### <u>ਪੰਜਾਬ ਸਰਕਾਰ</u> ਜਲ ਸਰੋਤ ਵਿਭਾਗ

ਵੱਲ੍ਹ,

- ਸਮੂਹ ਮੁੱਖ ਇੰਜੀਨੀਅਰ ਜਲ ਸਰੋਤ ਵਿਭਾਗ
- 2. ਸਮੂਹ ਨਿਗਰਾਨ ਇੰਜੀਨੀਅਰ ਜਲ ਸਰੋਤ ਵਿਭਾਗ
- ਸਮੂਹ ਕਾਰਜਕਾਰੀ ਇੰਜੀਨੀਅਰ ਜਲ ਸਰੋਤ ਵਿਭਾਗ;

ਮੀਮੋ ਨੰਬਰ-17/10/2024-3193/170-172 ਮਿਤੀ - 27/05/2024

ਵਿਸ਼ਾਃ- ਜਲ ਸਰੋਤ ਵਿਭਾਗ ਲਈ ਬਣਾਏ ਗਏ WRD Portal ਉੱਤੇ ਆਨਲਾਈਨ ਕੰਮ ਕਰਨ ਸਬੰਧੀ।

1.0 ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਸਬੰਧੀ ਧਿਆਨ ਦੇਣ ਦੀ ਖੇਚਲ ਕੀਤੀ ਜਾਵੇ ਜੀ।

2.0 ਜਲ ਸਰੋਤ ਵਿਭਾਗ ਦੁਆਰਾ ਨਵੇਂ ਬਣਾਏ ਗਏ ਈ-ਪੋਰਟਲ (<u>https://wrdpbind.com/admn/index/php</u>) ਦੇ ਹੇਠ ਦਰਸਾਏ ਗਏ ਮੰਡਿਊਲ ਆਨ ਲਾਈਨ ਲਾਈਵ ਕਰ ਦਿੱਤੇ ਗਏ ਹਨ। ਜਿਨ੍ਹਾਂ ਨੂੰ ਨਾਲ ਨੱਥੀ Annexure ਵਿੱਚ ਦਰਸਾਈ ਗਈ ਸਮਾਂ-ਸਾਰਨੀ ਮੁਤਾਬਿਕ ਨੇਪਰੇ ਚਾੜਨਾ ਯਕੀਨੀ ਬਣਾਇਆ ਜਾਵੇ:-

Module Name	Attached as
Medical Bills	Annexure-A
NOC (Passport)	Annexure-B
Completing Probation Period and	Annexure-C
Confirmation	
Permission for applying for a post in	Annexure-D
any Government Department	
Change/Correction in Name	Annexure-E
	Medical Bills NOC (Passport) Completing Probation Period and Confirmation Permission for applying for a post in any Government Department

ਅਧਿਕਾਰੀ⁄ਕਰਮਚਾਰੀ ਇਨ੍ਹਾਂ ਮੈਂਡਿਊਲਾਂ ਲਈ ਆਨਲਾਈਨ ਅਪਲਾਈ ਕਰਨਗੇ ਅਤੇ ਆਨਲਾਈਨ ਹੀ ਈ-ਪੋਰਟਲ ਤੇ ਲੋੜੀਂਦੀ ਅਗਲੇਰੀ ਕਾਰਵਾਈ ਕੀਤੀ ਜਾਵੇਗੀ।

ਉਪਰੋਕਤ ਦਰਸਾਏ ਮੈਡਿਊਲਾਂ ਅਨੁਸਾਰ ਕੋਈ ਫਾਇਲ ਮੈਨੁਅਲੀ⁄ ਫਿਜੀਕਲੀ ਤਜ਼ਵੀਜ ਆਉਂਦੀ ਹੈ ਉਹ ਪ੍ਰਵਾਨ ਨਹੀਂ ਕੀਤੀ ਜਾਵੇਗੀ।

297

ਪ੍ਰਸੁੱਖ ਸਕੱਤਰ ਜਲ ਸਰੋਤ ਵਿਭਾਗ

Annexure - A

## SOP Document (WRD Portal) Module Name: Medical Bills

Sr. No.	Procedure	
1	Applicantwillsubmit the case online on WRD Portal.	Time Line
2	Theconcernedclerk inofficeofDDO will verify the detailsand may reject or forwardit to DDO.	T T + 2 = $T_1$
3	DDOmay reject or forwardthemedicalbilltoCivilSurgeon	$T_1 + 2 = T_2$
4	<ul> <li>DHSforapprovalthroughsystemgeneratedletterviaofflinemode.</li> <li>a) For bills amounting up to Rs. 1 Lac, Civil Surgeon can give approval and then send it back to DDO.</li> <li>b) For bills amounting more than Rs. 1 Lac, Civil Surgeon will forward bills to DHS for approval. After the approval, DHS will send the bills to Civil Surgeon and Civil Surgeonwill down markthesameto DDO.</li> </ul>	$T_1 + Z = T_2$ $T_2 + X = T_3$ (X is the number of days of other department)
5	<ul> <li>After the approval of CivilSurgeon / DHS themedicalbills</li> <li>a) Amounting up toRs.50,000/-,DDOcan approve the billathis/herownlevel.</li> <li>b) Amounting more than Rs. 50,000/-, DDO will send the bill along with other supportingdocumentsto Module Manager (Medicalbill) in the office of Chief Engineer, Head Quarter.</li> <li>Module Manager (Medicalbill) may rejust to formation of the support of</li></ul>	$T_3 + 2 = T_4$
	Module Manager (Medicalbill) may reject or forward the case to Chief Engineer Head Quarter for approval.	$T_4 + 2 = T_5$
7	Aftertheapproval from competent authority, Sanction will be generated on Portal automatically.	$T_5 + 1 = T_6^*$
	Total Number of Working Days	X + 9 Days

Notefor  $T_6^*$ :-Chief Engineer/Head Quarter to clear the case on the same day, if request is received before the working hours. In case, the request is received after working hours, the request is to be cleared within next working day.

