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**D.O No P-17028/1/2006/P-III**09<sup>th</sup> November, 2017

**Sub: Submission of long pending Action Taken Report (ATR) on NQM observations-regarding.**

**Dear**

Please refer to my predecessor's DO letter dated 21<sup>st</sup> July 2017, sharing the concern of this Ministry on delay in submission of long pending ATRs on NQM observations under PMGSY. The details of pendency of ATRs for projects inspected during November 2010 to March 2017, derived from OMMAS, was shared with the concerned States with a request to liquidate all pendency by October, 2017.

2. The status in this regard was again reviewed at NRRDA. The progress made in liquidating the ATRs as on 1<sup>st</sup> November 2017 *vis-a-vis* the status during July 2017 has been worked out, based on OMMAS figures. The details of State of \_\_\_\_\_ \* are as indicated below:

ATR pending for period Nov.10-Mar, 12		ATR pending for period Apr. 12- Mar. 14		ATR pending for period Apr.14-Mar 17		Total Pendency ATRs up to March, 17	
As on 20.07.17	As on 01.11. 17	As on 20.07. 17	As on 01.11. 17	As on 20.07.17	As on 01.11. 17	As on 20.07.17	As on 01.11. 17

\* Figures to be substituted from Flag- B for respective States.

3. As can be seen, appreciable progress has not been made in liquidating the ATRs. As you aware, PMGSY programme stipulates completion period of the project from 12-18 months depending upon the type of project and staged constructions. You would agree that if the submission of ATRs on NQMs observations is taking more than the completion time of project itself, it is a cause of serious concern. Therefore, a thorough review of the quality management system in the State including the role of SQC needs to be undertaken at your level. A special drive need to be taken to liquidate all long pending ATRs. The status of pendency of ATRs for the State of \_\_\_\_\_ \* as per OMMAS is as indicated below:

ATR Pending for about 05 years and more				ATR Pending for 2 ½ years and more			ATR Pending for year	
2010-11	2011-12	2012-13	Total	2013-14	2014-15	Total	2015-16	2016-17

\* Figures to be substituted from Flag- D for respective States.



4. It has now been decided that for such projects for which ATRs are pending for about 05 years and more (*November 2010 to March 2013*), without any valid reasons (*court cases, terminated contracts etc*), the SRRDA may be directed to furnish such ATRs latest by 31<sup>st</sup> December 2017, from the level of CEO of SRRDA failing which, these works may be declared as having defects of non-rectifiable nature and the expenditure on these projects may be treated as infructuous. Consequent to declaring the expenditure on such projects as infructuous, the State shall be required to deposit the equivalent amount in the Programme fund of SRRDA, from the State's own fund. As regard to projects for which ATRs is pending for about 2 ½ years and more (*April 2013 to March 2015*), the SRRDA may be requested to furnish these ATRs latest by January 2018, from the level of Chief Engineer, after which grade improvement in all such cases shall be considered only after detailed examination of the State's contention, in each case, by the Technical Committee of NRRDA.

Yours sincerely,

*Alka*

(Alka Upadhyaya)

*o/c*

**Pl Secretary/Secretary: Arunachal Pradesh, Assam, Bihar, Gujarat, Himachal Pradesh, Jammu & Kashmir, Jharkhand, Kerala, Mizoram, Nagaland, Odisha, Tripura, Uttar Pradesh, West Bengal and Telagana.**



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### Improvement in the status of pending ATRs

