

संख्या. NRRDA-F012(12)/1/2023-F n A(383917)

राष्ट्रीय ग्रामीण अवसंरचना विकास एजेंसी
ग्रामीण विकास मंत्रालय, भारत सरकार
15-एन.बी.सी.सी. टॉवर, 5 वां तल, भीकाजी कामा प्लेस,
नई दिल्ली - 110066

दिनांक: 31.05.2023

विषय : - राष्ट्रीय ग्रामीण अवसंरचना विकास एजेंसी की कार्यकारी समिति की 45वीं बैठक के कार्यवृत्त ।

दिनांक 24 अप्रैल, 2023 को राष्ट्रीय ग्रामीण अवसंरचना विकास एजेंसी (एन.आर.आई.डी.ए.) कार्यालय में वीडियो कॉन्फ्रेंसिंग द्वारा डॉ. आशीष कुमार गोयल, अपर सचिव, ग्रामीण विकास मंत्रालय एवं महानिदेशक, एन.आर.आई.डी.ए. की अध्यक्षता में आयोजित राष्ट्रीय ग्रामीण अवसंरचना विकास एजेंसी (एन.आर.आई.डी.ए.) की कार्यकारी समिति की 45वीं बैठक के कार्यवृत्त समिति सदस्यों को सूचनार्थ अग्रेषित किये जाते हैं । कार्यवृत्त पर सदस्यों के विचार आमंत्रित है ।



(निर्मल कुमार भगत)
निदेशक (वित्त एवं प्रशा.)

संलग्नक यथोपरि -

प्रतिलिपि:-

1. श्री गया प्रसाद, उप-महानिदेशक (आर. एच.) ग्रामीण विकास मंत्रालय, कृषि भवन, नई दिल्ली ।
2. श्री जगदीश कुमार, निदेशक (वित्त), ग्रामीण विकास मंत्रालय, कृषि भवन, नई दिल्ली ।
3. डॉ. के. सुधाकर रेड्डी, प्रोफेसर, सिविल इंजीनियरिंग विभाग, आई.आई.टी., खड़गपुर ।
4. डॉ. यू.सी.साहू, सहायक प्रोफेसर, सिविल इंजीनियरिंग विभाग, आई.आई.टी., भुवनेश्वर, ओडिशा ।
5. श्री एस.के.नेगी, मुख्य वैज्ञानिक, सी.बी.आर.आई., रूडकी ।
6. महानिदेशक, एनआईआरडी एवं पीआर, हैदराबाद ।
7. श्री निर्मल कुमार भगत, निदेशक (वित्त एवं प्रशा.) एन.आर.आई.डी.ए. नई दिल्ली ।
8. श्री प्रदीप अग्रवाल, निदेशक (परियोजना-I) एन.आर.आई.डी.ए. नई दिल्ली ।
9. डॉ. आई.के.पटेरिया, निदेशक (परियोजना-III) एन.आर.आई.डी.ए. नई दिल्ली ।
10. श्री भरत चंद्र प्रधान, निदेशक परामर्शदाता, (तकनीकी), एन.आर.आई.डी.ए. नई दिल्ली ।
11. अपर सचिव (ग्रामीण विकास) एवं महानिदेशक, एन.आर.आई.डी.ए. के प्रधान निजी सचिव ।

**National Rural Infrastructure Development Agency
Ministry of Rural Development
Government of India**

**Minutes for the 45th meeting of the Executive Committee of National Rural
Infrastructure Development Agency scheduled for 24th April, 2023**

The 45th meeting of the Executive Committee of NRIDA was held on 24 April, 2023 through Video Conferencing. The meeting was chaired by Dr. Ashish Kumar Goel, Additional Secretary, MoRD and Director General, NRIDA. The following members participated in the meeting:-

1. Shri Gaya Prasad, Dy. Director General (RH), Ministry of Rural Development.
2. Shri Jagdish Kumar, Director, IFD, Ministry of Rural Development.
3. Dr. K.S. Reddy, Professor, Department of Civil Engineering, IIT, Kharagpur.
4. Dr. U.C. Sahoo, Assistant Professor, Department of Civil Engineering IIT, Bhubaneswar, Odisha.
5. Shri S. K. Negi, Chief Scientist, CBRI, Roorkee.
6. Shri. Nirmal Kumar Bhagat, Director (F&A), NRIDA.
7. Shri Pradeep agrawal, Director (Project-I), NRIDA.
8. Dr. I.K. Pateriya, Director (Project-III), NRIDA.
9. Shri B.C.Pradhan, Consultant Director, (Technical), NRIDA.

