

**MINUTES OF THE REVIEW MEETING OF THE STATE LEVEL MONITORING COMMITTEE ON
MPLADS CHAIRED BY THE CHIEF SECRETARY HELD ON 13.12.2018
IN THE CONFERENCE HALL, MAIN SECRETARIAT, SHILLONG.**

The list of officers present is at Annexure - I

The meeting was chaired by Shri Y Tsering, I.A.S, Chief Secretary, Meghalaya. Shri K.N.Kumar, I.A.S., Additional Chief Secretary, Programme Implementation & Evaluation Department welcomed all the Deputy Commissioner/officers to the Meeting.

The Additional Chief Secretary, Programme Implementation & Evaluation initiated the review meeting as per the Agenda Points:-

Sl No	Point of discussion	Decision	Action to be taken
1	Action Taken Report on the minutes of the last Review Meeting held on 25-11-2016		
	<p>4.Holding of regular MPLADS Review Meetings at State & District level: Regarding Review Meetings on MPLADS at the District level, most DCs informed that meetings are held regularly.</p> <p>5. Convergence of MPLADS with other schemes: On convergence of MPLAD Schemes with other schemes, it was noticed that there is not much convergence with other schemes in the Districts.</p> <p>The Project Director, DRDA, Jowai informed that there is convergence of MPLADS with RIDF for 2 works in West Jaintia Hills.</p>	<p>All Deputy Commissioners to send copy of the Minutes to Directorate of Programme Implementation & Evaluation(DPIE)</p> <p>The Additional Chief Secretary emphasized on the convergence of MPLADS with other schemes like MGNREGS, RIDF, etc.</p> <p>The ACS desired that a self contained note about such schemes be sent to DPIE</p>	<p>All Deputy Commissioners</p> <p>All Deputy Commissioners</p> <p>DC, Jowai</p>
2	Pending/Incomplete works		
	<p>The ACS,PI&ED initiated the discussion regarding pending /incomplete schemes District-wise:-</p> <p>E.K.Hills- In respect of schemes which were not taken up due to land problem, schemes completed but final payment yet to be made, schemes where 2nd installment is not demanded and which are pending from the Shillong Municipal Board, the ACS desired that action has to be taken at the earliest for settlement of such schemes.</p> <p>Strengthening of Existing Laboratory Facilities of St. Edmund's College (2010-11, V. H.Pala, MP-LS)</p> <p>Construction of Water Tank, Harijan Colony, Barabazar (2011-12), V.H. Pala, MP-LS).</p>	<p>DC,East Khasi Hills to take action at the earliest for settlement & closure of such schemes</p> <p>The Committee suggested that PD, DRDA take up the matter regarding scheme of 2010-11 & take necessary action to close the scheme.</p> <p>The Committee suggested that scheme of 2011-12 should be closed at the earliest.</p>	<p>DC, Shillong</p> <p>DC, Shillong & P. D., DRDA, Shillong.</p>