Sl. No.	State	ATR pending for period Nov.10-Mar, 12		ATR pending for period Apr. 12- Mar. 14		ATR pending for period Apr.14-Mar 17		Total Pendency of ATRs up to March, 2017	
		As on 20.07.2017	As on 01.11.2017	As on 20.07.2017	As on 01.11.2017	As on 20.07.2017	As on 01.11.2017	As on 20.07.2017	As on 01.11.2017
1	Andhra Pradesh	1	1	1	0	11	1	13	2
2	Arunachal Pradesh	7	7	6	6	38	38	51	51
3	Assam	16	16	37	35	125	118	178	169
4	Bihar	41	28	37	34	319	261	397	323
5	Gujarat	0	0	3	3	32	31	35	34
6	Himachal Pradesh	1	1	4	4	45	34	50	39
7	Jammu & Kashmir	6	6	15	14	52	49	73	69
8	Jharkhand	25	21	37	31	103	78	165	130
9	Kerala	2	2	2	2	12	7	16	11
10	Meghalaya	0	0	1	0	28	22	29	22
11	Mizoram	0	0	6	5	5	5	11	10
12	Nagaland	1	1	3	3	14	14	18	18
13	Odisha	2	2	16	10	157	77	175	89
14	Rajasthan	1	1	0	0	43	17	44	18
15	Sikkim	1	1	0	0	10	10	11	11
16	Telangana	2	2	2	2	9	7	13	11
17	Tripura	0	0	7	7	20	16	27	23
18	Uttar Pradesh	0	0	2	2	12	10	14	12
19	Uttarakhand	0	0	0	0	21	11	21	11
20	West Bengal	4	0	16	9	22	20	42	29
	<b>Total</b>	<b>110</b>	<b>89</b>	<b>195</b>	<b>167</b>	<b>1,078</b>	<b>826</b>	<b>1,383</b>	<b>1,082</b>



# Pendency of Action Taken Report ( ATR ) at State Level

NQM Inspections during November 2010 to March 2017

S.N	State	ATRs Pending for about 05 years and more				ATRs Pending for about 03 years and more			ATRs Pending for about 02 years and more		Total up to March 2017
		2010-11	2011-12	2012-13	Total	2013-14	2014-15	Total	2015-16	2016-17	
1	Andhra Pradesh	0	0	0	0	0	0	0	0	1	1
2	Arunachal Pradesh	0	7	2	9	4	1	5	8	29	51
3	Assam	1	15	14	30	21	15	36	22	81	169
4	Bihar	2	26	22	50	12	32	44	38	191	323
5	Chhattisgarh	0	0	3	3	0	2	2	0	2	7
6	Gujarat	0	0	0	0	3	8	11	14	9	34
7	Haryana	0	0	0	0	0	0	0	0	0	0
8	Himachal Pradesh	0	1	2	3	2	1	3	2	31	39
9	Jammu & Kashmir	0	6	8	14	6	7	13	23	19	69
10	Jharkhand	5	16	13	34	18	11	29	13	54	130
11	Karnataka	0	0	0	0	0	0	0	0	1	1
12	Kerala	1	1	1	3	1	0	1	2	5	11
13	Madhya Pradesh	0	0	0	0	0	0	0	0	1	1
14	Maharashtra	0	0	0	0	0	0	0	2	4	6
15	Manipur	0	0	0	0	0	0	0	0	0	0
16	Meghalaya	0	0	0	0	0	0	0	1	21	22
17	Mizoram	0	0	0	0	5	0	5	0	5	10
18	Nagaland	0	1	0	1	3	0	3	10	4	18
19	Odisha	0	2	9	11	1	11	12	15	51	89
20	Punjab	0	0	0	0	0	0	0	0	1	1
21	Rajasthan	1	0	0	1	0	0	0	7	10	18
22	Sikkim	0	1	0	1	0	0	0	1	9	11
23	Tamilnadu	0	0	0	0	0	0	0	0	0	0
24	Tripura	0	0	2	2	5	7	12	5	4	23
25	Uttar Pradesh	0	0	1	1	1	1	2	3	6	12
26	Uttarakhand	0	0	0	0	0	1	1	1	9	11
27	West Bengal	0	0	6	6	3	4	7	7	9	29
28	Telangana	0	2	0	2	2	1	3	3	3	11
	<b>Total</b>	<b>10</b>	<b>78</b>	<b>83</b>	<b>171</b>	<b>87</b>	<b>102</b>	<b>189</b>	<b>177</b>	<b>560</b>	<b>1,097</b>