The meeting started with the Chairman welcoming the members. Thereafter, Director (F&A), NRIDA made a presentation containing the agenda items.

The proceedings of the meeting and the decisions taken are as under:

Item No.	Confirmation of the Minutes of the 44th Meeting of the Executive Committee and action taken thereon.
45-1	Director (F&A) informed that Minutes of the 44 th meeting held on 06 October 2022, were circulated amongst the members of the Executive Committee and no comments were received thereon.
	EC Decision The Executive Committee confirmed the minutes of the 44 th meeting of the Executive Committee.
AGENDA ITEMS FOR THE 45TH EXECUTIVE COMMITTEE MEETING	
Item No.	PMGSY progress and status as on 14th March, 2023
45-2	
	Overall 7,29,421 Km road length (90%) has been completed against the sanctioned length of 8,06,681 km under various verticals of the Scheme covering 99% connectivity as on 14.3.2023, scheme-wise breakup is given below: -

Scheme	Road Length Sanctioned (km)	Road Length Constructed (km)	Habitations Status (Nos.)
PMGSY-I	6,45,389	6,21,447 (96%)	<ul style="list-style-type: none"> • 1,78,184 Eligible Habitations identified Sanctioned: 1,57,283 Connected: 1,56,409 • Connectivity to 100-249 population in LWE affected blocks: Sanctioned: 6,253 Connected: 6,019
PMGSY-II	49,872	48,425 (97%)	-
RCPLWEA	12,100	7,157 (59%)	-
PMGSY-III	99,318 (21 States as of now)	52,392 (53%)	-
Total:	8,06,681	7,29,421	

Comparative position of road length constructed, and expenditure incurred in last 2 years and current year (upto 14th March, 2023) is given below:

Road Length Constructed (km)			Expenditure Incurred (in crore)		
2020-21	2021-22	2022-23	2020-21	2021-22	2022-23
27,717	32,271	24,252	19,872	24,612	19,832

Upto 14th March during the year 2020-21, road length was constructed with an average speed of 80 km per day. During the year 2021-22, it was 93 km and during the current year upto 14th March 2023, it is 70 km per day.

This is for information of the Executive Committee.

The EC was informed about the status of Road length constructed under the various verticals of PMGSY.

EC Decision

The EC noted the information.

Item No. 45-3

Status of Implementation of eMARG upto 14.03.2023

Roads are being constructed, maintained, and repaired as per the specifications laid down in MoRD Specifications for Roads & Bridges published by IRC 2014. As a measure of further enhancing the focus on maintenance of roads during the defect

liability period and also streamlining the delivery of routine maintenance of PMGSY roads, the Ministry has decided to implement the Electronic Maintenance of Rural Roads under PMGSY (eMARG) in all the states. eMARG, Electronic Maintenance of Rural Roads, came into operation on 1st April, 2020 as a simple yet an extremely effective solution to these problems. Conceptualized on Performance Based Maintenance Contracts (PBMC), eMARG sets up a blue-print on how the issue of maintenance of infrastructure can be solved across government departments with smart IT & Contract Management. PBMC is a type of contract in which payment to the contractor is made based on the minimum condition of road, its cross drainage works and traffic assets that have to be met by him/her. Payments are based on how well the contractor manages to comply with the performance standards or service levels defined in the contract.

eMARG is a GIS-based e-Governance solution to aid and assist the officials, Contractors, Banks and general public. It is an end-to-end solution, which provides restricted role-based access via internet.

eMARG focuses on upkeep of PMGSY roads in all circumstances, hence entails performance-based evaluation of roads for making maintenance related payments of PMGSY roads that are under DLP. So far (14.3.2023), all the states are onboard eMARG. Routine Inspections have already been carried out on 40,705 roads through eMARG mobile app. So far, payment of **Rs.2,211 crore** has been made through eMARG on 14,20,847 bills submitted by the Contractors.

This is for information of the Executive Committee.

The EC was informed about the status of implementation of eMARG.

EC Decision

The EC noted the information.

Item No. 45-4 **Research activities undertaken by NRIDA on “Development of Specification for use of Waste Plastic in Asphalt mixture” through IIT Roorkee.**

P-II division has awarded one research study on “Development of Specification for use of Waste Plastic in Asphalt mixture: a major step towards building Sustainable Road Infrastructure” to IIT Roorkee. The total duration of the research study is 1.5 years from July, 2022 to Jan, 2024. The sanctioned cost for this study is Rs. 55.08 lakhs out which Rs. 22.04 lakhs have been released to IIT Roorkee for conduction of the study.

