

Record Notes of discussions on IPDS Online Project Monitoring System with Utility Officers, respective PMAs, TPCEAs and UVAs held on 13th and 14th Feb'2019

List of participants is enclosed in Annexure-I.

ED, IPDS in her opening remark said that most of the Discoms have worked hard to achieve their commitment towards completion of Circles under IPDS system strengthening works. She further said that utilities are at risk of not getting additional grant, if projects are not completed till March'19. Utility-wise progress of IPDS implementation and expectations from Utilities, PMAs and TPCEAs was discussed. In addition it was observed that PMAs are not doing due diligence toward work completion. Their role are to anticipate the bottlenecks and suggest remedial action plan.

The action points that emerged during the review are as under:

IPDS (Subsumed R-APDRP) : Distribution System Strengthening

1. It is a matter of concern that Bihar, Chhattisgarh, Delhi, Goa, Jharkhand, J&K, Karnataka (CESCOM & GESCOM), Odisha, Tamil Nadu, West Bengal & NE states (except Assam) couldn't complete even a single circle so far.
2. Reconciliation of BoQ, in line with decision in 7th MCM, to be ensured by all Utilities. As of now Bihar, CSPDCL, Delhi, Goa, HP, J&K, Puducherry & NE states (except Meghalaya and Manipur) have not submitted the reconciliation of BoQ
3. Discoms of Bihar, HP, Kerala, Maharashtra, Nagaland, Rajasthan, Sikkim & Tamil Nadu have not yet updated circle wise completion plan on IPDS Portal. They shall update it on IPDS portal within 15 days.
4. The progress of IPDS to be updated on the IPDS project monitoring portal on regular basis. Submission of monthly progress report duly signed by Head of Utility to be ensured by 7th of every month.
5. Along with timely completion of projects, adequate importance on quality of works to be ensured while executing the projects. Observation of TPCEA 1st stage report to be addressed, so that 2nd stage verification can be started in the circles where progress is more than 60%.
6. AN Island, Goa, PGVCL, HESCOM, MESCOM, BEST, Manipur, Mizoram, Nagaland, Puducherry & DPL have not participated in the meeting.
7. Review of Punjab, Haryana, HP and TN were already held separately by ED-IPDS.
8. Details of completed circles and commitment given by Utilities for completion of Circles in the month of Feb & Mar'19 is as below:

S.No.	State	Utility	Sanctioned Circles	Completed Circles	Commitment by Utilities		
					Feb-19	Mar-19	Total
1.	A&N Island	AN DISCOM	1	0			
2.	Andhra Pradesh	APEPDCL	5	3	2		2
3.		APSPDCL	8	6	1	1	2
4.	Ar. Pradesh	Arunachal-PD	3	0			
5.	Assam	APDCL	19	1	1	1	2
6.	Bihar	NBPDCL	7	0	1	1	2
7.		SBPDCL	9	0	2	2	4

8.	Chhattisgarh	CSPDCL	15	0	3	4	7
9.	Delhi	NDMC	1	0			
10.	GOA	GoA PD	2	0			
11.	Gujarat	DGVCL	4	1	3		3
12.		MGVCL	5	1	4		4
13.		PGVCL	11	6	5		5
14.		UGVCL	4	2	2		2
15.	Haryana	DHBVNL	9	2	1	4	5
16.		UHBVNL	9	1	3	2	5
17.	H.P.	HPSEBL	12	1	1	3	4
18.	J & K	JKPDD	12	0			
19.	Jharkhand	JBVNL	15	0	2	4	6
20.	Karnataka	BESCOM	9	2	4	3	7
21.		CESCOM	4	0	2	1	3*
22.		GESCOM	4	0	1	1	2
23.		HESCOM	7	3	2	0	2
24.		MESCOM	4	2			
25.	Kerala	CPT	1	0		1	1
26.		KSEBL	25	2		8	8
27.	Madhya Pradesh	MPMKVVCL	14	2	2	2	4
28.		MPPKVVCL-E	15	5	1	1	2*
29.		MPPKVVCL-W	14	3	2	2	4
30.	Maharashtra	BEST	1	0			
31.		MSEDCL	45	8	5	7	12
32.	Manipur	Manipur-PD	3	0		1	1
33.	Meghalaya	MePDCL	6	0		3	3
34.	Mizoram	Mizoram-PD	1	0			
35.	Nagaland	Nagaland-PD	2	0			
36.	Odisha	OPTCL	21	0	4	2	6
37.	Puducherry	Puducherry-PD	1	0			
38.	Punjab	PSPCL	20	4	3	5	8
39.	Rajasthan	AjVVNL	12	1	4	7	11
40.		JaVVNL	13	6	1	6	7
41.		JoVVNL	10	3	2	5	7
42.	Sikkim	Sikkim-PD	6	0			
43.	Tamil Nadu	TANGEDCO	37	0	6	14	20
44.	Telangana	TSNPDCL	5	3	1	1	2
45.		TSSPDCL	9	2	2	5	7
46.	Tripura	TSEC	9	0			
47.	Uttar Pradesh	DVVNL	17	2	1	6	7
48.		KESCO	1	0		1	1
49.		MVVNL	12	2		3	3
50.		PaVVNL	21	6	1	3	4
51.		PoVVNL	16	3	1	2	3
52.	Uttarakhand	UPCL	11	4	2	3	5
53.	West Bengal	DPL	1	0			
54.		WBSedCL	18	0	2	1	3
Grand Total			546	87	80	116	196

