To
The Under Secretary (Co-ord.)
Ministry of Water Resources, RD&GR
‘B’ Wing, Shastri Bhawan,
New Delhi.

Ref: MoWR, RD & GR e-mail dated 15.01.2018

Sir,

Kindly refer to the e-mail cited on the above subject. The updated status of the action points of Ministry on e-Samiksha portal on a weekly basis (updated to 26.04.2018) is sent herewith for further necessary action.

Yours faithfully,

Encl: As above

(K.P. Gupta)
Director (Tech.)
011-26569339

Copy to:
1. The Senior Joint Commissioner (BM), MoWR, RD & GR, Room No. 207, 3rd Block, 2nd Floor, CGO Complex, Lodhi Road, New Delhi for kind information.
2. The Director (MDU), NWDA, New Delhi.
<table>
<thead>
<tr>
<th>SL NO</th>
<th>DATE/ UID</th>
<th>OBSERVATION(S)</th>
<th>DEPARTMENT CONCERNED COMMENTS</th>
<th>Updated status as on 26.04.2018</th>
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<tbody>
<tr>
<td>1</td>
<td>22/03/2016</td>
<td>There are many Acts where there are provisions for making Rules but the Rules have not been made. Each Department should identify such Rules and prepare a time table for prescribing them. (COM)</td>
<td>BM: Administration and amendment of Inter-State River Water Dispute (ISRWD) Act, 1956, ISRWD Rules, 1959 has already been framed</td>
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<td>2</td>
<td>20/07/2016</td>
<td>Bio-metric attendance should be monitored and analysed regularly to ensure punctuality in government offices. (COM)</td>
<td>-</td>
<td>Aadhaar Enabled Bio-metric Attendance System (AEBAS) is being monitored regularly in all offices of NWDA.</td>
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<td>3</td>
<td>03/08/2016</td>
<td>Ministries/ Departments to compress the time-frame for completion of various projects/works by December, 2018 in cases where the time-frame of completion for such projects/works is in FY 2019-20.</td>
<td>NMCG: The envisaged completion timelines are as indicated below: Overall 41 projects ranging from Municipal Sewerage infrastructure, Ghats and crematoria, River Front Development, Rural Sanitation to Institutional development have been completed. The envisaged completion time for approved projects are as indicated below: 1) Total 39 projects of Entry Level Activities involving renovation/ development of 189 Ghats and 119 crematoriums are expected to be completed by Dec 2018 2) 2 projects (Ghats Cleaning at Varanasi and Trash Skimmers and its continuous process) Timeline for approved municipal sewerage infrastructure projects is as below: 1) 12 projects are expected to be completed by 2017-18 2) 16 projects are expected to be completed by 2018-19 3) 12 projects are expected to be completed by 2019-20 4) 29 projects are expected to be completed by 2020-21</td>
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SPR:
The proposal to complete 99 projects under PMKSY is now compressed to Dec, 2019 as suggested by PMO. Efforts are being made to expedite them further.

NWDA: -
The Agreement among NABARD, NWDA and MoWR has been signed to provide Central Share Funds. Letter from Comm (SPR) to states has been issued for providing the details of State Govt. account. During 2016-17 NWDA has so far got disbursed ₹3336.88 crore to 52 projects located in 14 states and ₹2414.16 crore was released to Polavaram Project Authority during 2016-17. A project Monitoring unit will be established under NWDA to work in coordination with CWC for monitoring as well as updation of information under PMKSY. This will help NWDA to process and recommend the process for NABARD funding and release of Central Assistance to the State under PMKSY-AIBP. PMU shall be headed by an officer of the rank of CE with supporting units comprising of experts.

| 5. | 24/08/2016 (OBS/1313) | Regular review be carried out under FR 56 (j) and other relevant rules for screening out non-performing government servants. | CSMR5S has constituted a Screening Committee under the chairmanship of Director CSMR5S and the other members are US (F) and all Group Heads to review the performance of Group-A officers. In this regard a report has also been received in this Ministry about the performance of Sc ‘D’ and Sc ‘E’. |

