

**National Rural Roads Development Agency**  
Ministry of Rural Development, Government of India

**Report on Action taken on the Minutes of 21<sup>st</sup> General Body Meeting held on  
8<sup>th</sup> February, 2016**

<b>Item No. I</b>	<b>Confirmation of the Minutes of the 21st meeting of the General Body of NRRDA and action taken thereon.</b>	
	<p>Proceedings of the previous meeting held on 8<sup>th</sup> February, 2016, placed at <b>Annexure “A”</b>, were circulated amongst the members of the Committee. No comments have been received from the members. It is proposed to confirm the Minutes.</p> <p><b>Action taken on the Minutes:</b></p>	
	Item No. 1	<p><b>Conformation of the proceedings of the 20<sup>th</sup> meeting of the General Body held on 19<sup>th</sup> December, 2014:</b></p> <p>The GB confirmed the minutes of the 20<sup>th</sup> Meeting.</p> <p>No further action required.</p> <p><b>The GB decided that an internal committee of the Ministry be constituted quickly to formulate HR Policy of NRRDA. This committee should, among other things, also deliberate on the age ceiling of the employees of NRRDA</b></p> <p><i>An Internal Committee for evolving Human Resource Policy for NRRDA has been constituted under the chairmanship of Jt. Secretary (A&amp;C), MoRD. The committee has submitted its report.</i></p>
	Item No. 2	<p><b>Changed sharing pattern and consequent availability of financial resources for PMGSY:</b></p> <p><b>Hon’ble Minister &amp; President underlined that better performing States be rewarded with financial incentives. He also expressed the hope that with higher levels of funds under PMGSY, the stated aim of the Govt to substantially complete PMGSY works by March, 2019 (well before the stipulated completion date of March, 2022), would be achieved.</b></p> <p>During 2016-17, out of proposed Annual Allocation of Rs.17574.49 Crores for the States, Rs.1076.49 Crores has been earmarked for performance based incentives. <i>Issuance of advisory on the subject matter is under finalization.</i></p>

Item No. 3	<p><b>Physical targets and achievements under PMGSY during 2015-16</b></p> <p><b>The GB took note of the State-wise details of physical targets and achievements in 2015-16 and expressed the hope that all states would achieve the prescribed physical targets.</b></p> <p>No compliance needed</p>
Item No. 4	<p><b>Research work undertaken under PMGSY by NRRDA in collaboration with STAs and PTAs.</b></p> <p><b>The GB took note of the three on-going research and development projects sanctioned in 2015-16. The GB decided that research be also initiated on the performance of PMGSY roads undertaken by States by utilizing recommendations of the “Expert Group on Measures for Achieving Economy in Construction of Rural Roads under PMGSY”</b></p> <p>Progress of 3 ongoing projects is being monitored regularly. <i>Details are at Annexure-I</i></p> <p>The report of “Expert Group on Measures for Achieving Economy in Construction of Rural Roads under PMGSY” report was released on 25, Dec., 2015. States have started incorporating these recommendations in their DPRs, which have been sanctioned. Once these roads are near completion, then such studies would be initiated.</p>
Item No. 5	<p><b>Strengthening of Quality Assurance</b></p> <p><b>(a) The GB shared on the need to utilize the quality assurance mechanism to check the complaints received from MPs, MLAs and non-governmental organizations regarding the quality of PMGSY roads</b></p> <p>The complaints received from MPs and MLAs are got investigated through the State Govts. concerned or the National Quality Monitors (NQMs) and the findings are shared with the complainants. Further, close monitoring of action taken reports, if any, on these findings, is done by NRRDA.</p> <p>During the 2016-17 (upto Feb, 2016), 13 Complaint were received. Out of these, 8 Complaints were sent to the respective State Govts. for investigation and detailed report and 5 Complaints were got investigated through NQMs deployed by NRRDA. As per reports received, follow-up action on all the 8</p>

		<p>complaints, sent to the State Govts., has been taken. In respect of 5 complaints, investigated through NQMs, compliance in respect of one complaint listed at Sl. No. 3 of <i>Annexure-II</i> has been reported and ATR received. Details of complaints vis-a-vis present status given at <i>Annexure-II</i>.</p> <p>Recently, the Ministry has issued an Advisory dated 29.07.16 regarding “Inspection of SQMs/NQMs on the complaints received from MP’s vide letter dated 29.07.2016” which is at <i>Annexure-III</i>.</p> <p><b>(b) The GB decided that inputs received on Social media and mobile application should also be verified by NQMs and the findings of such inspections should be widely disseminated.</b></p> <p>Presently, complaints received through Social Media and “Meri Sadak” Mobile Application are also got investigated through State Govts./NQMs and follow up action taken accordingly.</p> <p><b>(c) The GB desired that the number of NQMs to be increased and the practice of deputing NQMs in group of two or three to be strengthened</b></p> <p>Action has been initiated. The total number of active NQMs in April, 2015 was 79. The number increased to 95 in July, 2015 and further to 135 in March, 2016. Subsequently, 27 NQMs were de-pannelled on various grounds viz., attaining the age of superannuation (70 years), non-performance and disciplinary matters. Thus, the total no. of active NQMs as on 31st July, 2016 stands at 108. This is sufficient to meet the annual target of 7,500 inspections for the financial year 2016-17.</p>
Item No. 6		<p><b>Use of environment friendly “Green” technologies in PMGSY</b></p> <p><b>The GB decided that states be encouraged to make greater use of such non-conventional materials and green technologies.</b></p> <p>States are being encouraged through different training programmes and by fixing annual targets for green technologies. Targets for the year 2016-17 (Waste Plastic 3825 km, Cold Mix 3900 km and total target 13839 km) have been communicated to States.</p> <p>From 2000-2014-806.93 km was constructed using green technologies. This increased to 2634.02 km from 2014-2016. In 2016-17 till July-2016, 1200 kms road has been built using these technologies (<i>Annexure IV</i>). The guidelines on New Technology</p>

	Initiatives issued in May, 2013 are being revised based on the feedback received from States and STAs.
Item No. 7	<p><b>New publications and standards issued by NRRDA</b></p> <p><b>GB decided that some of the materials may be translated into regional languages for which monetary allocations be provided to the States. IEC efforts of PMGSY should be further strengthened through production of films, e-books &amp; other publicity materials.</b></p> <p>6 Publicity films have been produced. Some more publicity / training films are under production. States have been advised to ensure translation in regional languages of the existing materials.</p>
Item No. 8	<p><b>Use of space/IT enabled/mobile technology for monitoring of PMGSY roads</b></p> <p><b>GB took note of the MOU between Centre for Development of Advanced Computing (C-DAC) and NRRDA for development of web-based GIS linked to road condition inventories in all PMGSY States.</b></p> <p>Five States/districts selected under this project are:</p> <ol style="list-style-type: none"> <li>(1) Assam (Kamrup and Darrang Districts)</li> <li>(2) Chhattisgarh (Raigarh and Korba Districts)</li> <li>(3) Odisha (Puri and Nayagarh Districts)</li> <li>(4) Rajasthan (Jaipur and Alwar Districts)</li> <li>(5) Telangana (Nalgonda and Karimnagar Districts)</li> </ol> <p>The reports received from the Centre for Geo-Informatics Applications in Rural Development (CGARD) have been shared with the States for their comments on the discrepancies in terms of length of the road works.</p>
Item No. 9	<p><b>Ratification of Annual Accounts of NRRDA for 2014-15</b></p> <p>No further action required</p>
Item No. 10	<p><b>Approval of Annual Report of NRRDA for the year 2014-15</b></p> <p>No further action required</p>
Item No. 11	<p><b>Delegation of financial powers relating to release of advertisement through DAVP upto Rs.50,000/- to Director(F&amp;A), NRRDA</b></p> <p>No further action required</p>

