

Government of Jammu and Kashmir, Civil Secretariat: Finance Department.

Subject: Review meeting regarding implementation of languishing projects to be implemented by the Departments.

Minutes of the Meeting

A meeting was conducted under the chairmanship of Principal Secretary to Government, Finance Department with all the Administrative Secretaries whose projects have been approved under languishing scheme on 17th May, 2019 at 10.30 am.

- 2. Principal Secretary to Government, Finance Department advised all the Administrative Secretaries to expedite timely furnishing of payment requests to JKIFDC Ltd, in order to complete the approved projects in a specified timeframe. He further asked all the Administrative Secretaries to express their difficulties in furnishing payment request to the JKIDFC Ltd and time frame for completion of languishing projects by each Department.
- 3. After threadbare discussions following decision were taken:
 - i. Departments informed that by the end of this year around 1717 projects shall be completed under languishing scheme. The Department-wise list of languishing projects which Departments informed shall be completed during the current year is annexed at "A". However each department assured that month-wise targets shall be furnished within a couple of days.
 - ii. Regarding difficulties faced by the Departments due to inaccessibility of the portal SIMS, Departments were informed that shortly portal shall be available in the public domain which shall be accessed by each nodal officer from any network.
 - iii. Administrative Secretaries particularly of works Departments suggested that once HOD and PIA scrutinizes all the payment

required which will shorten the process of payment requests. However it was decided that wherever Administrative Secretary find it cumbersome to countersign invoices may authorize an appropriate level authority. With regard to invoices, the JKIDFC will devise single invoice generation system which can be signed by Nodal and C/s by either SE or HOD/CE. The same invoice shall be printed out by the PIA and signed at the bottom by PIA and by the Administrative Secretary or a person authorized on his behalf before submitting to JKIDFC.

- iv. Regarding difficulties faced by the Departments for uploading of data due to portal space constraints, Project Director, NIC was directed to resolve the issue at the earliest so that departments do not face any difficulties while uploading bulk data on the SIMS webportal.
- v. Departments further expressed that training session must be organized for handholding of the Nodal Officers. It was decided that Finance Department in consultation with the NIC shall conduct training programme during the week so that all the difficulties faced by the nodal officers while initiating payment requests are eliminated and payment requests are furnished by the Departments in timely manner.
- vi. The remaining Departments whose User Ids and passwords were not created yet were advised to expedite same in a time bound manner so that payment request from such Departments is processed timely to ensure completion of projects within specified targets.

4. The meeting ended with a vote of thanks to the chair.

Deputy Director (Budget)

Finance Department

Dated: 21-05-2019

No.	FD/Res/2018-19/JKIDFC/165	
Con	v to the	

1. Administrative Secretary _____ Department.

Annexure "A" to minutes of the Meeting, Dated: 17th May, 2019

S.No	Department	Number of Projects to Be completed During Current Year
1.	Power Development	168
_	Department	
2.	Public Works (R&B)	300
	Department	
3.	Public Health	700
	Engineering/I&FC	
4.	Tourism	6
5.	Ladakh Affairs	62
6.	Youth Service and Sports	65
7.	Horticulture	2
8.	I&C	79
9.	Agriculture	8
10.	Health and Medical Education	103
11.	Higher Education	5
12.	Revenue	1
13.	Animal and Sheep Husbandry	1
14.	Rural Development	73
15.	School Education	111
16.	H&UD	26
17.	Tribal	6
18.	Information	1
19.	Technical Education	13

Deputy Director (Budget) 15/19

Finance Department