

AGENDA NOTES

12TH REVIEW MEETING WITH THE NODAL SECRETARIES OF THE STATE GOVERNMENTS/UNION TERRITORIES ON MPLADS AT 10.30 A.M. ON 14 February, 2011 IN VIGYAN BHAWAN ANNEXE

Background

As per para 6.2 of the MPLADS Guidelines, the Ministry of Statistics and Programme Implementation will hold meetings in the States and also at the Centre at least once in a year to review the implementation of the MPLAD Scheme. To ensure better monitoring the Ministry of Statistics and Programme Implementation holds review meetings at the Centre twice a year. Eleven such meetings have been held on 11.07.2005, 16.12.2005, 28.07.2006, 15.12.2006, 23.03.2007, 04.12.2007, 10.04.2008, 23.01.2009, 12.08.2009, 02.02.2010 and 06 August 2010.

1. Follow-up Action Taken on the Minutes of the 11th meeting held on 06.08.2010

Modification in the MPLADS Guidelines

The proposed revision on MPLADS Guidelines were discussed in the National Consultation Meeting held on 20.12.2010 and some of the issues were discussed in the meeting held with Municipal Commissioners and District Magistrates on 24.01.2011. Based on the view emerged, draft Guidelines will be suitably prepared.

Tsunami Rehabilitation Works

187 works to the tune of Rs.5323.60 lakh consented by Lok Sabha and Rajya Sabha MPs were earmarked in the Tsunami affected areas of A&N Islands, Tamil Nadu, Pudducherry, Andhra Pradesh and Kerala.

- In **Andhra Pradesh**, out of authorized **36** works, **35** works have been completed and **1** work has been cancelled. The amount of the cancelled work has been returned to DC, Karim Nagar.
- In **Kerala**, out of authorised **6** authorised works, **3** have been completed. **1** work (additional block for Public Health Centre at Arattupuzha) in Alappuzha district and **2** works (Construction of Disaster Resistance Building of the CHC and Old age Home at Alappad) in Kollam district are reported to be ongoing. Monthly progress report for the month ending December'2010 from the district authorities of Alappuzha has been received. No MPR is received from Kollam District since August, 2009.
- In **Tamil Nadu**, out of **116** authorised works, **114** works have been completed and **1** work has been discontinued. **1** work (putting up High Level Bridge) in Cuddalore district is reported to be ongoing and expected to be completed by 26/02/2011.
- In **Andaman & Nicobar Islands** out of **18** authorised works, **5** works are yet to be completed. The Target date of completion of works is already over.
- All **11** works authorized in **Puducherry** have been completed.

The concerned States/UTs are requested to bring the detailed information in respect of funds received, interest accrued thereon, name and cost of the work, actual expenditure incurred, balance unspent amount and distribution thereof to this Ministry at the time of the meeting.

Rehabilitation works in Cyclone 'AILA' affected areas of West Bengal

8 Lok Sabha and 12 Rajya Sabha MPs have contributed Rs 1.65 crore and Rs 3.50 crore respectively towards Cyclone 'AILA' affected areas of West Bengal. As per list provided by the Government of West Bengal, the Ministry has distributed the consented amount and

directed the Nodal District Authorities of the MPs to transfer fund to the districts where the rehabilitation works are be executed.

Bihar Flood Rehabilitation Works

156 Lok Sabha MPs and 173 Rajya Sabha have consented to contribute Rs.22.05 crore and Rs.22.81 crore respectively (Totalling Rs.44.86Cr). Govt. of Bihar proposed rehabilitation works of (i) Disaster Shelter @Rs.46.28 lakh and (ii) Cattle shelter @Rs.12 lakh per unit in the 5 affected districts of Saharsa, Araria Supaul, Purnia and Madhepura. State Government subsequently furnished locations of rehabilitation works in 3 districts only viz. Saharsa, Supaul and Madhepura. As per Government of Bihar, the locations in other two districts could not be identified as no Government land was available

This Ministry in consultation with Lok Sabha and Rajya Sabha Committee on MPLADS authorized construction of 44 Disaster-cum-Community Shelters costing Rs. 4628500/- per unit and 38 Cattle Shelter costing 12 lakh per unit out of the MPLADS funds.