Item No. 12	<p><b>Contractual services of retired officers engaged in NRRDA</b></p> <p>(i) In the case of retired personnel below the age of 65 years, contract has been extended for a period of one year and in case of personnel above 65 years, the contract was extended for 6 months i.e. upto 30.06.2016.</p> <p>(ii) Two posts of Assistant Director (Project/ Technical) and one post of Deputy Director (F&amp;A) has been filled up through advertisement. Further advertisement for other posts has been published.</p>
Item No. 13	<p><b>e-payment to contractors for all PMGSY works in all States</b></p> <p>This has been made mandatory for all states w.e.f. 1<sup>st</sup> April, 2016. As on date 21 states are making e-payment to contractors through OMMAS. Training has been imparted to States. The matter is continuously being followed up also through Regional Review Meetings (RRMs) and Empowered Committee Meetings. Seven States viz., Andhra Pradesh, Arunachal Pradesh, Goa, J&amp;K, Kerala, Nagaland and Tetengana are yet to start e-payments to contractors.</p>
Item No. 14	<p><b>Any other matter with the permission of the Hon'ble Minister &amp; president, NRRDA</b></p> <p>(i) <b>The GB expressed the need for the States to focus on maintenance of PMGSY roads assets and the role/responsibility of Govt of India in this regard.</b></p> <p>The States have been advised through various advisories to deposit the required funds annually for maintenance of PMGSY roads in SRRDA account and ensure its full utilization. 15 States (i.e. Assam, Bihar, Chhattisgarh, Haryana, Himachal Pradesh, Jharkhand, Madhya Pradesh, Meghalaya, Punjab, Rajasthan, Sikkim, Tamil Nadu, Uttar Pradesh, Uttarakhand and West Bengal) have already framed their maintenance policy for rural roads.</p> <p>(ii) <b>Need to reduce the average cost of construction of PMGSY roads.</b></p> <p>Report of committee on measures for achieving economy in construction had already been sent to the States with an advisory to ensure compliance.</p> <p>(iii) <b>The representative from Uttarakhand underlined the need to create capacities in SRRDAs particularly in the area of appropriate design of roads and bridge.</b></p>

		<p>A design cell for design of roads and bridges will be created in RCTRCs being established in 5 ADB assisted States.</p> <p>(iv) <b>The representative from NITI Ayog suggested that the booklets and manuals prepared by NRRDA should be translated in Hindi and other regional languages for wider dissemination.</b></p> <p>As suggested by NITI AYOOG the action taken as indicated against item No. 7 above.</p> <p>(v) <b>The representative from CRRI underlined the need for preparing inventories of locally available materials at the level of each State and ensuring utilization of such material.</b></p> <p>Final report from CRRI along with detailed formats for mapping of local materials is awaited. On receipt, States will be requested for mapping of locally available materials in coordination with State Technical Agencies (STAs).</p> <p>(vi) <b>Appropriate technical solutions for States/areas where the minimum roadways width is not available</b></p> <p>Advice has been solicited from IRC.</p> <p>(vii) <b>The need to enhance the maximum admissible span of PMGSY bridges beyond 50 meters in normal areas and beyond 75 meters in IAP areas</b></p> <p>The matter is under consideration</p> <p>(viii) <b>The representative from Assam requested that a portion of the maintenance cost should be borne by Government of India</b></p> <p>At present there is no such provision in the Programme guidelines</p> <p>(ix) <b>The representative from Border Roads Organizations (BRO) pointed out the readiness of the organization to consider taking up PMGSY works in strategic border areas if the Ministry decides to entrust the same to BRO.</b></p> <p>States like Jammu &amp; Kashmir, Assam and Uttarakhand have been sensitized to the potentiality of involving BRO in execution of PMGSY projects. This, however would require specific clearance from Ministry of Defence.</p>
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**National Rural Roads Development Agency**  
**Ministry of Rural Development – Government of India**

