<u>Minutes of the Review Meeting on implementation of MPLADS with Nodal</u> <u>Secretaries of State Governments and UT Administrations held on 23rd</u> <u>February 2015 at VigyanBhawan, New Delhi.</u>

Participation:

1. MPLADS review meeting was held on 23rd February 2015 at 11.30 A.M at Vigyan Bhawan, New Delhi. Hon'ble Minister, Ministry of Statistics & Programme Implementation chaired the meeting.

2. All States and Union Territories had been requested to participate. The list of participants is at **Annexure I**.

New integrated Website for MPLADS

3.1 Shri A. M. Varman, Senior Scientist (D) NIC made a detailed presentation on the new integrated MPLADS website during the pre-lunch session. The queries raised by some participants were replied to by him.

3.2 The new portal is required to be made fully functional by all the nodal district authorities at the earliest, as with effect from 01.04.2015 all MPLADS funds releases will be made through the new integrated portal.

3.3 Representatives of the State Governments requested for training. The Hon'ble Minister agreed to the request for training by the Ministry. The Ministry proposes to organize the training on new integrated MPLADS website during the month of March/April 2015 at NSSTA. The Nodal Secretaries were requested to ensure sending of the trainees as per the time table which will be informed to them in due course.

Discussions:

4. Discussion on the agenda items for the review meeting was taken up in the post-lunch session. Dr. Davendra Verma, Deputy Director General (PI) welcomed the Hon'ble Minister, MOSPI, Secretary (S&PI) and all the participants.

4.1. Secretary, S&PI in his opening remark emphasized the need to expedite utilization of MPLADS funds for timely release of pending installments, particularly that of 16th Lok Sabha Members. He also urged the Nodal Secretaries to direct the nodal district authorities of the 15th Lok Sabha MPs to furnish necessary documents/certificates to the Ministry for releasing the pending installments. He urged the Nodal Secretaries to ensure that District Authorities should complete all works within 18 months from the date of demitting office in case of Rajya Sabha MPs or dissolution of the Lok Sabha and close the account of the concerned MP/MPs after completing all other formalities in 3 months after distribution of balance funds as per para 4.10.1 of the Guidelines on MPLADS. He also requested Nodal Secretaries to expedite the replies to outstanding C&AG Audit Paras and Action Taken Notes on Third Party Physical Monitoring Reports in a time bound manner.

4.2 The Hon'ble Minister for Statistics & Programme Implementation in his address emphasized the need to improve utilization of MPLADS funds. He felt that 90% cumulative utilization percentage is not very satisfactory for a scheme which is in operation continuously for a long time with non lapsable funds. The Hon'ble Minister mentioned that MPLADS funds are available for developmental works to States over and above what they get and urged the Nodal Secretaries to work towards removal of bottlenecks to hasten up implementation of MPLADS. He observed that feed back received by him from MPs indicate delay at the district level in implementation of MPLADS. He urged the need for district authorities to become more sensitive and ensure expeditious implementation of the scheme with probity and transparency. He exhorted the participants to work in a manner that results should be visible on ground.

5. DDG (PI), thereafter, led the state-wise review in the following areas:-

Review of the minutes of the last review meeting held on 20.11.2013

5.1 Regarding C&AG Audit Para No. 3.4 for utilization of MPLADS funds beyond the prescribed limit of Rs. 25 lakh stipulated for trusts and societies in Goa,

the representative of Goa mentioned that action on the issue is being taken and report will be furnished within 30 days to the Ministry.

5.2 Regarding the suggestion to increase the ceiling of Rs. 50,000/- on POL for bigger states, it was informed that as the number of MPs in bigger states are more so the bigger states receive more amount as Administrative Expenses and consequently have more amount for expenses towards POL. Therefore, it is felt that increasing the ceiling of Rs. 50,000/- on POL for bigger states is not warranted.

5.3 Regarding Internal Audit of MPLADS in the districts by Controller of Accounts in the Ministry, the participants were informed that the matter is under examination in consultation with Ministry of Law & Justice, Ministry of Finance and C & AG.

