

U

MINUTES OF THE REVIEW MEETING OF THE STATE LEVEL MONITORING COMMITTEE ON MPLADS BY THE CHIEF SECRETARY HELD ON 19.11.2014 IN THE CONFERENCE HALL, MAIN SECRETARIAT, SHILLONG .

The list of officers present is at Annexure-I

The meeting was chaired by Shri P.B.O. Warjri, I.A.S, Chief Secretary, Meghalaya and Chairman of the State Level Monitoring Committee on MPLADS.

The deliberations at the meeting were as under.

1 Action Taken Report on the minutes of the last Review Meeting held on 12-09-2013

- Slow pace of execution of works including the time gap between recommendation, sanction, completion of works and delay in sending Utilization Certificate and Audit Certificate to the Ministry.

Commissioner & Secretary, Programme Implementation & Evaluation said that the delay in sending UCs was a perpetual problem and stressed that the Deputy Commissioners ensure that UCs are not unnecessarily delayed and ensure that Audit is being done. A review meeting at District level by the DCs with the BDOs/CEOs should be held periodically to ensure that necessary action is being taken to solve the problem. The Deputy Commissioners were asked to take up the matter with their BDOs for timely submission of Utilization Certificate. Chief Secretary asked all the Deputy Commissioners to ensure that the UCs are submitted in time since delay in their submission will also delay the implementation of the scheme.

Action Point: - All Deputy Commissioners.

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

It was informed by the Deputy Commissioners that some projects which were recommended by MPs are not feasible. The Commissioner & Secretary, PI&E Deptt advised all the Deputy Commissioners that if the Projects/Schemes are not feasible, they should bring it to the notice of the concerned MPs. He then instructed the Deputy Commissioners to insist on the implementing agencies to initiate preparation steps without waiting for release of funds.

Action :- All Deputy Commissioners.

- Updating the information in Works Monitoring System :-

Regarding updating the information in the work monitoring system on regular basis, the Commissioner & Secretary, Programme Implementation & Evaluation Department stressed upon the importance of updating the data in the WMS regularly.

Action :- All Deputy Commissioners.

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

Regarding conduct of review meetings in the Districts, the Chief Secretary stressed that all Deputy Commissioners should convene regular review meeting at District and Block Level. In this connection, all efforts need to be taken by the Deputy Commissioners.

Action :- All Deputy Commissioners and BDOs.

- Convergence of MPLAD Scheme with other schemes:-

In respect of convergence of MPLADS with other Scheme, Chief Secretary stressed the need to effectively converge not only the MPLAD Schemes with other Schemes but other Schemes also where ever possible so that benefits will be proportionate. Chief Secretary also informed that convergence is a policy of the Government. The ADC, East Garo Hills informed that the Hon'ble MP, Shri P.A. Sangma, MP, Lok Sabha, wanted a list of Schools not yet covered under Total

Sanitation Campaign. The Commissioner & Secretary, Programme Implementation & Evaluation Department instructed the ADC to see that there is no duplication of work with PHE Department. The Project Director, DRDA, Tura said that convergence of the scheme with other Departments will be examined.

Action :- All Deputy Commissioners.

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

In respect of NABCONS, Deputy Commissioner, Nongstoin informed that since the officers of the Directorate of Programme Implementation & Evaluation had conducted spot inspection of all the schemes objected to by NABCONS in West Khasi Hills, a copy of the Inspection Report be furnished to him. A copy of NABCONS report be furnished by Directorate of Programme Implementation & Evaluation to all DCs for record, reference and guidance.

Action :- Programme Implementation & Evaluation Department.

- Status of Online Monthly Progress Reporting:-

Regarding status of Online Report of MPR on MPLADS, all necessary steps should be taken by the Nodal Deputy Commissioner, Shillong & Tura to ensure that correct updated data is sent online to the Ministry.

Action :- Deputy Commissioners, Shillong & Tura.

3. Long pending/incomplete schemes:-

Regarding long pending schemes, the Chief Secretary said that it was a common problem and efforts should be made to improve the pace of execution of the work. He also said that one should not overlook small but important things like Agreement with beneficiaries. He also enquired from DC, Nongstoin regarding the scheme of Shri P.R. Kyndiah still pending from the year 2001-2002, 2003-04. Deputy Commissioner, Nongstoin informed that regarding "Construction of school hall at Mawlangwir", the 1st installment has been released to the Secretary, School Managing Committee, Mawlangwir but no work has been done and for the scheme "Construction of footpath from Sohiong to Pariong PWD road to Domtraw" also the 1st installment has been released but no work has been done. Commissioner & Secretary, Programme Implementation & Evaluation Department reiterated that for all schemes which have not been completed or remain undone since long, are indicated misappropriation of funds and all Deputy Commissioners are well within their rights to file FIR in such cases. ADC, Tura was also asked to review the status of 3 schemes of 2009-10 and 3 schemes of 2010-11 of Kum A.K. Sangma, Ex-MP (LS) and if necessary to lodge an FIR. Regarding Construction of Community Hall at Sumer Latara, Deputy Commissioner, Nongpoh said that the work has not been completed due to land dispute between the MeECL and Village Committee. The Chief Secretary instructed the DC, Nongpoh that the site could be shifted to other places where the construction work is feasible. Commissioner & Secretary, Programme Implementation & Evaluation Department also stressed that clear instruction should be given by the DCs to the BDOs to check that the land is free of any encumbrances/disputes before sanction of schemes. He also advised the DCs to check the Guidelines for scrapping such projects which are not possible to be completed.

