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31/5

D.O. No. P-014 (14)/2/2017/P-III

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30<sup>th</sup> May, 2019

**Subject: Updating the quality grading of PMGSY projects inspected from maintenance angle, in OMMAS-regarding.**

Dear Sir/Madam,

Kindly refer the D.O letter dated 20<sup>th</sup> February 2018 from DG NRIDA, addressed to Principal Secretaries/Secretaries of the nodal department dealing with PMGSY, wherein the procedure to be adopted for re-grading the quality of PMGSY projects inspected from maintenance angle and updating the status of same in OMMAS. The aforesaid D.O letter is available in circular section of PMGSY website and a copy of same is enclosed for your ready reference please. The system of re-grading maintenance work was made applicable for maintenance work, inspected by NQMs since April 2017 onwards.

2. You are also aware that NITI Aayog had set a target that maintenance upkeep of completed PMGSY projects should be such that, not more than 15% of the completed projects, inspected by NQM from maintenance angle, should be of unsatisfactory work quality.

3. The status in this regard was recently reviewed through the reports available in OMMAS. The report showing unsatisfactory percentage (*post re-gradation*) for projects inspected by NQMs from maintenance angle, during the period April 2017-March 2019 is enclosed. As can be seen, the unsatisfactory percentage in your State (*post re-gradation*) continues to be more than 15% in OMMAS reports, during this period. I am sure maintenance issues pointed out by NQMs must be getting addressed periodically by the PIUs, before certifying the contractual payments to the contractor for maintaining the work. However, due to non-updation of re-graded status of maintenance works in OMMAS, post rectification, the overall maintenance scenario in the State continues to appear as poor.

4. I would therefore request you to kindly review the maintenance management system of PMGSY projects in your State and issue necessary directions to ensure that maintenance of PMGSY projects are maintained up defined service levels. Necessary directions may also be issued to the SQC to ensure that re-graded position of maintenance projects is quickly updated in OMMAS.

With regards,

Yours sincerely

Encl: As above

  
(Uttam Kumar)

**Principal Secretaries/Secretaries of the Nodal Department** dealing with PMGSY in the States of Arunachal Pradesh, Assam, Bihar, Gujarat, Himachal Pradesh, Jammu & Kashmir, Jharkhand, Karnataka, Maharashtra, Mizoram, Nagaland, Sikkim, Telangana, Uttarakhand & West Bengal.



## Pradhan Mantri Gram Sadak Yojana

### Regraded Grading Abstract

From Month : April From Year : 2017 To Month : March To Year : 2019 State: All States

R-S : Satisfactory after Regraded R-SRI : SRI after Regraded R-U : Unsatisfactory after Regraded

#### Abstract of Grading State Wise for NQM

Sr.No.	State	Maintenance Works				U%
		Total	R-S	R-SRI	R-U	
1	Andhra Pradesh	149	103	25	21	14%
2	Arunachal Pradesh	87	8	15	64	74%
3	Assam	229	81	41	107	47%
4	Bihar	741	414	98	229	31%
5	Chhattisgarh	231	173	33	25	11%
6	Gujarat	60	38	11	11	18%
7	Haryana	20	12	7	1	5%
8	Himachal Pradesh	63	32	11	20	32%
9	Jammu And Kashmir	35	8	8	19	54%
10	Jharkhand	244	100	55	89	36%
11	Karnataka	32	27	0	5	16%
12	Kerala	175	133	19	23	13%
13	Madhya Pradesh	720	602	115	3	0%
14	Maharashtra	104	47	21	36	35%
15	Manipur	54	39	8	7	13%
16	Meghalaya	32	18	12	2	6%
17	Mizoram	6	1	1	4	67%
18	Nagaland	5	2	2	1	20%
19	Odisha	315	182	93	40	13%
20	Punjab	57	52	5	0	0%
21	Rajasthan	474	338	101	35	7%
22	Sikkim	34	21	4	9	26%
23	Tamilnadu	293	237	46	10	3%
24	Telangana	72	21	20	31	43%
25	Tripura	71	50	11	10	14%
26	Uttar Pradesh	358	282	52	24	7%
27	Uttarakhand	95	31	21	43	45%
28	West Bengal	230	131	54	45	20%
	<b>Total</b>	<b>4986</b>	<b>3183</b>	<b>889</b>	<b>914</b>	<b>18%</b>



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D.O No. P-014 (14)/2/2017/ P-III

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 *Se*

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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