

NRRDA-P017(28)/1/2022-P-III (378611)
Government of India
Ministry of Rural Development
National Rural Infrastructure Development Agency
5th Floor, 15-NBCC Tower, Bhikaji Cama Place, New Delhi

Dated 03rd April 2024

To,

1. Additional Chief Secretaries/ Principal Secretaries /Secretaries of the Nodal department implementing PMGSY and RCPLWE projects in all States/ UTs.
2. Chief Executive Officers of SRRDA in all States / UTs.
3. Engineer-in Chief / Chief Engineer handling PMGSY in all States/UTs.

Subject: Long pending ATRs of completed projects, blocked in OMMAS for uploading - regarding.

Dear Sir / Madam

Kindly refer to the D.O. letter dated 13th January 2022 (*available in circular section of www.pmgys.nic.in*) wherein the timeline for submission of Action Taken Reports (ATR) on NQM observations was communicated to all States/UTs. The provisions of the letter *inter-alia* contained that- *if the ATR of a 'completed' work is not submitted within 06 months of the NQM inspection, it shall only be considered on the recommendation of the CEO of the SRRDA. However, if the ATR of the completed work is not submitted even after 12 months of NQM inspection, the State's contention about rectification would not be considered and the work would be notified as a work having defects of non-rectifiable nature.* A system of auto blocking of all such completed work was made in OMMAS, wherein if the ATR was not submitted within 365 days of NQM inspection, the system would auto block uploading of such ATR, by the SQC.

2. The timeline for uploading the ATR was prescribed with a view to speed up the submission of long pending ATRs and to retain the credibility of quality monitoring system. Many States had taken the lead and significant numbers of their long pending ATRs have been liquidated. However, there were still some projects, in few States, where ATRs of completed projects were not submitted within the stipulated time and were auto blocked in OMMAS. Many of these projects have been notified as non-rectifiable works.

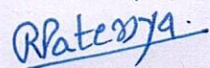
3. Few States have now represented that the ATRs could not be submitted within the stipulated time due to reasons beyond their control and now the ATRs are ready for submission. However, they are not able to do so, as uploading of those ATRs have been auto blocked in OMMAS.

4. As you are aware, funding from Government of India for PMGSY-I, II and RCPLWE projects is stated to be closed by March 2024. Therefore, to take the pending projects (*pending w.r.t non-submission of ATRs for more than one year*) to the logical end, following decision has been taken:

- (a) NRIDA shall consider the request for opening the auto blocked ATRs provided it comes from the level of CEO of the SRRDA, justifying the reasons for delay in uploading for each of the cases.
- (b) NRIDA shall analyse the reasons of delay and if found satisfactory / acceptable, un-blocking of OMMAS for uploading the ATR for such cases shall be done, under intimation to the respective State.
- (c) Uploaded ATRs of completed works, graded Satisfactory- requiring Improvement 'SRI' shall be analysed at NRIDA level and view on grade improvement shall be taken and updated in OMMAS, as being done in all such cases which are submitted within the stipulated time.
- (d) ATRs for completed works, graded "unsatisfactory" having structural defects may be referred to the Technical Committee for detailed examination, as per the existing provisions. A view on grade improvement shall be taken based on the recommendations of the independent technical committee and accordingly quality grading / decision shall be updated in OMMAS.

5. You are therefore requested to kindly advise the Chief Engineer of SRRDA to process all such long pending ATRs, which have been blocked for uploading in OMMAS, as per the above indicated procedure. The Chief Engineer may also be advised to expedite other cases of ATRs pending for submission, within the stipulated timeframe, as communicated vide D.O. letter dated 13th January 2022.

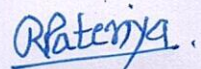
Yours sincerely,



(Dr. I. K. Pateriya)

Copy to:

- (a) SQCs in all States/ UT- for information and necessary action pl.
- (b) PPS to JS(RC) & DG NRIDA- for kind information of DG NRIDA.



(Director Projects-III)