		The ACS advised that a small team of Officers be formed to look into the pending schemes prior to 2017-18, so that the same are settled/closed by 15 th January 2019.	
	<p>Ri-Bhoi- In respect of scheme of Shri R.Kharshiing, Ex-MP (RS) of 2007-08 viz, Construction of Community Hall at Sumer Latara which was abandoned after receipt of 1st Installment, the ACS desired that matter may be resolved since the scheme is very old</p> <p>Regarding schemes of 2015-16 & 2016-17, the ACS wanted to know why the BDOs have not demanded the 2nd installment. The DC, Nongpoh informed that there are no BDOs in Umling, Jirang & Bhoirymbong Block in the past few months.</p>	<p>The ACS advised that a report about the scheme be sent to the MP with intimation to DC, Shillong and the balance amount of Rs 1.25 lakh to be transferred to Nodal DC, Shillong to close the scheme.</p> <p>The ACS desired that DC, Nongpoh to hold a review meeting with the BDOs before year end and furnish the latest status on the schemes to DPIE before 15th January 2019.</p>	DC, Nongpoh
	<p>West Khasi Hills- Regarding scheme of 2014-15 viz, Construction of Nonglang Secondary School, Nonglang which was in progress, the ADC, Nongstoin informed that he will look into the matter since he does not have the required information about the scheme</p> <p>Regarding scheme of 2015-16 viz Construction of Playground for Nongstoin Sports & Cultural Club which is incomplete, the ADC informed that there is a problem with the Village Committee, which is the Implementing Agency.</p>	<p>The Committee suggested that a meeting be called with the Implementing Agency to sort out the problems & copy of the minutes to be sent to DPIE</p>	As decided,DC,Nongstoin to make efforts to complete the pending schemes of 2014-15 & 2015-16 by 31-03-2019
	<p>West Jaintia Hills- In respect of 2 schemes of 2014-15 at Nongbah Village, the PD, DRDA,Jowai informed that there is a problem due to change of members of the School Managing Committee. He also informed that physical inspection was done in respect of the schemes & the work is in progress. Regarding schemes of 2016-17, it appears that no inspection was done from the DC's office. The PD, DRDA informed that inspection was carried out by ADM, ADC from the District and BDOs, Assistant Engineer, Junior Engineer from the Block.</p> <p>In respect of schemes of Smt.W.Syiem, MP (RS) of 2013-14 viz Construction of football fencing at Mynsngat village where 2nd installment was not demanded, the ACS instructed that the 2nd</p>	<p>The Committee instructed PD, DRDA to send the Inspection Reports along with photographs to DPIE.</p> <p>The Committee instructed the PD, DRDA to take action for release of 2nd installment, undertake review with BDOs and send status report along with photos, to DPIE</p>	All Deputy Commissioners for compliance(including DC, Jowai)

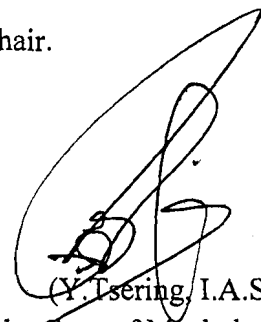
	installment be released after necessary formalities.		
	<p>West Garo Hills- The ACS wanted to know why there are so many pending schemes and whether UCs have been received from the BDOs and if funds have been released for next/ final installment.</p> <p>The DC, Tura informed that he had called all BDOs to bring Utilisation Certificates & photos of all schemes</p> <p>The ACS also enquired about the status of funds to which the DC, Tura informed that there are no funds for release of final instalments. The ACS suggested that funds accruing out of MPLADS interest may be used for release of final installment. The DC, Tura and all other DCs informed that the interest component is transferred to the Nodal DC so that MP can recommend fresh schemes.</p> <p>Regarding inspection of schemes, DC, Tura informed that he is also the District Planning Officer. The DCs also informed that in some Districts, DPO is also PD DRDA. The ACS instructed that inspections should be carried out regularly.</p>	<p>ACS instructed that DC, Tura should hold Review Meeting with BDOs by next week and submit status of each project with photos and also to furnish copy of the proceedings of such meetings to DPIE</p> <p>The Committee instructed DC, Tura that all schemes excluding schemes of 2017-18 should be completed by 31st March 2019.</p> <p>The Committee also stressed that all DCs should check Bank Statement to reconcile with their Cash Book.</p> <p>The Committee instructed DC, Tura to release 2nd installment without fail at the earliest</p> <p>The Committee instructed that Research Officer/Asstt Research Officer should carry out inspections and the reports should be signed by DPO. Instructions in this regard to be issued by the DCs with a copy to DPIE</p>	<p>DC, Tura</p> <p>DC, Tura and all Deputy Commissioners for compliance.</p> <p>All Deputy Commissioners</p> <p>DC, Tura</p> <p>All Deputy Commissioners</p>
	<p>North Garo Hills- The ACS wanted to know from the DC, Tura as to why DC, Resubelpara did not attend the meeting inspite of Notice being issued for the meeting. The DC, Tura informed that he was not aware of the reason as he was not being intimidated. The Committee took a serious note of his absence and cautioned that action may be taken against DC, Resubelpara if he does not attend review meetings in future.</p>	<p>DC, Tura was instructed to convey displeasure of ACS to DC, Resubelpara.</p> <p>Nodal DCs, Shillong & Tura to convene a meeting on MPLADS with all DCs under their jurisdiction & send the copy of the proceedings to the DPIE</p>	<p>DC, Tura</p> <p>Nodal DCs</p>
	<p>South West Garo Hills- The PD, DRDA, Ampati informed that out of 24 schemes, 4 schemes have been completed and the 2nd installment has been released for the 20 Nos of schemes. He also informed that there are no pending schemes prior to 2017-18 with BDOs.</p>		