**Agenda points for the 22<sup>nd</sup> Meeting of General Body Meeting**  
**scheduled for 22/08/2016**

<b>Item No. II (a)</b>	<p><b>Empanelment of new NQMs</b></p> <p>A meeting of 19th Selection Committee for empanelment of new NQMs and performance review of the existing NQMs was held on 18th March, 2016 under the Chairmanship of Addl. Secretary (RD).</p> <p>Service and experience details of 48 candidates were placed before the Selection Committee. The Committee after perusal of details made the following recommendations based on the Selection criteria prescribed for the purpose:</p> <p><b>(i) Empanelment of new NQMs:</b></p> <ul style="list-style-type: none"><li>• 40 Candidates were recommended for empanelment.</li><li>• 08 Candidates were not recommended for non-fulfilment of various provisions of Selection Criteria.</li></ul> <p><b>(ii) Performance Review of the existing NQMs:</b></p> <p>A Performance Evaluation Committee (PEC) evaluates the performance of the existing NQMs. The PEC makes observations about the performance of the existing NQMs. These observations are placed before the Selection Committee for its recommendation. Accordingly, observations about 52 such NQMs made by PEC during its meeting held from 1-4 Sept, 2015 were placed before the Selection Committee in the meeting held on 18<sup>th</sup> March, 2016. After the perusal of the observations, the Selection committee made the following recommendations:</p> <ul style="list-style-type: none"><li>• 42 NQMs rated as Outstanding &amp; satisfactory may be retained.</li><li>• 04 NQMs rated as Marginal may also be retained subject to review of their performance in next PEC Meeting.</li><li>• 06 NQMs rated as Unsatisfactory may be removed.</li></ul> <p><b>(iii) Delay in joining by NQMs:</b></p> <p>The matter regarding de-empanelment of those existing NQMs who take more than 3 months' time to join after their empanelment, without any genuine reasons (to be decided by the Competent Authority), was placed before the Selection</p>
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<p>Item No. II (b)</p>	<p>Committee. The Committee deliberated upon 8 such cases of NQMs and recommended that all those NQMs who have taken more than 3 months' time to join as NQMs after their empanelment, may be de-empanelled.</p> <p><b>(iv) Non Compliance of Inspection Schedules issued by NRRDA:</b></p> <p>De-empanelment of existing NQMs who fail to comply with the monthly schedule of inspection (issued by NRRDA) consecutively for 3 times without any genuine reasons (to be decided by the Competent Authority), was placed before the Selection Committee. The Committee recommended that all such NQMs may be de-empanelled.</p> <p><b>(v) Frequency of Selection Committee Meetings:</b></p> <p>It was recommended by the Committee that the meetings of the Selection Committee may be held every 6 months.</p> <p>The minutes of the Meeting of the Selection Committee are at <b>Annexure-V.</b></p> <p><b>This is for kind information of General Body.</b></p> <p><b>Orientation-cum-training programme on Mobile Based Application Software for newly empanelled NQMs.</b></p> <p>An Orientation-cum-Training Programme for the newly empanelled NQMs was held during 16-18<sup>th</sup> May, 2016 at Indian Academy Of Highway Engineers (IAHE), Noida. During the 3-day sessions, presentations were made on important subjects like Programme Guidelines, Rural Road Specifications, Use of New Technology, Quality Control Testing Process, Quality Assurance Handbook (QAHB) and Use of Mobile Application. On 18th May, 2016 (last day of the programme), a field visit was also arranged.</p> <p>Out of 40 candidates recommended for empanelment by the Selection Committee during its meeting held on 18th March, 2016, 14 candidates were not invited for the orientation programme as either their pension papers / State Govt. recommendation were not available or they expressed their inability to join the programme due to various reasons. Out of the 26 NQMs invited, one joined the orientation programme only for one day on 16th May, 2016 and did not turn up for the remaining part. Subsequently, he was de-empanelled on the basis of written request from him.</p> <p><b>This is for kind information of General Body.</b></p>
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<p><b>Item No. II (c)</b></p>	<p><b>Use of Mobile application for uploading the quality grading of abstract and geo-referenced photographs by NQMs/ SQM.</b></p> <p>With a view to have enhanced transparency and accountability in the independent quality monitoring, NRRDA in collaboration with C-DAC has developed a mobile application on android platform, fully synchronised with OMMAS (web based Management Information System of PMGSY).</p> <p>This application is used for capturing the geo-referenced and time stamped photographs of PMGSY projects and also enables the NQMs &amp; SQMs to report the abstract of quality grading of items/ sub-items of works by use of their smart phones provided by NRRDA/SRRDA and upload the same in OMMAS, directly from the field, after conducting inspections.</p> <p>The following are advantages of the mobile application for Quality Monitoring:</p> <ul style="list-style-type: none"> <li>▪ Instant alert sent at NQM/SQM mobile on schedule finalization.</li> <li>▪ History of Road inspections made available at SQM/SQC/PIU login for assisting in road selection.</li> <li>▪ Option for proposing roads for inspection by multiple stakeholders (PIU/CQC/SQC/NQM/SQM) in OMMAS.</li> <li>▪ Geo-tagged and time stamped photographs taken independently by NQM/SQM.</li> <li>▪ Storing of inspection data and photographs in mobile.</li> <li>▪ Manual compressing of photographs not required.</li> <li>▪ Attachment of photographs to the corresponding road done by the application.</li> <li>▪ Inspection data (grading &amp; photographs) uploading in OMMAS from field itself.</li> <li>▪ Display of photographs on Google maps on web interface.</li> </ul> <p>The system to upload the inspection details on OMMAS has been made mandatory for NQMS and for SQMs. NRRDA had conducted detailed hand-on regional trainings for all NQMs and SQCs and also selected SQM master trainers for use of this application.</p> <p>The data available in OMMAS demonstrates that as against 90% of the total NQM inspections conducted by use of mobile application during last financial year (2015-16), in the current financial year i.e 2016-17 (up to July 2016), 95% of the total NQM inspections have been conducted through use of mobile application.</p> <p><b>This is for kind information of the General Body.</b></p>
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<p><b>Item No. III</b></p>	<p><b>Increase in honorarium of NQMs &amp; STA's</b></p> <p>The amount of honorarium for per day of inspection of NQM &amp; STAs was increased from Rs 2,000/- to Rs 3,500/- (i.e. an increase of Rs. 1,500/-) in June 2012.</p> <p>The issue regarding further increase in honorarium has been raised by NQMs/STAs at various forums. The need to increase the rate of honorarium of NQMs and STAs with the objective of attracting the best talent seems to be justified as there is a gap of approx. four years since the last increase in June, 2012.</p> <p>It is proposed that the amount of honorarium of NQMs per day may be increased from Rs 3,500/- to Rs 5,000/-(i.e. an increase of Rs 1,500/-). The 38<sup>th</sup> meeting of Executive Committee also opined that the subsequent increase in honorarium, should automatically be done every year and this should be linked with the average increase in the Consumer Price Index (CPI). It is proposed to increase the remuneration of NQMs/STAs with the objective of attracting the best talent.</p> <p><b>Approval of General Body is solicited.</b></p>
<p><b>Item No. IV</b></p>	<p><b>Assessment of the actual no. of NQMs required, average no. of annual inspections done viz.-a-viz. their quality</b></p> <p>Under 3<sup>rd</sup> tier, the independent National Quality Monitors are engaged by NRRDA for sample inspections of road works, selected at random. The objective of National Quality Monitors is primarily to identify the systematic deficiencies in the implementation mechanism of the States, if any, and suggests the ways to improve the same.</p> <p>The NQMs are assigned monthly schedules by NRRDA. In each schedule, the NQMs are allotted two districts with maximum five days' duration in each district and a maximum of 10 days' duration in a State. These NQMs are required to conduct 01-02 inspections in a day, depending upon the stage of work, as detailed in NQM guidelines, performing all the prescribed tests viz., field density test, gradation test, hand field test etc. In addition, the NQMs are also required to carry out the verification of field laboratories &amp; availability of equipments, verification of quality control registers.</p> <p>Presently, there are 108 active NQMs. The no. keeps on changing on various ground viz., Performance Evaluation of the existing NQMs, attaining the age of 70 years and disciplinary matters etc. At the same time, every year, on an average approx. 20-30 new, NQMs are empanelled. A target of 7500 NQM inspections has</p>

	<p>been set for NRRDA during the financial year 2016-17. Presuming that an NQM conducts one inspection per day, the total no. of inspections conducted by 01 NQM in a year works out to 120. With the active strength of 108, NRRDA will be able to conduct approx. 12,960 inspections in a year which is more than the target of 7,500 inspections allotted to NRRDA during the year 2016-17. The present no. of 108 active NQMs is therefore, sufficient to meet the task of annual inspections allotted to NRRDA.</p> <p><b>This is for kind information of the General Body.</b></p>
<p><b>Item No. V</b></p>	<p><b>Accreditation of NQMs through National Accreditation Board for Certifying Agencies ( NABCB)</b></p> <p>During the review of PMGSY by PMO, it emerged that NRRDA should consider accreditation of individual NQMs through Quality Council of India (QCI), a body under the aegis of National Accreditation Board for Certifying Agencies (NABCB). Accordingly, detailed discussions were held with the representative of QCI. The QCI had sent the proposal for conducting the inspections of PMGSY Projects under 3<sup>rd</sup> tier through NABCB (QCI) accredited agencies. The QCI had shared the list of 10 such agencies with NRRDA and requested to call for individual quotes from the interested agencies, based on the detailed terms of reference for the assignments. The QCI has also indicated that a proposal for accreditation of individual NQMs through NABCB shall also be sent shortly to the NRRDA.</p> <p>NRRDA has developed the draft Terms of Reference (ToR) for this assignment indicating an estimated 3000 inspections to be carried out in 10 States viz Assam, Bihar, Chhattisgarh, Jharkhand, Rajasthan, Jammu &amp; Kashmir, Uttarakhand, Odisha Uttar Pradesh and West Bengal in the financial year 2016-17.</p> <p><b>This is for kind information of the General Body.</b></p>
<p><b>Item No. VI</b></p>	<p><b>Manual on construction equipments of Rural Roads</b></p> <p>Specifications prescribed under PMGSY envisage construction of roads through use of intermediate technology appropriate mix of manual labour and equipments. This intern requires adequate knowledge about available equipments to optimise the use of equipments and labour for maximising the output. Therefore, a need was felt to develop a construction equipment manual for use in construction of Rural Roads.</p>