The expected outcome of this research study is as under:

- A ready to use document with interim details on the use of wet and dry process for production of durable bituminous mixtures.
- To develop standard manual for use of waste plastic based on short- and long-term performance of asphalt mixtures.
- To assess the GHG emissions and toxicity characteristics of waste plastic in asphalt mixtures.
- Opportunity for MSME’s to generate revenue and employment by manufacturing pellets and sell it in the market.
- Revision of IRC SP 98.

	<p>This is for information of the Executive Committee.</p> <p>Director (F&A) briefed the EC members about the Research activities undertaken by NRIDA through Technical institutions.</p> <p>EC Decision The EC lauded the efforts made by NRIDA in undertaking research activities through Technical institution.</p>
Item No. 45.5	<p>Training Programs/ Webinars conducted by NRIDA on New Technologies for officials of State Government/ Union territories for implementation of PMGSY.</p> <p>P-II Division of NRIDA has conducted webinars on New Technologies such as FDR, Surface Dressing, Cold mix Concrete technology, Panelled Cement Concrete, Cell Filled Concrete and Coir Technology etc. during 22.08.2022 to 24.08.2022. Total 1410 participants attended the webinars from 21 States/UTs.</p> <p>P-II Division of NRIDA also conducted offline training program at Engineer Staff College of India (ESCI), Hyderabad from 22.08.2022 to 26.08.2022. This training was program attended by 40 participants from various States/ UTs. It was a basic Training Program on planning, design and construction of minor Bridges and Pavements.</p> <p>This is for information of the Executive Committee.</p> <p>The EC was informed about the training progress/webinars conducted by NRIDA.</p> <p>EC Decision EC noted the information</p>
Item No. 45.6	<p>Appointment of new PTAs</p> <p>IIT Guwahati Assam has been appointed as Additional Principal Technical Agency (PTA) for Arunachal Pradesh, Manipur, Mizoram, Nagaland, Sikkim and Tripura States for road works in addition to their responsibilities as State Technical Agency (STA) for the State of Assam and Meghalaya with the approval of Competent Authority.</p> <p>This is for information of the Executive Committee.</p> <p>The EC was informed about Appointment of new PTAs in NRIDA.</p> <p>EC Decision EC noted the information</p>
Item No. 45.7	<p>Research activities undertaken by NRIDA through Technical Institutions.</p> <p>P-II division has awarded research studies on various topics to various Technical Institutes. The details thereof are placed at Annexure B(i) and B(ii).</p> <p>This is for information of the Executive Committee.</p>



The EC was informed about Research activities undertaken by NRIDA through Technical Institutions.

EC Decision

EC noted the information.

Item No. 45.8 **Training Programs/Webinars conducted by NRIDA for officials of State Government/ Union Territories for implementation of PMGSY.**

The training of state officials involved in the implementation of PMGSY program is a priority area for the NRIDA. The training support to the states covers various areas of program implementation including guidelines, planning, procurement, design and construction of pavements & bridges, Construction and Quality control of Flexible and Rigid Pavements, Procurement of PMGSY works and services including Standard Bidding Documents and Contract Management, New Technologies (Full Depth Reclamation, Surface Dressing, Thin White topping - Cell Filled Concrete and Panelled Cement Concrete), Maintenance of Rural Roads - Road Asset Management and Budgeting Application of Information Technology (OMMAS, E-marg, Meri Sadak, GRIS etc) in PMGSY Projects and road safety Level-I & II. These programs are conducted in offline and online mode with the help of National and Regional level institutes such as Indian Academy of Highway Engineers (IAHE) - Noida, Central Road Research Institute (CRRI) - New Delhi, IIT Guwahati, NIT Warangal, Engineering Staff College of India (ESCI) Hyderabad, VNIT Nagpur, MANIT Bhopal etc. NRIDA also provides fund support to states to conduct programs on approved topics in state level institutes. A total no. of **1764** officers (Engineers and Contractor) have been trained under these training Programs.

The details are given below:

Sl. No.	Name of Institute	No of Participants Trained in Online Mode	No of Participants Trained in Offline Mode
1.	CRRI, New Delhi	201	107
2.	ESCI Hyderabad	160	202
3.	IAHE, Noida	125	87
4.	IIT Guwahati	150	186
5.	MANIT Bhopal	80	-
6.	NIT, Warangal	160	110
7.	VNIT, Nagpur	80	116
Total		956	808

The details of Online and offline Training are attached at **Annexure-C (i) and Annexure-C (ii)**

NRIDA has also organized the Webinar on New Technologies such as Mechanized Surface dressing, Full Depth Reclamation (FDR), Cold Mix Technology, Cell Filled Concrete, Coir Technology and Panelled Cement Concrete etc. During

the financial year 2022-23, a total number of 2584 officers have been trained under these webinars Programs. The Webinar details are given below:

Sl. No.	Name of Webinar	Date	No. of Participants attended
1.	Panelled Cement Concrete and Cell filled concrete	17.06.2022	174
2.	Panelled Cement Concrete, Coir Technology and Cell filled concrete	22.08.2022	700
3.	Full Depth reclamation, Cold Mix Technology and Surface Dressing	24.08.2022	710
4.	Panelled Cement Concrete	13.03.2023	650
5.	Surface Dressing	13.03.2023	350
Total			2584

This is for information of the Executive Committee.