Government of Bihar intimated that the cost of proposed Shelters have been increased to Rs. 53.350 lakh per Disaster Shelters and Rs. 14.516 lakh per Cattle Shelters as against earlier proposal of Rs. 46, 28,500/- and Rs 12 lakh per Shelters respectively due to change in rates of various components and that the funds proposed earlier for individual project under MPLADS are not sufficient and that only a total of 35 Disaster and 35 Cattle Shelters can be constructed if all the funds are taken together (both Lok Sabha and Rajya Sabha). State has changed the sites completely which were earlier approved by the both the Committees of Lok Sabha and Rajya Sabha.

The Rajya Sabha and Lok Sabha Secretariat were informed regarding the increase in the cost of the proposed (i) Disaster Shelter each and (ii) Cattle Shelter. The issue was discussed in the meeting held 28 October 2010 and the Rajya Sabha Committee had desired this Ministry to take up the matter with the Government of Bihar asking the overriding reasons that have prevented the Government of Bihar from utilizing the MPLADS funds so far and for

seeking change at this late stage, in all the 44 sites for Disaster Shelter and 38 Cattle Shelters approved by the Committee.

On receipt of reply from the State Government, the matter was discussed with the Rajya Sabha Committee in the meeting held on 04.01.2011. The view of Rajya Sabha Committee have been communicated to Lok Sabha Secretariat. After the receipt of the views /comments from Lok Sabha secretariat, the decision of the Ministry would be communicated to Government of Bihar.

Monitoring Committees at the State/UT Levels

In the earlier meeting held on 06.08.2010, it was observed that Dadra and Nagar Haveli, Daman & Diu and Mizoram have not yet constituted the Monitoring Committees in compliance with para 6.3 of the Guidelines. It has been noticed that out of aforementioned 3 states/UTs, Mizoram State has constituted the Monitoring Committee. Whereas reply from the the UTs Dadra and Nagar Haveli and Daman & Diu is still awaited.

Training District Officials

It was noted in the last meeting held on 6.8.2010 that **4** states viz Nagaland, D&N Haveli, Daman & Diu and Puducherry did not send their proposal for training. The training in the state of Nagaland and UT Puducherry has now been conducted. The UTs Dadra & Nagar Haveli and Daman & Diu have not conducted training as yet.

Operationalisation of Online Monthly Progress Reporting System and Work Monitoring Software

The Ministry had introduced the Online Monthly Progress Reporting System (OMPRS), which envisages establishing a common platform across the country to generate the Monthly Progress Reports online and in a common format, making available information at further disaggregated level and enabling faster release of funds, in February, 2009.

In the previous review meetings of 12.08.2009, 02.02.2010 and 6.8.2010, the States/UTs were impressed upon to furnish the Online MPRs on priority basis, and it has also been instructed to the District Authorities as well as in the review meetings that the MPRs upto the 14th Lok Sabha and the 15th Lok Sabha are to be furnished separately.

As per the information compiled on the basis of the online MPRs received upto 31.01.2011, the **Overall Average percentage of receipt of online MPRs works out to 64.82%.**

Physical and Financial Progress

Physical Status – As on 31.01.2011, 13.74 lakh works have been recommended by the Members of Parliament and District Authorities have sanctioned 12.20 lakh works since inception of the Scheme. The numbers of works completed have been reported as 11.13 lakh. The percentage of works completed to sanctioned works at the national level is **91.27.**

Financial Status - As on 31.01.2011, Rs.22136.25 crore have been released since inception of the Scheme and as reported from the Districts, an expenditure of Rs.20177.48 crore has been incurred. The unspent balance lying with the District Authorities is Rs. 1958.77 crore. The percentage utilization over release is **91.15%.**

Monitoring by NABCONS

Since the initiative of Physical Monitoring of MPLADS assets was started in the year 2007-08 by this Ministry, 133 Districts have been covered so far in three Phases. Out of 133 Districts 30, 43 & 60 Districts were covered in Phase -I, II & III respectively during 2007-08, 2008-2009 & 2009-2010. Now 75 more Districts are covered in Phase-IV during 2010-11. All the reports of last three Phases have been examined and observation/ Lacunae have been communicated to respective District Authorities to take corrective action and sending their reports to Ministry. The reports for 11 Districts of IV Phase have been received till date and are under examination by the

Ministry. Districts Authorities of other Districts are requested to send their reports on corrective action taken.

Contingency expenses

The proposed revision relating to contingency expenses in MPLADS Guidelines were discussed in the National Consultation Meeting held on 20.12.2010 Views emerged in the meeting have been noted for suitable revision in the Guidelines.