The Agreement among NABARD, NWDA, and MoWR, RD & GR for providing Central Share Funds has been signed on 06.09.2016. During 2016-17, NWDA has disbursed Rs.3336.88 crore to 52 projects located in 14 States and Rs. 2414.16 crore was released to Polavaram Project Authority under PMKSY fund. During the year 2017-18, NWDA has got disbursed Rs.4526.7347 crore to 14 (fourteen) States and Rs.2000.00 crore to Polavaram Project Authority & Rs.8.05 crore for North Koel project under PMKSY fund.

NWDA has entered into a contract agreement with WAPCONS Limited for “Establishment of Project Monitoring Unit (PMU) for Monitoring and Management of Pradhan Mantri Krishi Sinchayee Yojana” in October 2017. PMU started functioning in 4th floor of CSMR5S building, New Delhi. This will help NWDA to process for NABARD funding and release of Central Assistance to the State under PMKSY-AIBP.

Hon’ble Minister (WR, RD&GR) convened a meeting on 15.02.2018 to discuss on the status and issues of LTIF funding through NABARD with the representatives of all the 18 States.

Review and Representation Committees have been constituted on 26.12.2017 as per the letter no. F.12011/84/2016-Coord. dated 26.12.2017 of MoWR, RD&GR. Performance of 43 Group ‘A’ Officers have been reviewed. Also, performance of 55 Group ‘B’ officers have been reviewed. Review of remaining Group ‘B’ employees are under progress.
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| 8. | 12/04/2017 (OBS/1797) | In order to realize the full potential of Government e-Marketplace (GeM), procurement of common use goods and services need to be made mandatory through GeM. | NWDA: Procurement of goods have been initiated through GeM
CSMRS: CSMRS has already initiated action for procurement of items through GeM
Procurement of goods e.g., Govt Vehicles, computers, Printers, etc., have been initiated through GeM

|   | 07/06/2017 (OBS/1816) | In 2022, we will commemorate 75 years of Independence. Each Department/Organisation should work out specific goals regarding what they would achieve by that date. | NWDA: Four priority links for preparation of DPR under Peninsular Rivers Component have been identified viz; Ken-Betwa Link, Phase-I & II, Damanganga-Pinjil link, Par-Tapi-Narmada link and Mahanadi-Godavari link.
Based on the concurrence of the concerned States, DPRs of Ken-Betwa link project Phase-I & Phase-II, Damanganga-Pinjil link and Par-Tapi-Narmada link have been completed. The techno-economic clearance has been accorded to the Ken-Betwa link project phase-I subject to various statutory clearances. The techno-economic clearance to the Damanganga-Pinjil link project has also been accorded subject to statutory clearances. The consensus building for preparation of DPR of the Mahanadi-Godavari link, a mother link of 9 link system viz., Mahanadi-Godavari-Krishna-Pennar-Palar-Cauvery-Vaigai-Gundar linkage with concerned state of Odisha is under process. The preparation of DPR of a project is taken up only after consent of concerned State Govt. The implementation of any I.R Project depends upon the concurrence of the concerned States.
FM: Implementation of balance works of North Koel Reservoir Project is targeted to be finished by 2020. FM activities are continuing.

