

File No. P-17024/19/2017-RC( EFMS: 355877)

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

Krishi Bhavan, New Delhi-110001

Dated: 11<sup>th</sup> June, 2019

**Subject: Meeting of the Pre-Empowered Committee held on 4<sup>th</sup> June, 2019 to discuss the project proposals of Nagaland under Pradhan Mantri Gram Sadak Yojana-II (PMGSY-II) (Batch-I, 2019-20) – minutes thereon**

A copy of the minutes of the meeting of Pre-Empowered Committee held on 4<sup>th</sup> June, 2019 to discuss the project proposals of Nagaland under Regular PMGSY-II (Batch-I, 2019-20) is forwarded herewith for necessary action.

2. State Government is requested that the compliance report on the observations of Pre-Empowered Committee may please be furnished to the Ministry at an early date to enable us to fix the date for Empowered Committee.

Yours faithfully

Encl: As above

(K.M. Singh)

Deputy Secretary (RC)

**Distribution:**

- i. The Commissioner & Secretary (RD & PWD), Works & Housing Development, Government of Nagaland, Kohima-797001. - 164223/19
- ii. The Chief Engineer and Empowered Officer, Public Works Department (R&B), Kohima-797001, Nagaland. - 164223/19-1

**Copy to:-**

All Director of NRIDA/PPS to AS (RD)/PPS to JS (RC)

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**Minutes of the meeting of Pre-Empowered committee held on 4<sup>th</sup> June, 2019 for the proposals of State of Nagaland under PMGSY-II (Batch-I, 2019-20)**

A meeting of Pre-Empowered Committee was held on 4<sup>th</sup> June, 2019 under the Chairpersonship of DG (NRIDA) to discuss the project proposals submitted by Government of Nagaland under PMGSY-II (Batch-I, 2019-20). List of participants is as under:

<b>Smt. Alka Upadhyaya</b>	<b>DG NRIDA) – in Chair</b>
Shri. K.M.Singh	Deputy Secretary (RC)
Shri Deepak Ashish Kaul	Director (F&A), NRIDA
Shri Uttam Kumar	Director (P.III), NRIDA
Shri B.C. Pradhan	Consultant, NRIDA in charge Director (Technical)
<b>State Govt. Representatives</b>	
Er. Limadongdang Jamir,	Engineer-in-Chief, Nagaland
Er. Limanaro,	Chief Engineer, Nagaland
Mr. Khedu Sumi,	Financial Controller, Nagaland

**2. Details of current proposal are as under:-**

Item	As per State's proposal				As per OMMAS as on 03.06.2019			
	No	Length (in km)	Cost (Rs in Crores)	Avg. Cost/km (Lakhs)	No	Length (in km)	Cost (Rs in Crores)	Avg. Cost/km (Lakhs)
Up-Gradation Roads	13	222.80	273.54	122.77	13	222.80	273.54	122.77
LSBs	5	116 m	16.73	14.42	5	116 m	16.73	14.42
<b>Total</b>	13 roads 5 LSBs	222.80 Km roads 116 m LSBs	290.27		13 roads 5 LSBs	222.80 Km roads 116 m LSBs	290.27*	

\*MoRD Share: Rs. 261.24 Crore

State share : Rs. 29.03 Crore

UG – Target : 225 Km

Sanctioned : Nil

**3. Issues discussed and decisions taken:**

A presentation of the proposal was made by the Consultant (Tech) in charge Director (Technical), Director (P-III) and Director (F&A), NRIDA on the following issues:

**A. General Issues:**

- i. Majority of Gravel/Earthen roads proposed. It seems that the State has not followed the priority based on Utility Value and PCI. State should ensure that the Priority has been followed as per PMGSY-II guidelines.
- ii. MP -I, MP-II and MP-III formats are not in order. Needs to be corrected.

- iii. State should certify that these proposed works have not been sanctioned by DoNER/other state schemes.
- iv. Average cost is on higher side when compared to previous sanctions.
- v. New SoR has been used. SoR needs to be vetted at NRIDA.
- vi. Proforma C and Images have not been uploaded on OMMAS.