Pending action on some State level issues discussed during 11th Meeting

Andhra Pradesh

(a) Non-implementation of works recommended by Shri Y.V.Rao, Hon'ble former MP (LS): Issues relating to discrepancy in the figures of unspent balance, non-execution of pending works, non-existence of board in works site have been raised by Shri Y. V. Rao. Special Chief Secretary (AP) has been requested to direct to DC Guntur to clarify whether all the sanctioned works of Shri Rao, have been fully executed and also clarify the claim of Shri Rao, regarding the unspent balance of Rs. 90 lakh along with the non erection/non existence of name boards. Reply in this regard is pending.

(b) Representation from Smt.B.J.Lakshmi, MP (LS): The issue deals with the allegation made by Smt. B. J. Lakshmi regarding the forged signature in the name of Shri K. P. Naidu, former MP (LS), on the letters relating to proposal of works under MPLADS. By referring the report of Andhra Pradesh Forensic Science Laboratories (APFSL) DC Vizianagaram has furnished that forgery has been detected. On the basis of the direction of the Ministry, DC has written to Superintendent of Police, Vizianagaram to file FIR and initiate proceeding under IPC against those involved in the case. The updated information is awaited.

Bihar

(a) **Non-submission of Audit Certificate in respect of Smt. Ranjeeta Ranjan, Ex-MP (LS)** - State Government was asked to take immediate action on the long pending issue of delay in execution of works from Saharsa constituency. Last reminder addressed to The Chief Secretary, Government of Bihar was issued on 10.01.2011. However, no reply has been received despite repeated reminders.

(b) **Complaint from Shri Hukam Deo Narayan Yadav, Hon'ble MP(LS)** - Complaint received from Shri Hukam Deo Narayan Yadav, Hon'ble MP(LS) regarding implementation of MPLAD Scheme in the State of Bihar was forwarded to Secretary, Rural Works department, Government of Bihar on 06.11.2009 for furnishing the factual report. However, despite the repeated reminders, latest being dated 24.01.2011, no reply has received so far.

Chhattisgarh

Representation of Shri Rakesh Mishra, President District Congress Committee, Durg regarding misappropriation of MPLADS funds of Shri Tarachand Sahu, Hon, MP(LS) - Representation received from Shri Rakesh Mishra, President District Congress Committee, Durg regarding misappropriation of MPLADS funds of Shri Shri Tarachand Sahu, Hon, MP(LS) was forwarded to District Collector Durg in Oct 2006. Interim report was received where in it was intimated that the action against the erring officials have been taken. Final Action Taken Report has not been received.

Gujarat

Gujarat Earthquake - Government of Gujarat had informed saving of Rs 9 crore of funds contributed by Members of Parliament was available with them for undertaking rehabilitation works in the Earthquake affected areas in Gujarat. The state authorities have been requested repeatedly to furnish details vide letter dated 18.3.2010 and 15.07.2010. However, no reply has received so far.

Karnataka

Representation from Shri M.G.Thippeswamy - The issue deals with the allegation made by Shri Thippeswamy regarding the misuse of MPLADS funds by Shri G.M.Siddeshwara MP(LS). It has been reported by the officers from the Ministry who were deputed to enquire into the allegation that the District Authority has committed number of procedural violations in implementation of the MPLADS work. Chief Secretary, Govt. of Karnataka has been requested to initiate appropriate disciplinary action against the concerned officials. No reply has been received so far.

Madhya Pradesh

Representation of Shri OP Yadav, Advocate, Tulsi Nagar, Jabalpur regarding misutilisation of MPLADS funds -

Representation received from Shri OP Yadav, Advocate, Tulsi Nagar, Jabalpur regarding misutilisation of MPLADS funds by recommending use of an Ambulance to Vishwa Hindu Parishad and Bajrang Dal by Rakesh Singh, Hon'ble MP(LS). District Collector, Jabalpur intimated vide letter dated 15.09.2010 that action is being taken to recover the funds used on the ambulance within weeks time from the Maharashi Balmiki Pratisthan. The last letter was written to the Chief Secretary, Government of Madhya Pradesh on 19 November 2010. However, no reply has been received so far.

Uttar Pradesh

Mis-appropriation of funds in Bijnore – Intimation received on 26.03.2010 that disciplinary action against Shri Ramesh Dutt Sharma has been taken. Action Taken Report in respect of Ramashankar Singh, erstwhile District Magistrate, Bijnore is still awaited.

Construction of Swagat Dwar in Hamirpur- Complaints received on construction of "Swagat Dwars" which is not permissible under MPLAD Scheme from the MPLADS fund of ex-Lok Sabha Member of Parliament Shri Gangacharan Rajput.

