

No. P-17024/22/2017-RC (FMS No.358228)

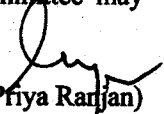
Government of India
Ministry of Rural Development
Department of Rural Development
(Rural Connectivity Division)

Krishi Bhawan, New Delhi
Dated the 23rd October 2017

Sub:- Minutes of the Pre-Empowered Committee held on 17th October 2017 to consider proposals for Batch-II, 2017-18 of State of Rajasthan under Pradhan Mantri Gram Sadak Yojana-II (PMGSY-II) –regarding.

The undersigned is directed to enclose herewith a copy of the minutes of the meeting of Pre-Empowered Committee held on 17th October 2017 under the chairpersonship of Joint Secretary (RC), Ministry of Rural Development to discuss the project proposals of Batch-II, 2017-18 of State of Rajasthan under PMGSY-II.

2. It is requested that the compliance report on all observations of the Committee may please be sent to the Ministry at the earliest.


(Priya Ranjan)
Director (RC)

Distribution:

- (i) The Principal Secretary, Public Works Department, Government of Rajasthan, Jaipur, Pin-302005. - 113712/17
- (ii) The Chief Engineer (PMGSY), Room No. 210, 2nd Floor, Block-2, 6 Nirman Bhawan, Opp Jaipur Club, Jacob Road, Jaipur-302006, - 113712/17-1

Copy to: PS to MRD/PPS to SRD/PPS to AS &FA/PPS to JS (RC)/All Directors of NRRDA.

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Minutes of the meeting of Pre-Empowered Committee held on 17th October, 2017 to discuss proposals of the State of Rajasthan under PMGSY-II (Batch-II, 2017-18).

State: Rajasthan

A meeting of Pre-Empowered Committee was held on 17th October, 2017 at 3.30 PM under the chairmanship of Joint Secretary (RC) to discuss the proposals in respect of 299 road works and 4 Long Span Bridges under PMGSY-II (Batch-II, 2017-18). List of participants is given below:

Smt Alka Upadhyay	Joint Secretary (RC) – in Chair
Shri Priya Ranjan	Director (RC)
Shri I.K. Pateriya	Director(Tech), NRRDA
Shri Uttam Kumar	Director (P-III), NRRDA
State Government Representatives	
Shri Alok	Principal Secretary, PWD, Rajasthan
Shri C.L. Verma	Chief Engineer, RRRDA
Shri M.M. Singhal	SQC, RRRDA
Shri S.K. Verma	FA, PWD, Rajasthan

2. Current Proposals under PMGSY-II (Batch-II, 2017-18):

Item	As per State				As per OMMAS			
	Nos	Length in Kms	Cost.(Rs. in Crores)	Avg. Cost/km (Lakhs)	Nos	Length in Kms	Cost (Rs. in Crores)	Avg.Cost/km (Lakhs)
Roads	299	2,557.66	1,291.44	50.49	299	2,557.66	1,291.44	50.49
LSBs	4	2,190.00	16.04	0.73/m	4	2,190.00	16.04	0.73/m
Total	299 roads 4 LSBs	2,557.66 Km road 2,190 m LSBs	1,307.48		299 roads 4 LSBs	2,557.66 Km road 2,190 m LSBs	1,307.48*	

***MoRD Share : Rs. 783.18 Crores**

State Share : Rs. 524.30 Crores

The proposals of 102 road works and 27 LSBs (Batch-I,2017-18) examined by the Pre-Empowered Committee on 30.8.2017 were also discussed during the meeting. The representative of the State Govt informed that the total road works under Batch-I may be considered as 99 (3 being dropped) and the cost may be considered as 376.60 crore. The State representative also apprised that all the 26 bridges (after dropping one bridge) of Batch-I have been proposed on PMGSY roads which were sanctioned prior to April, 2011 and a certificate in this regard has been submitted to NRRDA.

3. General issues:

- Mandatory certificates for PMGSY-II as per the advisory letter No. P-17011/2/2013-Tech dated 01.11.2013, MP-I, MP-II, MP-III and Copy of SLSC approval have not been received from the State government.
- Soft copies of revised DRRP (data & Map) of all districts, candidate road list with primary calculation and CUCPL have not been received from the State for verification at NRRDA. The State needs to provide soft copies of district/block wise DRRP formats and map, candidate road list, utility value calculation and CUPL to NRRDA.
- Sample DPRs have not been scrutinized at NRRDA as the State has provided the final road list on 16.10.2017.
- 105 roads proposed with 5.50 m carriageway width, 193 roads proposed with 3.75 m carriageway width and 1 road proposed with 3 m carriageway width.
- Pavements of 36 roads designed using IRC 37, 149 roads with T9, 7 roads with T8, 40 roads with T7, 40 roads with T6, 21 roads with T5, 5 roads with T4 and 1 road with T3 traffic categories.
- Roads proposed with 5.50 m or Pavements designed with More Than 2 MSA needs to be converted as MDR by the State as per PMGSY guidelines.
- Traffic seems to be overestimated. Third party traffic verification against the provisions of IRC guidelines (Clause 3.4.1 (iv)) and para 7.6 (ii) of PMGSY-II guidelines have not been provided.

The Committee advised the State to furnish hard copies and soft copies of the final district/block-wise DRRP to NRRDA. The Committee directed the State representative to get a third party evaluation of traffic in respect of roads proposed with carriageway width of 5.50 mts to which the state representatives agreed.

4. Quality issues:

4.1 Under the 2nd tier quality control mechanism, there are 11 such works, where substantial payments have been made to the contractors but the inspections have not yet been conducted by SQMs. The Committee advised the State to conduct balance inspections on priority basis.

4.2 Under the 3rd tier quality control mechanism, 31 ATRs of completed works and 47 ATRs of ongoing works of the period 2015-18 are still pending with the State. Further, 71 ATRs of ongoing works of the same period are also pending with the State. The State was advised to liquidate the ATRs of more than 6 months' period.

4.3 It was also observed by the Committee that the works of 17 contractors have not all been inspected even once by NQMs. The State was asked to ensure that such works are inspected by NQMs on priority.

5. Financial Management/Accounting Issues:

Sl No	Observations	Amount (Rs in crore)		
a	Outstanding Advances	Machinery Advance: Rs 0.62		
b	Implementation of OMMAS: Month for which entries have been completed on OMMAS (R&P module) Programme fund: September, 2017 Administrative fund: September, 2017 Maintenance fund: April, 2013			
c	<ul style="list-style-type: none"> • Pending Financial completion of Works status • Pendency Percentage: 7.73 % (Out of total 16501 physically completed works) 	Year	As on 28.8.2017	As on 14.10.2017
		2005-06	2	2
		2006-07	32	32
		2007-08	21	21
		2008-09	5	5
		2009-10	8	8
		2011-12	28	23
		2012-13	188	174
		2013-14	194	163
		2016-17	786	766
	Total	1264	1194	

The Committee observed that the entries on maintenance fund have not been made on OMMAS since April, 2013 and advised the State to complete the activity at the earliest. The Committee advised the State to financially close the works which have been physically completed at the earliest.

6. After discussing the proposals in detail, the Pre-Empowered Committee recommended proposals of 299 road works and 4 Long missing bridges under PMGSY-II (Batch-II, 2017-18) subject to the submission of list of MP-III, physical submission of sample DPRs of Batch-II and compliance of above conditions.

The meeting ended with Vote of Thanks to the Chair.