	<p>Therefore, a committee of domain experts was constituted under the Chairmanship of DG (<i>Road Development</i>) MoRTH and Members drawn both from the Government and private bodies. The Committee took into account the current and emerging practices in use of machines in Rural Roads and based on the inputs from professionals, practicing engineers, contractors and equipment manufacturers, the document has been brought to the present shape. The manual covers the features of various types of machine and equipments to be used in construction activities of Rural Roads. This would be useful for the States and the contracting community in their efforts to promote judicious use of machinery in construction and maintenance of Rural Roads to achieve overall economy.</p> <p><b>This is for kind information of the General Body.</b></p>
<p><b>Item No. VII</b></p>	<p><b>Citizen Monitoring of Rural roads under PMGSY</b></p> <p>Public Affairs Centre (PAC), a Bengaluru based NGO, was assigned the task of implementing in collaboration with NRRDA and SRRDAs the project “Citizen monitoring of rural roads under PMGSY”. 1<sup>st</sup> phase of the project, covering three States viz., Rajasthan, Jharkhand and Meghalaya was completed in 2014-15. 2<sup>nd</sup> Phase of the project was taken up in the year 2015-16.</p> <p><b><u>Objectives</u></b></p> <ol style="list-style-type: none"> <li>1. To evolve Took Kit, test and validate; to evolve data collection instruments, make them compatible with statistical software, test and validate; to evolve citizen training modules. Develop prototypes, AV/IEC content. Maximise Citizen Volunteer training outcomes.</li> <li>2. Develop and synchronise GPS enabled Digital CRC with OMASS to augment/strengthen Citizen Monitoring process.</li> <li>3. Evolve, test and validate a ‘model citizen monitoring process/methodology’ that can be replicated/institutionalised in PMGSY implementation</li> <li>4. Put together a team of Master Trainers in each state, who would facilitate Citizen Monitoring of all PMGSY roads in respective states.</li> </ol> <p>The project was implemented by PAC in collaboration with NRRDA and SRRDAs in seven States viz., Assam, Jharkhand, Karnataka, Meghalaya, Odisha, Rajasthan &amp; Uttarakhand with the help of State-level Partner Organizations (SLPOs). 14 districts (2 from each State) were identified and 20 roads (including 10 ongoing &amp; 10 completed) from each of the seven States were covered under the project.</p>

	<p>In all 420 Citizen volunteers and 42 master trainers were trained under the project.</p> <p><b>Key deliverables:</b></p> <ol style="list-style-type: none"> <li>1. Renewed Tool kit, Data capturing and analysing tools.</li> <li>2. Educational documentary</li> <li>3. Prototype model</li> <li>4. IEC posters for rural citizen</li> <li>5. Citizen Monitoring Handbook</li> <li>6. Reinforced hands-on citizen volunteer training module.</li> <li>7. Volunteer workshops where 420 citizen volunteers, 21 SLPO personnel and 14 SIRD personnel are trained.</li> <li>8. Six Master Trainers in each state (42 in all)</li> <li>9. PMGSY grama sabhas (minimum of 140) where rural citizen are empowered with total information on PMGSY roads.</li> <li>10. Reports       <ol style="list-style-type: none"> <li>a. Volunteer training completion report.</li> <li>b. First round audit report.</li> <li>c. Final report (after state level consultations) with Model PMGSY Citizen Monitoring process.</li> </ol> </li> </ol> <p>The report of the Project will be shared with all the seven State, covered under the project, with the request to adopt the system of monitoring the roads by Citizen volunteers.</p> <p><b>This is for kind information of the General Body.</b></p>
<p><b>Item VIII</b></p>	<p><b>No. Setting up of the NTSA as a separate unit within NRRDA and renaming of NRRDA as NRRHDA</b></p> <p>The Cabinet has approved the new rural housing scheme-Pradhan Mantri Awaas Yojana (Gramin). In this regard, a National Technical Support Agency (NTSA), is to be set up as a self contained multi-disciplinary wing under the National Rural Road Development Agency (NRRDA) reporting directly to Joint Secretary (RH), to provide technical support to different aspects related to the scheme's implementation and to act as an SPV for disbursement of Loan amount from NABARD and other agencies. The NTSA will be manned by the personnel engaged through deputation and hired on contract.</p> <p>Following action is required to be taken by NRRDA:</p> <ol style="list-style-type: none"> <li>i) Memorandum of Association would need to be modified to add the additional activities, stipulating mainly that the NTSA will provide technical support to rural housing &amp; access financial assistance for this purpose, from relevant Financial Institutions and International Partners.</li> </ol>

	<p>ii) The name of NRRDA would be changed to National Rural Roads and Housing Development Agency (NRRHDA).</p> <p>iii) The composition of General Body &amp; Executive Committee would need to be modified to include JS (RH) as Deputy DG NRRDA and as Deputy Chairman of the Executive Committee of NRRDA.</p> <p>In-principle approval of Ministry exists for the above.</p> <p><b>Kind approval of General Body is solicited.</b></p>
<p><b>Item No. IX</b></p>	<p><b>Progress of ADB Projects</b></p> <p><b>Asian Development Bank (ADB)</b></p> <p><b>Assistance from Asian Development Bank (ADB)</b></p> <p>ADB has been providing the assistance to PMGSY program in the States of Assam, Chhattisgarh, Madhya Pradesh, Odisha and West Bengal for Rural Roads Sector-I and Rural Roads Sector-II Projects &amp; Rural Connectivity Investment Program through Loan of USD 400 Million for Rural Roads Sector I Project, USD 750 Million for Rural Roads Sector II Investment Program and USD 800 Million for Rural Connectivity Investment Program.</p> <p><b>(i) Rural Roads Sector I Project (RRSIP)</b></p> <p>Loan No.2018-IND: ADB had approved the loan of US\$ 400 Million under Rural Roads Sector I Project (RRSIP) to assist the implementation of the PMGSY projects in the States of Madhya Pradesh and Chhattisgarh. A total of 9,574.7 km of All-weather rural roads connecting 3,207 habitations were constructed. Project was successfully completed in June, 2009.</p> <p><b>(ii) Rural Roads Sector II Investment Program</b></p> <p><b>Project 1 (Loan No. 2248-IND):</b> ADB had approved the loan of US\$ 180 million under Multi Tranche Financing Facility (MFF) to finance the sub projects in the State of Assam, Odisha and West Bengal. The total length of 2,507 km connecting 1,497 habitations was constructed under this project. The project was successfully completed in June, 2009.</p> <p><b>Project 2 (Loan No. 2414-IND):</b> ADB had approved the loan of US\$ 77.65 million for the Batch II Project in Odisha under Multi-Tranche Financing Facility (MFF). The project had provided the connectivity of 1,013 km in Odisha connecting 231 habitations. The loan was closed</p>

on 31<sup>st</sup> December, 2010.

**Project 3 (Loan No. 2445-IND):** A loan of US\$ 130 million under Multi-Tranche Financing Facility has been taken to finance the sub project of Batch II in Assam and West Bengal. The project had provided the connectivity to 1325 habitations with 1828 km in Assam and West Bengal. The Loan was closed on 30<sup>th</sup> June 2013.

**Project 4 (Loan No. 2535):** A loan of US\$ 185 million under Multi-Tranche Financing Facility was taken to finance the sub projects of Batch III in Assam, Odisha and West Bengal. This project has provided the connectivity for 1618 habitations with 2818 km in Assam, Odisha and West Bengal. The loan was closed on 31<sup>st</sup> December, 2012.