*MPPKVVCL(E) committed to complete additional 05 circles.

CESCOM committed to complete additional 01 circle.

R-APDRP

- ED-IPDS instructed all utilities to complete SCADA project by March'2019 & submit closure report of R-APDRP part-B Projects by 28th Feb'19, failing which there is risk of non-conversion of loan to grant.

TPCEA

1. TPCEAs verification started in all utilities except Ar. Pr., Sikkim, DPL, Pudducherry, AN, Delhi, JK, Goa and BEST.
2. 1st Stage report of TANGEDCO, CSPDCL, HP and Nagaland has not been submitted. Also CSPDCL, HP & Nagaland are yet to submit MQP/FQP to TPCEA
3. Utilities to extend full cooperation to the Third Party Agencies appointed by PFC/MoP for concurrent evaluation.
4. Utilities were advised to take-up the quality related issues raised by TPCEA, with the field level sub-contracts during review meetings so as to prevent repetition of the same.

PMA

ED(IPDS) directed all PMAs to focus on the following:

1. Assist Utility in preparation of detailed circle-wise work implementation plan in association with contractors and monitor the progress accordingly.
2. Facilitate Utilities in regular updation of progress on IPDS portal. Also, Identify and anticipate the bottlenecks and propose remedial action.
3. Ensure creation of asset register by Utilities for the executed items under IPDS.
4. Carry out Independent evaluation of claims prepared by Utilities, supervision of fund flow through PFMS, following IPDS guidelines, and recommend for fund release from PFC.
5. To prepare a Quality Assurance Plan (MQP & FQP) with the approval of the utility. Engage in Field quality inspection of ongoing / completed works and Joint inspection (along with representative of state utility) of material at site.

Meeting ended with vote of thanks to chair.

