

Milestones identified for DDUGJY Projects sanctioned under Phase-II of XI Plan and XII Plan

Stages	Milestones		Target Date/Months
	Physical	Financial	
Stage - I	1. Submission of DPR		-9 months
	2. Sanction		-7 months
	3. NIT		-6 months
Stage - II	4. Award	1st Instalment (30%) <ul style="list-style-type: none"> • Establishment of dedicated centralized cell. • Award of project • Acceptance of T & C by State Govt. 	0
Stage - III	5. Commencement of Survey by Contracting Agency		1 month
	6. Commencement of supply of Material to the field		3 months
	7. Commencement of construction of sanctioned Sub-station (s)		5 months
	8. Completion of 5% of Villages including all BPL connections	2nd Instalment (20%) <ul style="list-style-type: none"> • Expenditure is more than 90% of sum of all previous expenditure. • Establishment of dedicated cell at project level. • Submission of BPL list etc. Appointment of TPIA. 	8 months
Stage - IV	9. Completion of cumulatively minimum 35% villages including all BPL HH	3rd Instalment (20%) <ul style="list-style-type: none"> • Expenditure is more than 90% of sum of all previous expenditure. • 5% villages inspected by TPIA. 	13 months

		<ul style="list-style-type: none"> Compliance of TPIA observations and report uploaded in Web portal. 	
Stage - V	10. Inspection of cumulative 10% by TPIA/Inspection of 5% villages by RQM		14 months
	11. Completion of cumulatively minimum 60% villages including all BPL HH	4th Instalment (20%) <ul style="list-style-type: none"> Expenditure is more than 90% of sum of all previous expenditure. 25% villages inspected by TPIA. 10% villages inspected by RQM. 0.5% villages inspected by NQM Compliance of TPIA, RQM, NQM observations and report uploaded in Web portal. 	18 months
Stage - VI	12. Inspection 50% Villages by TPIA/Inspection 20% Villages by RQM & 1% villages by NQM		19 months
	13. Commissioning and charging of completed substation (s)		19 months
	14. Completion of all Works		23 months
Stage - VII	15. Energisation of Infrastructure created		24 months
Stage - VIII	16. Submission of Closure Proposal to State Government/REC	Final Instalment (10%) <ul style="list-style-type: none"> Expenditure is more than 90% of sum of all previous expenditure. 50%, villages, all new and augmented sub-stations inspected by TPIA. 20% villages, all new and augmented sub- stations inspected by RQM. 1% villages at least 1 new and 1 augmented sub-station inspected by NQM. Compliance of TPIA, RQM, NQM observations and report uploaded in Web portal. 	25 months