**Project 5 (Loan No. 2651):** A loan of US\$ 222.22 million under Multi-Tranche Financing Facility was taken to finance the sub projects of Batch IV in Odisha, Batch V in Madhya Pradesh, Batch III (lot II) in West Bengal and Batch IV in Chhattisgarh. This project provided connectivity of rural roads with 1722 habitations for 4815 km in Chhattisgarh, Madhya Pradesh, Odisha and West Bengal. Loan was closed on 30<sup>th</sup> June, 2014.

**(iii) Rural Connectivity Investment Program (RCIP):**

Multitranche Financing Facility (MFF) for USD 800 Million has been signed on 17<sup>th</sup> May 2012 by ADB, DEA, MoRD and States. ADB financial support for the Investment Program to be extended through Multitranche Financing Facility. Program will construct or upgrade to all weather standards about 9,000 km rural roads connecting 4,200 habitations in the States of Assam, Chhattisgarh, Madhya Pradesh, Odisha and West Bengal.

Financing Plan of the Investment Program is given below:-

S. No	Source	Amount
1	Asian Development Bank	USD 800 M
2	Govt. of India and State Govts.	USD 425.30 M
	<b>Total</b>	<b>USD 1225.30 M</b>

**Technical Assistance for Institutional Development for Rural Road Asset Management (TA-8110:IND)**

Asian Development Bank had approved the provision of

Technical Assistance to the Government of India in an amount not exceeding the equivalent of USD 2,300,000 for Institutional Strengthening of the Rural Road Asset Management. The Technical Assistance was provided as a grant. ICT was advised as a Consultant for imparting the training to RRNMU and RCTRC.

**Rural Connectivity Investment Program also contains institutional development component involving:-**

- A Construction of field offices(including laboratories and other facilities required to perform functions for the pilot Rural Road Network Management Units (RRNMUs) and providing all necessary equipment, system and tools for the rural road network management. According to the tentative schedule, it is anticipated that one RRNMU facility in each State will be constructed in the second year and are around 5 more in each State by the fourth year of the investment Program.
- B Construction and equipping of 5 Rural Connectivity Training and research Centers (RCTRCs) in each State.
- C Rolling out systematic and large scale training and targeted rural roads research programs by the established RCTRCs and with assistance of related consultancy services.
- D The construction of buildings of RRNMU in the states of Assam, Chhattisgarh, Madhya Pradesh, Odisha except West Bengal is in Progress expected to be completed by 31<sup>st</sup> December 2016. The RRNMU building for the state of West Bengal is under evaluation and approval from ADB. The Construction of RCTRC buildings in the states of Assam, Chhattisgarh, Madhya Pradesh and West Bengal are in progress and expected to be completed by December 2016. The Land for the RCTRC buildings is yet to be identified by Odisha.

**(iv) Loan no. 2881-IND (Tranche 1)**

Loan for Tranche-I under Rural Connectivity Investment Program for 252.00 Million US\$ has been signed on 17th May, 2012. This loan will provide connectivity to all habitations with population of atleast 500 persons (250 or more) in hilly or desert area. Sub projects will cover about 3461 KM in total (compromising the about 342 KM in Assam 1008 in Chhattisgarh, 1187 KM in Madhya Pradesh, 757 KM in Odisha and 167 KM in West Bengal). The procurement of the sub project is completed. 55 packages of Tranche 3 has been shifted to Tranche 1 and extension has been granted for 2 years from ADB. The reimbursement for 189.42 M USD has been claimed till June



2016. The loan will be closed on 31<sup>st</sup> December 2017.

**(v) Loan No. 3065-IND (Tranche 2)**

The Loan for USD 275.00 Million containing the component of Rural Connectivity and Institutional development was signed on 8<sup>th</sup> November 2013 and has effective from 31<sup>st</sup> March 2014. This comprises construction of rural roads that are part of the PMGSY to provide connectivity to all habitations of population of 500 persons (250 or more in hilly or desert areas, or scheduled tribe areas) or more with all-weather roads. Subprojects covering about 3692.80 km in total (495.56 km in Assam, 429.06 km in Chhattisgarh, 654.04 km in Madhya Pradesh, 1184.06 km in Odisha, and 930.08 km in West Bengal) will be financed under this loan.

Due to savings in the component of equipment and contingency we have proposed for shifting 39 roads of length 173.80 km costing USD 15.18 Million from Tranche 3 to Tranche 2 (Loan No. 3065-IND) because these roads could not be accommodated in Tranche 3. Proposal has been approved by ADB. 39 roads have been shifted to Tranche 2.

We have achieved disbursements of 147.8 M USD till 30<sup>th</sup> June 2016.

**Tranche 3**

Loan for US\$ 27300 Million was signed on 6 November 2015 between Department of Economic Affairs, Asian Development Bank, Ministry of Rural Development and States of Assam, Chhattisgarh, Madhya Pradesh, Odisha and West Bengal. Terms and conditions of the loan and the repayment schedule has been finalized by MoRD and sent to Department of Economic Affairs. Loan has become effective on 29 December 2015.

Tranche 3 comprises construction of rural roads that are part of the PMGSY to provide connectivity to all habitations of population of 500 persons (250 or more in hilly or desert areas, or scheduled tribe areas) or more with all-weather roads. Subprojects covering about 6127.66 km in total (486.984 km in Assam, 1055.94 km in Chhattisgarh, 1381.36 km in Madhya Pradesh, 2565.81 km in Odisha, and 637.574 km in West Bengal).

The reimbursement of 89.20 M USD has been achieved till 30<sup>th</sup> June 2016

**Rural Connectivity Investment Program (Supplementary):**

Second Rural connectivity investment Program of US\$ 500 Million aims to construct or upgrade all weather 6,000 km of

	<p>Rural roads connecting the unconnected eligible habitations and upgrading the already constructed roads to all weather connectivity, in the States of Assam, Chhattisgarh, Madhya Pradesh, Odisha and West Bengal.</p> <p>In order to fulfill these aims, Government of India is considering additional financing of 500M US\$ from Asian Development Bank under the Rural Connectivity Investment Program to assist portion of the PMGSY in Assam, Chhattisgarh, Madhya Pradesh, Odisha and West Bengal. MoRD has established strategic criteria to give priority to habitations with a larger population first and gradually expanding to cover the smaller populations.</p> <p>The proposal and the Concept Document for the Second Rural Connectivity Investment Program for US\$ 500 M has already been submitted by Hon'ble Minister (RD) to Hon'ble Finance Minister, Ministry of Finance vide letter dated 26<sup>th</sup> December 2011. NITI AAYOG has supported this proposal. The screening committee, Department of Economic Affairs has approved this proposal and posed the loan of 500 M USD to the country director, INRM, ADB.</p> <p><b>This is for kind information of the General Body.</b></p>
<p><b>Item No. X</b></p>	<p><b>World Bank funded PMGSY RRP-II and Proposed RRP-III</b></p> <p><b><u>RRP-II</u></b></p> <ol style="list-style-type: none"> <li>1. Within Pradhan Mantri Gram Sadak Yojana (PMGSY), a World Bank funded Rural Roads Project (RRP-II) was sanctioned in March 2011 till end June, 2016. Now, RRP-II has been extended till end June, 2017 with the approval of Department of Economic Affairs. The World Bank RRP-II has a total financial value of USD 1400 million. Out of this, Component-A (Programme Support) has a value of USD 1340 million and Component-B (Technical Assistance) has a value of USD 60 million.</li> <li>2. Under Component-A, a total length of 22,157 km of PMGSY roads has been constructed against total target length of 24,000 km. Further, under Component-B (Technical Support) research and development, evaluation, project management consultancy, equipment for labs and training activities, were to be done. 50% of this amount has already been utilized.</li> </ol>

**PMGSY RRP-II**  
**Overall Physical and Financial Progress (Upto June 2016)**  
 (Component-A=Rs 8,938 crore) (Target Length= 24,000 km)

(Length in km, Value in Cr.)