The EC was apprised of the training program conducted by NRIDA for officials of State Govt. /UTs. A brief of webinars organized by NRIDA was also placed before the committee.

EC Decision

EC noted the information.

Item No. 45-9 **Achievement viz-a-viz target of NQM & SQM inspections and percentage of unsatisfactory quality grading reported in these inspections:**

During the financial year 2021-22 and for year 2022-23 (up to 13th March' 2023), the total NQM & SQM inspections carried out against the target and the % unsatisfactory projects reported in these inspections is as indicated below:

	Financial Year	Target	Achievement	Unsatisfactory Grading			
				Completed Works	Ongoing Works	Maintenance Works	Bridge Works
NQM	2021-22	15,000	9,262	6.82%	4.21%	22.71%	1.95%
	2022-23 (as on 13th March'	12,000	6,568	9.83%	7.38%	19.03%	2.89%

	2023)						
SQM	2021-22	87,517	59,328	0.85%	1.70%	9.35%	1.81%
	2022-23 (as on 13th March' 2023)	75,104	48,502	1.13%	2.28%	12.66%	3.54%

This is the information of the Executive Committee.

The EC was apprised of the Achievement viz-a-viz target of NQM & SQM inspections and percentage of unsatisfactory quality grading reported in these inspections.

EC Decision

EC noted the information.

Item No. 45.10 **Online Proficiency test for NQMs/SQMs**

During the period September 2022 to 13th March', 2023, two online proficiency tests were conducted on 29th September 2022 and 10th January' 2023 in which 213 SQMs and 175 SQMs participated respectively. The individual scores were shared by the IIT Bhubaneswar & SVNIT Gujarat. Consolidated state-wise sheets were shared with the concerned SQC in password protected format.

This is for information of the Executive Committee.

The EC was informed about the online proficiency tests conducted through technical institute.

EC Decision

The EC noted the information.

Item No. 45.11 **Orientation-cum-Training Programmes conducted for NQMs / SQMs / PIUs engaged for inspection of road works under PMGSY.**

NQMs

During the period September' 2022 to 13th March', 2023, Two Orientation programme were organized on 23rd to 25th November' 2022 at MPRRA, Bhopal & 23rd to 25th January' 2023 at RCUES, Hyderabad for the newly empanelled NQMs.

SQMs

During the period September' 2022 to 13th March', 2023, Four SQM Training programme for States of Manipur, Telangana, Bihar and Uttarakhand was organized regarding systems & Procedures of 2nd tier of Quality Monitoring under PMGSY.

This is for information of the Executive Committee.

	The EC was informed about Orientation-cum-Training Programmes conducted for NQMs / SQMs / PIUs engaged for inspection of road works under PMGSY.												
	EC Decision The EC noted the information.												
Item No. 45.12	Selection Committee Meeting for NQMs												
	The 28th Selection Committee Meeting was held on 15 th September 2022 at NRIDA under the Chairmanship of Addl. Secretary (RD), MoRD, in which following recommendations were made: <ul style="list-style-type: none"> • 30 applicants were recommended for empanelment as NQM. • 28 NQMs were recommended for de-empanelment on the basis of performance by 17th PEC held during 08-12th November' 2021. • 16 NQMs were recommended for de-empanelment who were already empanelled but have never accepted inspection assignment, since empanelment. • 06 NQMs were recommended for de-empanelment on grounds such as administrative reasons, illness etc. requested for de-empanelment. <p>Performance Evaluation Committee: - Reports of 74 NQMs were evaluated by PEC, out of which reports of 28 NQMs rated as Unsatisfactory and recommended for de-empanelment. Reports of 26 NQMs rated as Marginal, 06 had attended the training during 23rd to 25th January' 2023 at RCUES, Hyderabad. Remaining NQMs are put on hold for future assignment and will be recommended for de-empanelment in next Selection Committee.</p> <p>This is for information of the Executive Committee.</p> <p>The EC was informed about the recommendation made by Selection Committee Meeting for NQMs held on 15 Sep 2022.</p> <p>EC Decision The EC noted the information.</p>												
Item No. 45.13	Staff matters of NRIDA												
(i)	Since the last EC meeting held on 06 th October, 2022, the following officers/ Consultants have joined NRIDA on Deputation/ Contract basis against advertisements published by NRIDA. The incumbency position in NRIDA as on 16.03.2023 is shown in Annexure D . <p>Staff on Deputation Basis:</p> <table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Name</th> <th>Designation</th> <th>Period</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Shri Nirmal Kumar Bhagat</td> <td>Director, F&A</td> <td>Joined w.e.f. 01.12.2022</td> </tr> <tr> <td>2.</td> <td>Shri Abhinandan Ashok Boragave</td> <td>Deputy Director, F&A</td> <td>Joined w.e.f. 03.11.2022</td> </tr> </tbody> </table>	Sl. No.	Name	Designation	Period	1.	Shri Nirmal Kumar Bhagat	Director, F&A	Joined w.e.f. 01.12.2022	2.	Shri Abhinandan Ashok Boragave	Deputy Director, F&A	Joined w.e.f. 03.11.2022
Sl. No.	Name	Designation	Period										
1.	Shri Nirmal Kumar Bhagat	Director, F&A	Joined w.e.f. 01.12.2022										
2.	Shri Abhinandan Ashok Boragave	Deputy Director, F&A	Joined w.e.f. 03.11.2022										

