**Rajesh Bhushan, IAS****JS (RC) & DG, NRRDA**

Ministry of Rural Development

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Dated 21<sup>st</sup> July, 2017

**Sub: Submission of Action Taken Report (ATR) by SRRDAs on observations made by NQMs during field visit of PMGSY works.**

**Dear**

As you are aware, with a view to enable the PIUs to immediately start corrective action required on NQM observations, the NQMs are required to hand over a copy of their report to PIU before leaving the district head quarters. Soon after the receipt of report of the NQM, the PIU is required to take necessary steps to rectify the PMGSY work, as per the observations of the NQM. After carrying out necessary rectifications, the ATR is submitted by the PIU to State Quality Coordinator (SQC). The SQC is required to satisfy himself about the adequacy of the action taken by PIU through the process of ground verification carried out by the SQMs, before recommending the same to NRRDA for re-gradation of the concerned PMGSY work.

2. The time taken to rectify the defect depends upon the nature of defects observed by NQM. However, in most of the cases, proper rectification should not take more than one month time and in specific cases, upto 2-3 months time. The final recommended ATR, after due ground verification by SQM should be uploaded in OMMAS from SQC login normally within three months of NQM inspection. In this regard, the Director (Projects-III), NRRDA vide his communication dated 07<sup>th</sup> April, 2016 had issued an advisory to States indicating the prescribed timeline to liquidate pending ATRs.

3. The current status of pendency of ATRs for the projects inspected during November, 2010 to March 2017 (as per OMMAS) has been reviewed at NRRDA. The status of ATR pendency for the State of \_\_\_\_\_ is as indicated below:

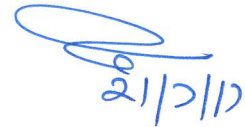
State	ATR pending at State level			
	Total up-to March, 2017	Nov.10-Mar,12 (More than 05 years old)	Apr. 12-Mar. 14 (03-05 years old)	Apr.14-Mar 17 (More than 02 years old)

4. As can be seen, there are significant number of ATRs which are pending for a substantive period. The project-wise details are available at the concerned PIU login and the consolidated district-wise list is available at SQC login of OMMAS. I would request you, to please review the pendency of ATRs at your level and issue necessary direction to SRRDA for liquidating all ATRs by October, 2017 which have arisen out of NQM inspection conducted up-to March 2017. The ATRs pending for works inspected prior to November, 2012 may be furnished from the level of CEO of SRRDA and ATRs for the NQM inspection period of April 2012 to March 2014 may be furnished from the level of an officer not below the Chief Engineer.

5. You would appreciate that timely submission of ATRs on NQM reports would go a long way in improving the quality grading of PMGSY roads. This would also reflect the timely rectification undertaken by the State on the roads inspected by NQMs. In this view of the matter, I hope and believe that regular review of status of liquidation of pending ATRs, at your level, would contribute to a robust quality assurance system for PMGSY works, in the State.

With regards,

Yours sincerely,



21/7/17

**(Rajesh Bhushan)**

**To:**

Principal Secretaries in all States except Karnataka, Madhya Pradesh, Maharashtra Manipur, Punjab & Tamil Nadu, *Haryana & Chhattisgarh*

Sl. No.	State	ATR pending at State Level			
		Total upto March,2017	Nov.10-Mar,12 ( More than 5 years old)	Apr. 12- Mar. 14 (3-5 years old)	Apr.14-Mar 17 (More than 2 years old)
1	Andhra Pradesh	13	1	1	11
2	Arunachal Pradesh	51	7	6	38
3	Assam	178	16	37	125
4	Bihar	397	41	37	319
5	Gujarat	35	0	3	32
6	Himachal Pradesh	50	1	4	45
7	Jammu & Kashmir	73	6	15	52
8	Jharkhand	165	25	37	103
9	Kerala	16	2	2	12
10	Meghalaya	29	0	1	28
11	Mizoram	11	0	6	5
12	Nagaland	17	1	2	14
13	Odisha	174	1	16	157
14	Rajasthan	44	1	0	43
15	Sikkim	11	1	0	10
16	Telangana	13	2	2	9
17	Tripura	27	0	7	20
18	Uttar Pradesh	14	0	2	12
19	Uttarakhand	21	0	0	21
20	West Bengal	41	3	16	22
	<b>Total</b>	<b>1,380</b>	<b>108</b>	<b>194</b>	<b>1,078</b>