PROCEEDING OF THE MEETING HELD ON 27TH AUGUST 2018 UNDER THE CHAIRMANSHIP OF ER. RAJESH BAKSHI CHIEF ENGINEER (D/Z) IPH DEPARTMENT DHARAMSHALA TO REVIEW VARIOUS ISSUE OF IPH IN REPSECT OF IPH CIRCLE NURPUR

The following were present:-

- 1. Er. Pradeep Kumar Sharma Superintending Engineer Iph Circle Nurpur
- 2. Er. Deepak Garg Executive Engineer (Design) O/O Chief Engineer Dharashala
- 3. Er. Braham Dass Chandel Executive Engineer (Design) IPH Circle Nurpur.
- 4. Er. K.K. Kapoor Executive Engineer IPH Division Nurpur.
- 5. Er. Sanjeev Bohra Executive Engineer (PSMIP) Division Sadwan.
- 6. Er., Sarwan kumar Executive Engineer (SNP) Division Sansarpur Terrace.
- 7. Er. Anil Kumar Executive Engineer IPH Division Fatehpur.
- 8. Er. Ranjit Singh Chaudhary Executive Engineer IPH Division Indora.
- 9. Er. Vishal Jaswal Executive Engineer IPH Division Jawali.
- 10. Er. Pritam Chand Dhiman (Assistant Engineer (Design) IPH Circle Nurpur

Thereafter, the agenda items were taken up for discussion as under:-

AGENDA ITEM NO:-1

Implementation/status report on Hon'ble Chief Minister Announcement:-

There were 3 CM announcements made under this Circle the detail of which is as under:-

- 109 /Solving drinking water problem in I&PH Sub Division Kotla and Nagrota Suriyan.
- a. Division Nurpur (Sub Division Kotla)

14 Panchyats of I&PH Sub Division Kotla fall under I&PH Division Nurpur. Total 12 Nos Hand-pumps have been installed in drought prone area of these Panchyats during this financial year and 4.5 Km. pipe line has been laid in village Bhanad, Cheliyan and Vill Ballah to solve their drinking water problems. In addition to this a new source has been added and filter bed constructed to augment WSS Rajol, LWSS Feti Rajol and WSS Bahi Pathiar.

b. Division Jawali (Sub Division Nagrota Suriyan)

Total of 6 Nos. habitations having population of 6381 are covered under LWSS Spel, Katora, Ratial and Bantungali. The existing source of the scheme is percolation well having discharge of 1.65 LPS. However during rainy season muddy water enters the percolation well. To solve this problem two separate pipe line of 65 mm dia (750 mt. length) from Bantungali. Tank has been laid to cover half of population.

A tube well having discharge of 35 LPS has also been drilled for LWSS Spail, Katora, Ratial and Bantungali. The work of pump house has been completed and other works are in progress.

In addition to this a scheme for this area has been approved for Rs. 29.66 crore under BRICS and A/A & E/S accorded vide Secretary (I&PH) letter dated 03-08-2018 for Rs. 29.65 crore

ii. Shifting of administrative control of IPH Sub Division Kotla from IPH Division Nurpur to IPH Division Jawali.

The matter is being examined at Govt. level and likely to be placed in cabinet very soon.

iii. Announcement regarding release of 5 crore for PSMIP.

Announcement has been implemented as funds have been released.

2. Status of Reply to performance of Audit CAG Reports, Audit Paras/ATRs/FTRs, Draft CAG Paras.

It was decided that all the Executive engineers will review the latest progress performance of Audit CAG Reports, Audit Paras/ATRs/FTRs, Draft CAG Paras in consultation with AC (F&A). Also Adhoc Committee meeting at Shimla likely to be held in the month of October be attended personally by all Executive Engineers so that paras can be dropped. Replies be updated as and when some clarification is sought from higher office.

3. Status of Vidhan Sabha Assurances (Ref. D.O letter No. IPH-PH-WS-Assurance/2018-3550-53 dated 19-07-2018.

The reply of Vidhan Sabha Assurance circulated vide letter No. referred above has already been updated. Direction were issued to Executive Engineer to ensure regular check and updating of Vidhan Sabha assurances regularly.

4. Action taken report/Status in respect of :-

i) E-mail received through the Hon'ble C.M.