Four priority links for preparation of Detailed Project Report (DPR) under Peninsular Rivers Component have been identified viz; Ken-Betwa Link, Phase-I & II, Damanganga-Pinjil link and Par-Tapi-Narmada link and Mahanadi-Godavari link.
Based on the concurrence of the concerned States, Detailed Project Reports of Ken-Betwa link project Phase-I & Phase-II, Damanganga-Pinjil link and Par-Tapi-Narmada link have been completed. The techno-economic clearance has been accorded to the Ken-Betwa link project phase-I subject to various statutory clearances. All the statutory clearances viz., Environmental, Tribal, Forest land diversion, investment, except clearance from Central Empowered Committee (CEC) of Hon’ble Supreme Court, have been obtained from concerned Ministries/Departments. The techno-economic clearance to the Damanganga-Pinjil link project has also been accorded subject to statutory clearances. DPR of Par-Tapi-Narmada link project is under technical appraisal in CWC. Hon’ble Minister (MoWR, RD & GR) convened a meeting of Chief Ministers of UP, MP, Gujarat and Maharashtra on 25.09.2017. The Chief Ministers of both MP and UP States agreed for implementation of the Ken-Betwa link project. Similarly, the Chief Ministers of both Maharashtra and Gujarat States agreed for implementation of the Damanganga-Pinjil link and Par-Tapi-Narmada link projects. The Principal Secretary (Irrigation & WR), Govt of UP has sent their views on the draft MoU, Hon’ble Chief Minister of Madhya Pradesh has instructed his officers to prepare MoU in consultation with their UP counterparts for implementation of Phase-I&II projects of Ken-Betwa Link Project vide letter dated 11.10.2017. Draft MoU for implementation of Ken-Betwa Link Project is under finalization.
activities executed by State Govt.

Modified draft of combined MoU has been sent to Govt. of Maharashtra and Gujarat by NWDA for Par-Tapi-Narmada and Damanganga-Pinjal link projects.

An agreement between NWDA and NHPC was signed on 21.11.2017 for preparation of tender document (EPC MODE) on turnkey basis for Ken-Betwa Link Project Phase-I.

A meeting was also held by the Hon’ble Minister (WR, RD&GR) with Senior Officers of MoWR, RD&GR, CWC, NWDA, Govt. of UP, MP, Gujarat and Maharashtra on 16.01.18 wherein status of Ken-Betwa link project, Par-Tapi-Narmada and Damanganga-Pinjal link projects was reviewed.

Hon’ble Minister (WR, RD&GR) convened a meeting with Hon’ble Chief Minister of Madhya Pradesh on 13.02.2018 for implementation of Ken-Betwa Link Project. MOU signed by WII, NTCA, MoWR, RD&GR, State of UP and MP for development of Landscape Management Plan and Monitoring with reference to Ken-Betwa link project in Panna Tiger Reserve, MP on 21.03.2018. An amount of Rs.6,26,90,880/- has been released to Director, WII, Dehradun on 31.3.2018 for taking up LMP work.

Secretary (WR, RD&GR) convened a meeting on 20.04.2018 with officials of Govt. of Maharashtra and Gujarat for finalisation of combined MoA of Damanganga-Pinjal and Par-Tapi-Narmada link projects for implementation. Similarly, Secretary (WR, RD&GR) convened a meeting on 23.04.2018 with officials of UP and MP for finalisation of MoA for Ken-Betwa link project for implementation.


10. 14/06/2017 Each Department to identify 5-7 major reforms. 1-2 page  CGWB:

Items in CGWB are being procured through GeM.
**NWDA:**
Procurement of goods have been initiated through GeM
The same replies of parliament Question and RTI on same subject are being given.

**SPR:**
A MIS system for online monitoring of physical and financial progress of 99 prioritised projects has been developed and launched on 07.04.2017

