

Jammu & Kashmir Infrastructure Development Finance Corporation Ltd.

(A Government of Jammu and Kashmir Undertaking)

Minutes of the Meeting

Subject: Review Meeting of Departments regarding Non-Initiated projects on JKIMS portal.

A review meeting was conducted regarding the Non-initiated projects of Departments approved under Languishing Scheme of JKIDFC under the chairmanship of **Dr. Arun Kumar Mehta**, IAS, Financial Commissioner, Finance Department/ CMD, JKIDFC at 4th Floor, Meeting Hall, Civil Secretariat Srinagar on August 17, 2020 at 11.00 am.

The following officers were present in the due course of meeting:

- 1. Commissioner Secretary to Government, Floriculture Department.
- 2. Commissioner Secretary to Government, Higher Education Department.
- 3. Transport Commissioner, J&K (through Video Conferencing)
- 4. Special Secretary to Government, Finance Department/ED, JKIDFC
- 5. Special Secretary to Government, Industries & Commerce Department.
- 6. Chief Engineer, Kashmir Division, Public Works (R&B) Department.y
- 7. Divisional Commissioner, Jammu (through Video Conferencing)
- 8. Director Finance, JKIDFC.
- 9. Director Finance, Skill Development Department.
- Director Planning, Power Development Department (through Video Conferencing)
- 11. Director Planning, Housing Urban Development Department.
- 12. Director Planning, School Education Department. (through Video Conferencing)
- 13. Director Planning, Tourism Department.
- 14. Director Planning, Social Welfare Department.
- 15. FA/CAO, Home Department. (through Video Conferencing)
- 16. FA/CAO, Horticulture Department (through Video Conferencing).
- 17. Deputy Director, Home Department (through Video Conferencing)
- 18. Technical Officer, JK Prisons Department.

At the outset of the meeting, the Financial Commissioner directed as follows:

a. The User Ids and Password shall be again communicated amongst Hon'ble Lieutenant Governor, Hon'ble Chief Secretary and all concerned Administrative Secretaries for monitoring of the projects approved under JKIDFC.

- b. The Coffee Table book of JKIDFC shall be uploaded in each district website for view of General public and transparency purposes.
- c. Fifteen (15) days' time shall be given to the Departments for obtaining 100% Administrative Approval of the projects being undertaken by JKIDFC.
- d. The chair also directed that a separate meeting shall be conducted with Public Health Engineering / I&FC Department for review of languishing projects and a detailed analysis of the issues pertaining to the Department shall be prepared as the agenda of the meeting.

The Department wise decisions taken during the meeting are summarized as under:

- Animal & Sheep Husbandry Department: A total of Ten (10) projects of the Department were non-initiated on the JKIMS portal. The Department clarified that out of 10 projects, bills of four (04) projects shall be submitted within a week and two projects (02) shall be forwarded to JKIDFC for dropping from the funding under JKIDFC. The remaining six (06) projects have technical issues which shall be further discussed with the authorities of JKIDFC.
 - ii. Floriculture Department: The Department clarified that the two projects namely "Development of Bhour Camp Garden at Jammu" and "Upgradation of Bagh-e-Bahu Garden" for an amount of Rs 6.25 crore and 5.96 crore is at tendering stage and bills shall be submitted once the work is in progress. The Financial Commissioner directed the Divisional Commissioner, Jammu to provide a report regarding the progress of these two projects on urgent basis.
 - Health & Medical Education Department: The Department was directed to submit the bills of the projects whose physical completion is above 25% within a period of Seven (07) days and also enable virtual verification of all the Sixteen (16) projects in weeks' time.
 - Higher Education Department: The Department clarified that out of 26 projects, the bills of 13 projects which have not been uploaded on JKIMS portal shall be submitted within a week. The Two (02) project buildings have been utilized for COVID-19 centers and work of these two projects cannot be uploaded on the portal.
 - v. Home Department: Three (03) Projects of Home Department were non initiated and the Department clarified that One Project namely "Correctional Services and Reformation Training Institute at Mishriwala" is under process and the bill shall be

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raised next month after 25% physical percentage is achieved. Regarding Two (02) Bunker projects in Poonch and Rajouri, the Divisional Commissioner, Jammu was directed that a list of all bunkers be submitted till 25th of August, 2020.