The case was examined in this Ministry in consonance with the Guidelines on MPLADS of 1997. The construction of Swagat Dwars

are found to be violative of then Guidelines on MPLADS. Principal Secretary , Planning Department, Govt of UP has been requested vide this Ministry letter dated 09 Jan 2008 to take necessary action for recoupment of funds and initiate necessary action against the concerned officer.

Principal Secretary, Planning Department have been reminded on 16.03.2010 to take necessary action for recouping the funds. Reply is still awaited.

Representation of Shri Prem Chand Dixit, Ghaziabad : Representation received through Lok Sabha Secretariat from Shri Prem Chand Dixit, of District Ghaziabad regarding alleged mis-utilisation of MPLADS funds in respect of Shri Rakesh Chand Tomar, who recommended Rs 3.26 lakh for Purchase of computer to provide training to the student of Sant Kabir Police modern School, Harsao, Ghaziabad.

The reply received from District Magistrate, Ghaziabad has been examined and observed that the purchase of computer for the Educational Institute is admissible as per series 24, Electronic Project under MPLADS Guidelines for the year 1999. However, it is noticed that LCD projector has also been purchased from the MPLADS fund despite the fact that no provision exists in the MPLADS Guidelines for the purchase of LCD projector. DM Ghaziabad, therefore, has been requested vide this Ministry's letter dated 12.11.2010 that the entire funds used on purchase of LCD projector are to be recouped from the school and disciplinary action to be initiated against the officials found responsible in the matter and an Action Taken Report be furnished to this Ministry. The matter was again taken up with the Chief Secretary Government of Uttar Pradesh on 10.12.2010. However Action Taken Report is still awaited.

2. AGENDA ITEMS FOR DISCUSSION

(i) Review of Physical and Financial Performance of the Scheme.

Physical Status – As on 31.01.2011, 13.74 lakh works have been recommended by the Members of Parliament and District Authorities have sanctioned 12.20 lakh works since inception of the Scheme. The numbers of works completed have been reported as 11.13 lakh. The percentage of works completed to sanctioned works at the national level is **91.27**. The State-wise details are given at **Annexure-A**.

Financial Status - As on 31.01.2011, Rs.22136.25 crore have been released since inception of the Scheme and as reported from the Districts, an expenditure of Rs.20177.48 crore has been incurred. The unspent balance lying with the District Authorities is Rs. 1958.77 crore. The percentage utilization over release is **91.15%**. The percentage utilization of MPLADS funds in various states is indicated in the enclosed statement at **Annexure-B**.

(ii) Distribution of unspent balance for both Lok Sabha & Rajya Sabha members.

(a) Distribution of Unspent Funds of Lok Sabha Members

Consequent upon delimitation of Constituencies in the year 2008, changes have occurred in the topography of many constituencies in the 15th Lok Sabha, with some of the constituencies having been created in the 15th Lok Sabha. As a result of these changes, no clear linkages between several of the constituencies of the 14th Lok Sabha with the 15th Lok Sabha could be established. The unspent balance after completion of all the eligible recommended works, if any, may not be automatically passed/distributed on to the account of the 15th Lok Sabha. As in certain states a clear linkage could

not be established with the old constituencies upto 14th Lok Sabha with the new constituencies in the 15th Lok Sabha, therefore the procedure laid down in the MPLADS Guidelines for distribution of unspent/uncommitted funds could not be followed and the district authority were requested to ensure that all eligible work upto 14th Lok Sabha MPs are completed latest by 30th September, 2010 (Circulars enclosed).

Nodal Departments of the States/UTs for MPLAD Scheme were requested to collect the information about the unspent/uncommitted balances available with the district authorities after completion of all sanctioned works of 14th Lok Sabha and complete the process of distribution of unspent/uncommitted balances latest by 31st December, 2010.

The States where the clear linkage is not established and the unspent balance are to be distributed are Andhra Pradesh, Bihar, Chhattisgarh, Delhi, Gujarat, Haryana, Jharkhand, Karnataka, Kerala, Madhya Pradesh, Maharashtra, Orissa, Punjab, Rajasthan, Tamil Nadu, Uttar Pradesh, Uttrakhand, West Bengal. Out of these States the information received on distribution of unspent balance are given below:-

- (a) **West Bengal** - The exercise of distribution of unspent balance in respect of State of West Bengal has been completed. An amount of Rs 13,23,83,359.69/- been distributed among all present 15th Lok Sabha MPs from the unspent balances of upto 14th Lok Sabha.
- (b) **Punjab** - Punjab has reported a total unspent balance available with the Nodal Secretary of the State is Rs. 3,30,18,964. The distribution has not been done so far.