S N	Stat e	Projects Cleared			Works Awarded			Length Compl eted (Km)	Expd . (Rs. Cr.)
		Road	Length	Value	Roads	Length	Value		
1	HP	418	2249	763	397	2093	725	923	524
2	JH	1344	3954	1911	1201	3598	1726	2013	1141
3	MG	290	1114	810	289	1091	805	164	269
4	PB	299	2295	1147	299	2293	1146	2225	1001
5	RJ	3767	11499	3225	3758	11453	3211	10109	2672
6	UP	1584	4709	1917	1483	4516	1837	4163	1619
7	UK	298	2166	1002	296	2134	968	1639	748
8	BR	956	2292	1655	870	2062	1467	921	790
<b>Total</b>		<b>8956</b>	<b>30278</b>	<b>12430</b>	<b>8593</b>	<b>29240</b>	<b>11885</b>	<b>22157</b>	<b>8764</b>

**RRP-III**

1. In view of satisfactory progress of RRP-II and of the pressing demands from the States for upgradation of existing rural roads to meet the traffic requirements witnessed as result of all round socio-economic and agricultural growth in rural areas; the Ministry of Rural Development (MoRD) proposes to continue with the PMGSY RRP-II programme in the shape of new Rural Roads Programme (RRP-III) for upgrading and strengthening of existing network to respond to agricultural and socio-economic growth and linkage to markets and rural business hubs and achieve universal connectivity.
2. With the approval of Secretary (RD), Department of Economic Affairs (DEA) has been requested to accord in-principle approval for formulating proposed RRP-III. We are in the process of developing detailed concept note, which will be shared with DEA.

**This is for kind information of the General Body.**

**Item No. XI**

**Twitter @ PMGSY\_NRRDA**

A twitter account for PMGSY has been created in June, 2016 to widely disseminate information about the scheme, to invite feedback and to ensure quick responses to issues relating to the scheme. 209 nos. of Tweets have been done and 106 nos. of

	followers have been achieved. <b>This is for kind information of the General Body.</b>
<b>Item No. XII</b>	<p><b>Designation of Consultants:</b></p> <p>NRRDA has engaged retired personnel, on contract basis. Though the initial engagement has been as consultancy, over time, they have acquired the designation of the regular posts, namely Deputy Director and Assistant Director. This has been objected to by Audit.</p> <p>This practice appears to be inconsistent with the practice and guidelines in all government organisations and bodies fully funded by Government and the retired officials do not have the same accountability as the serving officials. As such retired officials appointed as Consultants but designated as Deputy Director and Assistant Director is irregular which needs modification. This issue was brought to the notice of Executive Committee meeting held on 30.06.2016. EC in the meeting recommended to refer this cease to IFD, MoRD for their inputs and according this issue was referred to IFD. IFD has opined that “designation of consultants as DD/AD in NRRDA is not justified and they may be designated as consultants”. This is now being complied with.</p> <p><b>This is for kind information of the General Body.</b></p>
<b>Item No. XIII</b>	<p><b>Delegation of Financial Power to Director (F&amp;A) in regard to hiring of conveyance and vehicle.</b></p> <p>Occasionally taxis are required to be hired for specific days, in NRRDA for workshops/conferences/training programmes. Currently all powers for hiring of taxis rest with DG NRRDA. It is proposed to delegate financial power upto Rs. 10,000/- in a month to Director (F&amp;A), for hiring taxis in connection with seminars/workshops or training programmes.</p> <p><b>Approval of General Body is solicited.</b></p>
<b>Item No. XIV</b>	<p><b>Correction in fixation of remuneration of Sh. Brij Mohan and Sh. H.S. Saini engaged as consultants in NRRDA</b></p> <p>While revising the remuneration of the Consultants engaged by NRRDA, in July 2013, the remuneration of two Consultants working with F&amp;A Division was wrongly fixed. The same has now been correctly fixed. However a view with regard to recovery of the amount paid to them in excess of their entitlement is required to be taken. The matter was discussed in the 38<sup>th</sup> EC meeting and after due deliberation, it was decided to refer the matter to IFD.</p>

	<p>IFD has opined that the overpayment made to both the retired consultants may be recovered.</p> <p><b>This is for kind information of the General Body.</b></p>
<b>Item No. XV</b>	<p><b>Enhancing the rate of increment to Shri Arun Trivedi, Consultant (CA) on Contract</b></p> <p>Shri Arun Trivedi joined as a Consultant (Finance) on 01.04.2015 with a consolidated monthly remuneration of Rs. 45,382/- on one year contract. The contract of Shri Arun Trivedi expired on 31.03.2016 and the same has been extended for further one year with effect from 01.04.2016 with an interim increase of 10%.</p> <p>Shri Arun Trivedi has been assigned the duty of scrutinizing the balance sheets of all SRRDAs and is also dealing with matters relating to accounts of PMGSY on OMMAS. Shri Trivedi is also imparting training relating to the Receipt and Payment Module of OMMAS to all 29 States. The services of Shri Trivedi are required in NRRDA as several initiatives have been taken to strengthen the Receipt &amp; Payment Module of OMMAS as well as e-payment to Contractors.</p> <p><b>On account of the additional duties and hard work performed by him, a proposal is submitted for approval of GB for enhancement of his remuneration by 20% instead of 10% with effect from 1<sup>st</sup> April, 2016.</b></p>
<b>Item No. XVI</b>	<p><b>Leave of Young Engineers</b></p> <p>The General Body Meeting held in 2013 and 2014 sanctioned eight posts of Young Civil Engineers to strengthen the technical and projects wings of NRRDA. Consequently seven Young Civil Engineers (Consultant) have been recruited and placed in different Divisions in NRRDA initially for a period of one year. As per the terms and conditions, they are entitled to avail 8 days leave during the year.</p> <p>On completion of one year, the period of tenure of three Young Civil Engineers has been extended for a further period of one year on the same terms and conditions. The proposal is to grant 30 days earned leave to them, to place them at par with the retired personnel engaged in NRRDA, who are entitled to avail 30 days earned leave in a year. However, this leave will neither be accumulated nor encashed and hence will lapse at the end of each year, if not availed.</p> <p><b>Kind approval of General Body is solicited.</b></p>

<b>Item XVII</b>	<b>No.</b>	<b>Any other matter with the Permission of the Chair.</b> Report of HR Committee & its major recommendations.
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**ANNEXURE- I**

**Progress of Research work undertaken under PMGSY by NRRDA in collaboration with STAs and PTAs**

Three research and development (R&D) projects were sanctioned in 2015-16, to the following institutes and the progress is as under.