- vi. Power Development Department: Out of Seventy Two (72) projects, the bills of 12 projects shall be submitted this week and the bills of 52 projects shall be submitted in next one (01) month. The rest Eight (08) projects have no progress and the bill uploading shall be delayed. The Department was directed to upload bills of all the projects whose work is under execution without any delay.
 - vii. Public Health Engineering / Irrigation & Flood Control Department: It was directed that a separate meeting shall be held with the Department and the projects which have not been initiated shall be dropped. The Department was also directed to furnish the revised list of projects which have no progress and are due for dropping from Languishing Scheme of JKIDFC.
 - Public Works (R&B) Department: The 142 projects of Public Works (R&B) Department were deliberated upon and Divisional Commissioner, Jammu was directed to provide a list of projects of Major District Roads/Bridges and UT Road/Bridges out of these 142 projects. The Department was directed that the Administrative Approval of the Projects approved under JKIDFC whose cost is greater than 20.00 crore shall be immediately submitted to Finance Department for concurrence for Accord of Administrative Approval. The Financial Commissioner also directed that a separate meeting with JK Projects Construction Company (JKPCC) shall be held for review of projects of PW(R&B) Department under execution by JKPCC.
 - ix. School Education Department: The Department clarified that 49 (Forty Nine) out of the total (50) projects have been initiated and the bills shall be processed till the end of this month. The remaining (01) project has not been initiated and the bill updation on JKIMS portal shall be delayed.
 - x. Social Welfare Department: The Department stated that the Project namely "OBC Hostel for Model Degree College, Chrari-e-Sharief" is under progress and the bill has been initiated by the Nodal Officer.
 - xi. Technical Education Department: The Department explained that the bills of 10 projects where only procurement of items are required shall be updated on the

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portal within next 15 days. Also the department conveyed that out of these 19 projects, Ten (10) projects could not be started due to the incomplete infrastructure of the Government Polytechnic Colleges and the procurement can only be started once the deficient infrastructure is completed. It was decided that these (09) projects stated by the Department shall be dropped from the Languishing Scheme of JKIDFC and Department was also advised to submit the proposal of these projects to JKIDFC for dropping of these projects with the approval of the High Powered Committee.

- Tourism Department: All the projects of Tourism Department are in progress and the bill of all these projects shall be uploaded on JKIMS portal once the target of 25% physical percentage is achieved. Divisional Commissioner, Jammu was directed to verify the progress of work on these projects executed by the Tourism Department. Also, it was decided that the Jammu Ropeway project approved under JKIDFC shall be dropped as the project has already been completed under different source of funding.
 - xiii. Transport Department: The Department was directed that project namely "Transport Bhawan, Bemina" shall be started without any delay and the project be completed without any Cost Escalation of the previously approved amount.

xiv. Tribal Affairs Department: It was decided that all the Three (03) projects shall be dropped from the approved list of projects under JKIDFC as per the decision of the chair and are suggested to be funded from regular Capex Budget of the Department.

(Shafaat Yehya) General Manager,

IKIDEC

No: JKIDFC/Meetings/2018/102/......

Dated: 1 /08/2020

Copy to the:

- ii. Executive Director, JKIDFC for information

- iv. Director Finance, JKIDFC for information.
- v. Pvt. Secretary to Financial Commissioner, Finance Department /CMD, JKIDFC for kind information of the Financial Commissioner.
- vi. Project Manager, JKIDFC for information.
- vii. System Engineers, JKIDFC for information.
- viii. Website Incharge, JKIDFC (www.sims-jk.gov.in/jkidfc) for updation on the website.
- ix. Office Record (w2sc)