The information from other States are awaited. All Nodal Secretaries are requested complete the exercise of distribution without further delay.

(b) Distribution of unspent Funds of Rajya Sabha Members -

It has been ascertained from the Monthly Progress Report received from the District Authorities that an amount of Rs.79449.57 lakh of unspent balance of MPLADS funds of the Ex-Rajya Sabha MPs is lying unutilized with different District Authorities of the States/UTs despite the provision of distribution contained in the Guidelines and the circulars issued by this Ministry from time to time. The issues relating to the distribution of unspent balance is also repeatedly clarified during training workshops, review meetings etc. However, the exercise on distribution of unspent balance of Rajya Sabha MPs is not being adhered properly.

The details of the States who have completed exercise of distribution of unspent balance of Rajya Sabha Members are Given in **Annexure- C**. The Nodal Secretaries of the States may direct the District Authorities of their States to adhere to the provisions of the Guidelines and circulars issued by this Ministry properly and furnish report of the distribution of unspent balance regularly.

(iii) Transfer of fund under MPLAD Scheme through ECS/RTGS and information to be uploaded on CPSMS

Controller General of Accounts and Ministry of Finance has intimated that it is an essential requirement that the bank accounts in operation for the MPLADS with the Deputy Commissioner/District Magistrate in all States/UTs are to be uploaded online in Central Plan Scheme Monitoring System (CPSMS).

This Ministry has already taken up the issue of release of MPLADS funds through Electronic Clearing System (ECS) with all the Nodal District Authorities wherein it has been emphasized that this Ministry will not release the MPLADS funds in the physical mode after March 2011 and District Authorities shall be held responsible for any delay in release of funds of MPs.

Controller General of Accounts (CGA) has also further informed that all the Nodal District Authorities would be required to register details of the Bank Account for their Implementing Agencies in their CPSM system to enable monitoring of usage of funds by the Implementing Agency on daily basis and the details would also be available to the Ministry. Training is shortly being organised by Ministry of Statistics and Programme Implementation.

From the available records with the Ministry, it has been ascertained that a large number of District Authorities have not provided the bank details of MPLADS funds. The State wise details are at **Annexure-D**.

Nodal Secretaries are requested to ensure that the bank details of the Nodal Districts are provided. It is also mentioned that no funds through cheque/draft will be issued from 01 April 2011. .

(iv) Pending Tsunami works, Bihar floods, AILA and Leh Cloud Burst

(a) **Tsunami Rehabilitation works**

187 works to the tune of Rs.5323.60 lakh consented by Lok Sabha and Rajya Sabha MPs were earmarked in the Tsunami affected areas of A&N Islands, Tamil Nadu, Puducherry, Andhra Pradesh and Kerala.

In the last meeting held on 02.02.2010 and 6.08.2010, the Ministry expressed concern over the non-compliance of pending Tsunami works. In earlier meeting deadlines for completion were fixed. As per position reported by States /UTs, the position of all Tsunami Rehabilitation works is given below:-

- In **Andhra Pradesh**, out of authorized **36** works, **35** works have been completed and **1** work has been cancelled. The amount of the cancelled work has been returned to DC, Karim Nagar.

- In **Kerala**, out of the **6** works authorized **3** have been completed. **1** work (additional block for Public Health Center at Arattupuzha) in Alappuzha district and **2** works (Construction of Disaster Resistance Building of the CHC and Old age Home at Alappad) in Kollam district are reported to be ongoing. Monthly progress report for the month ending December'2010 from the district authorities of Alappuzha has been received. No MPR is received from Kollam District since August'2009.
- In **Tamil Nadu**, out of **116** authorised works, **114** works have been completed and **1** work has been discontinued. **1** work (putting up High Level Bridge) in Cuddalore district is reported to be ongoing and expected to be completed by 26.02.2011.
- In **Andaman & Nicobar Islands** **5** works out of **18** authorised are yet to be completed. The Target date of completion of works is already over.
- All **11** works authorized in **Puducherry** have been completed.