SI No	Name of Institution	Research title	Time Limit	Present status	% progress achieved
1	Indian Institute of Technology, Bhubaneswar, Odisha	"Performance Evaluation of Pavements with Stabilized Bases/ Sub-bases for Rural Roads".	24 Months	Equipment (Portable Falling Weight Deflectometer or Light weight Deflectometer from Dynatest) and other small equipment/ apparatus procurement is under process. By end of this month this will be delivered.  Identification of test stretches is in process. Laboratory studies on finalizing of the optimum dosage of cement for the locally available moorum samples are completed.	20%
2	National Institute of Technology, Raipur, Chhattisgarh	"Performance Evaluation of Some Selected PMGSY Road Sections in the State of Chhattisgarh".	11 Months	First phase of project completed and Modified draft report submitted to NRRDA. Phase 2 started.	50%
3	National Institute of Technology, Silchar, Assam	"Feasibility Studies on Use of Non Standard Local Materials in Rural Roads".	12 Months	Soil samples have been collected from two districts of Manipur. The evaluation of basic properties like Gradation, LL, PL, PI, Silt content, MDD, OMC, CBR etc for each sample and without stabilizer on the collected local soils is under process.	35%

**Annexure - II**

**Details of complaints received in NRRDA and action taken from MPs, MLAs & NGOs during 2015-2016 ( upto Feb 2016)**

<b>S.No.</b>	<b>Name</b>	<b>Contents of Complaint</b>	<b>Complaints enquired by NQMs / Investigated by the State</b>	<b>Action</b>
1	Shri Oja Pajing President & Thomas Jamoh ( Secretary , Mopit Welfare society)	Delay in construction of road work under PMGSY in Siang District , Arunachal Pradesh.	Complaint sent to State Govt. vide letter dated <b>25.04.2015</b> . A reminder also sent on <b>05.08.2015</b>	Report received. Follow-up action taken - Work started.
2	Shri Om Prakash Mehta (MLA,BJP, Bihar)	Irregularities in the construction of road work "Dubha Bujurg to Rampur Bakhari Bhaya Village Harlochanpur Moora Mosque by Yamuari river" in Muzaffarpur district , Bihar.	Complaint sent to State Govt. vide letter dated <b>17.04.2015</b>	Report received - Work found satisfactory.
3	Shri Shailesh Kumar (MP, Lok Sabha, Bihar)	Irregularities in the construction of road works in Bhagalpur district, Bihar	Complaint enquired by NQM vide letter dated <b>14.05.2015</b>	State Govt. has sent Action Taken Report (ATR), indicating completion of rectification work based on the observations of NQM.
4	Shri Janardan Singh (MP, Maharajganj Constituency, Bihar)	Irregularities in construction of road work " T-04 Maharajganj to Basantpur" in Siwan district Maharajganj Constituency, Bihar.	Complaint enquired by a team of two NQMs vide letter dated <b>27.5.2015</b>	Letter dated <b>7.8.2015</b> sent to State Govt. for initiating rectification work based on the observations of NQM.
5	Smt . Kamla Patle (MP, Lok Sabha, CG)	Corruption charges against Shri Rajkishore Harvansh , SE, PMGSY, Chhatisgarh	Complaint sent to State Govt. vide letter dated <b>22.05.2015</b>	Report received. Follow-up action taken - Shri Raj Kishore Harvansh , SE has been transferred from PMGSY.
6	Shri Lakshman Giluwa (MP, Lok Sabha, JH)	Poor quality construction of road works in West Singhbhum district , Jharkahnd	Complaint enquired by NQM vide letter dated <b>30.7.2015</b>	Letter dated <b>16.9.2015</b> sent to State Govt. for initiating rectification work based on the observations of NQM.



7	Shri Mahavir Urav (MLA, BJP, Garwah, JH)	Substandard quality of road work of " <b>Kharondi , Raji Bazar to Pipri</b> " in <b>Garwah</b> district , <b>Jharkhand</b> .	Complaint sent to State Govt. vide letter dated <b>5.10.2015</b>	Report received - Road Work not covered under PMGSY.
8	Shri R.D Prajapati ( MLA , Chhattarpur, MP)	Sub standard quality of roads constructed under PMGSY in <b>Chhattarpur</b> district, <b>Madhya Pradesh</b>	Complaint investigated by the State Govt. vide letter dated <b>9.9.2015</b>	Report received - Work found satisfactory.
9	Shri chander Bhan Patel ( MLA , Manikpur, UP )	Irregularities in construction of road works in <b>Chitrakoot</b> district , <b>Uttar Pradesh</b> .	Complaint sent to State Govt. vide letter dated <b>3.06.2015</b>	Report received - Work found satisfactory.
10	Shri Abhay Singh (MLA , Faizabad, UP)	Poor maintenance of Road work " <b>Tarun to Haderganj</b> " in <b>Faizabad</b> district , <b>Uttar Pradesh</b> .	Complaint sent to State Govt. vide letter dated <b>21.9.2015</b>	Report received - Work found satisfactory.
11	Shri Jagdambika Pal (MP, Lok Sabha)	Poor maintenance of road works in <b>Sidharth nagar</b> district, <b>Uttar Pradesh</b>	Complaint enquired by NQM vide letter dated <b>4.11.2015</b>	Letter dated <b>8.01.2016</b> sent to State Govt. for initiating rectification work based on the observations of NQM.
12	Smt. Anju Bala (MP Lok Sabha, UP)	Poor condition of road work in <b>Hardoi</b> district, <b>Uttar Pradesh</b>	Complaint enquired by NQM vide letter dated <b>2.2.2016</b>	Letter dated <b>11.3.2016</b> sent to State Govt. for initiating rectification work based on the observations of NQM.
13	Shri A. Sarkar (President, YUBA)	Irregularities in the construction of road length of PMGSY projects in <b>Uttar Dinajpur</b> district, <b>West bengal</b> .	Complaint sent to State Govt. vide letter dated <b>14.9.2015</b>	As per the report received from the State Govt., no irregularities observed.

<b>Total Complaints Received - 13</b>	<b>Complaints sent to State Govt. -8</b>	<b>Complaints enquired by NQMs - 5</b>
<b>Complaints of MPs - 6</b>		
<b>Complaints of MLAs - 5</b>		
<b>Complaints of NGOs- 2</b>		

No.P-17025/24/2015-RC  
Government of India  
Ministry of Rural Development

Krishi Bhawan, New Delhi  
Dated: 29.7.2016

To  
Pr. Secretary/Secretary in-charge of PMGSY of all States

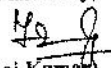
**Subject: Inspection by SQMs/NQMs on the complaints received from Hon'ble MPs regarding implementation of PMGSY- Intimation of their visit to MPs.**

Sir/Madam,

Some of the Hon'ble Members of Parliament have complained during the interactive meeting taken by Hon'ble Union Minister of Rural Development, that they are not being intimated about the inspection/enquiry being carried out by State Quality Monitors (SQMs) and National Quality Monitors (NQMs), as a result of the complaints of the MPs, on Pradhan Mantri Gram Sadak Yojana (PMGSY) Roads. The Hon'ble Members of Parliament have further suggested the date and time of the visit of SQMs/NQMs and their contact numbers should be invariably informed to the Member of Parliament concerned prior to their visit so that additional input with regard to the specific complaint may be provided to the Monitors and also the Member of Parliament can plan accordingly to be physically present during their visit.

2. It has, therefore, been decided with the approval of the Competent Authority that henceforth the concerned Member of Parliament should be invariably informed of the details of such visit of SQMs/NQMs (like date & time and the contact numbers of SQMs/NQMs), which have been scheduled in response to the specific complaints of the Hon'ble MPs, in respect of specific PMGSY Roads. The State Government is accordingly advised to direct the State Quality Coordinator (SQC) to strictly comply with the above direction.