Commissioner & Secretary, Programme Implementation & Evaluation Department enquired about the delay in release of funds to the beneficiary organization since once money is released from the DCs office, BDOs cannot hold it. The main reasons stated were delay in signing Agreements, land dispute, submission of UCs to BDOs by the beneficiary organization which leads to delay in submission of UCs to the DCs, schemes which are not feasible. In this regard, Commissioner & Secretary, Programme Implementation & Evaluation Department said that money should be released only after Agreement has been signed along with Administrative approval after/ approval of Plans & Estimates. Chief Secretary said that communication with the Members of Parliament should be taken up in respect of non feasible schemes, to recast the schemes giving reasons. The DCs should review the long pending schemes with the BDOs/CEOs

On a quarterly basis to know the problems and find out ways and means to sort it out. Moreover, a time line should be formulated so that the schemes can be completed on time. It was also suggested that the Director of Programme Implementation & Evaluation should review the position of pending schemes with the Deputy Commissioners at regular interval.

Newly created Districts informed that they are facing problem as there are no Engineers, Technical manpower in the Districts. Commissioner & Secretary, Programme Implementation & Evaluation Department asked them to take up the issue with C&RD Department.

Action :- All Deputy Commissioners.

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

Regarding excess sanction of funds to Trusts/Societies, Director, PI&E Deptt mentioned that as per MPLADS Guidelines not more than Rs 50 lakhs can be sanctioned to a particular Society/Trust in the lifetime of that Society/Trust. Commissioner & Secretary, Programme Implementation & Evaluation Department instructed that the Nodal DCs, Tura and Shillong should ensure that all recommendations should not exceed more than Rs 50 lakh for a single Trust/Society and Rs. 1.00 Crore for all Trusts/Societies and the Deputy Commissioners should immediately inform the concerned MP if there is excess sanction. **Nodal DCs , Shillong & Tura are instructed to maintain a record of the Trusts/Society that have received funds so that there will be no excess sanction of funds.**

Action :- All Deputy Commissioners.

6. Status of Uploading/Updating of data in the Ministry website:-

Regarding Status of Uploading/Updating of data in the Ministry website, ADC, Mawkyrwat informed that the data could not uploaded/updated due to non-functioning of NIC in the area. ADC, Khliehriat informed that the data could not uploaded/updated due to problem with MIS.ADC, Resubelpara and Ampati informed that there is no internet connectivity and data cannot be uploaded/updated. ADC, Jowai informed that there is conflict of I/D with West Khasi Hills. The Commissioner & Secretary said that the above issues be taken up with NIC.

Action :- Deputy Commissioners Mawkyrwat,Khliehriat, Jowai,Resubelpara, Ampati and Nongstoin.

7. Inspection of MPLADS works:-

Regarding inspection of MPLADS works, the Directorate of Programme Implementation & Evaluation, the Nodal Agency at the State level is to inspect 5 % of the schemes. The Chief Secretary wanted that more people should be involved in the inspection. The DCs are to inspect 10% of the schemes in their Districts and send photos of schemes to Programme Implementation & Evaluation Department.

Action :- All Deputy Commissioners & Directorate of Programme Implementation & Evaluation.

After the discussion the meeting ended with a vote of thanks from the Chair.

Sd/-
(P.B.O. Warjri, I.A.S.)
Chief Secretary to the Govt.of Meghalaya

119 JAN 2015

14

Memo No.PIA.34/2011/171-A

Dated Shillong, the 13th January 2015

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 Addl. Chief Secretary in-charge Finance Department for kind information of the Addl. Chief Secretary.
3. The Private Secretary to Principal Secretary to the Govt., of Meghalaya, Community & Rural Development Department for kind information of the Principal Secretary.
4. The Private Secretary to Principal Secretary to the Govt. of Meghalaya, Planning Department for kind information of the Principal Secretary.
5. The Private Secretary to Commissioner & Secretary to the Govt., of Meghalaya, Programme Implementation & Evaluation Department for kind information of the Commissioner & Secretary.
6. The Joint Secretary to the Govt., of Meghalaya, Programme Implementation & Evaluation Department for kind information.
7. The Commissioner of Division of East Khasi Hills, West Khasi Hills, Jaintia hills & Ri Bhoi, Shillong for information.
8. The Commissioner of Division of East Garo Hills, West Garo Hills & South Garo hills for information.
9. All Members of Parliament (both Lok Sabha & Rajya Sabha) for information.
10. The All Deputy Commissioners, for information & necessary action.
11. The Director (MPLADS), Govt. of India, Ministry of Statistics & Programme Implementation, 211, Sardar Patel Bhavan, New Delhi-110001 for information.
12. The ✓ Director/Joint Director, Programme Implementation & Evaluation, Meghalaya, Shillong for information and necessary action.
13. The Chief Executive Officer, Shillong Municipal Board, Bishop Cotton Road, Shillong-793001, Meghalaya for information & necessary action..

Yours faithfully,

J.E.L. Lawai
(J.E.L. Lawai)

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

*EP
/PS*