Total 4 Nos. e-mail were sent by Head Office to IPH Circle Nurpur. All the 4 Nos e-mail have been disposed off.

ii) e-samadhan.

One complaint of SNP Division Sansarpur Tarace is pending and be expedited.

iii) C.M References/representation (Ref. D.O letter No. IPH-Rep.CM/2018-3555-73 dated 9-07-2018.

Superintending Engineer I&PH Circle Nurpur and all the Executive Engineers were directed to open a separate register for entering C.M References/representation so that movement of reference / representation is monitored in respective offices.

Total of 4 references were received out of which reply of 4 has been submitted by Superintending Engineer Nurpur.

The detail is as under:-

Sr. No.	Name of Division	No. of pending representation	Reference of reply
1	IPH Division Indora	2 No.	The reply of both the representations has been sent to Engineer – in-Chief IPH Department Shimla vide. SE- IPH Circle Nurpur letter No/. 5493-95 dated 27-8-2018
2	IPH Division Nurpur	1 No.	Reply sent to Engineer- in-Chief IPH Department Shimla vide SE IPH Circle Nurpur vide letter NO. 5498-5500 dated 27-8-2018
3	IPH Division Fatehpur	1 No.	Reply sent to Engineer – in Chief IPH Department Shimla vide S.E. IPH Circle Nurpur vide letter No. 5480-82 dated 27-8-2018

5. Updation of schemes (SCSP) data on e-sameeksha under Demand No. 32.

The details of updation of scheme (SCSP) data on e-sameeksha under Demand No. 32 pertaining to the following Division under this Circle are as under:-

Name of Division	Nos. of scheme update online.						
IPH Division Fathepur	17						
IPH Division Indora	7						
IPH Division Jawali	16						
IPH Division Nurpur	22						
Total:-	62						

All the schemes were stated to be updated in respect of IPH Circle Nurpur as reported by all Executive Engineers. However as per discussion with Chief Engineer (D&M) there is still pendency and entries be made by respective Executive Engineers at the earliest.

6. NABARD

i) Pending Clarifications.

During the meeting, all the Executive Engineers (except Indora) informed that no clarification is pending in respect of the DPRs lying in NABARD pertaining to their Division. The Executive Engineer I&PH Division Indora informed that 1 No. DPR of c/o Tube well in Jatta Di Tokki in Tehsil Indora is lying pending for clarification and reply will be submitted within one week.

It was also apprised that it will be the personal responsibility of the concerned Executive Engineer to clear the long pending backlog, if any.

ii) Reimbursement claims.

Under NABARD Head LOC to the tune of Rs. 788.19 lacs issued to the Superintending Engineer, IPH Circle, Nurpur against which reimbursement claims of Rs. 436.87 lac has been submitted. Chairman asked all Executive Engineers to regularly send claims as and when expenditure is incurred.

iii) Submission of pending PCRs .

There were 15 pending PCRs in respect of IPH Circle Nurpur out of which 5 PCRs of Indora Division. 1 PCR of Nurpur and 1 PCR of Jawali Division has been submitted to Nodal officer cum Superintending Engineer (P&I-II) Shimla. Superintending Engineer IPH Circle Nurpur has been requested to submit the balance 8 PCRs immediately to the Nodal officer. (Detail attached) Annexure-A. Chairman stated that these schemes are pending since long and Superintending Engineer I&PH Circle Nurpur should take personal interest to expedite submission of these PCR's.

Review of non starter project and slow moving project

It was advised that these works need to be closely monitored and expedited to ensure that NABARD claims are filed immediately. There is no non- starter project under IPH Circle Nurpur. However there are 19 project under slow moving category and Executive Engineers have been directed to accelerate the progress of slow moving project and scheme wise status be intimated to Nodal officer cum Superintending Engineer P&I-II (List as per Annexure B)

7. Physical /Financial progress of scheme under PMKSY (111 MIS Shelf).

There is only 1 No PMKSY Project under I&PH Circle Nurpur.

1. LIS for village Sunet –I , Doda ka Moch , Takoli- II , Khukhnara ,Lohara and Chakwari in Distt. Kangra:- Tender awarded and work is underway.

Superintending Engineer was asked to monitor the progress and ensure compliance as Secretary (IPH) has also shown his displeasure for not starting these work Also from next month physical progress achieved for each schemes be depicted in the progress report.

