

MINUTES OF THE REVIEW MEETING OF THE STATE LEVEL MONITORING COMMITTEE ON MPLADS BY THE ADDITIONAL CHIEF SECRETARY HELD ON 10.11.2015 IN THE CONFERENCE HALL, MAIN SECRETARIAT, SHILLONG.

The list of officers present is at Annexure - I

The meeting was chaired by Shri K.S. Kropha, I.A.S, Additional Chief Secretary, Meghalaya, in authorization by the Chief Secretary.

Dr. B.D.R.Tiwari, I.A.S. Director, Programme Implementation & Evaluation welcomed all the Deputy Commissioner/officers to the Meeting and requested them to introduce themselves.

3. After the introduction, the Director, Programme Implementation & Evaluation went through the Action Taken Report of the last meeting and the deliberations were as under.

1. Action Taken Report on the minutes of the last Review Meeting held on 19-11-2014

- Completion of works and delay in sending Utilization Certificate and Audit Certificate to the Ministry.

The Chairman enquired whether the Utilisation Certificates and Audit Certificates are being submitted directly to the Ministry or to the State Department. It was clarified that all the Utilization Certificates & Audit Certificates should be submitted directly to the Ministry by the Nodal Deputy Commissioners. Dr. B.D.R. Tiwari suggested that regular review meetings at the District level by the Deputy Commissioners with the BDOs/CEOs is very important to ensure that necessary action to prevent any delay in the submission of Utilization Certificate and Audit Certificates is taken timely. The Deputy Commissioners were asked to take up the matter with their respective BDOs.

Action : - All Deputy Commissioners.

- Sanctioning of MPLADS works upto the entitlement of an MP :-

The Additional Chief Secretary enquired about the status of action taken in the sanctioning of MPLADS works. The Director, Programme Implementation & Evaluation informed that funds are sanctioned from the Ministry of Statistics and Programme Implementation. The Additional Chief Secretary advised that the Action Taken Report should be more specific and more detailed.

Action : Programme Implementation & Evaluation Department and all Deputy Commissioners.

- Updating the information in Works Monitoring System :-

Regarding updating the information in the work monitoring system on regular basis, the Director, Programme Implementation & Evaluation informed that Deputy Commissioner, Tura is now using new software for uploading/updating but in Khasi & Jaintia Hills it has not yet been started since they are facing problems in uploading/updating of data as informed by Deputy Commissioner, Shillong & EAC, Mawkyrwat. The Director informed that the software was introduced only last year. The Additional Chief Secretary expressed concern over undue delay of almost one year and called for early resolution of the matter. The Deputy Commissioner, Shillong submitted that training is required especially in the Software part for the staff dealing with MPLAD Schemes. The Director, Programme Implementation & Evaluation reaffirmed that he will take up the matter with the Ministry of Statistics and Programme Implementation to conduct a 2 day training programme for Khasi & Jaintia Hills in Shillong within two months..

Action :- Director, Programme Implementation & Evaluation

• Holding of regular MPLADS review meetings at State & District level :-

Regarding holding of regular review meetings in the Districts, the Additional Chief Secretary enquired why some Deputy Commissioners were not holding regular review meetings at the District and Block Levels. The Director of Programme Implementation & Evaluation informed that quarterly review meetings are to be held and it appears that the norm is not being fulfilled. The Deputy Commissioners, Ri Bhoi and Williamnagar informed that monthly review meetings have been conducted at District and Block Level. The Director, Programme Implementation & Evaluation requested that while holding review meetings with BDOs separate minutes for MPLAD Schemes may be prepared and to send a copy to Programme Implementation and Evaluation Department.

Action :- All Deputy Commissioners and BDOs.

• Convergence of MPLAD Scheme with other schemes :-

All Deputy Commissioners are requested to make an effort to implement this decision.

• Action Taken Report on the NABCONS Report in respect of W.K.Hills :-

This point is concerned for Deputy Commissioner, Nongstoin only and necessary action has already been taken.

• Status of Online Monthly Progress Reporting:-

This point is concerned with the Nodal DCs of Shillong and Tura for sending of Monthly Progress Report to the Ministry of Statistics and Programme Implementation and necessary action is being taken.

3. Long pending/incomplete schemes:-

Regarding long pending/incomplete schemes, the Additional Chief Secretary enquired about some old schemes that have not been completed till date.

West Garo Hills, Tura

The Addl.DC, Tura informed that physically most of the works were almost completed but the beneficiaries have not come forward to submit the UCs and hence the Schemes have remained pending. This needs to be looked into and addressed on priority.