Staff on Contract Basis:

Sl. No.	Name	Designation	Period
1.	Col. Anupam Gupta (Retd.)	Assistant Director, P-III	Joined w.e.f. 20.02.2023
2.	Shri Lalit Kumar	YCE, P-II	Joined w.e.f. 08.02.2023
3.	Shri Anand Kumar	YCE, P-I	Joined w.e.f. 13.02.2023
4.	Ms. Divya Gautam	YCE, Tech.	Joined w.e.f. 01.03.2023
5.	Shri Ankush Dwivedi	Traffic & Transport Planning Engineer, Technical	Joined w.e.f. 10.02.2023

(ii)

Since the last EC meeting held on 06th October, 2022, the deputation period of the following officers in NRIDA has been extended with the approval of the Competent Authority for the periods shown against their names:

Sl. No.	Name	Designation	Period
1.	Shri Pradeep Agrawal	Director, P-I	Extended Upto 06.06.2024
2.	Shri Navneet Kumar	Joint Director, P-I	Extended Upto 09.03.2024
3.	Shri Ashish Srivastava	Joint Director, Technical	Extended Upto 28.01.2024
4.	Dr. Pardeep Kumar	Deputy Director, (F&A)	Extended Upto 18. 07.2023
5.	Shri Anand Kapur	Assistant Director, P-III	Extended Upto 19.01.2025

(iii)

Since the last EC meeting held on 06th October, 2022, the following officers on deputation have been repatriated to their parent organizations since the last EC meeting:-

Sl. No.	Name	Designation	Period
1.	Shri Sunil Kumar	Joint Director, P-III	w.e.f. 20.12.2022
2.	Shri K.K.Bisht	Deputy Director, F&A	w.e.f. 03.11.2022
3.	Shri Abhinandan Ashok Boragave	Deputy Director, F&A	w.e.f. 20.01.2023

iv)

Since the last EC meeting held on 06th October, 2022, the contract period of following Consultants has been extended with the approval of the competent authority for the periods as shown against their names :

Sl. No.	Name	Designation	Period
1.	Shri Devdutta Sharma	Consultant, Rajbhasha	Extended Upto 21.12.2023
2.	Dr. Namisha Bansal	Data Scientist, ICT	Extended Upto 17.02.2023
3.	Shri Nagrale Tejas Moreshwar	YCE, P-I	Extended Upto 30.06.2023
4.	Shri Akshay Kagla	YCE, Tech.	Extended Upto 01.07.2023
5.	Shri Pankaj Sharma	YCE, P-III	Extended Upto 18.07.2023
6.	Shri Undela Nagarjuna Reddy	YCE, Tech.	Extended Upto 24.07.2023
7.	Shri Pulkit Narula	YCE, P-III	Extended Upto 31.07.2023
8.	Shri Rakshit Tyagi	YCE, Tech.	Extended Upto 13.12.2023
9.	Shri Dipu Singh	YCE, Tech.	Extended Upto 01.03.2024
10.	Shri Rahul	CA, F&A	Extended Upto 31.10.2023
11.	Shri Deepak Gupta	Planning & GIS Lead, ICT	Extended Upto 27.02.2024
12.	Shri Galli Kiran Kumar	YCE, Tech.	Extended Upto 23.02.2024