**FM:**
Efforts are being made to furnish same reply to Parliamentary Question and RTI as far as possible

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<p>| (OBS/1819) | Note to be prepared within a week highlighting transformative changes, “Minimum Government, Maximum Governance” whether it has been discussed in each Department. Main things are process &amp; delivery and use of technology. Cabinet Secretary will review the work done by Ministries/Departments in this regard. Govt. e-Marketplace (GeM): Each Department should purchase from GeM. Procurement by States should also be done through GeM. Right to Information (RTI): Once a week, officers in the Department to be sensitized about giving appropriate replies to RTI queries. Parliament Question replies and RTI replies should be same – there should be no difference in the two. | Procurement of goods e.g., Govt Vehicles, computers, Printers, etc., have been initiated through GeM. The same replies of Parliament Question and RTI on same subject are being given. |</p>
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| 3.    | Action Taken Report on "SETTING UP INSTITUTIONAL MECHANISM AND FINANCIAL MODEL FOR TAKING UP INFRASTRUCTURE PROJECTS UNDER NAMAMI GANGA PROGRAMME AND RESTRUCTURING OF ON-GOING PROJECTS." Item No 9 of Cabinet , Meeting dated 06/01/2016. | NMCIG:  
- Pre bid meeting for 82 MLD STP at Jagjeetpur- Haridwar project, approved on hybrid annuity based PPP model, has been held on 22/03/2017 while pre-bid meeting for 50 MLD new STP at Ramana, Varanasi was held on 15/03/2017.  
- Reply to pre-bid queries has been issued. Last date for submission of bids was 12th June 2017 for Ramana, Varanasi and 16th June 2017 for Jagjeetpur-Haridwar project.  
- Bids are under evaluation currently, clarifications were sought from bidders.  
- Based on the clarifications received, financial bids have been opened for both the projects  
- LoA issued for Haridwar Project. Hence, this item is closed |
| 10.   | Action Taken Report on "NATIONAL HYDROLOGY PROJECT (NHP)." Item No 2 of Cabinet , Meeting dated 06/04/2016. | NHP:  
1. Approval of NHP to provide decision support tools for (I) Real time flood forecasting and reservoir operations. (II) River basin assessment and planning of water.  
2. The loan negotiation held with the World Bank and DEA on 10.02.2017 and Loan Signing ceremony for Legal Agreement in r/o NHP was held between GoI and the World Bank on 18.04.2017 and the agreement becomes effective from 05.05.2017. In this regard, an inaugural Workshop was held in New Delhi on 23-24 May, 2017  
3. The process for hiring TAMC is at an advanced stage. Negotiations have been carried out with the highest ranked bidder and Minutes of Negotiation meeting and draft contract document sent to the World Bank for No Objection  
4. Based upon In-house development of Flood forecasting system, Forecast is being issued on trial basis during current monsoon.  
5. DoE has accorded approval for creation of 24 posts for NW/C and 8 |
| Action Taken Report on "PRADHAN MANTRI KRISHI SINCHAYEE YOJANA (PMKSY) - ESTABLISHMENT OF MISSION FOR COMPLETION OF PRIORITIZED IRRIGATION PROJECTS AND FUNDING ARRANGEMENTS. " Item No 3 of Cabinet, Meeting dated 27/07/2016. | 13. | SPR: Memorandum of Agreement (MoA) with NABARD has been signed on 06.09.2016 regarding borrowing Central Share required to be provided to States for implementation of prioritised projects. Borrowing from NABARD for CA is done as per need. MoA for State Share from NABARD has been finalised in consultation with concerned Ministry. MoA with NABARD have been signed by State of Maharashtra, Gujarat, Manipur, and Jharkhand in December, 2016; by State of Madhya Pradesh, Odisha and Bihar in January, 2017; by State of Andhra Pradesh in March, 2017; by State of Rajasthan in May, 2017; by State of Assam and Chhattisgarh in June, 2017. States borrow from NABARD as per need. Equity is provided on yearly basis by DOFS to NABARD as per requirement. Permission for zero cost bonds of Rs.6300 crore during 2016-17 conveyed to NABARD to keep the interest rate of about 6%. Requirement on year to year basis is fulfilled. | Action complete |
| --- | --- | --- |
| Action Taken Report on "STATUS-CUM-PROGRESS REPORT AND CONSTITUTION OF "SPECIAL COMMITTEE FOR INTER-LINKING | 17 | BM & NWDA- The Special Committee for Interlinking of Rivers has been constituted by the Ministry of WR vide Gazette notification dated 23.09.2014 under the Chairmanship of Honourable Union Minister of WR, RD & GR and DG, NWDA as its Member Secretary. | The Agreement among NABARD, NWDA, and MoWR, RD & GR for providing Central Share Funds has been signed on 06.09.2016. During 2016-17, NWDA has disbursed Rs.3336.88 crore to 52 projects located in 14 States and Rs. 2414.16 crore was released to Polavaram Project Authority under PMKSY fund. During the year 2017-18, NWDA has got disbursed Rs.4526.7347 crore to 14 (fourteen) States and Rs.2000.00 crore to Polavaram Project Authority & Rs.8.05 crore for North Koel project under PMKSY fund. NWDA has entered into a contract agreement with WAPCOS Limited for “Establishment of Project Monitoring Unit (PMU) for Monitoring and Management of Pradhan Mantri Krishi Sinchayee Yojana” in October 2017. PMU started functioning in 4th floor of CSMRS building, New Delhi. This will help NWDA to process for NABARD funding and release of Central Assistance to the State under PMKSY-AIBP. Hon’ble Minister (WR, RD&GR) convened a meeting on 15.02.2018 to discuss on the status and issues of LTIF funding through NABARD with the representatives of all the 18 States which are granted approval for LTIF funding. The Special Committee for the Interlinking of Rivers has been constituted by the Ministry of WR, RD & GR vide Gazette notification dated 23.09.2014 under the Chairmanship of Hon’ble Union Minister of WR, RD & GR and DG, NWDA as its Member Secretary. |