11. Updation of SOP schemes in the Module.

All the Executive Engineers apprised that all the schemes pertaining to their Division have been updated in the SOP module. They have also been directed to settle shortcomings/disputes /discrepancies, if any with the H.P.S.E.B at their own level. Executive Engineer will have meeting with their counterpart and send report to Superintending engineer who will have meeting with Superintending Engineer HPSEBL for pending issues and send report to this office by 10-09-2018.

12. HIMCAD.

There is no scheme approved under this head in IPH Circle Nurpur.

Fixation of target of scheme under Water safety plan Progress of Targets.

Till today Superitending Engineer IPH Circloe Nurpur has formulated the water safety plan of 18 schemes. Detail is as under:-

Nurpur Division 7
Fatehpur Division 7
Jawali Division 4
Total:- 18 Nos.

Executive Engineers were asked to submit the plan as per targets fixed in respect of their Division and submit to Director (WSSO). Any delay will be the personal responsibility of concerned Executive Engineers. It was pointed out that majority of Executive Engineers, Assistant Engineers and Junior Engineers of I&PH Circle Nurpur were present in the presentation and inspite of reminder they have not paid proper attention to this aspect. Executive Engineers stated that due to drought and rain damages, field staff was busy in field work. However Chairman stated that inspite of these practical problems the progress would have been achieved if focused approach was undertaken by Executive Engineers. The deficit in target be now made good by 15-09-2018 by all Executive Engineers.

In addition to above all Executive Engineer were directed to upload the tenders in CMS Modules as per instruction already conveyed.

Chief Engineer, I&PH Department (DZ), Dharamshala.

ON OF PROGRAM ME PIS PIDE	No N	VELIA 53. NAME OF PROJECT/ SCHEME WHICHIGNED	Consty	Dist.	Date of sanction of project	Balance cost sanctioned	Cost of project NABARD assistance	State	Expat. Incurred up to 31.03.18	Amount released by NABARD vio udvance up to 30,35 18	GAP BETWEEN BALLCOST & EXPU INCURSED (Col.7-10)	%age of Enancial expenditure encorred	Sage of Physical Progress of work completed as on 20.06.18	Hama.rs
& PIC No	1						18	19	10	11	12	12	13	
2		3	4	5	6	1/								
-	-	3 COLLEW OF FINANCIAL & PHYSICAL PR	OGRESS OF	RIDE-XI MIN	OR IRPIGAT	TON SCHEMES	1			1				
indeta	1	NURPUR CIRCLE 10 Nos T/Wells Gangth area (Harijan Basti)	Gangth	Kangra		282.84	254.55	28.29	254,56	239 28	28.28	1.05 %	100%	PCR submitted to CE (D/Z) IPH Ceptt Dharamshaia zone vide this office letter No. 149 1501 dt 24/5/2014
Jawas	2	9 Nos Twells in Chalwara	Jawali	. Kangra	8.2.05	265 67	252.38	13 29	210 22	215.66	55 45	- 4%	25%	PCR will be submitted 05.09.2018
		Samkar		510 5 × 11 51	NOR IBRIG	TION SCHERE	-S1					<u> </u>	1500	PCR will be submitted
Faterput	3	Samkar Egyption of Financial & Days (in Di 03 Nos. TW in Teshpur Dhemeta area in	Jawaii	Nangra	25-01-17			5 89	117 78	111.89		1		15.09 2018
/Jawali	4	tonsil Farenpur REV. EW C. FINANCIAL & PHYSICAL 2 Distribution system construction of 8 Nos T/W Jeor. Dhasoli. Baskwara, Khuknara, Rarch. Mandhot, Jagnoli and Patta Bharmana.		Kangra		ATION SCHEM	40.36	2.12	42.48	40.36	0	722	96%	PCR will be submitted 10.9.2018
Fatehpur/ Nurpur	5	C/O 45 No. T/wells in Fatehpur Area Tehsil Jawali	Jawali	Kangra	29.1.2010	2487 91	2363.51	124 4	0 2321.9	2454 31	166 01	93	95% work completes	PCR will be sub-nitte 31.3.2019
Nurbur	6	8 No T/Wells in Nurpur area	Nurpur	Kangra	31 1.2011	400 77	380.73	20 04	400.73	380 69	0.04	30%	100% work campiated	PCR submitted to SE II Jawal Bhawan Shi vide CE (D/Z) IPH D Dharamshala zone v his office letter No. 5 14 dt 03-08-2016
			00.000.100.0	C P 35	V terientumi						_	1. 10%	60% work	PCR will be submitted
Nurour "Fatehpur	7	C/o 10 Nos T/Wells in Nurpur area in Tehsil Nurpur	Nurpur	Kangra	20.4.12	543 66	516.48	27.18	543.66	516.48	0		completed	31 12.2018

