

GOVERNMENT OF INDIA
MINISTRY OF ROAD TRANSPORT AND HIGHWAYS
MONITORING ZONE

No. NH-11055/1/2015/P&M (Mon) pt-II

Dated: 02/09/2016

OFFICE MEMORANDUM

Subject: Close on site –monitoring of NH projects-regarding.

It is brought to the notice of all concerned that review committee meetings under the chairmanship of ADG-I are being held on monthly basis. In the review meetings it has been observed that many projects are very much delayed due to delay in land acquisition/forest/wildlife clearance/utility shifting, slow progress of contractor and other reasons. It has been opined that such projects need close on-site monitoring to identify the bottlenecks and ensure timely completion in order to achieve the national target of construction of national highways of 30 Km /Day. It is requested that officers of ministry may get the detailed information of state and projects from PWD/NHAI/NHIDCL in the proforma-I and II respectively and submit to monitoring zone.

2. This issues with the approval of competent authority.



(Sadre Alam)

SE(Mon)

For DG(RD)&SS

Copy to:

- Chairman – NHAI for information and compliance please
- MD-NHIDCL-for information and compliance please
- All technical officers of ministry and Regional Officers of ministry for compliance please.
- NIC for posting on ministry's website please.

**PROFORMA OF MONITORING ZONE
STATE**

A) Annual Plan NH(o)

Annual Plan Size (Rs. In Cr.)	Sanction ceiling (Rs in Cr)	Sanctioned projects		Pending with PWD, MoRTH
		No	Cost (Rs in Cr)	

B) Position of award of work NH(o)

Works pending for award	Sanction year	Reasons for delay in Award	Expected date of award

C) Status of LA:

Total land to be acquired (Ha)	Land Acquired (Ha)	Balance land to be acquired (Ha)	Amount deposited with CALA (Rs cr)	Amount disbursed by CALA (Rs cr)	Amount with CALA (Rs cr)

D) PR/IRQP

Annual Plan (Rs. In Cr.)	Sanction ceiling (Rs in Cr)	Sanctioned projects		Pending with PWD/MoRTH&H
		No.	Cost (Rs In Cr)	

E) Position of award of work PR/IRQP

Works pending for award	Sanction year	Reasons for delay in Award	Expected date of award

F) Status of Land Acquisition

Total land to be acquired	Land Acquired till date	Amount deposited with CALA (Rs in cr)	Amount Reimbursed by CALA	Amount Balance with CALA

G) Bridges

Total no of Bridges	Major Bridges No	Minor Bridges No	Dilapidated Bridges No	
			Major	Minor

(Signature of the PWD/NHAI/NHIDCL officer)

Date.....

Place.....

PROFORMA OF MONITORING ZONE FOR SITE VISIT

Name of work:

(i) Status of LA

- a. Total land to be acquired (Ha)
- b. Total land acquired (Ha)
- c. Land Remaining to be acquired (Ha)
- d. Length impacted due to non acquisition of LA
- e. Amount deposited with CALA=Rs
- f. Amount disburse with CALA=Rs
- g. Balance amount with CALA=Rs

(ii) Status of utility shifting

- a. Environment clearance taken or not if not then length impacted
- b. Forest clearance taken or not if not then length impacted
- c. Railway clearance taken or not if not then length impacted
- d. Tree cutting don or not if not then length impacted
- e. Wild life clearance taken or not if not then length impacted
- f. Utility shifting done or not if not then length impacted

(iii) Physical progress of work:

(iv) Financial progress of work:

(v) Advances given for the work:

- a. Mobilisation advance:
- b. Machinery advance:
- c. Whether recovery of advance done or not:
- d. If done then how much
- e. Has any relaxation been taken for extending the recovery period?

- (vi) a) Is the project delayed?
- b) If yes, how much is the delay? And reasons for delay.

(vii) STATUS of EOT

- (a) EOT granted or not?
- (b) If EOT not granted, then pendency at which level?
- (c) If EOT granted whether granted with price adjustment or without price adjustment or indices freezed?

(VII) Excise exemption/custom exemption given for this work

(VIII) Details of variations:

a).

Subject of variations	Cost of variations	Cost approved	If not approved pending at which level

b) **Remarks if any**

IX Details of milestones:

(a)

Mile stone no. & date of achievement	Target as per agreement		Achievement of milestones		If milestone not achieved, LD imposed or not?
	Physical	Financial	Physical	Financial	

(b) **Remarks if any**

X **DRB/DRE/Arbitration:**

- a) Subject of the dispute:
- b) Award passed by DRB/DRE/Arbitration:
- c) Amount of award passed:
- d) Remarks if any

XI **Subletting of work:**

- (i) Is the work being done completely by the main contractor?
 - (a) If not, how much work has been sublet?
 - (b) Has the approval for subletting to sub contractor taken from Competent Authority?
 - (c) Remarks if any
- X) Whether the work is complete or not?
 - a. If yes, whether completion certificate issued to the contractor or not?
 - b. If completion certificate not issued, then pending with whom?

XI) **Status of NLPM-Visit**

XII) **Quality of work**

Authority Engineer:

- a. Whether all the key staff and subkey staff are in position;
- b. If not then the position of key staff and sub key staff vacant:
- c. If CV sent for approval, then pending at which stage:
- d. Remarks if any

(Signature of the officer visiting site)

Place.....

Date.....