(v) Since the last EC meeting held on 06th October, 2022, the following Consultants left NRIDA for various reasons:-

Sl. No.	Name	Designation	Period
1.	Shri Suraj Perakash Yadav	Joint Director, P-III	w.e.f. 04.10.2022
2.	Shri Vijay Kumar Jha	Joint Director, P-II	w.e.f. 26.01.2023
3.	Dr. Namisha Bansal	Data Scientist, ICT	w.e.f. 17.02.2023
4.	Shri Mohit Chauhan	YCE, P-II	w.e.f. 09.02.2023
5.	Shri Nagrale Tejas Moreshwar	YCE, P-I	w.e.f. 13.03.2023

This is for information of the Executive Committee.

	Director (F&A) informed the EC regarding the present incumbency position in NRIDA. The EC members were also briefed about the extension/completion of deputation tenure of various officers of NRIDA.											
	EC Decision The EC noted the information.											
Item No. 45-14	Approval of Annual Accounts and Annual Report of NRIDA for the year 2021-22.											
	NRIDA's Annual Accounts for the Financial Year 2021-22 have been audited by M/s. G.K. Sureka and Co. and are placed at Annexure E . During the year 2021-22 an expenditure of Rs. 3,855.99 crores (Including loan from NABARD for PMAY-G along with interest payment of Rs. 3,817.97 crores) respectively was incurred.											
	Some of the auditor's observations on the accounts and action taken on them are as under:											
S. N.	Observation	Comments/ATR/Status										
1.	The agency has received loan of Rs. 48,819.03 from NABARD for PMAY- G and Rs. 48,819.21 Crore further disbursement to the States up to this year for which utilization certificates of Rs. 39,323.39 Crore have been collected/furnished from the respective States up to 31.03.2022	<p>The Utilization Certificates has been received for an amount of Rs. 39,323.39 Crore till date. The year wise details of pending UCs are as under :-</p> <table border="1"> <thead> <tr> <th>Year</th> <th>Pending UCs (in Cr)</th> </tr> </thead> <tbody> <tr> <td>2018-19</td> <td>20.77</td> </tr> <tr> <td>2019-20</td> <td>312.57</td> </tr> <tr> <td>2020-21</td> <td>9,162.48</td> </tr> <tr> <td>Total</td> <td>9,495.82</td> </tr> </tbody> </table> <p>The pending UCs under PMAY-G scheme are to be collected by RH Division of MoRD in this Year. NRIDA has communicated with RH division for expediting the UCs.</p>	Year	Pending UCs (in Cr)	2018-19	20.77	2019-20	312.57	2020-21	9,162.48	Total	9,495.82
Year	Pending UCs (in Cr)											
2018-19	20.77											
2019-20	312.57											
2020-21	9,162.48											
Total	9,495.82											
2.	The office Accommodation for which a sum of Rs. 7,88,30,479 was expensed in earlier years was pending for registration before the Authority. This Sub Lease Deed was pending with Land and	Registration of sub lease deed comes under the jurisdiction of Delhi Government. Further the										



