

MINUTES OF THE 8th REVIEW MEETING OF THE STATE LEVEL MONITORING COMMITTEE ON MPLADS BY THE CHIEF SECRETARY HELD ON 25.11.2016 IN THE CONFERENCE HALL, MAIN SECRETARIAT, SHILLONG.

The list of participants is at Annexure-I

The meeting was chaired by Shri K.S. Kropha, I.A.S, Chief Secretary, Meghalaya who welcomed all the Deputy Commissioners and Officers who attended the meeting. The Chief Secretary instructed the Secretary, Programme Implementation & Evaluation to call separate meeting with DC, North Garo Hills who is absent. He then asked the Secretary, Programme Implementation & Evaluation to initiate the discussion.

The Secretary, Programme Implementation & Evaluation Department thanked the Chief Secretary, Deputy Commissioners and Officers attending the meeting and informed the Chief Secretary that the Action Taken Report (ATR) of the last review meeting of the State Level Monitoring Committee on MPLADS was received from all the Districts.

He then informed that the discussion will be taken through Power Point Presentation as per Agenda Notes circulated to all beginning with point – wise discussions of the Action Taken Report of the last Review Meeting held on 10.11.2015.

1. Action Taken Report on the minutes of the last Review Meeting held on 10-11-2015

• **Slow pace of execution of works:-**

Regarding Slow pace of execution of works, the Secretary, Programme Implementation & Evaluation informed that the Action Taken Report (ATR) has been received from different districts. The DC, Shillong, Nongstoin, Williamnagar etc have informed that Review Meetings are being held regularly with the BDOs/CEOs to avoid delays. The Secretary, Programme Implementation & Evaluation suggested that a regular review meeting at District level by the DCs with the BDOs/CEOs is very important to ensure timely submission of Utilization Certificate and Audit Certificate. The Deputy Commissioners were instructed by the Chief Secretary to take up the matter with their respective BDOs.

Action: - All Deputy Commissioners.

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

The Secretary, Programme Implementation & Evaluation informed that necessary action have been taken by both the nodal DCs Shillong and Tura.. The DC, Shillong had sanctioned Rs. 4,63,60,000/- for MP (Lok Sabha) and Rs. 4,97,19,352 for MP (Rajya Sabha) for the year 2015-16. The DC, Tura informed that work recommended by the MP has been sanctioned upto the entitlement of MP without waiting for the fund of 2nd installment to be released by the Ministry of Statistics and Programme Implementation. He also informed that the recommendation of the MP always exceeded the amount entitled.

Action :-Nodal Deputy Commissioner, Shillong and Tura

- **Updating the information in Works Monitoring System :-**

The Secretary, Programme Implementation & Evaluation Department informed that a 1(One) day training at MATI was organized on 22-01-2016 with Resource Person from the Ministry of Statistics & Programme Implementation, New Delhi and attended by the EACs, PDs, DIOs and all concerned from all the Districts. He then informed that different districts have started uploading/updating the data through WMS except the DC, Nongpoh, Jowai, Khliehriat and Ampati due to some problems. The Deputy Commissioner, Ampati informed that the official letter has been sent on 22nd August 2016 to the Ministry of Statistics & Programme Implementation, New Delhi for approval of the Administrative Account. The Chief Secretary instructed Programme Implementation & Evaluation Department to take up the matter regarding the problem of uploading/updating the data through WMS of all the Districts at the earliest possible. The Chief Secretary asked the Deputy Commissioners to furnish the report by 10th December that all have become operationalised.

Action:-DCs concerned and Programme Implementation & Evaluation Department.

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

The Secretary, Programme Implementation & Evaluation Department informed that all Deputy Commissioners are holding regular review meeting at district level with the BDOs, CEOs and SMB. The Principal Secretary, Finance Department suggested that the record of quarterly review meetings held should be reflected in the format to show which quarter is missed.

Action : -All Deputy Commissioners.

- **Convergence of MPLAD Scheme with other schemes:-**

The Deputy Commissioner, Jowai informed that the scope is very limited and to some extent convergence has been done with MGNREGA. The Principal Secretary, Finance Department suggested that all the Deputy Commissioners to examine the possibility of convergence with other schemes e.g. like construction of toilet where there is scope for convergence with other scheme. The Chief Secretary stressed the need to effectively converge MPLAD Schemes with other Schemes where ever possible

Action:- All Deputy Commissioners

2. Financial & Physical Progress:-

The Secretary, Programme Implementation & Evaluation Department highlighted the financial and physical statement of all MPs (both LS & RS) since inception of the scheme till date. The Chief Secretary wanted to know the present position of Meghalaya in comparison with the national level and other States. The Joint Director, Programme Implementation & Evaluation informed that the position of the State is good. In respect of Percentage of utilization of fund over release, Meghalaya is ranked No 9 in respect of Lok Sabha & No 1 in respect of Rajya Sabha

3. Long pending schemes:-

The Chief Secretary, Meghalaya asked the Deputy Commissioners to initiate their problems while implementing the projects.