The details of ongoing and cancelled/not yet started works are at **Annexure - 'E'**. States/UTs may kindly explain the reason of delay in implementation. **The concerned States/UTs are also requested to bring the detailed information in respect of funds received, interest accrued thereon, name and cost of the work, actual expenditure incurred, balance unspent amount and distribution thereof to this Ministry at the time of the meeting.**

(b) Rehabilitation works in Cyclone 'AILA' affected areas of West Bengal

8 Lok Sabha and 12 Rajya Sabha MPs have contributed Rs 1.65 crore and Rs 3.50 crore respectively towards Cyclone 'AILA' affected areas of West Bengal. As per list provided by

the Government of West Bengal, the Ministry has distributed the consented amount and directed the Nodal District Authorities of the MPs to transfer fund to the districts where the rehabilitation works are to be executed. List of Nodal Districts involved and the funds transferred is at **Annexure 'F'**. Nodal Secretaries are requested to direct the districts authorities for immediate transfer of consented fund of the MPs.

(c) Bihar Flood Rehabilitation Works

156 Lok Sabha MPs and 173 Rajya Sabha have consented to contribute Rs.22.05 crore and Rs.22.81 crore respectively (Totalling Rs.44.86Cr). Govt. of Bihar proposed rehabilitation works of (i) Disaster Shelter @Rs.46.28 lakh and (ii) Cattle shelter @Rs.12 lakh per unit in the 5 affected districts of Saharsa, Araria Supaul, Purnia and Madhepura. State Government subsequently furnished locations of rehabilitation works in 3 districts only viz. Saharsa, Supaul and Madhepura. As per Government of Bihar, the locations in other two districts could not be identified as no Government land was available

This Ministry in consultation with Lok Sabha and Rajya Sabha Committee on MPLADS authorized construction of 44 Disaster-cum-Community Shelters costing Rs. 4628500/- per unit and 38 Cattle Shelter costing 12 lakh per unit out of the MPLADS funds.

Government of Bihar intimated that the cost of proposed Shelters have been increased to Rs. 53.350 lakh per Disaster Shelters and Rs. 14.516 lakh per Cattle Shelters as against earlier proposal of Rs. 46, 28,500/- and Rs 12 lakh per Shelters respectively due to change in rates of various components and that the funds proposed earlier for individual project under MPLADS are not sufficient and that only a total of 35 Disaster and 35 Cattle Shelters can be constructed if all the funds are taken together (both Lok Sabha and Rajya Sabha). State has changed the sites completely which were earlier approved by the both the Committees of Lok Sabha and Rajya Sabha.

The Rajya Sabha and Lok Sabha Secretariat were informed regarding the increase in the cost of the proposed (i) Disaster Shelter each and (ii) Cattle Shelter. The issue was discussed in the meeting held 28 October 2010 and the Rajya Sabha Committee had desired this Ministry to take up the matter with the Government of Bihar asking the overriding reasons that have prevented the Government of Bihar from utilizing the MPLADS funds so far and for seeking change at this late stage, in all the 44 sites for Disaster Shelter and 38 Cattle Shelters approved by the Committee.

On receipt of reply from the State Government, the matter was discussed with the Rajya Sabha Committee in the meeting held on 04.01.2011. The view of Rajya Sabha Committee have been communicated to Lok Sabha Secretariat. After the receipt of the views /comments from Lok Sabha secretariat, the decision of the Ministry would be communicated to Government of Bihar.

(d) Leh Cloudburst Rehabilitation Works

17 Lok Sabha and 25 Rajya Sabha MPs have consented Rs. 285 lakhs and Rs 380 lakh totalling to Rs.665 lakhs to undertake rehabilitation works in cloudburst devastated area in Leh of Jammu & Kashmir out of MPLAD funds.

DC, Leh initially forwarded proposal for works costing Rs 590 lakh. Since the cost of proposed works fell short of the total amount of Rs 665 lakh committed by the MPs, the district authorities were again requested to furnish proposal for work totalling Rs 665 lakh. The District Administration submitted a revised proposal of works totally Rs 847 lakh i.e an amount of Rs 1.82 crore more than the committed amount (Rs 847 Cr – Rs 6.65 Cr). The proposal included an amount of Rs 7.07 Crore for construction of Block 'C' of SNM Hospital.

Accordingly Lok Sabha and Rajya Sabha Secretariat were requested to obtain guidance from the Committees on MPLADS on following options:-

(i) That the District Administration should limit works at the hospital to Ground Floor costing at Rs.5.00 crore, which would mean that works of Rs.6.40 crore are identified. For balance Rs.25 lakh, DC, Leh may be asked to identify additional works.