5.4 In respect of the suggestion that the MPs should make their recommendations in a comprehensive manner within the first 2-3 months of the year rather than making the recommendations from time to time, the participants were informed that the Guidelines on MPLADS do not provide for any such restrictive period of time for making recommendations by Hon'ble MPs. The Hon'ble Minister intervened to suggest that preparation of a list of shelf of projects in advance by the nodal district authorities could speed up the recommendations from Hon'ble MPs.

Slow release and slow utilization

6. Timely and regular utilization of funds is an essential requirement, the importance of which cannot be over emphasized. Implementation of the scheme is with the State Governments. Request was, therefore, made to ensure (a) regular and timely utilization of funds (b) submission of necessary documents and certifications for further releases.

6.1 The position of State-wise pending installments for releases is given at Annexure–II.

Closure of Accounts of 14th Lok Sabha MPs and Ex-Rajya Sabha MPs

7. Nodal Departments of the States/UTs for MPLAD Scheme were earlier 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 by 31st December 2010.

7.1 All the states, except Bihar, have completed the process of distribution of unspent funds among the sitting MPs of 15th Lok Sabha. The representative of Bihar informed that process of distribution of unspent funds and closing of accounts is underway and the same would be completed at the earliest. The Hon'ble Minister desired that the same may be completed within a month's time under intimation to the Ministry.

7.2 All Nodal State Authorities were requested to issue directions to all the District Authorities to send Monthly Progress Reports showing **ZERO** unspent balance along with the Final Utilization Certificate and Final Audit Certificate for closure of 14th Lok Sabha accounts.

7.3 The representatives of State Governments of Uttar Pradesh and Tamil Nadu requested the list of 14th Lok Sabha MPs and Ex-Rajya Sabha MPs whose accounts are to be closed may be uploaded on the website of MPLADS. The Ministry assured that such a list will be uploaded on the website shortly.

Completion of works of 15th Lok Sabha MPs and closure of accounts

8.1 Nine months have already passed since the dissolution of 15th Lok Sabha. The State Governments have to ensure that the eligible works recommended by the 15th Lok Sabha MPs till the last day of their term are to be executed within next 9 months and accounts are to be closed in another 3 months time.

Pending CAG audit paras

9. Status of C & AG performance audit report no. 31 is available in **Annexure-III**. Replies received from the 17 States/UTs have been found to be incomplete in respect of paras mentioned against each State/UT.

9.1 The States were requested to examine the irregularities pointed out by the C&AG expeditiously and to get the allegations enquired, take appropriate action and furnish factual and action taken report to the Ministry on PRIORITY, to enable the Ministry to furnish Action Taken Notes to C&AG.

<u>Action Taken Replies – PAC 55th Report on MPLAD Scheme – additional list</u> <u>of points:</u>

10. The Government of West Bengal was requested to keep the Ministry continuously informed in the matter of PAC Para 11 (C&AG Para 4.4.1).

10.1 The Andaman & Nicobar Administration and the Government of Telangana were requested to specify the amount recovered and the amount yet to be recovered with reference to PAC Para 6 (C&AG Para 6.6).

Action taken on third party physical monitoring reports

11. During the year 2012-13, the work of physical monitoring was undertaken in North and West Zone (50 districts in each zone) by Agricultural Finance Corporation (AFC).

11.1 Copy of the report along with comments of the Ministry have been sent to respective District Authorities of North and South Zone in November-December 2013 for taking corrective action and to submit Action Taken Reports (ATRs) to the Ministry.

11.2 ATRs are yet to be received from 30 District Authorities in North Zone and 35 District Authorities in West Zone inspite of repeated reminders.

11.3 It was urged that appropriate action on the reports may be taken urgently in time-bound manner and the Action Taken Reports may be sent to the Ministry by the defaulting district authorities.

