

File No. WQ-11/3/2016-WQ  
Government of India  
Ministry of Drinking Water and Sanitation  
(Water Quality Section)

4<sup>th</sup> Floor, Pt. Deendayal  
'Antyodaya Bhawan',  
CGO Complex, Lodhi Road,  
New Delhi – 110003.

Dated: 19<sup>th</sup> January, 2018

OFFICE MEMORANDUM

Subject: Minutes of the Meeting regarding Reconciliation of IMIS Data of Rajasthan State held on 12<sup>th</sup> January, 2018.

The undersigned is directed to forward herewith the Minutes of the Meeting regarding Reconciliation of IMIS Data of Rajasthan State held on 12<sup>th</sup> January, 2018 in the Ministry for kind information and necessary action/compliance by all the concerned.

Encl: as above



(P J Thomas)  
Section Officer (WQ)  
Tel No: 011-24364675

To

1. All officers who attended the meeting  
(As per the list in the Annexure)
2. NIC Cell (for uploading minutes on to website)

**Minutes of the Meeting regarding Reconciliation of IMIS Data of Rajasthan State  
held on 12<sup>th</sup> January, 2018 at 10:00 a.m.**

The meeting regarding reconciliation of IMIS data of Rajasthan State was held on 12<sup>th</sup> January, 2018 in the Ministry. The list of participants is given in Annexure.

2. At the outset, Joint Secretary (Water) briefed all the members about the purpose of the meeting and asked Asst. Advisor (WQ) to inform the Status of the process of reconciliation of IMIS data of Rajasthan so far. He explained in detail.
3. Technical Director, NIC and NIC team gave presentation regarding the current status of Rajasthan scheme data entered into the IMIS and explained the discrepancies in the data entered.
4. Principal Secretary, PHED, Rajasthan explained about complications being faced by the State in reconciling the IMIS data.
5. **After detailed deliberations, following decisions were taken:-**
  - a) The State is allowed to carry out booking/correction of expenditure in IMIS till 30<sup>th</sup> April, 2018.
  - b) The same is to be done on priority for 57 ongoing schemes funded by Sub-Mission.
  - c) The State assured that while doing the booking/correction component-wise & year-wise expenditure in IMIS will not exceed the figure of UC/ASA.
  - d) NIC is to provide the details of unapproved entries of expenditure made in the IMIS to the State Government and after verification of the same by the State further necessary action is to be taken.
  - e) NIC is to provide scheme-wise, year-wise, component-wise and head-wise details of schemes to Rajasthan State at the earliest.
  - f) State will send the data for 57 ongoing schemes in the format shared with the State. After receiving the same, case for release of funds for ongoing schemes will be processed. WQ section to process this case at the earliest.
  - g) If SLSSC approval is delayed due to unforeseen reasons, Post facto approval of SLSSC is allowed for new schemes proposed under National Water Quality Sub-Mission if the same is approved on file by Chairman of SLSSC of the State as there projects are to be taken up on mission mode.

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**LIST OF PARTICIPANTS**

**Ministry of Drinking Water and Sanitation**

1. Shri. Satyabrata Sahu, Joint Secretary (Water)
2. Shri Dinesh Chand, Additional Adviser
3. Shri Rajesh Kumar, Director
4. Shri D Rajasekhar, Dy. Adviser (WQ)
5. Shri Santosh R, Assistant Advisor (WQ)
6. Shri P.J. Thomas, SO(WQ)
7. Shri Pankaj Kuamar Mishra, ASO(W-I)
8. Shri Subodh Mudgil, ASO(W-I)
9. Shri Vidyasagar Malempati, ASO(WQ)

**NIC, MoDWS**

1. Ms. Seemantinee Sengupta, Sr. Technical Director
2. Shri Surya Mohan Srivastav, Scientist-B
3. Shri Awadh Kishore Shukla, Team Lead

**Government of Rajasthan**

1. Shri Rajat Kumar Mishra, Principal Secretary, PHED
2. Shri Hukam Chand Verma, ACE (SP), PHED
3. Shri Surendra Sharma, XEN (Budget)
4. Shri Ajay Kumar Dhaka, XEN (CER)
5. Shri Rajeev Gurtu, EE(DIPM)