(ii) If DC, Leh insists on 1st floor works in the hospital at Leh, then DC Leh/State Government will be asked to commit in writing that the balance (Rs.8.47 crore-Rs.6.65 crore) i.e. 1.82 crore will be met by State Government so that asset is completed & the State Governments funds will be met first before MPLAD funds.

The issue was discussed in the Rajya Sabha Committee meeting held on 4.1.2011. As per Minutes of the Meeting, the Committee on MPLADS Rajya Sabha has decided to approach the Members to raise the additional amount from the MPLADS funds so that 1st floor works in the proposed hospital could also be taken up by the District Authorities.

(v) State level monitoring by the State/District Authorities.

In the earlier meetings held on 02.02.2010 and 06.08.2010, it was observed that Dadra and Nagar Haveli, Daman & Diu and Mizoram have not yet constituted the Monitoring Committees in compliance with para 6.3 of the Guidelines.

It has also been noticed that out of aforementioned 3 states/UTs, Mizoram has constituted the Monitoring Committee. Whereas reply from Dadra Nagar Haveli and Daman & Diu are still awaited. UTs are requested to furnish their reply stating their inability to constitute the State Level Monitoring Committee.

(vi) Operationalisation of Online Monthly Progress Reporting System

The Ministry had introduced the Online Monthly Progress Reporting System (OMPRS), which envisages establishing a common platform across the country to generate the Monthly Progress Reports online and in a common format, making available information at further disaggregated level and enabling faster release of funds, in February, 2009.

In the previous review meetings of 12.08.2009, 02.02.2010 and 6.8.2010, the States/UTs were impressed upon to furnish the Online MPRs on priority basis. This has also been instructed to the District Authorities in the review meetings that the MPRs upto the 14th Lok Sabha and the 15th Lok Sabha are to be furnished separately.

As per the information complied on the basis of the online MPRs received upto 31.01.2011, the **Overall Average percentage works out to 60.46%.**

The States/UTs may ensure that **MPRs in respect of each and every constituency and Rajya Sabha MPs be furnished online and the corresponding details entered in the MPLADS Work Monitoring Software.**

(vii) Non-Entry in Work Monitoring System(WMS)

As per Guidelines, the details of all works recommended, sanctioned and executed by the Nodal District Authorities have to be entered in the Work Monitoring System which is available at www.mplads.gov.in. However, it is seen that a large number of works in many districts are not entered into the Work Monitoring System which make the database deficient and unusable. The Nodal Department of the States/UTs is requested to direct the district authorities concerned to enter all the details of works.

(viii) Training of district officials.

The details on the training conducted/to be conducted, proposal received/not received are given below and may be seen at **Annexure-G.**

Dadra & Nagar Haveli and Daman & Diu

In spite of 6 reminders, on 25.08.08, 31.10.08, 16.04.09, 19.01.10, 24.06.10, and 16.09.10, the proposal for conducting training has not been received so far from the UT Authorities of, Dadra & Nagar Haveli, Daman & Diu. Letter was sent by AS (S& PI) to the Administrator on 19.11.2010. But the proposal is still awaited.

Bihar

No training has been conducted on MPLADS Guidelines so far in the State of Bihar. A proposal received from the state was not agreed in this Ministry due to the higher demand of funds for the training than what is admissible and the state was asked to send a revised proposal followed by reminders dated 23.11.2009, 24.06.2010 and 16.09.2010. Also letter has been sent to the Chief Secretary of Bihar by AS (S& PI) on 19.11.2010. But no revised proposal received so far.

Jammu & Kashmir

The proposal of training of the district officials of Jammu & Kashmir is under consideration in the Ministry.

Maharashtra

The training on MPLADS to the district officials of Maharashtra was conducted during 2006-07. Letter was sent on 16.09.2010 and 19.11.2010 inviting proposal for financial assistance to conduct the training for the second time. No proposal has been received till date.

Tamil Nadu

Financial assistance has been sanctioned for conducting the training for the second time in respect of Tamil Nadu. Training schedule has not been received in the Ministry.

Chhattisgarh

Financial assistance has been sanctioned for conducting the training for the second time in respect of Chhattisgarh. Training schedule has not been received in the Ministry.

Orissa

Financial proposal from Orissa for the second time training is under consideration in the Ministry.

New initiative taken on training on MPLADS by this Ministry are at Annexure-H

(ix) Proposed modifications in the MPLADS Guidelines.

The proposed revision on MPLADS Guidelines were discussed in the National Consultation Meeting held on 20.12.2010 and some of the issues were discussed in the meeting held with Commissioners and District Magistrates on 24.01.2011. Based on the view emerged, draft Guidelines will be suitably prepared.

