File No: P-17024/16/2018-RC [FMS: 362428] Government of India Ministry of Rural Development Department of Rural Development RC Division ******

Krishi Bhavan, New Delhi-110001 Dated 28th June, 2018

Subject: Minutes of the meeting of Pre-Empowered Committee held on 25th June, 2018 to discuss project proposals submitted by State Government of Manipur under Pradhan Mantri Gram Sadak Yojana (PMGSY)

The undersigned is directed to enclose herewith a copy of minutes of the Pre-Empowered Committee meeting held on 25th June, 2018 under the Chairpersonship of Joint Secretary (RC), MoRD to discuss project proposals of the State of Manipur under regular PMGSY, Batch-I (2018-19) for information and necessary action.

2. It is requested that compliance on the minutes of the meeting of Pre-Empowered Committee may please be furnished to the Ministry/NRRDA at the earliest so that Empowered Committee meeting may be scheduled.

Encl: As Above

(Mamta)

Joint Director (RC)

Distribution:

The Addl Chief Secretary Govt of Manipur. - 1362 98 | 18

ii. The Chief Engineer, Manipur Rural Roads Development Agency, Imphal - 13 62 98 18- 1

iii. All Directors in NRRDA - 363356/18 +0 (2)

Copy for information to: PPS to JS(RC) - (3)

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Minutes of the meeting of Pre-Empowered Committee held on 25th June, 2018 to discuss project proposals submitted by State Government of Manipur under Pradhan Mantri Gram Sadak Yojana (PMGSY)

A meeting of Pre-Empowered Committee to discuss project proposals of the State of Manipur under regular PMGSY, Batch-I (2018-19) was held on 25th June, 2018. List of participants is as under:

Smt Alka Upadhyaya	Joint Secretary (RC), MoRD- in Chair
Ms Mamta	Joint Director (RC), MoRD
Dr. I.K. Pateriya	Director (Technical), NRRDA
Smt Shanthi Priya	Director (F&A), NRRDA
Smt Shalini Das	Joint Director (P-III), NRRDA
State Government Representatives	3
M. H. Khan	Addl. Chief Secretary, Manipur
Th. Nandakishore Singh	CE/RED-MSRRDA
N. Bose Singh	ITNO, MSRRDA
N. Shimrah	FC, MSRRDA

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

As per Pre EC submission dated 21.06.2018						As per OMMAS dated 24.06.2018			
Item	No .	Length in	i e	Avg. Cost/km (Lakhs)	IIVAS	Length (in km)	(Rs in	Avg. Cost/km (Lakhs	
New Connectivity Stage - II	99	1494.88	771.35	51.60	99	1494.88	774.83	51.83	
Complete construction	10	225.79	163.50	72.41	10	225.79	163.89	72.59	
Bridges (Bailey bridges & LSBs)	27	1136.66	81.95	7.21	24	929.16	62.33	6.71	
Total	109 roads 27 bridges	1,720.67 roads 1,136.66 m Bridge	1,016.80		109 roads 24 bridges	l .	1001.05*		
Habitations	10 Clus	<u> </u>	<u> </u>	.	<u> </u>	<u> </u>	<u> </u>	<u> </u>	

^{*}MoRD share: Rs 32.57 crore and State share: Rs 24.47 crore (Cost inclusive of GST)

3. Habitation connectivity status:

10m				
Eligible unconnected habitations as per Cabinet approval	80	317	626	1023
As on 1 st April, 2000 (as Reconciled by State)	80	211	363	654
As per OMMAS as on 22.06.2018	81	217	361	659
Connected through State schemes	1	3	12	16
Net eligible habitations as per OMMAS	80	214	349	643
	81	214	363	658
Habitations sanctioned as per OMMAS as on 22.06.2018	80	214	349	643
Balance unconnected habitations reconciled by the State	_	-		-
Balance unconnected habitations as per OMMAS as on 22.06.2018	-		_	-
Not feasible as per OMMAS	-	-	-	
Proposed in current batch (2017-18) as per State's report		-	10 clusters of 250+	10 clusters of 250+
Balance unconnected habitations to be sanctioned	_		-	-

State Government informed that they have fully reconciled the habitation data. The Committee advised the State to correct the habitation data on OMMAS as well.

4. DPR/General issues:

- i. State should certify that these proposed works have not been sanctioned by DoNER/other state schemes.
- ii. Average cost/ Km of Stage II construction is on higher side when compared to previous sanctions particularly in Chandel and Churachandpur districts.
- iii. 4 Roads where the average cost is more than 60 Lakhs/Km (Stage II) needs to be scrutinised by the State.
- iv. Transect walk photographs, Transect walk summary/Minutes and copy of Gramma Sabha approval have not been attached with the DPRs.
- v. Higher quantities of earthwork proposed for stage II work is not justified (MN03238). (If probably includes slip clearance, State needs to provide photographs of such damaged roads).
- vi. L/S and C/S drawing not attached with many of the DPRs.
- vii. Quantity of materials in CD portion length should be deducted from total pavement material quantity estimate.