Yours faithfully,

  
(P. Manoj Kumar)  
Director (RC)

Copy to

1. Director (P-III) with an advice to strictly comply with the above direction during the NQMs visit to the State on specific enquiry on PMGSY Roads.
2. Engineer-in-Chief/Chief Engineer(SRRDAs All States)
3. Empowered Officers (All SRRDAs)
4. All Directors, RC/NRRDA

Copy for information to:

PS to MRD/PPS to SRD/PS to JS (RC)

  
(P. Manoj Kumar)  
Director (RC)

## Outcome targets and Achievements for New Technology, 2016-17 as on 31.07.2016

Sl.No	State	Total Target Length for 2016-17	R&D Length to be completed from Sanctioned works	Completed as on 31.07.2016 (out of Col 4)	Addl. Target for Waste Plastic Tech.	Completed as on 31.07.2016 (out of Col 6)	Addl. Target for Cold Mix Tech.	Completed as on 31.07.2016 (Out of col 8)	Total R&D Target Length for 2016-17	Total completed as 31.07.2016 (Col 5+7+9)
1	2	3	4	5	6	7	8	9	10	11
1	Andhra Pradesh	1350	28	4.84	50		50	3.84	128	8.68
2	Arunachal Pradesh	650	260	1.00	0		100		360	1.00
3	Assam	750	517	34.94	0		300		817	34.94
4	Bihar	6540	120	24.33	350		500		970	24.33
5	Chhattisgarh	2750	144	69.42	250		250	4.69	644	74.11
6	Goa	0	0		0		0		0	0.00
7	Gujarat	400	31	4.00	50		50		131	4.00
8	Haryana	52	0		25	21.03	0		25	21.03
9	Himachal Pradesh	500	243	8.00	0		25	25.00	268	33.00
10	Jammu & Kashmir	1050	13		100		100		213	0.00
11	Jharkhand	3000	65	3.40	250		250		565	3.40
12	Karnataka	800	77		100		100		277	0.00
13	Kerala	430	101	9.56	50		50		201	9.56

14	Madhya Pradesh	6200	293	68.43	1000	547.80	100	10.00	1393	626.23
15	Maharashtra	1900	176		150		150		476	0.00
16	Manipur	790	167	26.00	0		100		267	26.00
17	Meghalaya	400	910	61.88	0		100		1010	61.88
18	Mizoram	200	193	11.15	0		50	7.20	243	18.35
19	Nagaland	150	0		0		25		25	0.00
20	Odisha	6200	186	106.16	500		500		1186	106.16
21	Punjab	450	258	39.02	100		0		358	39.02
22	Rajasthan	3000	723	3.00	200		200		1123	3.00
23	Sikkim	150	120	54.80	0		50		170	54.80
24	Tamil Nadu	800	253	32.08	200	76.40	0		453	108.48
25	Telangana	900	32		50		150		232	0.00
26	Tripura	400	50	13.21	0		100		150	13.21
27	Uttar Pradesh	3900	217	7.50	200		200		617	7.50
28	Uttarakhand	1000	162	22.00	0		200		362	22.00
29	West Bengal	4100	776	9.40	200		200	1.00	1176	10.40
	<b>TOTAL</b>	<b>48812</b>	<b>6114</b>	<b>614.12</b>	<b>3825</b>	<b>645.23</b>	<b>3900</b>	<b>51.73</b>	<b>13839</b>	<b>1311.080</b>

**Minutes of the Nineteenth Meeting of the Selection Committee for empanelment of National Quality Monitors and performance review of existing NQMs held on 18<sup>th</sup> March, 2016**

The meeting of the Selection Committee for empanelment of new National Quality Monitors and performance review of the existing National Quality Monitors was held on 18<sup>th</sup> March, 2016 at NRRDA under the Chairmanship of Shri Amarjeet Sinha, Additional Secretary, MoRD. The list of the participants is enclosed - **Annexure-I**.

**Agenda Point No. 1 – Empanelment of New NQMs**

The members of the Committee deliberated upon the details of all 48 candidates who applied for empanelment as NQMs and made the following recommendations:

- |      |  |   |         |
|------|--|---|---------|
| (i)  | Candidates recommended for empanelment     | - | 40 Nos. |
| (ii) | Candidates not recommended for empanelment | - | 8 Nos.  |

Candidates-wise recommendations of the Committee are given at **Annexure-II**

**Agenda Point No. 2 – Performance Review of Existing NQMs**

- i) **Review of performance of all the NQMs who carried out 20 or more inspections during the period Jan, 2014 - March,2015.**

Based on the observations of the Performance Evaluation Committee, the Selection Committee perused the cases of 47 NQMs and made the following recommendations:

- 14 NQMs rated as outstanding may be retained.
- 23 NQMs rated as satisfactory may also be retained.
- 4 NQMs rated as marginal may also be retained.
- 6 NQMs rated as unsatisfactory may be removed from the panel of NQMs.

PEC could not peruse 8 cases of NQMs due to shortage of time. Selection committee decided that these cases may be placed before the next PEC for their observations.

- ii) **Review of performance of those NQMs who were graded as ‘Marginal’ in previous performance review held during 14-16 May,2014**

Based on the observations of the Performance Evaluation Committee, the Selection Committee perused the cases of 5 NQMs and made the following recommendations:

- 2 NQMs rated as outstanding may be retained.
- 3 NQMs rated as satisfactory may also be retained.

- iii) **Review of inspection reports of those NQMs whose reporting/observations were not found in order.**

Based on the observations of the Performance Evaluation Committee, the Selection Committee recommended that Shri Ravinder Kumar, NQM whose reporting was not found in order, may be removed from the panel of NQMs.

**Agenda No. 3 - Delay in Joining by NQMs**

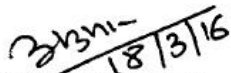
The Committee deliberated upon 8 cases of NQMs referred to in **Annexure-VIII** of Agenda item no. 3 and recommended that all those NQMs who have taken more than 3 months' time to join as NQMs, without any genuine reasons (to be decided by the Competent Authority), may be de-empanelled. This recommendation of the Committee would be applicable for future such cases also.


**Agenda No. 4 – Non Compliance of Inspection Schedules issued by NRRDA**

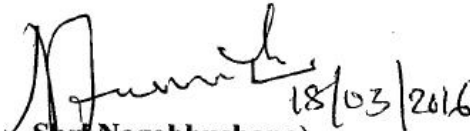
The Committee deliberated upon 2 cases of NQMs referred to in **Annexure-IX** of Agenda item no. 4 and recommended that all those NQMs who failed to comply with the monthly schedule of inspections consecutively for 3 times without any genuine reasons (to be decided by the Competent Authority), may be de-empanelled. This recommendation of the Committee would be applicable for future such cases also.

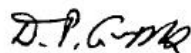
**Agenda No. 5 – Any other item with the permission of the Chair**

The issue regarding frequency of Meetings of Selection Committee was raised by some members. It was decided that the meeting of the Selection Committee would be held every 6 Months.

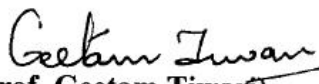
  
(Shri Uttam Kumar)  
Director (Projects), NRRDA


  
(Shri S.S Nahar)  
Secretary General, IRC

  
Shri Nagabhushana  
Head Flexible Pavement Division, CRRI

  
(Shri DP Gupta)  
Former DG, MoRTH

  
(Shri P.N Ohja)  
General Manager, NCCBM

  
(Prof. Geetam Tiwari)  
Prof., Civil Engg, IIT, Delhi

  
(Shri Amarjeet Sinha)  
Addl. Secretary, MoRD

