



Minutes of the Meeting

A meeting regarding the review of Languishing Projects and Non-initiated projects was held under the chairmanship of Dr. Arun Kumar Mehta, IAS, Financial Commissioner, Finance Department/Chairman & Managing Director, JKIDFC in meeting hall 3rd Floor, Meeting Hall, Civil Secretariat Jammu on 18th of December, 2020 at 11.00 am.

The following Officers were present in due course of meeting:

1. Shri. Atal Duloo, Financial Commissioner, Health & Medical Education Department.
2. Shri Asgar Hassan Samoon, Principal Secretary to Government, Skill Development Department.
3. Shri Mohammad Yaqoob Itoo, Director General Budget, Finance Department.
4. Shri Pardeep Kumar, Transport Commissioner, Jammu & Kashmir.
5. PiAs of all the concerned Departments
6. Shri Showkat Hussain Mir, Director Finance, JKIDFC.
7. Shri Shafaat Yehya, General Manager, JKIDFC
8. Smt. Nimisha Abrol, Project Manager, JKIDFC.
9. Shri Tanveer Hussain Dar, System Engineer, JKIDFC.
10. Shri Raja Saqib Qayoom, System Engineer, JKIDFC

The Department-wise deliberations are given as under:

| S.No | Department | Issues Discussed | Direction by Chairman & Managing Director, JKIDFC |
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| 1. | Animal & Sheep Husbandry Department | Out of the Eight (08) Non Initiated Projects, Department cleared that Three (03) Project have land dispute and have been decided to be dropped from funding under JKIDFC. In respect of five (05) projects, the Department has taken up the issue with Finance Department of pending revalidation and issue shall be settled in due course of time | The Chairman & Managing Director, JKIDFC directed the Department to forward the list of the projects that have to be dropped. |
| 2. | Tourism Department | The Department stated that all the Seven (07) Non Initiated | The Chairman & Managing Director, JKIDFC directed the |

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| | | Projects have been tendered out and work shall be started after completion of the tendering process. The Department forwarded the information after the meeting which states that Three (03) Projects shall be completed till 31 st of March, 2021. | Department to provide Physical Verification of all the Projects within two days. |
| 3. | Floriculture | The Department clarified that the two (02) projects has completed the tendering process, but due to non-availability of materials the ongoing work has been halted. | The Chairman & Managing Director, JKIDFC directed to expedite the work and complete the project within the given timeline. |
| 4. | Health & Medical Education Department | The Financial Commissioner, Health & Medical Education clarified that out of the total forty nine (49) non initiated projects, thirty six (36) projects have recently been approved in the 11 th High Powered Committee meeting. The thirty six projects have been tendered out by the Department and are in the early stage of execution. | For the rest of thirteen (13) projects, the Financial Commissioner conveyed that the works of these projects have not been tendered as the projects are under execution by the Executing Agencies like JKPC, JK Housing Board, JK Police Housing Corporation which have been allotted on nomination basis. The Chairman & Managing Director, JKIDFC directed that a separate meeting shall be held with Health & Medical Education Department for resolving the issue. |
| 5. | Higher Education Department | The Higher Department conveyed that out of the total Eighteen (18) Non Initiated projects, Seventeen (17) projects have been initiated and are under progress and the rest one (01) project i.e., Government Degree College, Kulgam has not been initiated due to Technical Sanction issue. Out of the Seventeen (17) projects in progress, Sixteen (16) projects shall be completed in March, 2021 and | |

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| | | the rest shall be completed in December, 2021. | |
| 6. | Home Department | Upon Deliberations, the Home Department stated that out of the total three (03) projects, the two (02) Bunker projects has still not been initiated due to non-tendering of the projects in the first place and the project namely "Correctional Institute in Mishriwala Jammu" is in progress and the bill of the same shall be uploaded in the next two (02) week. | |
| 7. | Horticulture Department | All the three (03) projects of the Horticulture Department have been taken up and are in progress. The delay had been due to the late Allotment of work. As on date, One (01) project stands completed and two (02) projects shall be completed till 31 st of March, 2021 | |
| 8. | Industries & Commerce Department | The Department has submitted the list of Twenty (21) projects to be dropped from funding under JKIDFC, Thirty (30) projects to be completed till March, 2021 and list of Twenty Four (24) projects which are scheduled to complete in the Financial Year 2021-2022. | The Chairman & Managing Director, JKIDFC marked the performance of the Department as unsatisfactory and directed the Department to clarify the same on file and forward to JKIDFC within two (02) days |
| 9. | Jal Shakti / Irrigation & Flood Control Department: | Out the total 250 projects, only 50 projects have been initiated and the rest of the projects have not been initiated due to non-tendering of works in the first place. It was also conveyed that 27 projects have been identified for dropping from funding under JKIDFC. After the meeting, the Jal Shakti Department submitted list of 27 Projects to be dropped | The Chairman & Managing Director, JKIDFC conveyed that a separate review meeting with Jal Shakti / Irrigation & Flood Control Department shall be held as the performance of the Department in completing these projects is below satisfactory. |