Process Re-Engineering of Implementation of the MPLAD Schem

12. DDG informed the representatives of the State Governments that PMO has desired that the idea of process re-engineering in the Implementation of the MPLAD Scheme may be explored, to address various issues on a systemic instead of case-to-case basis. This Ministry is already in the process of implementation of new integrated MPLADS portal. When fully operationalized, this portal will provide a centralized data base to all stake holders including MPs and citizens. This portal will also provide citizen centric solution and has also the provision of communication between MPs, citizens and authorities. The Hon'ble Minister asked the representatives of the State Government to express their views on redesigning the implementation process of MPLAD Scheme and share ideas/views directly with him and for the purpose he provided his personal e-mail address to them. He urged them to furnish their suggestions within one month.

Issues raised by States

13. The representatives of Tamil Nadu and Karnataka requested to permit installation of fixed RO Plants under MPLADS. They were informed by the DDG (PI) that this is already permissible under MPLADS.

13.1 Principal Secretry, Government of Bihar informed that at least 5 visits of concerned Project Engineer are required at the state of planning and 5 more visits are required at the time of actual execution. The sites of the works are scattered over large area in the districts. Therefore, the ceiling of Rs. 50,000 on POL needs to be increased for bigger States. Similar views were expressed by the

representatives of Karnataka Government. The matter has already been examined and the views of the Ministry are given in para 5.2 of the minutes.

13.2 Representative of Meghalaya Government pointed out that the smaller States that do not have adequate technical staff need to hire employees like Junior Engineers on contract basis. DDG(PI) clarified that hiring of contractual employees for MPLADS works is permissible from 2% Administrative Expenses.

The meeting ended with vote of thanks to the chair.

<u>List of Participants</u> <u>All India Review Meeting on implementation of MPLADS held on 23rd February, 2015</u>

S. N.	State/UT	Name and Designation	Telephone No.	E-mail Address			
1	Telangana	Sh. B.P. Acharya, Principal Secy. Planning	09505175175	bpachayra@gmail.com			
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3	Uttar Pradesh	Sh. Devesh Chaturvedi, Principal Secretary(Planning)	vedi, Principal Secretary(Planning) 09532136691 <u>d</u>				
4.	Assam	Dr. Runu Dutta, Director, Planning & Dev. Deptt.	09435181644	runuassam2007@yahoo.co.in			
5.	Assam	Sh. Biswajit Barua, Dy. Chief of Division, DCP Dir., Planning &	9435014171	jubili2003@rediffmail.com			
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		Planning, Eco & Statistics					
12.	Chhattisgarh	Sh. A.K. Dhruv, J.D, DES	9425502343				
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14.	Chandigarh	Sh. Suresh Kumar, SDE	9417012270	geetu5503@yahoo.com			
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		Corporation					
16.	Himachal Pradesh	Sh. Ravinder Kumar, Dy. Director	9418158451	ddpl-plg-hp@nic.in			
17.	Jammu & Kashmir	Sh. S.S. Jamwal, Director, Planning	9419148912				
18.	Gujarat	Sh. Pravin V. Parul, Deputy Secy(MLP)	9976406315	pravinkumar1959@gmail.com			
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20	Goa	Sh. R.K. Srivastava, Principal Secretary, Revenue, Govt. of Goa	07774076440	rk-srivastava@nic.in			