**The Committee observed that the State has submitted the copy of SLSC approval for CUCPL and proposal. However, the priority has not been followed and certain priority roads have not been included in the proposal though the MP has recommended. The State was advised to submit a letter duly recommended by MPs that they are satisfied with the proposal.**

**B. DPR Issues**

- i. No Transect walk photographs, Grama Sabha approval and records attached with the DPRs.
- ii. Authenticated soil test results, traffic data have not been attached with the DPRs.
- iii. Earth work quantities seems to be on higher side. The height of cutting indicated in the drawing do not reflect in the calculation sheet. L section not attached with the DPRs.
- iv. The test results for GSB materials showing MDD, OMC, LL, PI and CBR has not been attached with the DPRs.
- v. The Average Annual Daily Traffic (AADT) of all roads are less than 100 as per OMMAS. State has proposed 5.50 m carriageway way width which do not qualify based on PCU consideration.
- vi. State has proposed intermediate lane of 5.50 m carriageway width for which 9 m top width is required as per IRC guidelines. However, the State has proposed for 7.90 m.
- vii. State has proposed 7.50 m top with of CDs for intermediate lane, which should be 9 m width.
- viii. State has proposed Road Cem stabilized base, whose cost is higher than the conventional cost.
- ix. Cost of Minor bridges proposed in the road DPRs seems to be on higher side. Needs to be verified (NG3-01-A005).
- x. Average cost of LSBs is on higher side, needs to be scrutinised at NRIDA.
- xi. Bridge joint inspection report (SE & STA) has not been provided.

**The State has proposed the road with 5.50 m carriageway width, however, as per OMMAS Average Annual Daily Traffic of these roads is less than 100. The Committee advised the State to propose the roads with 3.75 m carriageway width otherwise the State will have to bear the additional cost beyond 3.75 m carriageway width. On the issue of RoadCem stabilized base technology, the Committee advised the State to change the technology as the cost is more than the conventional method of construction. On the issue of minor bridges and LSBs, the State was advised to submit soil test report and Joint Inspection Report before EC.**

**C. Maintenance issues:**

State has not uploaded 6<sup>th</sup> year renewal cost of all the road on OMMAS, which needs to be uploaded by the State on OMMAS before EC.

**D. R&D Proposal:**

Though the State is proposing 13 roads with cold mix technology, however, as per OMMAS, these roads are proposed with hot mix technology. The State was advised to update the OMMAS.

**E. R&D Technology:** The State has uploaded 222.80 Km using cold mix technology on OMMAS under mainstreaming technology. However, as per DPRs all roads have been proposed with hot mix technology. State was advised to correct the data on OMMAS and minimum 10% of total length should be proposed using mainstreaming technology as per Technology Initiative Guidelines.

**F. Pending works:**

It was observed by the Committee that 12 works of 63.97 km are pending for more than 4 years. The Committee advised the State to review the works and take necessary action on early completion of these works (Action point : State Government).

**G. Quality issues:**

- i. The Committee took a serious view of payment of more than one lakh in 11 ongoing works, which have not been inspected by SQMs even once. (Action point : State Government).
- ii. 7 works of contractors have not been inspected by NQMs at all. (Action point: NRIDA)
- iii. 1 ATR of complete work and 21 ATRs of ongoing works are still pending with the State (Action point : State Government).
- iv. Unsatisfactory grading in completed, maintenance and ongoing works is quite high (after re-grade unsatisfactory complete-12.5%, ongoing-46.6% and Maintenance-20.00%) (Action point : State Government).

The committee directed Director P-III, NRIDA to visit the State at the earliest to verify the quality issues (Action point: NRIDA).

**H. Finance and Account issues:-**

- i. Non-accounting of interest accrued (Action point: State Government).
- ii. Issue of outstanding advances to contractors, DPR preparation, mismatch in Audited balance sheet with OMMAS, diversion of Prog fund to Admn fund to be resolved (Action point: State Government).
- iii. 8 physical completed works are still pending for financial closure (action by NRIDA/State).
- iv. Maintenance account is closed only upto September, 2018 (Action point: State Government)
- v. State has not yet credited Central share of Rs 74.8125 crore and State share of Rs 8.31 crore in SRRDA's Account (Action point: Ministry/State Government)

**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.

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