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Government of India
Ministry of Rural Development
Department of Rural Development
Rural Connectivity (RC) Division

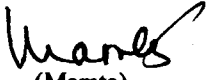
Room No. 379
KrishiBhavan, New Delhi,
Date: 9th July, 2018

Subject: Minutes of the meeting of Pre-Empowered Committee held on 3rd July, 2018 to discuss project proposals submitted by State Government of Meghalaya under Pradhan Mantri Gram Sadak Yojana (PMGSY)

The undersigned is directed to enclose herewith a copy of the Minutes of the Meeting of the Pre-Empowered Committee held under the Chairpersonship of Joint Secretary (RC), MoRD on 3rd July, 2018 to discuss project proposals submitted by State Government of Meghalaya under Pradhan Mantri Gram Sadak Yojana (PMGSY).

2. It is requested that a compliance report on all the observations of the Committee may please be sent to the Ministry/NRRDA to enable us to consider fixing of an early Empowered Committee Meeting.

Encl: As above.


(Mamta)

Joint Director (RC)
Ph no: 011-23073702

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Copy for information to: PPS to JS (RC)/ All Directors (NRRDA).

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Minutes of the meeting of Pre-Empowered Committee held on 3rd July, 2018 to discuss project proposals submitted by State Government of Meghalaya under Pradhan Mantri Gram Sadak Yojana (PMGSY)

A meeting of Pre-Empowered Committee to discuss project proposals of the State of Meghalaya under regular PMGSY, Batch-II (2018-19) was held on 3rd July, 2018. List of participants is as under:

Smt AlkaUpadhyaya	Joint Secretary (RC), MoRD
Ms Mamta	Joint Director (RC), MoRD
Dr. I.K. Pateriya	Director (Technical), NRRDA
Smt ShanthiPriya	Director (F&A), NRRDA
Shri Uttam Kumar	Director (P-III), NRRDA
State Government Representatives	
Shri P.R. Marwin	Secy & CEO.
Shri J.V. Lyngdoh	Addl. CE
ShriM.B. Roin	ITNO

2. Details of proposals discussed by the Committee for the State of Meghalaya under Batch-II, 2018-19 are as under:

Item	Pre-EC submission as per State email dated 02.07.2018				As per OMMAS as on 02.07.2018				
	No of Roads	Length (in km)	Cost (Rs in Crores)	Avg. Cost/km (Lakhs)	No of Roads	Length (in km)	Cost (Rs in Crores)	Avg. Cost/km (Lakhs)	
New Connectivity Complete Construction	20	77.78	82.97	106.67	20	77.78	82.97	106.67	
Stage - II	4	32.50	15.84	48.74	4	32.50	15.84	48.74	
Up-Gradation	18	96.02	55.62	57.93	18	96.02	55.62	57.93	
Bridges	2	49.60 m	5.34	10.77	2	49.60 m	5.34	10.77	
Total	42 roads 2 bridges	206.30 Km roads 49.60 m bridge	159.77		42 roads 2 bridges	206.30 Km roads 49.60 m bridge	159.77*		
Habitations:	250-499: 21								
*MoRD Share : Rs. 143.03 Crore				State share : Rs. 16.74 Crore					

3. Habitation connectivity status:

Item	1000+	500+	250+	Total
Eligible unconnected habitations as per cabinet approval	9	150	634	793

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Eligible unconnected habitations as per OMMAS as on 02.07.2018	10	156	606	772
Habitations covered under State schemes as per OMMAS	0	21	129	150
Net eligible unconnected habitations	10	135	477	622
Sanctioned habitations as per NRRDA records	7	118	414	539*
Sanctioned habitations as per OMMAS as on 02.07.2019	8	123	384	515*
Balance unconnected habitations as per OMMAS as on 02.07.2019	2	12	93	107
Balance unconnected habitations yet to be sanctioned as per State's report	0	4	73	77
Proposed in current batch as per OMMAS	0	0	21	21
Balance unconnected habitations to be sanctioned	2	12	72	86
Not feasible as per OMMAS as on 02.07.2019	2	12	26	40

State Government informed that still DPRs of 42-43 habitations in the category of 250-499 are pending and DPRs for the same would be submitted shortly. Habitation data of the State is not matching with the records of NRIDA. Hence, the State was advised to reconcile the habitations data at the earliest and update the same on OMMAS within a week's time.

4. General issues:

- i. MP-I, MP-II, MP-III and copy of SLSC approval needs to be provided by the State.
- ii. Average cost is on higher side when compared to previous sanction particularly in Ri Bhoi and West Garo Hills districts.
- iii. Sample DPRs have not been received from the State. DPRs could not be verified at NRRDA.
- iv. Joint Inspection report of STA/CE/SE for bridge site as per format prescribed by NRRDA has not been provided.

5. Average cost:

The Committee observed that the cost of bridge works is quite high in comparison to works sanctioned during the previous years and advised the State to re-examine the bridge proposals and submit physical DPRs of bridges to NRIDA at the earliest so that the same may be scrutinized. Average cost of Ri Bhoi and West Garo districts is also on the higher side, hence, the State was advised to have a relook at these proposals.

6. Status of works sanctioned upto 2017-18:

Year	Sanctioned				Completed			Pending		
	Value of Projects in Crores	Net No. of Roads	Length of road in Kms	No. of LSBs	Net No. of Roads	Length of road in Kms	No. of LSBs	No. of Roads	Length of road in Kms	No. of LSBs
2001-02	67.99	97	258.37	0	95	252.11	0	2	6.26	0
2008-09	128.54	36	183.6	0	32	176.65	0	4	6.89	0
2011-12	94.81	18	105.88	0	11	82.63	0	7	23.25	0
2013-14	715.61	272	1006.96	36	127	538.46	12	145	465.20	24
2017-18	200.13	61	267.59	5	0	0	0	61	267.59	5

2018-19	277.75	57	247.42	25	0	0	0	57	247.42	25
Total	1484.83	541	2069.82	66	265	1049.85	12	276	1016.61	54

The Committee observed that there are still 182 works (roads & LSBs), are pending for more than 4 years. State representative informed that most of the works have been awarded and some works are being retendered. The Committee advised the State to complete these works at the earliest.

7. Contract management:

The Committee observed that 282 km road length has still not been awarded and advised the State to speed up the tender and award process so that the target may be achieved within the prescribed time.

8. Quality:

The Committee observed that there are some 53 ongoing works, which have not yet been inspected by SQMs and the payment has been made. Also, some packages have been inspected by SQMs, where the labs have not been established. The Committee advised the State to complete all the SQM inspections before EC. State was also advised to submit status of pending 25 ATRs of ongoing works to NRIDA at the earliest. The Committee also observed that after re-grading, unsatisfactory percentage of maintenance works is 20.8%, which needs attention of the State. The Committee advised the State to improve the unsatisfactory grading of maintenance works.

9. Financial issues:

- i. On the issue of outstanding advances, heavy balance in Saving Bank account, outstanding current liabilities, pending stale cheques and heavy expenditure under the head Project Management Consultant, the Committee advised the State to submit compliance at the earliest.
- ii. The Committee observed that Maintenance fund account has not yet been closed on OMMAS.
- iii. The Committee observed that 40 physically completed works have not been financially closed by the State as the final payments have not yet been made.
- iv. The Committee advised the State to submit case-wise details of all pending bills along with the justifiable reasons before EC.

The meeting ended with vote of thanks to the Chair.

Chs