	South Garo Hills- The Committee was informed that DC, Baghmara could not attend the meeting due to his preoccupation with Winter festival in South Garo Hills.	DC,Tura to check the 6 schemes pending in respect of South Garo Hills& submit the status note to DPIE by 04-01-2019.	DC,Tura
	East Jaintia Hills- Regarding scheme of 2014-15 of Shri V.H. Pala viz, Construction of Indoor Stadium at Rymbai Village-Phase-1 amounting to Rs 25.00 lakh, where roofing is still incomplete, DC,Khliehriat informed that Rs 21.00 lakh has been released but the old Headman who is the beneficiary did not respond and FIR has been filed against him. The ACS advised that beneficiary should in the first instance be summoned and that there should be an understanding before filing an FIR. The ACS also advised DC, Khliehriat to write to the MP for additional funds since Rs 4.00 lakh is not sufficient to complete the roofing works or State Govt. funds may be utilised for completion of the same.	DC, Khliehriat to review all the pending schemes, prior to 2017-18 & take measures to complete/close by 31-03-2019.	DC, Khliehriat
	East Garo Hills- No discussion was taken up because of absence of any official from the District.	DC, East Garo Hills to explain the reasons for absence from the review meeting.	DC,E.G. Hills.
3.	Inspection of MPLADS		
	Regarding inspection of MPLADS works in the Districts, the ACS directed that all DPOs must inspect schemes in the District involving the ROs and AROs. The DPO should verify the inspection reports & final signature should be by the Deputy Commissioners. The BDOs are instructed to inspect all schemes in the Blocks. Since the Nodal Department is also inspecting MPLADS works as per their format, the DCs can also use the format with some modification to suit their needs.	DC to issue instructions to DPOs & BDOs for inspection of MPLADS works. ACS instructed DPIE to send format of inspection of MPLADS by e-mail to all DCs	All Deputy Commissioners DPIE
4.	Latest status/position of data uploaded/updated on MPLADS portal (LS&RS)		
	During the discussion, it was informed by most of the DCs that the data could not be uploaded/updated on the new portal due to technical difficulties. The Special Officer, State Computer Cell, DPIE informed that due to modification of the software by the Ministry, raw data cannot be uploaded/updated. The DC, Ri-Bhoi & DC, Khliehriat informed that	ACS instructed all DCs to give additional Rs 1000/- to the DEOs as incentive for uploading/updating of MPLADS data.	All Deputy Commissioners to submit compliance report to DPIE by 31-01-2019

	data is sent to Nodal DC, Shillong for uploading/updating as there is no DEO dedicated for MPLADS works.		
5.	Geotagging & GIS mapping.		
	In respect of Geo tagging of MPLADS works, the DC, Jowai & DC, South West Garo Hills informed that data is being collected from the field along with photos, uploaded and then geotagged. The ACS desired that a study of the feasibility of software application & design of app for uploading the data on MPLADS be done by Special Officer, State Computer Cell	S.O., State Computer Cell, DPIE to prepare a note on feasibility of software and app for geotagging the works under MPLADS in consultation with the Ministry of Statistics & Programme Implementation & furnish the same to the Committee.	S.O. State Computer Cell, DPIE
6.	Closure of Accounts		
	The Extra Assistant Commissioner, Shillong informed that a letter was already sent to the Ministry for closure of accounts of Ex-MPs (RS) & 14 th and 15 th Lok Sabha but the same is still reflected in the MOSPI website. The ACS enquired as to what action can be taken for closure of the case. He instructed DPIE to collect the data from the DC, Shillong & write a D.O. letter to the Ministry.	PI&ED to write a D.O. letter to MOSPI for closure/settlement of the accounts of Ex-MPs (RS) & 14 th and 15 th Lok Sabha.	PI&ED
7.	No of review meetings in the District.		
	All DCs informed that review meetings are held regularly and MPLADS is taken up in the meetings of the District Rural Development Agency (DRDA). The ACS desired that exclusive/separate review meetings on MPLADS should be held on a quarterly basis & copies of the minutes of such review meetings should be furnished to Directorate of Programme Implementation & Evaluation. (DPIE).	Nodal DC, Shillong & Tura to convene exclusive/separate review meetings on MPLADS & to instruct officials of the Districts under their jurisdiction to attend the review meetings & to furnish copies of the minutes to DPIE.	All Deputy Commissioners
8.	Facilitation Centre (Shillong & Tura)		
	The EAC, Shillong informed that a General Facilitation Centre is already in existence and work is being carried out for setting up a facilitation centre exclusively for MPLADS.	The ACS suggested that the General Facilitation Centre may be used for MPLADS.	DC, Shillong to submit compliance report.
9.	Status of fund recommended in Natural Calamities Area (Cloudburst & Flash floods-Uttarakhand)	PIED to take with MOSPI for settlement of the case.	PIED
	The EAC, Shillong informed that the DC, Shillong had personally spoken to the DC, Bageshwar, Uttarakhand for submission of the Utilisation Certificate & relevant documents and the same is awaited.		
10.	Shelf of Projects		
	It was informed by the DCs that shelf of projects are not maintained. EAC,		