DC, Shillong:- The Chief Secretary asked the DC, Shillong whether any enquiry have been done about the incomplete/long pending Scheme of Shri P.R. Kyndiah, Ex-MP(Lok Sabha). The Addl. Deputy Commissioner, Shillong replied that she will find out from the Development Branch.

DC, Nongpoh:- The Deputy Commissioner informed that the Scheme 2007-08 of Shri R. Kharshiing, Ex-MP (RS) regarding the Construction of Community Hall at Sumer Latara, amount sanctioned to Rs 2,50,000/- was abandoned due to land dispute between the MeECL and Village Durbar and the remaining amount (2nd installment) was transferred to the present MP (RS). But now the dispute has been settled where both the Village and the MeECL will have the right to use the Community Hall when required. He informed that the meeting with the people of the village will be arranged shortly to discuss the matter. The Chief Secretary asked the Deputy Commissioner whether sufficient fund is available in case the estimate goes up. The Deputy Commissioner replied that he will first meet the people of the village. Regarding the Scheme of 2012-13 of Lok Sabha MP i.e. Construction of Dorbar Hall of Western Ri Bhoi Dorbar & Social Welfare Organisation, Patharkhmah he informed that it is nearly completed and all the pending schemes of 2015-16 are under progress.

DC, Mawkyrwat:- The Deputy Commissioner informed that the scheme 2013-14 i.e. Construction of RCLP School, Lumtyngun, Jakrem was completed and the completion certificate will be sent to Nodal Deputy Commissioner. She then informed that only the Schemes of 2016-17 are pending/ ongoing.

DC, Nongstoin:- The Principal Secretary, Finance Department asked what is the amount involved of the pending/incomplete schemes at Mawthadraishan. The Deputy Commissioner informed that there are two schemes namely (i) Construction of office building of people's welfare Society, Pariong of which the 1st installment amounting to Rs. 59,700/- has been released & (ii) Construction of office building at Pariong Village, the 1st installment amounting to Rs. 1,49,250/- has been released and the BDO, Mawthadraishan has filed FIR against those involved. He informed that the Contractor has approached the BDO many times demanding release of the remaining amount but no decision has been taken by the BDO as the matter is still pending with the Court. The Chief Secretary advised the DC to follow up the matter with the Court.

On enquiry by the Secretary, Programme Implementation & Evaluation Department regarding the scheme of Provision of Solar Lightning and Heating System for Holy Cross Hospital Mairang which has not yet been started, the Deputy Commissioner informed that it takes time for preparation of plan & estimate since it is being done by the Ministry of New & Renewable Energy (MNRE) and the materials have to be purchased from outside the State. He also informed that schemes of 2014-15 and 2015-16 (both LS & RS) are all under progress.

DC, Tura:- The Deputy Commissioner informed that most of the projects of 15th Lok Sabha were completed but only 3 (three) Schemes of 2013-14 of Rajya Sabha, MP have not yet been sanctioned due to non receipt of Plan & Estimate from the BDO. In such cases during the meeting held on 21st November 2016 it was decided that the matter should be brought back to the Hon'ble MP. The rest of the projects of financial year 2014-15 and 2015-16 are all on-going. There are 7 (seven) numbers of

projects which have not yet been started and there is need to recast the amount which may have been sanctioned more than 1 (one) year back. He informed that there are two works of 2014-15 falling in Tura Municipal Board in which the Local Area Development Committee did not claim the amount and did not co-operate and steps have been taken during the last meeting of the District Level to solve the problem. He informed that most of the works of 2015-16 are in progress and nearing completion but there is one case of land problem which has been solved and the work has started. He further informed that being a Nodal DC he is facing one problem in which MP (Lok Sabha) had sanctioned more than the outlay and the matter also has been informed to MP. He also told that in most cases if the work has not been done or stopped by some individual, show cause notice may be issued and if there is no reply on the show cause notice, FIR can be filed. The Chief Secretary inquired about the progress of 2016-17 and whether any sanctions have been received from the MPs. The Additional Deputy Commissioner, Shillong being a Nodal Deputy Commissioner for MP (RS) replied that no sanctions have been received.