(x) Action taken on the observations of NABCONS in their study of physical monitoring of the Scheme.

Since the initiative of Physical Monitoring of MPLADS assets was started in the year 2007-08 by this Ministry, 133 Districts have been covered so far in three Phases. Out of 133 Districts 30, 43 & 60 Districts were covered in Phase -I, II & III respectively during 2007-08, 2008-2009 & 2009-2010. Now 75 more Districts are to be covered in Phase-IV during 2010-11. All the reports of last three Phases have been examined and observation/ Lacunae have been communicated to respective District Authorities to take corrective action and send

their reports to Ministry. The reports for 11 Districts of IV Phase are under examination by the Ministry.

The list of District Authorities from whom the replies on observations of NABCONS in respect of Phase-II and Phase-III are awaited is placed at **Annexure-J**

In respect of the report of NABCONS in Phase-III on the major issues viz. sanction of ineligible works, encroachment, misuse of assets, non- maintenance etc. wherein the replies of Districts Authorities were non comprehensive and not in conformity with the guidelines are placed at **Annexure - K**.

Letters have been written to these Districts Authorities to provide more details wherever necessary, recoup the fund and initiate action against the officials in case of in eligible works. District Authorities have also been requested to send the action taken report on other issues where MPLADS assets are not serving the purpose for which they have been created. Replies are still awaited.

(xi) Any other item with the permission of the chair.

Annexure -J

Details of District from which the reply not received in Phase-II and Phase-III

Sl. No.	State/U.T.	District
<u>Phase-II</u>		
1	Bihar	Madhubani and Gaya
2	Himachal Pradesh	Shimla
3	Maharashtra	Chandrapur
4.	Uttar Pradesh	Ghaziabad
5	Damn & Diu	
<u>Phase-III</u>		
1	Andhra Pradesh	Mehboobnagar and Srikakulam
2	Assam	Sonitpur
3.	Bihar	Gopalganj, Bhagalpur, Rohtas, Saharsa
4	Chhattisgarh	Rajnandgaon
5.	Gujarat	Vadodara and Banaskantha
6	Himachal Pradesh	Kangra
7	Jharkahnd	Dhanbad
8	Karnataka	Chamrajnagar
9	Kerala	Kottayam and Thrissur
10.	Mahrashtra	Nasik, Parbhani, Kolhapur, Osmanabad & Nagpur
11	Mizoran	Aizwal
12.	Nagaland	Dimapur
13.	Rajasthan	Barmer
14.	Tamil Nadu	Erode & Tirunelveli
15	Uttar Pradesh	Kanpur Rural Balrampur, Sitapur & Ballia
16.	Uttra Khand	Tehri Garhwal
17.	West Bengal	Midnapore West and Bardhman
18.	Andaman & Nicobar	

Annexure -K

Details of District with whom matter take-up for compliance during Phase-I, Phase-II and Phase-III

Sl. No.	State/U.T.	District
Phase-I		
1	Arunchal Pradesh	Lohit
2	Bihar	Patna and Nalanda
3	Chhattisgarh	Raipur
4.	Gujarat	Anand
5	Maharashtra	Aurangabad
6	Punjab	Ludhiana
7	Uttar Pradesh	Agra
8.	Puducherry	
Phase-II		
9	Andhra Pradesh	Rangareddy, Chittoor & Guntur
10	Assam	Cachar
11	Goa	South Goa
12	Gujarat	Dohad
13	Haryana	Kurukshetra
14	Karnatka	Bangalore Rural and Bijapur
15.	Kerala	Malappuram and Kannur
16	Madhya Pradesh	Bhopal, Ujjain and Rewa
17.	Maharashtra	Ahmed Nagar
18.	Punjab	Jalandhar
19.	Rajasthan	Udaipur
20	Sikkim	East District
21	Tamil Nadu	Kanchipuram
22	Uttrakhand	Almora
23	West Bengal	Purulia and Hawrah
Phase-III		
24	Andhra Pradesh	Prakasam
25	Assam	Kamrup Urban and Dibrugarh
26	Chhattisgarh	Surguja
27	Haryana	Hissar and Faridabad

28	Madhya Pradesh	Vidisha
29	Odisha	Jagatsinghpur and Mayurbhanj
30	Rajasthan	Jhunjhunu
31	Tripura	West Tripura
32	West Bengal	Dakshin Dinajpur