#### <u> Annexure - B</u>

# SOP Document (WRD Portal) Module Name: NOC Passport

Sr.		
No.	Procedure	Timeline
1	The applicant will make an online requestto DDO.	
2	ConcernedclerkintheofficeofDDOwillexaminethe caseand may reject or forward it to DDO.	$T$ $T + 1 = T_1$
3	DDOwillexamine thecaseandmay reject or forward it to the Module Manager (NOC Passport) in the office of Chief Engineer,Head Quarter.	$T_2 + 1 = T_3$
4	Module Manager (NOC Passport)intheoffice of Chief Engineer/Head Quarter will online examine the case andmay reject or forward it to Chief Engineer, Headquarter for approval.	T <sub>3</sub> + 2 = T <sub>4</sub>
5 6	request to Principal Secretary, Water Resources (if required)	T <sub>4</sub> + 1 = T*
	After the approval from competent authority, Sanction Letter will be generated on Portal automatically.	T <sub>5</sub> + 1 = T*e
	Total Number of Working Days	6 Days

Note:  $T_{5}^{*}$ ,  $T_{6}^{*}$ :- Principal Secretary/Water Resources, Chief Engineer/Head Quarter to clear the case on the same day, if request is received before the working hours. In case, the request is received after working hours, the request is to be cleared within next working day.

#### SOP Document (WRD Portal)

#### Module Name:- Completing Probation Period and Confirmation

Sr. No.	Procedure	Time Line
1	Theapplicantwillmakeonlinerequestto DDO	Т
2	ConcernedDDOwillexaminethecaseand may reject or forwardittoModule Manager (Probation Period and Confirmation) along with recommendations.	T + 2 = T <sub>1</sub>
3	Module Manager (Probation Period and Confirmation)inoffice of CE/HQ will verify the details and may reject or forward the case toChief Engineer/Head Quarter forapproval.	$T_1 + 2 = T_2$
4	Chief Engineer/Head Quarter may approve, reject or forward the case to PrincipalSecretary, Water Resources (ifrequired).	T <sub>2</sub> + 1 = T* <sub>3</sub>
5	After the approval from competent authority, sanction letter will be generated on portal automatically.	$T_3 + 1 = T_4^*$
	Total Number of Working Days	6 Days

Note:

- There should be no pendingenquiry, nocriminalcase or nootherconditionagainsthim. If the department later gets to knowabout any charges against him, then his confirmation will be cancelled.
- T\*<sub>3</sub>, T\*<sub>4</sub>:- Principal Secretary/Water Resources, Chief Engineer/Head Quarter to clear the case on the same day, if request is received before the working hours. In case, the request is received after working hours, the request is to be cleared within next working day.

Annexure-D

### SOP Document (WRD Portal)

### Module Name:- Permission for applying for a post in any Government Department

Sr. No.	Procedure	Time Line
1	Theapplicantwillmakeonlinerequeston WRD Portal to DDO	т
2	ConcernedDDOwillexaminethecaseand may reject orforwardittoModule Manager (New Post) along with recommendations.	T + 1 = T <sub>1</sub>
3	Module Manager (New Post) may reject orforward the case to Chief Engineer/Head Quarter for approval.	$T_1 + 2 = T_2$
4	Chief Engineer/Head Quarter may approve, reject or forward the case to PrincipalSecretary, Water Resources (ifrequired).	T <sub>2</sub> + 1 = T* <sub>3</sub>
5	After the approval from competent authority, sanction letter will be generated on portal automatically.	T <sub>3</sub> + 1 = T* <sub>4</sub>
	Total Number of Working Days	5 Days

<u>Note</u> for  $T^*_{3}$ ,  $T^*_{4}$ :- Principal Secretary/Water Resources, Chief Engineer/Head Quarter to clear the case on the same day, if request is received before the working hours. In case, the request is received after working hours, the request is to be cleared within next working day.

#### Annexure -E

### SOP Document (WRD Portal)

# Module Name :- Change / Correction in Name

Sr. No.	Procedure	Timeline
1	Employee will create an online request on the WRD Portal to DDO.	T
2	Concerned clerk in the DDO office will examine the case and may reject or forward it to DDO.	T + 1 = T <sub>1</sub>
3	DDO will examine the case and may reject or forward it to Module Manager (Change / Correction in Name) in the office of Chief Engineer, Headquarter.	$T_1 + 1 = T_2$
4	Module Manager (Change / Correction in Name) will examine the case and may reject or forward it to the Chief Engineer, Headquarter for approval.	$T_2 + 1 = T_3$
5	Chief Engineer, Headquarter may approve, reject or forward the request to Principal Secretary, Water Resources Department (if required)	$T_3 + 1 = T_4^*$
6	After approval from competent authority, sanction Letter will be generated on Portal automatically.	T <sub>4</sub> + 1 = T* <sub>5</sub>
	Total Number of Working Days	5 Days

<u>Note</u> for  $T_{4}^{*}$ ,  $T_{5}^{*}$ :- Principal Secretary/Water Resources, Chief Engineer/Head Quarter to clear the case on the same day, if request is received before the working hours. In case, the request is received after working hours, the request is to be cleared within next working day.