Regarding the construction of Chondonpara Secondary. School at Chondonpara, the Addl. DC stressed that if the Managing Committee is not willing to complete the building in spite of repeated reminders, hence FIR can be filed and follow- up - action will be taken as priority. The Additional Chief Secretary directed that the Deputy Commissioner should take steps for completing of the small schemes of Rs.1.00 lakh within one year.

Action: Deputy Commissioner, Tura

East Garo Hills, Williamnagar

The Addl.DC, Williamnagar informed that the projects of 2011-12, 2012-13 are in progress since sanction was received only during the year 2014-15 from Nodal DC, Tura and some schemes of 2013-14 were delayed due to law & order situation in the Garo Hills, the rainy season and non-receipt of Utilization Certificate from the Implementing Agencies. Regarding schemes of 2014-15, 1st installment of some schemes has been released and work is in progress, for some schemes Plan & Estimate have been received from the BDO and fund released recently however preparation of plan and estimate in respect of certain, schemes are awaited. He also told that the construction of Ringwell at Dengka Kosi is still pending due to land dispute. The Addl. DC, Williamnagar informed that within this financial year they will try to complete all the pending schemes.

Action: Deputy Commissioner, Williamnagar

South Garo Hills, Baghmara

The Addl.DC, Baghmara informed that there were 8(eight) pending schemes of 15th Lok Sabha and he will take up the matter since most of the schemes were completed but the requisite paper work has not been completed. Regarding the non-submission of Progress Reports, he informed that henceforth, reports will be sent on time.

Action: Deputy Commissioner, Baghmara

North Garo Hills, Resubelpara

The EAC, Resubelpara informed that during the year 2012-13 there were 8(eight) schemes of which 4(four) schemes were completed and 4 (four) are still pending. During the year 2013-14 there were 6 (six) schemes of which 5 (five) have been completed and 1 (one) scheme of Rajya Sabha MP is in progress. There are 3 (three) projects of 2014-15 still pending as the Plan & Estimate has not yet been submitted by the BDO. The Director, Programme Implementation & Evaluation stressed that Progress Reports be sent in time as most of the Districts are not reporting in time. The EAC assured that in future reports will be sent in time.

Action: Deputy Commissioner, Resubelpara

East Khasi Hills, Shillong

In respect of Lok Sabha schemes, the Deputy Commissioner, Shillong informed that from the records available, the "Construction of U.P. School Hall at Umsaw" of MP (LS) during 2000-01 has been dismantled due to land dispute and the present School Managing Committee is not willing to take responsibility. Regarding the "Construction of road at Nongpiur" of MP (LS) during 2005-06, there is no proper record due to changing of Managing Committee and the BDO has been instructed to carry out spot inspection and submit final report. He then informed that for scheme of 2012-13 which is yet to start and for which money has not been released, the Member of Parliament (LS) has advised the Deputy Commissioner to list out the scheme and submit it to him for recasting as the problem is due to the change in the Managing Committee. The Deputy Commissioner, Shillong was advised by Additional Chief Secretary to pursue the case with the School authorities. Regarding schemes of 2013-14 which are still pending due to late submission of Utilization Certificate from the Implementing Agencies. It was informed by him that it appears that the Managing Committee is not interested and funds may be recalled. The BDO reported that the Managing Committees have changed.

In respect of Rajya Sabha schemes, the Director, Programme Implementation & Evaluation enquired why schemes of Ex-MP (RS) from 2001-02 upto 2008-09 onwards still remain unsolved even though during the last meeting assurance was given that the old pending schemes would be completed. The Deputy Commissioner, Shillong replied that due to frequent change in the Managing Committee and beneficiaries taking the money but not starting the work, has led to the situation. The Director, Programme Implementation & Evaluation advised him to ensure regular monitoring and reporting on old schemes not required be filed to initiate penal action in cases of suspected misappropriation etc..

Action: Deputy Commissioner, Shillong

West Jaintia Hills, Jowai

The Addl.DC, Jowai said that some schemes could not be completed in time due to rainy season and the same will be completed by March 2016. In respect of schemes of Ex-MP (RS) he informed that more than 50% work has been done and the same will be completed shortly.

Action: Deputy Commissioner, Jowai

East Jaintia Hills, Khliehriat

The Addl.DC, Khliehriat informed that schemes of 2012-13 are of parent District. There are 11 schemes which are still in progress of 2013-14 and for schemes of 2014-15, sanction has been given only this year.