DC, Jowai:- The Deputy Commissioner informed that there were no pending Schemes of 2013-14, 2014-15 and 2015-16 of both LS & RS MPs except for 2016-17 which are recently sanctioned.

DC, Ampati:- The Deputy Commissioner informed that for MP, Lok Sabha the Schemes of 2015-16 are all on-going.

DC, Baghmara:- The Deputy Commissioner informed that there is one scheme of 2013-14 amounting to Rs. 10,00,000/- of MP (Rajya Sabha) in which only the fund has been received without any proposal. She informed that the official letter has been received recently from the Nodal Deputy Commissioner to return the money. The Addl. Deputy Commissioner, Shillong advised to refund the money until the clarification is received from the MP. Regarding the pending Schemes of 2015-16, the Deputy Commissioner informed that the Utilization Certificate is still awaited from the BDOs.

DC, Khliehriat:- The Addl. Deputy Commissioner informed that the Extension of Saipung Secondary School Boys Hostel at Saipung of 2010-11 has not yet been completed till date. He informed that show cause notice also has been issued by the BDO, Saipung to the beneficiary but till date there is no reply. The Chief Secretary instructed Deputy Commissioner to follow up the matter.

Action :-All Deputy Commissioners concerned

4. Inspection of MPLADS:-

The Chief Secretary instructed that the officers of Programme Implementation & Evaluation should inspect all the Districts in the State.

Action :- Programme Implementation & Evaluation

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

(K.S. Kropha, IAS)
Chief Secretary to the Govt. of Meghalaya

List of Officers present in the MPLADS meeting held on 25th November 2016

1. Shri K.S. Kropha, Chief Secretary to the Govt. of Meghalaya.
2. Smti.R.V.Suchiang, I.A.S., Principal Secretary, Finance Deptt/Commissioner of Division, Shillong, Nongstoin, Nongpoh, Jowai, Khliehriat and Mawkyrwat.
3. Shri S. Goyal, I.A.S., Secretary, Finance Deptt.
4. Dr.B.D.R.Tiwari, I.A.S., Secretary, Programme Implementation & Evaluation Department.
5. Smt. R. Lyngdoh, I.A.S., Deputy Commissioner, South West Khasi Hills District, Mawkyrwat.
6. Shri P. Bakshi, I.A.S., Deputy Commissioner, West Garo Hills District, Tura.
7. Shri.S. Kharlyngdoh, I.A.S., Deputy Commissioner, West Khasi Hills District, Nongstoin.
8. Shri C.P.Gotmare, I.A.S., Deputy Commissioner, Ri Bhoi District, Nongpoh.
9. Shri Shri Cyril V Darlong Diengdoh, IAS, Deputy Commissioner, South West Garo Hills District, Ampati
10. Smti. Smt Shella N Marak, IAS, Deputy Commissioner, South Garo Hills District, Baghmara
11. Shri Arun kumar Kembhavi, IAS Deputy Commissioner, West Jaintia Hills District, Jowai
12. Additional Deputy Commissioner, East Khasi Hills District, Shillong
13. Additional Deputy Commissioner, East Jaintia Hills District, Khliehriat
14. Additional Deputy Commissioner, South West Khasi Hills District, Mawkyrwat.
15. Research Officer, C & RD.
16. Shri P.L. Nongbri, Joint Director, Programme Implementation & Evaluation, Shillong

Copy to:-

1. The Private Secretary to the Chief Secretary, Meghalaya for kind information of the Chief Secretary.
2. The Private Secretary to the Principal Secretary to the Govt. of Meghalaya, Programme Implementation & Evaluation Department for information.
3. The Private Secretary to the Principal Secretary to the Govt. of Meghalaya, Community & Rural Development Department for information.
4. The Commissioner of Division of West, East, South, North and South West Garo Hills for information.
5. The Commissioner of Division of East & West Khasi Hills, Ri-Bhoi, East & West Jaintia Hills and South West Khasi Hills for information.
6. All Deputy Commissioners for information and necessary action.
7. All Members of Parliament (both Lok Sabha & Rajya Sabha) for favour of kind information.
8. The Director (MPLADS), Government of India, Ministry of Statistics & Programme Implementation, 211, Sardar Patel Bhavan, New Delhi-110001 for information.
9. The Secretary to the Govt. of Meghalaya, Programme Implementation & Evaluation Department for information and necessary action.
10. The Director, Programme Implementation & Evaluation for information and necessary action.
11. The CEOs, Shillong, Tura and Jowai Municipal Board for information and necessary action.