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| | | from funding under JKIDFC. The List includes 16 projects of PHE Jammu, 03 Projects of PHE Kashmir and two (02) projects of I&FC Jammu. The Department has also forwarded the list of 320 Projects which are scheduled to be completed till March, 31 st of 2021. | |
| 10. | Power Development Department: | The Department stated that out of the total Fifty-Five (55) projects, fifteen projects have not started yet due to some technical issues out of which six (06) projects have been identified for dropping by the Department. The Department also clarified that twenty eight (28) more projects shall be completed in December, 2020 and the rest 112 project shall be completed in later half of next year. | |
| 11. | Public Works (R&B) Department | As per the Department, out of the total 88 Projects, 36 projects were recently approved in the 11 th High Powered Committee meeting and rest of the projects shall be updated once the technical issues have been resolved | |
| 12. | School Education Department | The Department also stated that various executing agencies are not furnishing the bills of the projects as such the Department is not able to upload the bills of the projects on the portal. | The Chairman & Managing Director, JKIDFC directed the Department to enquire physical status of all the forty-five (45) projects within one (01) day |
| 13. | Skill Development Department | Out of the total Eighteen (18) non initiated projects, Seventeen (17) projects are in progress, out of these Seventeen projects, five (05) projects are near completion. | The Chairman & Managing Director directed to immediately forward the proposal of the projects to be dropped by the High Powered Committee. |

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| | | The Department also conveyed that the Projects approved in the 11 th High Powered Committee meeting need to be dropped due to cost escalation in the balance cost required. | |
| 14. | Transport Department | The Department conveyed that the project has been started and the issue of balance cost has sorted out. The bills of the project shall be uploaded once the physical status of 25% is achieved | |
| 15. | Tribal Affairs Department | The Department stated that the works of these projects has not been tendered and works have been allotted on Nomination basis. | The Chairman & Managing Director, JKIDFC taking a strict note of the non-tendering of projects, directed the Department to furnish the proposal for dropping of projects before the High Powered Committee. |
| 16. | Youth Services & Sports Department | The Department clarified that the Twenty (20) non-initiated projects are in tendering stages and the work shall commence after the allotment of work is completed. Subsequently the bills of these projects shall be uploaded on the JKIMS portal. | |

The Chairman & Managing Director, JKIDFC directed the following points for adherence by all the Departments:

- 1. Composite Tenders:** It was conveyed to the chair that Departments are splitting a single tender into multiple tenders as such the work allotted does not complete in a timely manner. The Chairman directed the Department to adhere for floating of a single composite tender instead of multiple tenders.
- 2. Duality of funding:** The duality of funding should be checked and it should be ensured that the funds are released from single source only.
- 3. Virtual Tours of all Physically Completed Projects under JKIDFC:** The Chairman & Managing Director, JKIDFC stressed upon the initiation and



implementation of Online Virtual Tours of Projects. The Chairman & Managing Director, JKIDFC also directed the officials of JKIDFC to conduct online Virtual Tours of all completed projects immediately.

4. **Bank Mandate of all Escrow Accounts of PIA and Nodal Officers to be given to JKIDFC for monitoring purposes:** The Chairman & Managing Director, JKIDFC directed all the Departments to ensure that the money is being disbursed in a timely manner to the contractors within already stipulated time of 48 working hours and furnish mandate for viewing of Bank Accounts at the earliest.

The PIAs requested for the amendment of the Sanction Order, the Chairman agreed for the same and directed that necessary amendments shall be carried out by JKIDFC in the sanction order on priority basis

6. **Audit Query of raised by AG regarding the projects of Higher Education Department:** The Chairman & Managing Director, JKIDFC directed to forward the letter along-with the query for the response of the Departments concerned..

There being no other agenda of the meeting, meeting ended with a vote of thanks to the chair.


(Shafaat Yehya)
General Manager,
JKIDFC

No: JKIDFC/Meetings/2018/102/01-II
Dated: 30/12/2020
Copy to:

1. Financial Commissioner/ Principal Secretary/ Commissioner Secretary /Secretary to Government _____ Department.
2. Executive Director, JKIDFC for information.
3. PIA _____ Department.
4. Director Finance, JKIDFC for information.
5. Pvt. Secretary to Financial Commissioner, Finance Department / Chairman & Managing Director, JKIDFC for kind information of the Financial Commissioner, Finance Department/ Chairman & Managing Director, JKIDFC.
6. Project Manager, JKIDFC for information.
7. System Engineers, JKIDFC for information.
8. Website In charge, JKIDFC for updation on official website.
9. General Section, JKIDFC for information and forwarding the minutes to the concerned officials.
10. Office Record (w2sc).