21.	Jharkhand	Sh. Paritosh Upadhyay, Specil Secretary, Rural Development	9431381831	paritosh1069@gmail.com
22.	Punjab	Sh. M.K. Sharma, Economic Adviser, Punjab	0172-2704540	despunjabchd@gmail.com
			7589000014	
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24.	Kerala	Sh. Rajesh Sinha, Secretary Finance	9495060500	
25	Nagaland	Jt. Resident Commissioner	9643826278	resident commissioner nagaland
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		Commissioner		
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28.	Tamil Nadu	Sh. F. Abdul Razick, Addl. Director, Directorate of RD & PR,	9445040434	drdchamber@gmail.com
		Chennai-15		
29.	Bihar	Dr. D.S. Gangwar, Princia; Secretary, Planning & Development	09473191408	
30.	Mizoram	Sh. Umakant, OSD, Mizoram Govt.	9868492206	agmu144@ifs.nic.in
31.	Delhi	Sh. Hariprasad, Dy. Controller of Accounts, East Delhi Corportion	8800696511	fmbedmc@gmail.com
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33.	Delhi	Sh. R.K. Sharma, SE(P), SDMC	9717788038	eepimcd@gmail.com
34.	Delhi	Sh. K.P. Singh, Engineerin-Chief, North MCD	8130892288	kpsingh.delhi.shelter@gmail.co
				<u>m</u>
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36.	Delhi	Sh. D.D. Gulati, E.E., North MCD	8826694341	ddg3477@gmail.com
37.	Meghalaya	Dr. Brahmadev Ram Tiwari, Addl. Secretary and Director,	9436700935	bdrtiwari2006@gmail.com
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38.	Andhra Pradesh	Sh. N. Y. Sastry, Director, Planning Deptt.	9849908540	nysastry4@rediffmail.com
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40	Rajasthan	Sh. Gopal Lal Mathur, Addl. Chief Engineer, RD&PR	9929699222	gopalmathur57@gmail.com
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42.	Delhi	Sh. R.C. Kesarwani, Asst. Director	9868244486	muditaakesarwani@rediffmail.
				<u>com</u>
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<u>Annexure-II</u>

Pending installments (as on 12.02.2015) of MPLADS fund in respect of 15th Lok Sabha

S. No.	Name of the State/UT	Instalments									
		2009-10		2010-11 20			1-12	2012-13		201	3-14
		Ι	II	Ι	II	Ι	II	Ι	II	Ι	II
1	Andhra Pradesh	-	-	-	-	-	-	-	1	2	7
2	Arunachal Pradesh	-	-	-	-	-	-	-	-	-	-
3	Assam	-	-	-	-	-	-	-	-	2	5
4	Bihar	-	-	-	-	-	1	1	3	5	15
5	Goa	-	-	-	-	-	-	-	-	2	2
6	Gujarat	-	-	-	-	-	-	-	-	2	9
7	Haryana	-	-	-	-	-	-	-	-	-	1
8	Himachal Pradesh	-	-	-	-	-	-	-	-	-	-
9	Jammu & Kashmir	-	-	-	-	-	-	-	-	-	1
10	Karnataka	-	-	-	-	-	-	-	2	4	15
11	Kerala	-	-	-	-	-	-	-	-	-	7
12	Madhya Pradesh	-	-	-	-	-	-	-	-	-	5
13	Maharashtra	-	-	-	-	-	-	-	1	6	41
14	Manipur	-	-	-	-	-	-	-	-	-	-
15	Meghalaya	-	-	-	-	-	-	-	-	-	-
16	Mizoram	-	-	-	-	-	-	-	-	-	-
17	Nagaland	-	-	-	-	-	-	-	-	-	-
18	Orissa	-	-	-	-	-	-	-	-	-	7
19	Punjab	-	-	-	-	-	-	-	-	-	-
20	Rajasthan	-	-	-	-	-	-	-	-	1	10
21	Sikkim	-	-	-	-	-	-	-	-	-	-
22	Tamil Nadu	-	-	-	-	-	-	-	2	4	13
23	Tripura	-	-	-	-	-	1	1	1	1	1
24	Uttar Pradesh	-	-	-	-	-	-	-	-	2	11
25	West Bengal	-	-	-	-	-	-	-	2	7	20
26	A&N Islands	-	-	-	-	-	-	-	-	-	-
27	Chandigarh	-	-	-	-	-	-	-	-	-	-
28	D&N Haveli	-	-	-	-	-	-	-	-	-	-
29	Daman & Diu	-	-	-	-	-	-	-	-	-	-
30	Delhi	-	-	1	3	3	3	3	6	7	7
31	Lakshdweep	-	-	-	-	-	-	-	1	1	1
32	Pondicherry	-	-	-	-	-	-	-	-	-	1
33	Chhattisgarh	-	-	-	-	-	-	-	-	-	4
34	Uttrakhand	-	-	-	-	-	-	-	1	2	2
35	Jharkhand	-	-	-	-	-	-	-	2	3	5
36	Telangana	-	-	-	-	-	-	-	1	2	7
37	Nominated	-	-	-	-	-	-	-	-	-	-
-	All India	-	-	1	3	3	5	5	23	53	197

