



Irrigation & Waterways Department
Jalasampad Bhaban, 3rd Floor, Western Block
Bidhannagar, Salt Lake City, Kolkata 700091

Circular

Importance of reconciliation of ongoing and reportedly closed projects of this Department, for the purpose of having a correct database of the legacy projects in the AAFS Module, need not be over emphasized. It needs to be stated that fund release can not be done for any of the schemes unless it is entered in that Module.

2. Finance Department has allowed a time period upto 30th September for reconciliation of legacy projects and updating the AAFS Module accordingly.
3. Accordingly, it has been decided to hold the reconciliation meeting Division-wise through **Video Conferencing** as per the schedule attached in **Annexure-1**, wherein the schemes using in one of the following two categories would be discussed and reviewed.
 - a) All the schemes approved in or before 2018-19 and reportedly financially ongoing in 2020-21. Financially ongoing means that these schemes would require funding in 2020-21.
 - b) All the schemes approved in or before 2019-20, physically and financially closed in 2019-20 and declared as closed schemes in 2020-21. The lists of these schemes have previously been shared by the Divisional Engineers with the OSD & Deputy Secretary-IV of this Department.
4. Information relating to above are to be kept handy during the reconciliation, as stated in **Annexure-2**.
5. The VCs would be done as per the schedule using '**Zoom**'. The log in ID and password would be provided by the EE/MED in due course. Superintending and Chief Engineers may attend, if desired by them but their presence is not mandatory. Joint Secretary (Technical), OSD & Deputy Secretary-IV and Assistant Secretary-III would attend on behalf of the Department.

6. This issues with the approval of the Additional Chief Secretary.

C 19/8
(D. SenGupta)
Joint Secretary
Irrigation & Waterways Department

Memo No. 98(10) – IB
IW-14011(43)/1/2020-SECTION(IW)

Dated, 19th August, 2020

Copy forwarded for information and necessary action to the:

1. The Chief Engineer (South)
Irrigation & Waterways Directorate
2. The Chief Engineer (South West)
Irrigation & Waterways Directorate
3. The Chief Engineer (North)
Irrigation & Waterways Directorate
4. The Chief Engineer (North East)
Irrigation & Waterways Directorate
5. The Chief Engineer (Design & Research)
Irrigation & Waterways Directorate
6. The Chief Engineer (Teesta Barrage Project)
Irrigation & Waterways Directorate
7. The Chief Engineer (West)
Irrigation & Waterways Directorate
8. Joint Secretary (Technical)
Irrigation & Waterways Department

Kindly make it convenient to attend the Video Conference as per the schedule.

9. Sri Sujoy Saha
Deputy Secretary-III
Irrigation & Waterways Department

Please upload this Circular to the official website of this Department.

10. Sri Rabishankar Roy
Assistant Secretary
Irrigation & Waterways Department


Please make it convenient to attend the video conference as per the schedule.

B 19/8/20
(B Chattopadhyay)
OSD & Deputy Secretary-IV
Irrigation & Waterways Department

Annexure-1**Schedule of meetings in connection with reconciliation of Legacy Projects in the AAFS system**

Sl. No.	Division under the Chief Engineer	Date and time for VC	
1	All Divisions under Chief Engineer (North East)	24.08.2020	at 2.00 PM
2	All Divisions under Chief Engineer (T.B.P.)	26.08.2020	at 2.00 PM
3	All Divisions under North (I) Circle-I & MCC	28.08.2020	at 2.00 PM
4	All Divisions under North (I) Circle-II	01.09.2020	at 2.00 PM
5	All Divisions under Chief Engineer (West)	03.09.2020	at 2.00 PM
6	All Divisions under KC-I, KC-II & OSD	07.09.2020	at 2.00 PM
7	All Divisions under WC-II & WC-III	09.09.2020	at 2.00 PM
8	All Divisions under GCDC & MDC	11.09.2020	at 2.00 PM
9	All Divisions under Eastern Circle	14.09.2020	at 2.00 PM
10	All Divisions under Chief Engineer (D & R)	16.09.2020	at 2.00 PM
11	All Divisions under Chief Engineer (M & E)	16.09.2020	at 3.00 PM

N.B.: In view of the present COVID 19 situation if Lock Down prevails in the Schedule Date noted above, the next Working Day would be considered as rescheduling date at **1.00 PM**.


(B. Chattopadhyay)
OSD & Deputy Secretary-IV
Government of West Bengal

Annexure-2

Data required to be kept ready by the Directorate Officers during the time Video Conference to be done in connection with reconciliation of project

A. Reconciliation of Ongoing Projects

List of Projects Administratively Approved in 2018-19 and prior to 2018-19 under any Sector but still financially ongoing (Fund will require in CFY 2020-21).

Sl. No.	Scheme ID of I&WD or AAFS System ID	Name of project
1		
2		
3		
4		
..		
..		
..		

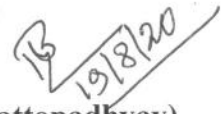
B. Reconciliation of Closed Projects

List of Projects physically & financially completed in 2019-20 and already reported as closed in AAFS module during the CFY 2020-21.

Sl. No.	Scheme ID of I&WD or AAFS System ID	Name of project
1		
2		
3		
4		
..		
..		
..		

Notes:

- 1 The Scheme IDs of the above category of projects are to be spelt out by the Executive Engineers during the video conference one after another and reconciliation would be done then and there by the undersigned.
- 2 Name of the projects would be required to track the projects, if there is any confusion with the ID.


(B. Chattopadhyay)
OSD & Deputy Secretary-IV
Government of West Bengal