Action: Deputy Commissioner, Khliehriat

Ri-Bhoi District, Nongpoh

The Deputy Commissioner, Nongpoh informed that in respect of schemes of Lok Sabha MP there is improvement as most of the schemes are nearing completion. 1(one) scheme of the year 2012-13 namely 'Improvement and metalling of road from NH-07 to St.Savio School at Baridua' is almost complete even though Utilization Certification of 1st installment has not been received. In respect of the schemes of 2013-14 most of the schemes have been completed. Regarding schemes of 2014-15, there is 1 (one) scheme namely "School building of Step up Secondary School, Umden (Umroi)", the school has been dismantled for expansion of Umroi Airport. Most of the schemes are in progress and there are some schemes where 2nd installment is yet to be claimed by the beneficiaries.

Regarding schemes of Ex Rajya Sabha MP namely "Construction of Community Hall at Sumer Latara" the Deputy Commissioner, Nongpoh informed that there is no scope for completion of the building as the problem of land dispute cannot be resolved. The Additional Chief Secretary advised the Deputy Commissioner, Nongpoh to work out a collaborative plan with the help of MeECL and the Village Durbar so as to ensure that the building is completed expeditiously. The Deputy Commissioner informed that schemes of 2008-09 will be completed by December and schemes of 2014-15 have been delayed due to non receipt of UC from BDO for want of release of 2nd installment but the schemes will be completed during this season. She also informed that implementation of schemes has suffered in Jirang Block as there is no BDO.

Action: Deputy Commissioner, Nongpoh

South West Khasi Hills, Mawkyrwat

The EAC, Mawkyrwat informed that during the years 2013-14 to 2014-15, there were 10 schemes of which 5 schemes are completed but the completion report had not been received. Regarding the other 5 schemes, 1st Installment has been released but the UCs are yet to be received for release of 2nd Installment. The Additional Chief Secretary advised the EAC to direct the BDO to take up the matter.

Action: Deputy Commissioner, Mawkyrwat

4. Excess sanction of funds to Trusts/Societies:-

Regarding excess sanction of funds to Trusts/Societies the Director, Programme Implementation & Evaluation mentioned that as per MPLADS Guidelines, any Trust/Society can be sanctioned only Rs.50.00 lakh in its lifetime and if there is any excess amount sanctioned, it should be brought to notice of the Government.

Action :- All Deputy Commissioners.

5. Status of Uploading/Updating of data in the Ministry Website:-

The Director, Programme Implementation & Evaluation said that only Nodal Deputy Commissioners should upload the data in the Ministry website on time.

6. Inspection of MPLADS works:-

The Director, Programme Implementation & Evaluation informed that as per guidelines the District has to inspect 10% of the MPLADS schemes and 100% at the levels of BDOs and at least 2% of the State Government. He stressed that all Deputy Commissioners should fix targets for inspection at their level and BDOs level and furnish the inspection reports to Programme Implementation & Evaluation Department, Shillong.

Action :- All Deputy Commissioners and BDOs.

Lastly, the Director of Programme Implementation & Evaluation called upon all Deputy Commissioners to make every effort to see that the backlog upto 2013-14 be cleared within this financial year.

In his concluding remark, the Additional Chief Secretary called upon the Deputy Commissioners and representatives to make submission on specific issues, if any. In reply, the Deputy Commissioner, Shillong informed that the old schemes of 2000-01 are difficult cases to settle as there are no old records. He was advised to settle the pending issues quickly & report to Government if any, issues need to be taken up with the Ministry.

The Additional Chief Secretary stressed upon the need for proper handling of documentation, submission of UCs from the BDOs/Implementing Agencies and for closure of small schemes by finding out ways and means for resolving outstanding issues of the Guidelines are silent on any aspect. Ministry of Statistics and Programme Implementation may be approached for finding a solution. Regarding small projects not completed in time, the Deputy Commissioners should take the lead by taking up these schemes from the Districts under their jurisdiction need complete necessary action under a specified timeframe.

In respect of Garo Hills, he told that even though the working conditions are hard and different, some Districts have done well. Others may pay more attention and improve their performance since MPLAD scheme is an important programme. He stressed that regular review meetings, inspections from District level with follow-up-action and obtaining of UCs promptly from the implementing agencies/beneficiaries will help improve the implementation of the scheme.

The meeting ended with a vote of thanks from the Chair.