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ESCRIPT ON OF PROGRAM ME AS RIDF & PIC- No		NAME OF PROJECT, SCHEME SANCTIONED	Consty	Cist	Sanction of project	Salance cost sanctioned	Cest of project NABARD assistance		Incurred .ip		GAP LETWEEN BAL.COST & EXPD INCURRED (Col.7-10)	riage of financial expenditure incurred	Sage of Physical Progress of work completed as on 20,06.18	Remarks
2		3	,4	5	6	7	8	9	,10	111	12	12	1:3	
Indora	8	Re- Construction of Tube Well No. 16.64,89.66 & 18 in Tensil Indora	Gangath	Kangra	20.4.12	222.99	211.84		211.39	211 84	11.6	100%	completed	PCR will be submitted 7 9 2018
Indora	9	C/o 5 No left out Tube Wells in Gangath Constituency in Tehsil Indora.	Gangath	Kangra	20.4.12	299.9	284.91	14.99	299 9	284.91	70%	100%	completed/Less discharge of 3 No T/Well 8 inatter has been takenup with GWO Una	PCR will be submitted 15.09.2018
Indora	10	C/o 11 No. Tube Wells in Gangath area in Tehsil Indora	Gangath	Kangra	20.4.12	617.73	586.34	30.89	617.73	586.84	C	100%	75 % work completed/ Lass discharge of 1 No T/Well & matter has been taken up with GWO Una	PCR will be submitted 15.9.2018

/	DESCRIPI ON OF PROGRAM ME AS RIDF & PIC- No	S No	NAME OF PROJECT/ SCHEME SANCTIONED	Consty.	Sist	sanction of project	Baiande dost sanctioned	Cost of project NABARD assistance	State	incurred up	Amount released by NABARD vic advance up to 30,06,13	GAP BETWEEN BAL.COST & EXPD INCURRED (Col.7-10)	Kage of financial expenditure incurred	Suge of Phendia Progress of work completed as un 30,36,18	Remarks
	-		2	4	5	6	7	8	9	10	11	112	112	112	
ì	.2		REVIEW OF FINANCIAL & PHYSICAL PS	OGRESS OF	RICE-XVIII	14/SS1							100%	*00% work	PCR submitted to SE P8
	Jawali	111	Aug. of LWSS Nagrota Surian Tehsil Jawali	Guler	Kangra	28.9.2011	264.15	237.74	26.41	264.15	237.74	3	3074	completed	II Jawal Bhawan Shimla vide this office letter No. 5351-54 dated 23-08- 2018
						5.12.11	99.56	89 60	9.96	109.56	89.6	1	100%		PCR will be submitted by
	Indora	12	Aug. of Source for Prov. LWSS Dah Kulara in Tehsil Indora	Gangath	Kangra	5.12.11	99.50	03 30	3.30					completed	05.09.2018
				Comments	Kangra	5.12.11	47.24	42.52	4.72	47 24	42.52	3	100%	100%	PCR received in this
	Indora	13	Aug. & Extension of LWSS Karyali in Tehsil Indora.	Gangath	Kangia	3.12.11	17.72								office on dated 29.09.2018 and under process
				1	Kangra	20.4.12	67.26	60.53	6.73	67.26	60.53	0	100%	100%	PCR received in this
	Indora	14	Rem. of LWSS Chak Nanglian in Tehsil Indora	Gangath	Kangra	20.4.12	0.25								office on dated 29.09.2018 and under process
			101101111111111111111111111111111111111	-	Vacara	20.4.12	127 05	114.35	112.70	127.05	114.35	0	100%	100%	PCR received in this
	Indora	15	Aug. of WSS LWSS Gangath rapper in Tehsil Nurpur	Gangath	Kangra	20.4.12									office on dated 29 09.2018 and under process