S. No. Name of the State/UT Instalments

bintoi	Nume of the State, of						
		2014-15					
		I	II				
1	Andhra Pradesh	-	25				
2	Arunachal Pradesh	1	2				
3	Assam	-	14				
4	Bihar	-	38				
5	Goa	-	2				
6	Gujarat	-	23				
7	Haryana	-	10				
8	Himachal Pradesh	-	4				
9	Jammu & Kashmir	-	6				
10	Karnataka	6	26				
11	Kerala	2	19				
12	Madhya Pradesh	_	25				
13	Maharashtra	1	48				
14	Manipur	-	1				
15	Meghalaya	-	2				
16	Mizoram	_	1				
17	Nagaland	-	-				
18	Orissa	_	20				
19	Punjab	-	12				
20	Rajasthan	-	24				
21	Sikkim	_	1				
22	Tamil Nadu	2	39				
23	Tripura	-	2				
24	Uttar Pradesh	-	79				
25	West Bengal	-	35				
26	A&N Islands	-	1				
27	Chandigarh	-	1				
28	D&N Haveli	-	1				
29	Daman & Diu	-	1				
30	Delhi	-	6				
31	Lakshdweep	1	1				
32	Pondicherry	-	1				
33	Chhattisgarh	1	11				
34	Uttrakhand	1	5				
35	Jharkhand	-	14				
36	Telangana	-	15				
37	Nominated	2	2				
07	All India	17	517				

Pending instalments (as on 12.02.2015) of MPLADS fund in respect of sitting Rajya Sabha MPs

S. No.	Name of the State/UT						Instalı	ment					
		2009-10		2010-11 2011-12			1-12	2012-13		2013-14		2014-15	
		Ι	II	Ι	II	Ι	II	Ι	II	Ι	II	Ι	II
1	Andhra Pradesh	-	-	-	-	-	-	-	3	3	5	7	11
2	Arunachal Pradesh	-	-	-	-	-	-	-	-	-	-	-	1
3	Assam	-	-	-	-	-	-	-	-	1	1	3	7
4	Bihar	1	1	1	2	2	2	2	6	7	9	11	16
5	Goa	-	-	-	-	-	1	1	1	1	1	1	1
6	Gujarat	-	-	-	-	-	-	-	-	3	5	7	11
7	Haryana	-	-	-	-	-	-	-	-	-	-	1	3
8	Himachal Pradesh	-	-	-	-	-	-	-	-	-	-	-	3
9	Jammu & Kashmir	-	-	-	-	-	-		1	1	1	3	3
10	Karnataka	-	-	-	-	-	-	-	2	4	8	8	12
11	Kerala	-	-	-	-	-	-	-	-	1	8	8	9
12	Madhya Pradesh	-	-	-	-	-	-	-	1	1	3	3	9
13	Maharashtra	-	-	-	1	1	1	1	3	5	10	14	18
14	Manipur	-	-	-	-	-	-	-	-	-	-	-	1
15	Meghalaya	-	-	-	-	-	-	-	-	-	-	-	1
16	Mizoram	-	-	-	-	-	-	-	-	-	-	-	1
17	Nagaland	-	-	-	-	-	-	-	-	-	-	-	-
18	Orissa	-	-	-	-	-	-	-	1	2	2	2	9
19	Punjab	-	-	-	-	-	1	1	1	1	1	2	7
20	Rajasthan	-	-	-	-	-	-	-	1	2	2	4	9
21	Sikkim	-	-	-	-	-	-	-	-	-	-	-	1
22	Tamil Nadu	-	-	-	-	-	-	-	1	2	3	9	18
23	Tripura	-	-	-	-	-	-	-	-	-	-	-	1
24	Uttar Pradesh	1	1	1	1	1	1	1	2	4	7	16	28
25	West Bengal	-	-	-	-	-	-	-	-	-	1	5	16
26	A&N Islands	-	-	-	-	-	-	-	-	-	-	-	-
27	Chandigarh	-	-	-	-	-	-	-	-	-	-	-	-
28	D&N Haveli	-	-	-	-	-	-	-	-	-	-	-	-
29	Daman & Diu	-	-	-	-	-	-	-	-	-	-	-	-
30	Delhi	2	2	2	2	2	3	3	3	3	3	3	3
31	Lakshdweep	-	-	-	-	-	-	-	-	-	-	-	-
32	Pondicherry	-	-	-	1	1	1	1	1	1	1	1	1
33	Chhattisgarh	-	-	-	-	-	-	-	-	-	-	1	4
34	Uttrakhand	-	-	-	-	-	1	1	1	1	1	1	3
35	Jharkhand	-	-	-	-	-	-	-	1	1	3	4	5
36	Telangana	-	-	-	-	-	-	-	-	1	3	4	7
37	Nominated	-	-	-	-	1	2	2	5	6	9	10	12
	All Indi	a 4	4	4	7	8	13	13	34	51	87	128	231