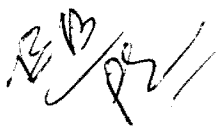
Sd-/(K.S. Kropa., I.A.S.)
Additional Chief Secretary to the Govt.of Meghalaya.

ANNEXURE-I**List of Officers present in the MPLADS meeting held on 11th November 2014**

1. Shri K.S. Kropha, I.A.S. Additional Chief Secretary to the Govt. of Meghalaya, I/C Finance Department.
2. Dr. B.D.R. Tiwari, I.A.S., Additional Secretary, Programme Implementation & Evaluation Department
3. Shri P. Dkhar, I.A.S. Deputy Commissioner, East Khasi Hills District, Shillong.
4. Dr. Pooja Pandey, I.A.S., Deputy Commissioner, Ri-Bhoi District, Nongpoh.
5. Shri K.L. Nongbri, ADC, East Jaintia Hills District, Khliehriat.
6. ADC, West Jaintia Hills District, Jowai.
7. Shri D. Shira, ADC, West Garo Hills District, Tura
8. Shri P.M. Sangma, ADC, East Garo Hills District, Williamnagar.
9. Shri T.G. Momin, ADC, South Garo Hills District, Bagmara.
10. Shri R. Brahma, EAC, North Garo Hills District, Resubelpara.
11. Smt. D. Kharshiing, EAC, South West Khasi Hills, Mawkyrwat.
12. Shri P.L. Nongbri, Joint Director, Programme Implementation & Evaluation.
13. Shri J. Massar, Joint Director, Community & Rural Development.

Copy to:-

1. The Private Secretary to Chief Secretary to the Govt., of Meghalaya for kind information of the Chief Secretary.
2. The Private Secretary to Additional Chief Secretary to the Govt., of Meghalaya In charge Finance Department for kind information of the Additional Chief Secretary.
3. Shri.Vincent. H. Pala, Hon'ble Member of Parliament, Lok Sabha, Shillong Parliamentary Constituency, Edamary Cottage, Dhankheti, Shillong-793001 for kind information.
4. Shri.P.A.Sangma, Hon'ble Member of Parliament, Lok Sabha, Tura Parliamentary Constituency, Walbakgre, P.O. Araimile, P.S. Tura, West Garo Hills, Tura-794010 for kind information.
5. Smti. Wansuk Syiem, Hon'ble Member of Parliament, Rajya Sabha, Markynti Lodge-64, Madanrting, Happy Valley, Shillong-793021 for kind information .
6. The Private Secretary to Principal Secretary to the Govt., of Meghalaya, Finance Department for kind information of the Principal Secretary.
7. The Private Secretary to Principal Secretary to the Govt., of Meghalaya, Community & Rural Development Department for kind information of the Principal Secretary.
8. The Private Secretary to Principal Secretary to the Govt. of Meghalaya, Planning Department for kind information of the Principal Secretary.
9. The Private Secretary to Principal Secretary to the Govt., of Meghalaya, Programme Implementation & Evaluation Department for kind information of the Principal Secretary.
10. The Personal Assistant to Additional Secretary to the Govt., of Meghalaya, Programme Implementation & Evaluation Department for kind information of the Additional Secretary.
11. The Personal Assistant to Joint Secretary to the Govt., of Meghalaya, Programme Implementation & Evaluation Department for kind information of the Joint Secretary.
12. The Commissioner of Division of East Khasi Hills, West Khasi Hills, Jaintia Hills & Ri Bhoi, for kind information.
13. The Commissioner of Division of East Garo Hills, West Garo Hills & South Garo hills, for kind information.
14. The Deputy Commissioner, Shillong, Nongstoin, Mawkyrwat, Jowai, Khliehriat, Nongpoh, Tura, Williamnagar, Baghmara, Ampati & Resubalpara for favour of information.
15. The Director (MPLADS), Government of India, Ministry of Statistics & Programme Implementation, 211, Sardar Patel Bhavan, New Delhi-110001 for kind information.
16. The Director/~~Joint~~ Director, Programme Implementation & Evaluation, Meghalaya, Shillong for information.
17. The Chief Executive Officer, Shillong Municipal Board, Bishop Cotton Road, Shillong-793001, Meghalaya for favour of information.
18. The Chief Executive Officer, Jowai Municipal Board, Jowai- 793150, Meghalaya for favour of information.
19. The Chief Executive Officer, Tura Municipal Board, Tura-794001, Meghalaya for favour of information.




Under Secretary to the Govt., of Meghalaya,
Programme Implementation & Evaluation Department.