	Shillong informed that 70 % of the projects are recommended by the MPs. The DC, Tura informed that recommendations come directly from the MP.		
11.	Transition to PFMS (EAT) Module		
	It was informed by S.O.SCC, DPIE that a video conferencing was held for all the DCs by MOSPI in consultation with Controller General of Accounts in Shillong on the 28-09-2018. However another training/workshop is required for all assistants dealing with MPLADS from the Blocks and Districts for release of funds. The SO, SCC, DPIE to take up with Ministry for fixing a date from 15 th to 31 st Jan 2019 for holding a training/workshop in Shillong for all District officials & stakeholders under MPLADS	S.O., SCC, DPIE to co-ordinate for training/workshop in consultation with MOSPI.	Special Officer, State Computer Cell, DPIE

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


 (Y. Tsering, I.A.S.)
 Chief Secretary to the Govt. of Meghalaya

(7)

ANNEXURE-I

List of Officers present in the MPLADS meeting held on 13th December, 2018

1. Shri Y. Tsering, IAS, Chief Secretary to the Govt. of Meghalaya.
2. Shri K.N. Kumar, IAS, Additional Chief Secretary, PI&E Deptt.
3. Smti.R.V.Suchiang, I.A.S., Principal Secretary, Finance Deptt/Planning/Commissioner of Division, Shillong, Nongstoin, Nongpoh, Jowai, Khliehriat and Mawkyrwat.
4. Shri Ram Singh, I.A.S., Deputy Commissioner, West Garo Hills District, Tura.
5. Smti. Matsiewdor, I.A.S., Deputy Commissioner, East Khasi Hills District, Shillong.
6. Shri.F.M. Dophth, I.A.S., Deputy Commissioner, East Jaintia Hills District, Khliehriat.
7. Smti. R.M. Kurbah, I.A.S., Deputy Commissioner, Ri Bhoi District, Nongpoh.
8. Smti. M. Shira Kshir, MCS, E.A.C, East Khasi Hills District, Shillong.
9. Additional Deputy Commissioner, West Khasi Hills District, Nongstoin.
10. Additional Deputy Commissioner, South West Khasi Hills District, Mawkyrwat.
11. Shri D M Wallang, MCS, Additional Deputy Commissioner & PD, DRDA, West Jaintia Hills District, Jowai.
12. Shri Z.J. Sangma, MCS, Additional Deputy Commissioner & PD , DRDA, South West Garo Hills District, Ampati
13. Shri C.H. Ramakrishna, S.O. to C.S.
14. Shri H.N. Passah, DPM (G), DRDA, East Jaintia Hills District, Khliehriat.
15. Smti. B. Sumer, APO, DRDA, East Jaintia Hills District, Khliehriat.
16. Shri. T. Nongtdo, Asst. Engineer (DRDA), East Jaintia Hills District, Khliehriat.
17. Smti. C. Tariang, Joint Director, Programme Implementation & Evaluation, Shillong.
18. Shri E.B. Lyngdoh, Deputy Director, Programme Implementation & Evaluation, Shillong.