	<p>Development Officer, Ministry of Urban Development, Nirman Bhawan, In the current financial year 2021-22, conveyance deed has been made after payment of deficiency in stamp duty of Rs. 62,85,918 & delay penalty in registration of Rs. 7,14,082 as imposed by the SDM. Therefore, an addition in Office Accommodation Block of Fixed Asset to the tune of Rs. 70,00,000 (62,85,918 + 7,14,082) on account of such expenditure has been made during the year.</p>	<p>payment of Rs. 62.86 lakhs towards stamp duty was not due to deficiency in stamp duty as mentioned in the comments. The payment has been done after approval of the competent authority.</p>															
3.	<p>Interest Certificate of State Bank of India shows a saving bank account in the name of National Rural Infrastructure Development Agency on which saving interest of Rs. 4,65,80,411 has been received. As per explanation, the same has been opened for States under PMGSY FUND and accordingly not considered in the Books of Accounts of National Rural Infrastructure Development Agency.</p>	<p>This Bank Account is opened for online collection and refund of bid security and Tender Fee Amount on behalf of the SRRDAs. The NRIDA is the only custodian of the account on behalf of SRRDAs. The income/interest accumulated in this account is not income of the NRIDA and is to be deposited to the Consolidated Fund of India (CFI)</p>															
4.	<p>As per the term and conditions, prescribed in Letter of Grant by Ministry of Rural Development, Grants to the respective states under scheme of Pradhan Mantri Awas Yojna-Gramin (PMAY-G) are of revenue nature, the expenditure of which shall be shared in the ratio of 60:40 by Centre and beneficiary States respectively but we are not able to obtain sufficient information and documents necessary for this purpose whether matching shares by respective states have been contributed or not.</p>	<p>Since, the UC is being obtained by RH Division, MoRD, Therefore, we may request the RH Division to obtain necessary information about release of funds of States and submitted to this office.</p>															
5.	<p>Advance payments are outstanding over the years due to non-receipts of Utilization Certificates/Related Bills.</p> <table border="1" data-bbox="310 1713 928 1980"> <thead> <tr> <th>Particulars</th> <th>2020-21</th> <th>Addition</th> <th>Deletion</th> <th>2021-22</th> </tr> </thead> <tbody> <tr> <td>1. Advance for lab</td> <td>4,18,843</td> <td>0</td> <td>0</td> <td>4,18,843</td> </tr> <tr> <td>2. Tech. dev. &</td> <td>6,49,359</td> <td>20,58,000</td> <td>2,49,705</td> <td>24,57,654</td> </tr> </tbody> </table>	Particulars	2020-21	Addition	Deletion	2021-22	1. Advance for lab	4,18,843	0	0	4,18,843	2. Tech. dev. &	6,49,359	20,58,000	2,49,705	24,57,654	<p>The total outstanding advances as on 31.03.2021 was Rs.1.24 Cr. Out of this, advances amounting to Rs.0.03 Cr. have been adjusted/ settled/ UC received till March 2022.</p> <p>All concerned divisions have taken up the matter with concerned SRRDA/Institutes</p>
Particulars	2020-21	Addition	Deletion	2021-22													
1. Advance for lab	4,18,843	0	0	4,18,843													
2. Tech. dev. &	6,49,359	20,58,000	2,49,705	24,57,654													

	res. work					for early settlement/adjustment of all the remaining outstanding advances.
	3.Workshop & Conference	11,210	0	0	11,210	
	4.Research & Dev.	68,91,463	0	0	68,91,463	
	5.Training	15,04,593	0	0	15,04,593	
	6.Training WB	28,03,089	0	0	28,03,089	
	7.Project Mang. Consul. WB	1,26,629	0	0	1,26,629	
	Total	1,24,05,186	20,58,000	2,49,705	1,42,13,481	
6.	<p>There is a deficit of Rs. 1.97 Crore in the Income and expenditure accounts during the Financial Year 2021-22 as compared to deficit of Rs. 12.90 Crore incurred during the previous Financial Year 2020-21. This deficit is mainly related to the following factors: Decrease in receipt of Interest Income by Rs. 4.28 Crore, Excess of Grant in Aid received & Interest paid to NABARD by Rs. 1410.33 Crore, Increase in expenditure under some heads viz. Payment to STA by Rs. 33.43 Lacs</p>					This is only for information purpose, hence no comments.
<p>The EC is requested to consider the Audited Balance Sheet, Income and Expenditure statement for FY 2021-22 and adopt the same. The accounts have been incorporated in the Annual Report for the year 2021-22.</p> <p>The EC is requested to approve the Annual Report and accounts for the year 2021-22 placed at Annexure E.</p> <p>This is for kind approval of the Executive Committee.</p> <p>EC was informed about the observations of the auditor and action taken thereon.</p> <p>EC Decision The EC approved the Annual Accounts and Annual report for the year 2021-22.</p>						
Item No. 45-15	<p>Status of Work in respect of the Statement of Intent (Sol) between NRIDA and Microsave India Consulting Private Ltd (MSC).</p> <p>A statement of Intent was executed between NRIDA and Microsave India Consulting</p>					