Status on C&AG Performance Audit Report No. 31 of 2010-11

Sr.	Name of the State/UT	Number	Number of Paras	Number of	Number of Sub		
No.		of Audit	- complete reply	Paras – Part	Audit Paras-		
		Paras	received	reply received	pending		
1	Andhra Pradesh	19	16	03	6.2.3; 6.4;7.1.1		
2	Arunachal Pradesh	17	17	-	-		
3	Assam	21	19	02	6.4; 6.7		
4	Bihar	22	19	03	4.3; 4.4.2; 6.7		
5	Chhattisgarh	13	12	01	3.3; 6.2.2		
6	Goa	10	09	01	3.4		
7	Gujarat	13	13	-	-		
8	Haryana	18	18	-	-		
9	Himachal Pradesh	14	11	03	3.4; 4.3; 6.7		
10	Jammu & Kashmir	23	23	-	-		
11	Jharkhand	22	18	04	3.4; 4.3(iii); 4.4.1;		
					6.2.2		
12	Karnataka	17	15	02	3.3; 4.3(i)(iii)		
13	Kerala	17	17	-	-		
14	Madhya Pradesh	21	16	05	3.3; 4.6; 6.2.2(ii);		
					6.2.3(A)(D); 6.7		
15	Maharashtra	16	13	03	3.4; 4.3; 4.2.1		
16	Manipur	15	15	-	-		
17	Meghalaya	21	21	-	-		
18	Mizoram	20	20	-	-		
19	Nagaland	20	20	-	-		
20	Odisha	21	17	04	3.4; 4.3(iv);		
					6.2.2(ii); 6.2.3(F)		
21	Punjab	13	13	-	-		
22	Rajasthan	19	17	02	3.3; 3.4		
23	Sikkim	12	12	-	-		
24	Tamil Nadu	24	23	01	6.7		
25	Tripura	15	14	01	4.3		
26	Uttarakhand	15	14	01	3.3		
27	Uttar Pradesh	24	21	03	3.3; 4.3; 6.7		
28	West Bengal	21	17	04	3.4; 4.3(iii)(iv);		
					4.4.1; 6.7		
28	A&N Islands	17	15	02	3.3; 4.3		
30	Chandigarh	06	06	-	-		
31	D&N Haveli	06	06	-	-		
32	Daman & Diu	12	12	-	-		
33	Delhi	12	12	-	-		
34	Lakshdweep	09	09	-	-		
35	Pondicherry	13	13	-	-		
	Total	578	532	46			