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20<sup>th</sup> February, 2018

Sub: OMMAS Module for updating the quality grading of PMGSY projects inspected from maintenance angle, by NQMs - regarding.

Dear *Sir*

As you are aware, NITI Aayog had set a target for maintenance upkeep of PMGSY Projects for the year 2017-18, such that not more than 15% of the total completed PMGSY Projects, inspected by NQMs from maintenance angle, should be rated as 'unsatisfactory'. The Director (Projects-III), NRRDA vide communication dated 10<sup>th</sup> November, 2017 had already apprised the Chief Engineers in all States about the target set by NITI Aayog and had requested them to share the current status of maintenance in those completed projects, which were inspected by NQMs and graded 'unsatisfactory'.

2. During the course of review of updated maintenance status of projects, it emerged that though most of the States were promptly addressing the maintenance issues flagged by NQMs, the re-graded quality status of these works was not getting reflected in the MIS reports due to non-availability of re-grading of such works in OMMAS. Therefore, a separate module for re-gradation of maintenance works in OMMAS has now been developed and made functional. The system of re-grading maintenance works shall be applicable for projects inspected by NQMs since April 2017 onwards. The detailed procedure to be followed in this regard is enclosed as Annexure.

3. I would request you to issue necessary directions to all PIUs and the SQC to quickly update the ATR maintenance module after following the laid down procedure. In case of any clarification, the SQC may contact Director (Projects-III), NRRDA at [uttam.basant18@gmail.com](mailto:uttam.basant18@gmail.com). In view of limited time in closure of current financial year, I would request your personal intervention in getting the maintenance ATR updated in OMMAS and help us in achieving the set target of maintenance upkeep for year 2017-18.

With Regards,

Encl: As above

Yours Sincerely,

*Alka*

(Alka Upadhyaya)

To:

**Principal Secretaries/ Secretaries of Nodal Department in all States, dealing PMGSY.**



## **Procedure to be adopted for re-grading the Projects under Maintenance, rated “unsatisfactory” by NQMs**

It is understood that the States are taking action on Maintenance Issues reported by NQM, but owing to non-updating of the ATRs in OMMAS, the rectification action taken is not reflected in the quality grading. States have suggested that once adequate action on the maintenance issues observations of NQM is taken, the grading of the connected roads should be reviewed and modified. Therefore, it has been decided that the modifications of grades for maintenance works would be allowed in respect of the inspections of the NQMs starting from April, 2017 subject to the following:

A. Soon after the receipt of report of the NQM, the PIU shall take steps to address the maintenance issues as per observations of the NQM. The ATRs supported by photographic records should be prepared by the PIU and compliance report should be sent to SQC through e-mail.

B. The SQC shall satisfied himself about the adequacy of the action taken by PIU and if the maintenance of road work is perceived to be “satisfactory”, the SQC shall verify the fact through a State Quality Monitor (SQM) during their routine inspection visit to the district.

C. The SQM shall carefully examine the maintenance activities carried out and reported by PIU with reference to the observations of NQM which have rendered the work to unsatisfactory and record his point-wise comment on compliance of each item of the maintenance activity.

D. The format for reporting the compliance on maintenance aspect shall be the same as that being presently used for furnishing ATR on NQM observations for on-going and completed projects. Minor modification in ATR reporting format shall be required for maintenance works, which may be done at SRRDA level and prescribed for the State.

E. The scanned copy ATR indicating point-wise action taken on deficiencies along with supporting photographs, duly verified by SQM, shall be uploaded by PIU in OMMAS, through their respective login. After uploading the scanned copy of ATR by the PIU concerned, the same would be reflected at the OMMAS login of SQC.

F. The SQC shall upgrade the quality of maintenance work to “Satisfactory” work quality only if he is fully convinced that necessary maintenance activities, as warranted by the NQM observations, have been carried out and the same has been verified by the SQM, on ground. In case the ATR is not acceptable, the SQC shall reject the same citing reasons in OMMAS.

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