

## Jammu & Kashmir Infrastructure Development Finance Corporation Ltd.

(A Government of Jammu and Kashmir Undertaking)

## Minutes of the Meeting

Subject: Review Meeting with Jal Shakti Department regarding Languishing Projects

A review meeting regarding the Languishing Projects of Jal Shakti and Irrigation / Flood Control Department was held under the chairmanship of Dr. Arun Kumar Mehta, IAS, Financial Commissioner, Finance Department / Chairman & Managing Director, JKIDFC on 16<sup>th</sup> of February, 2020 at 5.00 PM in his office chambers.

The following officers/officials were present during the course of the meeting.

- Shri. M. Raju, IAS, Commissioner Secretary to Government, Jal Shakti / Irrigation Flood Control Department (through Video-Conferencing).
- 2. Dr. Shamim Ahmad Wani, Executive Director, JKIDFC.
- Shri Lateef Ahmad Poswal, Director Finance, Jal Shakti / Irrigation Flood Control Department.
- 4. Shri Showkat Hussain Mir, Director Finance, JKIDFC.
- 5. All Chief Engineers of Jal Shakti / Irrigation Flood Control Department.
- 6. All Nodal Officers of Jal Shakti / Irrigation Flood Control Department (through Video Conferencing).
- 7. Shri Tanveer Hussain Dar, System Engineer, JKIDFC.
- Shri Raja Saqib Qayoom, System Engineer, JKIDFC.

At the outset, the Commissioner Secretary to Government, Jal Shakti / Irrigation Flood Control conveyed the following issues with regards to the 233 Projects which have not been initiated till date:

- Out of the total 233 non-starters, 77 Departmental Works have been identified and allotted departmentally by the Jal Shakti / Irrigation & Flood Control Department which cannot be initiated on JKIMS portal due to the tendering and other related issues.
- 2. 133 projects for an amount of Rs 23.00 crore (approx.) out of the total 233 projects have been manually tendered out.
- In case of 02 (two) projects works have been started without the Administrative Approval and Technical Sanction have not been given.



- 4. In Eight Projects (o8) projects, the Cost Escalation has been witnessed in the Allotment Cost beyond 15% permissible limit.
- 5. Till March, 2021, 330 more Projects of Jal Shakti and Irrigation & Flood Control Department, in addition to the previously completed projects, which consists 230 projects of Jal Shakti Jammu Division, 69 projects of Jal Shakti Kashmir Division, 13 projects of Irrigation & Flood Control Jammu and 18 projects of Irrigation & Flood Control, Kashmir, shall be completed

After thorough deliberations over the issues, the following directions were passed by the Chairman & Managing Director, JKIDFC:

- In case of 77 Projects which have been taken up departmentally, JKIDFC shall only fund balance e-tendered work for completion and no liabilities in any case shall be funded.
- The Chairman also directed that in case of 133 projects which have been manually tendered, the Department shall provide the list of these projects within a fortnight to JKIDFC with details.
- 3. In case of two (o2) projects which have no Administrative Approval and Technical Sanction, the Chairman directed the Department to give Postfacto Administrative Approval to the said projects and also forward the details of these projects to JKIDFC which shall be examined separately.
- 4. In case of Cost Escalation in Eight (o8) Projects, the Chairman directed that in case of projects which have cost escalation below 15% of the total allotted cost, JKIDFC shall consider for payment after justification by the Nodal Officer. However, in case of projects in which the cost escalation is beyond 15%, the chairman directed that physical verification of these projects shall be carried out and reports shall be forwarded to JKIDFC with a proper justification by the Department and shall be brought before the Chairman & Managing Director, JKIDFC for further course of action.
- 5. The Chairman also directed the Department to take a serious note of the Delay of invoices by the Nodal Officers and also the Department shall ask for the explanation from all Nodal Officers regarding the delay in the invoices. The Chair also directed that action shall be taken against the Nodal Officers who have been using a casual approach towards the submission of the bills on the JKIMS portal.



There being no other issue, Meeting ended with a vote of thanks to the chair.

(Showkat Hussain Mir) Director Finance, **JKIDFC** 

No: JKIDFC/2020/IT/Sgr/69/...57.

Dated: 19 /02/2021

## Copy to the:

- Commissioner Secretary to Government, Jal Shakti / Irrigation & Flood Control Department for information.
- 2. Executive Director, JKIDFC for information
- 3. PIA/Director Finance, Jal Shakti / Irrigation & Flood Control Department for information.
- 4. General Manager, JKIDFC for information
- 5. Pvt. Secretary to Financial Commissioner, Finance Department / Chairman & Managing Director, JKIDFC for kind information of the Financial Commissioner.
- 6. Project Manager, JKIDFC for information
- 7. System Engineers, JKIDFC for information
- 8. Website Incharge, JKIDFC for updation on the official website (www.simsjk.gov.in/jkidfc)
- 9. General Section, JKIDFC.
- 10. Office Record (w2sc).