

**HIMACHAL PRADESH
PUBLIC WORKS DEPARTMENT**

File No. E-in-C (P) WS/Grade Improvement/2023 **6823-28**
To

Dated:- **29/11/2023**

All The Chief Engineers (Zonal)
HPPWD, Shimla/Mandi/Hamripur/Dharmashala

Subject: Time lines for Submission of Action Taken Report (ATR) in respect of ongoing and completed project-regarding.

Reference:-
i) Additional Secretary, MoRD Director General, NRIDA D.O No. P-17028/1 /2006 -P-III dated 13.01.2022
ii) Joint Secretary (RC, IC & CVO) D.O No. P.17022/2/2006-P-III dated 08/09/2009

Sir,

This office has been trying to convey the guidelines of the NRIDA but it seems that same is not being adhered to properly may be because of misunderstanding or wrong interpretation of the guidelines. So efforts' is being made through this letter to convey the guidelines in more lucid way so that gist of the guidelines is conveyed and time lines for attending the observation is followed properly. The step wise procedure as to how the observation are to be attended is also clarified through this letter.

The above mentioned reference of the NRIDA may also be consulted for timeline for submission of ATRS against NQM inspection. As per these instructions the works has been categorized into two types as on the date of inspection. These two categories are:-

1. Ongoing works.
2. Completed works.

1.Ongoing works:- For ongoing works the ATRS is to be submitted as soon as possible through ground verification by the SQM latest by 6 months. If the ATRs are not submitted within 6 months than the physical and financial progress of the works automatically be will be suspended in OMMAS and the ATRs can be submitted through SQM attending to all observation up to 3 years from the date of inspection. If the delay is beyond 3 years up to 5 years it is to be submitted after verification by the SQM and Chief Engineer. If the delay was beyond 5 years than the ATRs has to be submitted through ground verification by SQM, Chief Engineer and recommendation by the CEO.

If the ATRs is verified and submitted in hard copy the one copy should also be retained by PIU for future reference. The uploading of the hard copy on the OMMAS portal be also monitored, if this is does not done within 15 days of verification of the ATRs the communication may be made with SQC whether the ATRs has been accepted or rejected by SQC office. After uploading of the ATRs on the OMMAS. it should be checked whether the same has been rejected or accepted by the CQC if accepted than ok otherwise further action on the ATR is to be taken as per the

observation made by NRIDA on the OMMAS and same are to be submitted after due diligence at whatever level mentioned in the observations. The timeline as mentioned on the above Para would still be applicable.

In case where the NRIDA does not accept the ATR's or rejected and proposed to be verified by NQM same would be verified by the NQM and acceptance and rejection of the ATRs would depend on the report of the NQM.

In case where NRIDA pointed out that the work still has structural defects than it would be forwarded to Technical Committee by NRIDA. Such ATRs are to be prepared as per Technical Committee format, by submitting detailed justification and proper rectification and documentary evidence before the Technical Committee alongwith video of 10 minutes showing the condition of the road and the report is submitted /shown to the Technical Committee for acceptance of ATR's. In case the work is not accepted in the Technical Committee it will be categorized as work having defect of "Non- Rectifiable Nature".

State can submit a detailed justification as to why works are not to be categorized as having defect of "Non- Rectifiable Nature" within 15 days of such communication.

2. Completed works:- In case the completed works ATRs after rectification of all the defects alongwith documentary evidence be submitted within 6 months through ground verification by the SQM. If the ATRs is submitted after 6 months to but before 12 months from the date of inspection it has to be submitted with recommendation of the CEO of SRRIDA. However if the ATR is not submitted within 12 months of NQM inspection the same would be considered as work having defects of "Non- Rectifiable Nature".

If the ATRs is verified and submitted in hard copy the one copy should also be retained by PIU for future reference. The uploading of the hard copy on the OMMAS portal be also monitored, if this is does not done within 15 days of verification of the ATRs the communication may be made with SQC whether the ATRs has been accepted or rejected by SQC office. After uploading of the ATRs on the OMMAS. it should be checked whether the same has been rejected or accepted by the CQC. If accepted than ok otherwise further action on the ATR is to be taken as per the observation made by NRIDA on the OMMAS and same are to be submitted after due diligence at whatever level mentioned in the observations. The timeline as mentioned on the above Para would still be applicable.

In case where the NRIDA does not accept the ATR's and proposed to be verified by NQM same would be verified by the NQM and acceptance and rejection of the ATR's would depend on the report of the NQM.

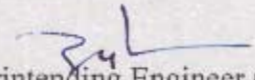
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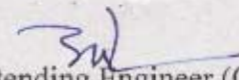
In cases of roads where roads are declared as works having defects of "Non- Rectifiable Nature" officer not below the rank of Chief Engineer would initiate action against delinquent officers and contractor as per merit of each case.

Submitted for information and further necessary action please.


Superintending Engineer (QC&D)
Cum SQC HPPWD Shimla-2

Copy forwarded to:-

1. The Engineer-in- Chief -cum CEO PMGSY HPPWD Nirman Bhawan Nigam Vihar Shimla for information and necessary action please.
2. The Chief Engineer (PMGSY) HPPWD Nirman Bhawan Nigam Vihar Shimla for information and necessary action please.


Superintending Engineer (QC&D)
Cum SQC HPPWD Shimla-2