



KARNATAKA MINING ENVIRONMENT RESTORATION CORPORATION

(Govt of Karnataka Undertaking)
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Order No. CEPMIZ/2024-25/12/PWD/B/KMERC/00557/1585 Date: 21.08.2024

Subject:- Administrative Approval for Construction of CC road to Dharmapura to join Sandur-Siraguppa Road (SH-49) (Ring Road) from Ch 0.00 to 8.00 Km in Sandur Taluk, Ballari District.

Ref :-

1. Oversight Authority Meeting Dated: 07.06.2023
2. KMERC Office letter No. KMERC/CEPMIZ/HO /PWD /47 /2022-23 Dated 22.06.2023.
3. Principal Secretary, PWD Office letter No. ಲೋಳ 158 ಸಿಬಿಆರ್ 2023 (ಷಾ) Dated 27.03.2024.
4. KMERC Project Appraisal meeting Dated 28.05.2024.
5. Principal Secretary, PWD Office letter No. ಲೋಳ 158 ಸಿಬಿಆರ್ 2023 (ಷಾ) Dated 15.06.2024.
6. Oversight Authority Meeting Dated: 09.02.2024.
7. Govt. Order No. CI 215 MMM 2022, BANGALORE, DATED 13/03/2023.
8. KMERC Board meeting Dated 20.07.2024.

Preamble:

The Project of Construction of CC road to Dharmapura to join Sandur-Siraguppa Road (SH-49) (Ring Road) from Ch 0.00 to 8.00 Km in Sandur Taluk, Ballari District, amounting to Rs. 6000.00 lakhs proposal was approved by the Oversight Authority, appointed by Hon'ble Supreme Court vide its Order dated 21.04.2022, vide ref. (1) and the Proposal Approval was communicated vide ref letter (2) to submit DPR for the proposed project, as per the guidelines communicated along with.

The Principal Secretary, PWD, GoK submitted the DPR after technical scrutiny for an amount of Rs. 5995.00 Lakhs and requested Administrative Approval

vide ref letter (3) above. The DPR was reviewed by the Appraisal Committee of KMERC vide ref (4) with regard to the outputs and outcomes for which the project was approved by the Oversight Authority with some observations to update the DPR. The updated DPRs vide ref. (5) received for Rs. 6371.00 Lakhs, complying with the observations of Project Appraisal Committee of KMERC.

Sl.No	District	Sector	Sub-Sector	Project	Project Cost (in Lakhs)
311	Ballari	Road & Communication	PWD	Construction of CC road to Dharmapura to join Sandur-Siraguppa Road (SH-49) (Ring Road) from Ch 0.00 to 8.00 Km in Sandur Taluk, Ballari District	6000.00
TOTAL Rs. in Lakhs					6000.00

Hon'ble Oversight Authority vide ref. (6) mentioned that for projects wherein cost increment is within 12% can be approved by KMERC Board and any increase beyond 12% should be brought to his notice with appropriate justification. Hence the DPR which is exceeding by 6.18% of the OA approved cost is approved in the KMERC Board vide ref. ltr. (8) as per delegation of financial powers assigned vide ref. (7).

Sl. No.	Name of the Project	Cost approved by OA (Rs. in Lakhs)	Cost, as per technical Scrutiny (Rs. in Lakhs)	Cost recommended by Secretary / HoD (Rs. in Lakhs)	Amount recommended by Appraisal Committee of KMERC (Rs. in Lakhs)	Amount approved (Rs. in Lakhs)
1	Construction of CC road to Dharmapura to join Sandur-Siraguppa Road (SH-49) (Ring Road) from Ch 0.00 to 8.00 Km in Sandur Taluk, Ballari District	6000.00	6371.00	6371.00	6371.00	6371.00

ADMINISTRATIVE APPROVAL ORDER No.
CEPMIZ/2024-25/12/PWD/B/KMERC/00557, Dated: 21.08.2024

As explained in the preamble, the administrative approval of the Project '**Construction of CC road to Dharmapura to join Sandur-Siraguppa Road (SH-49) (Ring Road) from Ch 0.00 to 8.00 Km in Sandur Taluk, Ballari District**' as per enclosed Annexure is hereby accorded for Rs. 6371.00 lakhs.

