE MEETING HELD ON 1ST NOVEMBER, 2019 TO CONSIDER PROJECT PROPOSALS SUBMITTED BY THE GOVERNMENT OF JAMMU & KASHMIR UNDER PRADHAN MANTRI GRAM SADAK YOJANA (PMGSY-II) (BATCH-I, 2019-20)

A Meeting of the Pre- Empowered Committee for PMGSY was held on 1st November, 2019 in the chamber of Additional Secretary (RD) to discuss the proposals under PMGSY -II, Batch-I (2019-20) submitted by the Jammu & Kashmir. The following officials were present in the meeting: -

Smt. Alka Upadhyay	Additional Secretary & DG, NRIDA, DoRD
Shri K.M.Singh	Deputy Secretary (RC), DoRD
Shri. B.C. Pradhan	Consultant (Tech.), NRIDA
Shri Pradeep Agrawal	Director (P.I), NRIDA
Shri I.K. Pateriya	Director (P.II), NRIDA
Shri Uttam Kumar	Director (P.III), NRIDA
Shri Deepak Ashish Kaul	Director (F&A), NRIDA
State Government Representatives	
Shri Shaukat J.Pandit	Chief Engineer, Kashmir
Shri Des Raj	Chief Engineer, Jammu
Shri Ashwani Meher	Nodal Officer, J&K
Shri Sajad Ahmed Guroo	AE/ITNO, J&K

2. The details of current batch of proposals put forth before the Pre-Empowered Committee are as under:-

Item	Proposal Submission as per State's email dated 27.09.2019			As per OMMAS as on 31.10.2019		
	Upgradation	Bridges	Total	Upgradation	Bridges	Total
Value in Rs Crores	1013.79	-	1013.79	920.46	12.85	933.31
No. of Works	145	-	145 roads - bridges	147	08	147 roads 08 bridges
Length in Km	824.93	-	824.93 Kms -- Bridges	835.48	480 m	
Average cost per km/m	122.89	-		110.17 lakh/km	2.68 Lakh/m	

*MoRD Share : Rs. 839.97 Crores

State Share : Rs. 93.33 Crore

UG - Target : 780 Kms

Sanctioned : NIL

3. **General Issues:-**

- The state need to limit the length of proposal to 780 km instead of 835.48 km as proposed.
- State should certify that the existing PMGSY roads which fall within the design life of 10 years have not been included in the current proposal.
- State should certify that these proposed works have not been sanctioned by DoNER/other state schemes.
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4. **DPR Issues:**

- Where ever the average Cost is higher, the same need to be re-looked and cost need to be reduced.
- Transect walk proceedings and photographs not attached with some DPRs
- Photographs at 100m interval of proposed road are not attached in all most all DPRs. Also in some DPRs old photographs have been attached which needs to be changed.
- Latitude and longitude of starting and ending points of the road are not mentioned in DPRs.
- Authenticated soil test results showing Gradation, Maximum dry density, Liquid Limit, Plasticity Index are not attached with some DPRs.
- Test results for GSB materials are not attached with the DPRs.
- 3 days traffic survey data and calculation is not provided in some DPRs. Quantity of materials in CD portion length should be deducted from the total pavement material quantity estimate.
- Alignment plan, horizontal and vertical curves design are not attached with the DPRs.
- CBR tests per kilometer chainage needs to be given in DPR as well as in OMMAS.
- The provision of items under road safety should be as per site requirement with proper justification.
- Certification by Chief Engineer needs to be attached with DPRs for roads coming under frost prone area and landslides prone area.
- The traffic verification for carriageway width proposed with 5.5 m should be verified by third party.

5. **R&D issues**

Out of 147 roads and 8 bridges , the state has proposed to build only 7 roads using new technology . This is very small quantity and State should try to build more roads using new/ green technology.

6. STA Scrutiny

DPRs relating to 2 roads and 3 bridges have not been scrutinized by STA. All such work for which STA scrutiny has not been done may not be taken up.

7. Contract management

208 roads and 23 bridges amounting to total length of 1720 Kms have remained un-awarded. It was informed that forest clearance of majority of these pending works have been revived and the state would be in position to award the pending works soon. State may take necessary action to award these works so that all pending works are completed by march 2020.

8. Maintenance issues:-

- There are data gaps on OMMAS which needs to be uploaded by the State Government. There are missing data gaps relating to Maintenance renewal length also.

9. Quality Control:-

- The State should get all the roads inspected against which payment has been made.
- In 791 cases lab has not been established and in 739 cases more than six months have lapsed.
- 176 cases of over 12 months have not been inspected by SQM. These need to be inspected immediately.
- Works of 42.72 5 contractors have not been inspected by NQM.
- Compliance report may be sent to all pending ATRs.
- Unsatisfactory works grading particularly in maintenance is significantly high and is a matter of great concern. Almost half of the state roads are coming under unsatisfactory grading .State should try to work hard on this front so that quality is improved. State to achieve 95% satisfactory grading in completed work and 85% satisfactory grading under maintenance period for FY 2018-19.

10. Finance and Accounts

- Audited Balance Sheet for F.Y 2018-19 has not been received. State should provide the same urgently and they need to pay more attention toward maintaining proper balance sheet.
- Difference in OMMAS and Manual books of accounts (Auditor's Point)
- TDS has not been deducted properly in some PIUs (Auditor's Point)
- Non Submission of Banker's Certificate with the Audited Balance Sheet of Programme Fund for F.Y 2017-18.
- Audited Balance Sheet of Maintenance Fund for F.Y 2017-18 has not been received.

11. EMARG

93 verification which are pending need to be verified urgently.

12. Additional issues observed by the committee:

- All pending 426 habitations should be connected by March, 2020.
- The State should ensure completion of work in all cases where more than 1 crore payment has been made.

13. Final Decision

Subject to the observations of Pre-EC and concurrent action/compliance by the State, as stipulated in the foregoing paras, the Pre-Empowered Committee recommended the above proposal.

The meeting ended with vote of thanks to the Chair.