In the first meeting Special Committee decided to constitute four specific sub-committees.
I. Sub-committee for comprehensive evaluation of various studies/reports. Seven meetings of Sub-committee I have been held so far.
II. Sub Committee for system studies for identifications of most appropriate alternate plan. Ten meetings of Sub-committee-II have been held.
III. Sub Committee for Restructuring of National Water Development Agency, Sub-committee III has completed the assigned task.
IV. Sub-committee for consensus building through negotiations and arriving at agreement between concerned States and two meetings of Sub-committee IV have been held. Subsequently, Twelve meetings of the Special Committee and Seven Meetings of the Task Force have been held so far.

In the first meeting of the Special Committee for Interlinking of Rivers (I.I.R) held on 17.10.2014, it was decided to constitute four specific sub-committees.
i) Sub-committee for comprehensive evaluation of various studies/reports (Sub-Committee - I) Eight meetings of Sub-committee-I have been held so far. The last meeting was held on 28.12.2017, ii) Sub-Committee for system studies for identifications of most appropriate alternate plan (Sub-Committee - II). Eleven meetings of Sub-committee-II have been held so far. The last meeting was held on 26.02.2018, iii) Sub-Committee for Restructuring of National Water Development Agency (Sub-Committee – III) has completed the assigned task and submitted its report to the Ministry of Water Resources, RD&GR on 21.09.2015 and iv) Sub-committee for consensus building through negotiations and arriving at agreement between concerned States (Sub-committee – IV) two meetings of Sub-committee – IV have been held so far and the last meeting was held on 30.10.2015

Subsequently thirteen more meetings of the Special Committee have been held so far and last meeting was held on 17.01.2018.

Eight meetings of the Task Force have been held so far and the last meeting was held on 15.09.2017.

MoWR, RD&GR has constituted a Group on Financial Aspects vide letter dated 12.09.2017 under Task Force for Interlinking of Rivers to consider the financial aspects of I.I.R projects and to suggest the funding pattern for implementing the same. So far, eight meetings of the Group were held and the last meeting was held on 18.04.2018.

| BM: | Inter-State River Water Disputes (Amendment) Bill, 2017 has been introduced in the Lok Sabha on 14.03.2017. The bill has been referred to Parliamentary Standing Committee on Water Resources on 14.03.2017. Three meetings of the Standing Committee have been held so far, last on 10.07.2017 to discuss the bill. |