Superintending Engineer, IPH Circle Nurpur

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RIDI	S.No	NAME OF PROJECT: SCHEME SASC HONED	Constv	ivat	Date of sanction of project	Balance co.t suction d	Cost of project LABARIS a sistance	State share	Expdt Incurred up to (31.05.18	Amount released by NABARD i-c advance up to 30.06.18	GAP BITWEEN BALCOST & LNPD INCURRED (Col.7-10)	6 sage of financial expenditure incurred	"-age of Physical Progress of work completed as on 36 no.18
1	. 5	3	4	· ·	ϵ	,	8	9	10	11	12	12	13
		NURPUR CIRCLE			1			1					
RIDI-X	ı	10 Nos T Wells Gangth area + Harijan Basti)	Gangth	Langra	31.8.04	78.184	254.55	28.29	254.56	239.28	28.28	90	25% Completted
RIDE-X	2	9No Twells in Chalwara Samkar	Jawah	Langra	8.2 05	265-67	252.38	11:30	210.22	215.66	55 45	79	25% Completted
RIDF- XIII	3	3 Nos TW in Fatchpur Dhameta Area in Teh Latchpui	Jawali	F.angra	29 1.07	117.78	111.89	5 89	117.78	111.89	()	100	8.5% work completed
RIDF- XIII	4	Distribution system construction of 8 Nos T/W Jeor, Dhasoli, Baskwara, Khuknara,Raroh, Mandhot, Jagnoli and Patta Bharmana.	Jawali	Langra	8 1 08	4 ' 48	40.36	2 12	42.48	40.36	0	100	98% work completed
RIDF- XIV	5	C/O 45 No. T/wells in Fatchpur Area Tehsil Jawah	Jawali	Emera	30 1 2010	(18.01 _	2363.51	12346	2321.9	2454 31	166.01	93	95% work completed
RIDF-	6	8 No T Wells in Nurpur area	Nurpus	Langia	31 1 2011	400 77	380.73	20.04	400.73	380.69	0.04	100	85% work completed
RIDE-	7	C o 10 Nos T/Wells in Nurpur area in Tehsil Nurpur	Nurpui	Kangra	20.4.12	Selfon	516.48	27.18	543.66	516.48	11	100	60% work completed
RIDE- XVII	8	Ré- Construction of Tube Well No. 16,64,89.66 & 18 in Tehsil Indora	Gangath	Kangta	20 4 12	a de una	211.84	11.15	211.39	211 84	11.6	95	98 % work completed
RIDF- XVII	9	C/o 5 No left out Tube Wells in Gangath Constituency in Tehsil Indora	Gangath	Langta	20 4.12	296.9	284.91	[4 00	299.9	284 91	0	100	70% work completed/Less discharge of 3 No T Well & matter has been takenup with GWO Una
RIDF- XVII	300000	Co 11 No. Tube Wells in Gangath area in Tehsil Indora	Gangath	Kangra	20.4.12	617.73	586.84	30.80	617.73	586.84	141	100	75 % work completed Less discharge of 1 No T/Well & matter
RIDE-	11	Aug. of LWSS Nagrota Surian Tehsil Jawali	Guler	F. angra	28.9.2011	264.15	237.74	26-41	264.15	237 74		100	90% work completed
	12	Aug. of Source for Prov. LWSS Dah Kulara in Tehsil Indora	Gangath	Kangra	5.12.11	99.56	89.60	9 9n	109.56	89.6		10	90% work completed

									31 93 18	up to 30.06.18	& TXPD INCURRED (Col.7-10)	incurred	
	2	3	4	10	6.	,	8	į,	10	11	12	12	13
RIDE 13 XVIII	13	Aug & Extension of LWSS Karyali in Tehsil Indora	Gangath	Eangra	5 12 11	4 ()4	42.52	4.72	47.24	42.52	0	100	99 % work completed
RIDF- 14 XVIII		Rem of LWSS Chak Nanglian in Tehsil Indora	Gangath	Langra	20.4.12	67.76	60.53	6.73	67.26	60.53	0	100	98% Work Completedonly liablities are to be cleared
RIDF- 15 XVIII	5	Aug of WSS LWSS Gangath rapper in Tehsil Nurpur	Ciangath	Langra	20.4.12	127 0	114.35	1.170	127 05	114.35	0	100	98 % work completed