- viii. Slab culverts may be replaced with pipe culverts wherever possible atleast in plain areas.
- ix. Large number of protection work and side drains (Rs. 3287/Rm-MN07245) are proposed in stage II work. It is to be checked by state that the provision of all CD and protection works made in Stage I DPR is completed. State should certify that no CD structures were sanctioned at these locations with Stage I proposal and all CDs/Protective works sanctioned in Stage I project have been constructed and there is no savings.
- x. Gabion type protective works must be proposed in place of Stone Masonry protective work in order to achieve economy in construction wherever possible.
- xi. Joint Inspection formats for bridge works (STA and SE or SE and CE) needs to be submitted and uploaded on OMMAS.
- xii. Average cost per RM of Bridges is on higher side. Bridge DPRs needs to be verified at NRRDA on sample basis.
- xiii. Proforma C and Images have not been uploaded on OMMAS fully.

5. R&D technology:

State has proposed only 1.74% of road length using IRC Accredited Material/Technology as per New Technology Initiative Guidelines as against the mandatory 5%. The Committee advised the State Govt. to propose at least mandatory 5% road length using IRC Accredited Material/Technology during Empowered Committee meeting.

6. Bridge Proposals:

State has not uploaded entire bridge proposals on OMMAS. The Committee advised the State to upload all 27 bridge proposals on OMMAS before EC meeting is convened.

7. Status of works sanctioned upto 2017-18:

Year	Sanctioned				Completed				Balance	
	Total Value of Projects (Rs. in Crores)	HTEL	01 Roade	No. of LSBs	HAGE	01	of	Net No. of Roads	hroads (in	No. of LSBs
2012-13	254.25	46	501.98	44	42	500.52	32	4	1.46	12
2013-14	577.75	194	1305.76	6	112	1155.39	5	82	149.83	1
2014-15	630.58	202	1328.84	6	99	1062.27	4	103	267.04	2
2017-18	1793.13	263	2924.78	59	0	0	0	263	2924.78	59
Total	3255.71	705	6061.36	115	253	2718.18	41	452	3343.11	74

During the meeting it was observed that award of works is a major problem in North Eastern States and so is the case with Manipur which is a serious cause of concern. The Committee advised the State Govt. to issue work order of works sanctioned during 2017-18 by 15th July, 2018 and submit package-wise status of sanctioned works before coming for Empowered

Committee Meeting. The status of unawarded works is serious, and it may not be prudent to issue clearance to the above proposal in above circumstances. State was also advised to complete works pending for more than 4 years expeditiously.

8. Physical targets:

The State Govt. apprised the Committee that against the target of 1,000 km road length during 2017-18, only 731.20 km road length has been constructed and in the current financial year also, against the target of 1200 km road length, the State has completed only 32.70 km road length (only 3% as on 23.6.2018), which is a matter of serious concern. Addl Chief Secretary, Govt of Manipur assured the Committee that he will explore the possibility of engaging some Central agencies at State level and assign some PMGSY works to these agencies to achieve the physical targets for current financial year in the State.

9. Quality:

- i. State was asked to ensure SQM inspections in respect of completed as well as ongoing works.
- ii. State should ensure that no payment is made without SQM inspections.
- iii. Works of 17.6% Contractors have not been inspected by NQMs at all. State was advised to take immediate action in the matter.
- iv. State was advised to submit status of pending 17 ATRs to NRRDA of ongoing works at the earliest.

The Committee observed that after re-grading unsatisfactory percentage of maintenance works is 21.7, which is a matter of serious concern. The Committee advised the State to complete maximum maintenance inspections during monsoon period, since, it is lean period for construction. The Committee observed that the Contractors in Manipur are not properly maintaining shoulder width, hence the safety is a big issue. The Committee advised the State to fix the responsibility on contractors for not adhering to the safety norms for road construction.

10. Financial issues:

- i. On the issue of outstanding financial liabilities, State Government representative apprised that this amount is to be converted into State share. So far as heavy balance in Saving Bank account is concerned, the Committee advised the State to transfer this amount to FDR. State was advised to complete these activities before coming for EC.
- ii. The Committee observed that Maintenance Fund account is closed upto January 2018 only and advised the State to close the account by 15th July, 2018.
- iii. The Committee advised the State to settle all the pending bills by Ist July, 2018.

The meeting ended with vote of thanks to the Chair.