	<p>Private Ltd. on 13th Sept., 2021 for a period of one year with the objective to identify gaps in the overall fund flow management, project monitoring scheme, IT system & OMMAS and to recommend functional requirement specifications thereof. On the basis of field visit and study of OMMAS workflows and its UI, the MSC has submitted suggestions for OMMAS & its reporting dashboard & FRS for single project registry, eMeasurement and smart payment engine. The task suggested by MSC is being pursued by CDAC, NICS I for implementation. The SOI between MSC & NRIDA has been extended for another one year with the approval of Secretary, Rural Development.</p> <p>This is for information of the Executive Committee.</p> <p>Director (F&A) briefed the EC about the deliverables submitted by MSC as per Soi executed. It was also informed that the Soi between NRIDA & MSC has been extended for another one year.</p> <p>EC Decision The EC noted the information.</p>
Item No. 45.16	<p>Status of obtaining UCs from concerned agencies i.r.o. PMAY G:</p> <p>UCs of Rs.43,790.49 crore has been received out of Rs.48,819.21 crore disbursed to States/UTs under PMA Y-G and UCs of an amount of Rs.5,028.72 crore is awaited.</p> <p>This is for information of the Executive Committee.</p> <p>The EC was informed about the Status of obtaining UCs from concerned agencies i.r.o. PMAY G.</p> <p>EC Decision The EC noted the information.</p>
Item No. 45.17	<p>Treatment of interest earned in the central pooling account of NRIDA with SBI.</p> <p>A sum of Rs. 832,46,415/-has been accumulated on account of Bank interest at end of 3rd Quarter i.e 31.12.2022) in the Central Pooling Account of NRIDA with SBI.</p> <p>This is for information of the Executive Committee.</p> <p>Director (F&A) appraised the EC about interest accumulated upto 31.12.2022 on account of Bank interest in the Central Pooling Account of NRIDA with SBI.</p> <p>EC Decision The EC noted the information.</p>
Item No. 45.18	<p>Recovery of arrear of interest in Pradhan Mantri Gram Sadak Yojana (PMGSY) Bank Accounts held in various States/UTs.</p>

The status of verification and recovery of arrears of interest in PMGSY Bank Accounts held in various States/UTs as on 13.03.2023 is placed at (Annexure F). The brief details are as under:

Interest loss identified after conduct of interest verification exercise	Rs.610.67 Crore
Total Amount recovered	Rs.295.76 Crore
Amount recovered during 2022-23	Rs.47.69 Crore

This is for information of the Executive Committee.

Director (F&A) informed the EC about the Recovery of arrear of interest in Pradhan Mantri Gram Sadak Yojana (PMGSY) Bank Accounts held in various States/UTs upto 13.03.2023.

EC Decision

The EC noted the information.

Item No. 45-19

Empanelment of Bridge Consultant in NRIDA

The tenure of Shri Surjit Kumar Sharma (Former Principal Technical Officer, CRRI) as Bridge Consultant for NRIDA has been extended for one more year w.e.f. 01.03.2023 with the approval of Competent Authority on same terms and conditions.

This is for information of the Executive Committee.

The EC was informed of the Empanelment of Bridge Consultant in NRIDA

EC Decision

The EC noted the information.

Item No. 45-20

Introduction of eForm for Road Inspection.

Inspection form has been developed in digital format for PIUs & Quality Monitors i.e. NQMs & SQMs. It is useful for tracking the inspection status at all levels with different parameters such as earthwork, lab established, sub grade, CD structure, etc. Using this app Quality Monitors are able to provide their inputs digitally. This paperless inspection makes information more easily accessible, storable, maintainable, and shareable through the use of digital technology. The reports of monitors in digital format will be useful for analyzing the inspection reports.

This is for information of the Executive Committee.

The EC was briefed about the information of digital format of Inspection Form for PIUs & Quality Monitors. It is useful in tracking the status at all levels with different parameters.

EC Decision

The EC lauded the initiative taken by NRIDA in making the inspection reports easily accessible through digital technology.

Item No. 45.21	Launch of Quality Monitoring Mobile Application.
	<p>Quality Monitoring Mobile Application has been launched for Inspection for National level Quality Monitors as well as State level Quality Monitors of all the states with new features of start and end point photograph, lab photograph and other parameters. Ticketing System is also integrated in QMS Application. Using this system Quality Monitors are able to raise their concern/ issues.</p> <p>This is for information of the Executive Committee.</p> <p>The members of the EC were briefed about the launch of Quality Monitoring Mobile Application and integration of Ticketing system in QMS application</p> <p>EC Decision</p> <p>The EC appreciated the initiative taken by NRIDA.</p>
Item No. 45.22	Upgradation of OMMAS and GIS application.
	<p>A formal Memorandum of Understanding (MOU) was signed between the C-DAC and National Rural Infrastructure Development Agency for the development of followings:</p> <ul style="list-style-type: none"> • Geo-AI-HPC Solutions • Facility to visualize the available geo-tagged photos of quality inspections along the alignment • Batch and Year visualization of sanctioned proposals under the proposal status tab in the NRIDA login • GIS "Open data" updating • GPS Data generated during road construction from vehicles having GPS devices would be incorporated into GeoSadak • Updating PMGSY National GIS guideline • Support related to spatial data updating required in the application as per PMGSY GIS Guidelines <p>Enhancement and Maintenance of the OMMAS Application</p> <p>This is for information of the Executive Committee.</p> <p>The EC was apprised of the Upgradation of OMMAS and GIS application.</p> <p>EC Decision</p> <p>The EC noted the information.</p>
Any other item with the permission of chair	