While implementing/executing the Project, the concerned Implementing Agency should strictly adhere to following conditions:

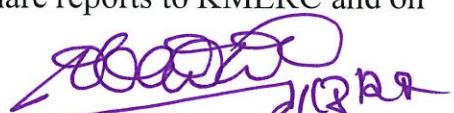
1. The approved Project should be taken up as per the prevailing norms / rules of the Implementing Department and KTPP Act.
2. The Implementing Agency should ensure that the works approved by KMERC are not executed under any other Schemes/ Department including DMF Funds.
3. The funds earmarked and approved for the proposed category/categories/location(s) of works, must be utilized exclusively for the respective category/categories/location(s) of works only, and cannot be diverted for other categories/location(s) of works.
4. The concerned Administrative Department/ Implementing Agency shall not entrust the implementation of the approved work(s) to another Administrative Department/ Implementing Government Agency without the permission of KMERC.
5. The projects are to be taken up only on undisputed Govt. land/ community land with the prior approval of the concerned revenue authority to avoid any legal complications, unless it is beneficiary oriented program.
6. The concerned Administrative Department/ Implementing Agency shall be solely responsible for ensuring compliance to all related obligations/legal requirements including but not limited to Environmental/Forest Clearances, queries under RTI, Social Audits or any stakeholder consultations, as may be required for implementation of works approved by KMERC.
7. The works shall be carried out as per the standard specification of items in the sanctioned estimate. Mandatory quality check(s) should be conducted by designated qualified staff at different levels, as per the approved norms of the

concerned Administrative Department/ Implementing Government Agency. Inspection & Quality control register shall invariably be maintained for each work of the project and the quantity of works shall also be duly checked and verified and should be made accessible to KMERC during Inspection and provide copies, whenever sought.

8. All Road projects are suggested to take care of shifting of all utilities before starting the road work and also to make necessary provisions to avoid road cutting in future.
9. Necessary soil investigation and structural design for the project need to be ensured and also to make necessary provisions as per requirements of the project.
10. A Board depicting Project details be erected at a conspicuous place mentioning the details of the scheme/ year of execution/ project cost/ Executing Department & Agency/ date of commencement & completion/ Defect liability period etc., in both Kannada and English language, as provided in the KMERC Website.
11. Progress report of the project shall be periodically (monthly/ quarterly/annually/project-end) submitted/uploaded on the KMERC portal & Digital copies of the same should be sent to KMERC, along with photos with geo-coordinates and small-sized videos at every stage of project-implementation.
12. On completion of the approved project, a consolidated report of the work done, and assets created (if any) shall be submitted to KMERC. Details of completed project should be incorporated in Google Earth and the duly verified Kmz / Kml file be sent to KMERC for record.
13. Prior approval from KMERC shall necessarily be taken for any change in the cost, scope or location of the project work approved hereunder.
14. Funds will be released based on the monthly/ milestone based physical progress. The Implementing Agency should submit the details of child account, IFSC Code, Bank names etc., for transfer of funds by KMERC.
15. The Implementing Department/Agency shall be responsible for all payments made or recommended by it to be made on account of the project.

16. The Department shall prepare a detailed statement of expenditure periodically (monthly/quarterly/annually) and submit hard copy and upload it in the KMERC portal.
17. Separate account / cash book are to be maintained at the executing agency level for the scheme. The books of Accounts of the Implementing Government Agency shall be scrutinized periodically and should be made accessible to KMERC.
18. Utilization Certificates should be submitted after utilization of funds released.
19. Concerned department shall ensure Internal Audit of the CEPMIZ Project expenditure, annually and submit the report to the KMERC, along with Action Taken Report.
20. Funds for the project is readily available and will be released based on progress and bills due, within the amount approved for the project by Oversight Authority. No additional funds, over and above the amount sanctioned hereby, shall be provided due to Tender premium, cost escalation, delay in execution or any other reason.
21. Administrative costs including amount required for Project Implementation, Supervision, Monitoring at District level & Hq level, Documentation & Evaluation and other contingencies shall be limited to 1% of the project cost, which would be as per actuals. The approval of KMERC would be obtained for incurring the expenditure under this Head.
22. The cost of DPR preparation shall be reimbursed/provided, as per the actual requirement, which could be based on the guidelines/ norms of the kind of works by the department and arrived as per KTPP Act.
23. The department shall maintain Asset register for all the assets created under the CEPMIZ Project.
24. The CEPMIZ asset created shall not be disposed off, encumbered or utilized for purpose other than for which funds have been provided by KMERC.
25. The executing agency shall prepare the list of the Villages/beneficiaries, who are to benefit from the projects and provide to KMERC & upload in the KMERC portal.

26. Success stories of the implemented projects are to be prepared and provided to KMERC by the executing agencies after completion of the projects.
27. The concerned Administrative Department/ Implementing Government Agency shall ensure the post-project sustainability in terms of the Operations and Maintenance (O&M) aspects of the project works, as agreed during submission of the proposal.
28. The Implementing Agency shall also carry out Concurrent Monitoring and 3rd party Evaluation of all projects and shall share reports to KMERC and on its portal.



Managing Director
KMERC

To,

1. Principal Secretary to Government, Public Works Department.
2. Chief Engineer, PWD (North-East), Kalaburgi.
3. Superintending Engineer, PWD Circle, Ballari.
4. Executive Engineer, PWD Division, Ballari for further needful.

Copy to:

1. The Deputy Commissioner, Ballari District.
2. PS to Hon'ble Minister for Mines, Govt. of Karnataka.
3. PS to Additional Chief Secretary to Government & Development Commissioner & Chairman KMERC.
4. PS to Secretary to the Govt. (MSME & Mines).