List of Participants

<u>PFC Officers</u>	<u>UVAs</u>
Ms Palka Sahni, ED	<u>UVAs</u>
Mr Vijay Agarwal	Mr Prakhar Verma (APEPDCL)
Mr Arun Kumar	Mr Lauveri Laxman (Arunachal-PD)
Mr Ali Shah	Mr Mrinal Roy Choudhury (CSPDCL)
Mr A.K Papneja	Mr Amar DilipraoThakre (KSEBL)
Mr Sanjay Rai	Mr Rajat Kumar (PGVCL)
Mr A. K. Srivastava	Mr Neeraj Kumar Sharma (UGVCL)
Mr S. K. Srivastava	Mr Rohit Kumar Dagar (UHBVN)
Mr P S Goswami	Ms.Suchismitha Sahoo (DHBVN)
Mr A P Tiwari	Mr Shivendra Kumar Sinha (JBVNL)
Mr Neeraj Singh	Mr Madhup Mayank (BESCOM)
Mr Rajiv Pharlia	Mr Amit Kumar Jaiswal (CESCOM)
Mr A K Gupta	Mr Sandeep Kumar Maurya (GESCOM)
Mr A K Rathore	Mr Shreedhar P (HESCOM)
Mr Y K Khanduja	Mr DevanandTiwari (MPMKVVCL)
Mr Suresh Babu	Mr Manish Kumar Verma (MPPKVVCL-W)
Mr Prashant Moundekar	Mr Pankaj Sharma (MPPKVVCL)
Mr Kamalpreet Singh	Mr Yogesh Kushwah (Manipur-PD)
Mr Sanjesh Banjare	Mr Rahul Verma (OPTCL)
Mr Kuldeep Khokar	Mr Vishal Puri (PSPCL)
Ms Madhurima Kumar	Mr Arun Chaudhari (AVVNL)
Mohd. Fahad Rahman	Mr Govind Singh Patel (JVVNL)
Mr Devendra Rai	Mr Gayanendu Mishra (DVVNL)
Mr Satyaprakash Sahoo	Mr Chandan Kumar Singh (PuVVNL)
	Mr Mohd. ZeeshanArif (MVVNL & KESCO)
	Mr Sujoy Dey(PVVNL)
	Mr Pavan Kumar Bhardwaj (UPCL)
	Mr Mir Sahariar (WBSedCL & Sikkim-PD)
	Mr Prateek Sharma (TSNPdCL)
	Mr Mantosh Kumar (TSECL)
	Mr Amiteshkumar (PFC HQ)
	Mr R R Pradhan(PFC HQ)
	Mr Rakesh Singh (SBPDCL+NBPdCL)
	Mr Ravi Kumar (Mizoram PD)
	Mr Kumar Ajeet (MGVCL+DGVCL)

Utility Officers

Mr Santosh Rao, APSPDCL, Andhra Pradesh
Mr Rubu Tago, DOP, Arunachal Pradesh
Mr O.N Jewani, DOP, Arunachal Pradesh
Mr A. S Barua, APDCL, Assam
Mr Murtaza helal, SBPDCL, Bihar
Mr Chaturbhuj Mishra, SBPDCL, Bihar
Mr Umang Anand, SBPDCL, Bihar
Mr K.N Jha, NBPDC, Bihar
Mr R.K Mirj, CSPDCL, Chhattisgarh
Mr B K Kumra, CSPDCL, Chhattisgarh
Mr ChamanLal, NDMC, Delhi
Mr A.P Chaudhari, DGVCL, Gujarat
Mr H M Patil, MGVCL, Gujarat
Mr K.B Patil, UGVCL Gujarat
Mr Hashmai Qazi, JKPDD, Jammu & Kashmir
Mr Shravan KR, JBVNL, Jharkhand
Mr Chandrashekhar, GESCOM, Karnataka
Mr Syed Yusuf Hussain, GESCOM, Karnataka
Mr P. Rangaswamy, BESCOM, Karnataka
Mr P.Ramesh, CESC, Karnataka
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Mr M M Abdul Rahim, CPT, Kerala

Mr A.K Jatan, MPMKVCL, Madhya Pradesh
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Mr S C Mishra, OPTCL, Odisha
Mr O S Bhamra, PSPCL, Punjab
Mr Ashok Kumar, AjVVNL, Rajasthan
Mr S.K Bhati, JdVVNL, Rajasthan
Mr J.R Meena, JVVNL, Rajasthan
Mr D K Pradhan, E&PD, Sikkim
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Mr A K Rawal, DVVNL, Uttar Pradesh
Mr A.K Ojha, MVVNL, Uttar Pradesh
Mr Rajesh Kr, PVVNL, Uttar Pradesh
Mr P.K Agarwal, PVVNL, Uttar Pradesh
Mr Devendra Singh, PVVNL, Uttar Pradesh
Mr M C Gupta, UPCL, Uttarakhand
Mr P K Nayek, WBSEDCL, West Bengal
Mr S Ghosh, WBSEDCL, West Bengal

Representatives of PMA& TPCEA

Mr Ashish Gupta (RECPDCL)
Mr Satish Ku Sansija (SGS India(L)Ltd
Mr Rajeev Gupta (Feedback Infra)
Mr Yogendra Kumar (MEDHAJ)
Mr Shashank (MECON)
Mr Dinesh (Feedback Infra)
Mr K.D Singh(Rodic Consulting)
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Mr Shibohitta Bhag (Feedback Infra)
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