Minutes of the review meeting held on 4.9.2018 at 11.00 AM under the Chairmanship of Superintending Engineer, IPH Circle, Sundernagar.

The review meeting fixed vide this office letter No. SE-IPH-SNR-JE(P)-Meeting/2018-19-12178-85 dated 31.8.2018 was held on 4.9.2018.

Following were present:

- 1. Er. Upender Vaidya, Executive Engineer, IPH Division, Thunag.
- 2. Er. Chhabil Chand Mahotal, Executive Engineer, IPH Division, Baggi.
- 3. Er. Anil Verma, Executive Engineer, IPH Division, Sundernagar.
- 4. Er. Arun Sharma, Executive Engineer, IPH Division, Mandi.
- 5. Er. Hina Sabharwal Executive Engineer (D), IPH Circle, Sundernagar.
- 6. Er. Hans Raj Sharma, Assistant Engineer Rep of Executive Engineer, IPH Division, Karsog.

At the very outset the Chairman welcomed all the participants in the meeting. The points discussed in the meeting are as under:

joint sampling of sewage sample through IPH Lab, HPSPCB Lab and through Eco Lab Mohali and uploading result thereof.

It was reported by the Executive Engineer, IPH Division, Mandi, Padhar and Sundernagar that they have taken up the matter with the Executive Engineer, Pollution Control Board, bilaspur for joint sampling of sewage sample through written as well as telephonic conversation for deputing their personnel to take joint samples of sewage but the response is awaited. Executive Engineer, Mandi, Padhar and Sundernagar also stated that despite of taking up the matter they have not deputed any body for joint sampling. It was decided today to write again to the Executive Engineer, Pollution Control Board, Bilaspur for responding at the earliest and work out a mechanism for future joint sampling. Executive Engineers were also directed to take up the matter at personal level so that the joint sampling of sewage is done within a weeks' time. Executive Engineers further requested to upload the results daily.

ii) <u>Uploading of proceeding of review meeting convened at Circle/Zonal level as per periodicity fixed by the Government:</u>

Needful will be done.

Financial implication in respect of Madan Singh versus State and Sunder Singh versus State cases.

The financial implication in case of Madan Singh versus State and Sunder Singh versus State has been submitted to Chief Engineer (MZ), IPH Department, Mandi with copy to Engineer-in-Chief, IPH

Department, Shimla vide this office letter No. SE-IPH-SNR-EA-II-Civil Appeal No. 6309/2018-9681-87 dated 3.8.2018 and No. IPH-SE-SNRs-EA-II-DW-123/2018-12128-35 dated 31.8.2018 respectively.

iv) Holding of monthly meeting by the SEs with MC to sort out the issues concerning to sewerage schemes under your jurisdiction:

In today's meeting the Executive Engineers were asked to list up their issues with various MCs so that these are taken up at their level and by this office also. The issues raised Division wise are discussed as under:

Mandi Division: Presently there are two STP's in Mandi Division i.e. Raghunath-ka-Padhar and Khaliyar having 3.83 MLD and 0.47 MLD capacity respectively. The Executive Engineer, Mandi raised the issue of O&M funds. He stated that in the financial year 2016-17 and 2017-18 Rs. 133.61 lac were provided against actual expenditure of Rs. 232.74 lac. There is a difference of Rs. 99.13 lac which needs to be covered, in addition, against the O&M requirement no funds has been received for maintenance of the scheme during the current financial year. In view of erratic and insufficient budgetary provision the O&M plan of the scheme got disturbed. Executive Engineer, Mandi further stated that an estimate for Rs. 241.30 lac for connectivity to leftout area of Mandi Town had already been submitted to Director, UD vide Engineer-in-Chief, IPH Department, Shimla letter No. IPH-PH-WA-II-Estimate/2018-2190-91 dated 28.5.2018 which was approved by UD and the Director, UD vide his letter No. UD-H(F)-Sewerage Payment-VII-Engg-Cell-Loose-16480-82 transferred the funds amounting to Rs. 240.30 lac to M.C. Mandi, however, they have not released the funds yet. It was decided to write a letter to E.O. M.C. Mandi for early release of funds.

<u>Sundernagar Division:</u> The Executive Engineer, Sundernagar stated that there is no liability of previous year against O&M of the Sewerage scheme Sundernagar Town, however, funds to the tune of Rs. 80.00 lac are required for O&M this year which are still awaited. It was decided to write a letter to E.O. M.C. Sundernagar for arranging these funds at the earliest. The Executive Engineer also stated that an estimate amounting to Rs. 513.40 lac for connectivity in Sundernagar Town has been approved vide Addl. Secretary (UD) letter No. UD-C(7)-1/2010 dated 5.7.2013 against which Rs. 425.00 lac had already been received and expenditure to the tune of Rs. 445.00 lac stands incurred and balance Rs. 88.40 lac is yet to be received. It was decided to write a letter to E.O. M.C. for early release of balance funds so that the work is completed. The Executive Engineers were requested to hold regular meetings with M.C. to sort out their issues and proceedings of such meeting may b submitted to this office for further necessary action.

v) <u>Uploading of status of schemes under Demand No. 32 on e-sameeksha without fail, failing which concerned Executive Engineer has to present before Secretary (IPH) to explain his position for non compliance of Government instructions.</u>

The status of schemes under Demand No. 32 on e-sameeksha was reviewed. There was discrepancies in No. of schemes updated and No. of schemes for which locations updated. The discrepancies pertains in respect of Padhar, Mandi, Baggi, Karsog and Thunag Divisions. The Executive Engineers were asked to address this issue on priority and ensure complete updation within two days failing which the matter will be reported to higher office.

vi) Reviewing /rechecking of details of bills submitted under K. No. in respect of various schemes:

The Executive Engineers were asked vide this office letter No. 11733-38 dated 28.8.2018 to review/ recheck details of bills submitted under K.No. but no reply has been received from any Division so far. However, the Executive Engineers were asked to give detailed comments about the difference between copies of actual bills submitted and monthly average bills by 7th of September, 2018 positively. Executive Engineer (D) of Circle office was asked to re verify the entire process from various Divisions. It was observed that none of the Executive Engineer reviewed/ rechecked the bills submitted under K.No. They were asked to do it by 10th of September, 2018 positively. No K.No. has been allotted for schemes under Karsog and Thunag Division

vii) Submission of water safety plan by all the Executive Engineers before 31.8.2018:

The performance of water safety plan was discussed and so far nothing tangible has been done. However, training has been imparted to all concerned. The Executive Engineers were asked to call a meeting of trained personnel within two days and select atleast one scheme for the same and it was assured by all the Executive Engineers that by 15th of September, 2018 they will submit water safety plan of one scheme per Division initially. Further one scheme per Sub-Division may be taken up and process continued.

viii) Preventive steps to be taken to ensure potability of water so that there may not any case of water borne disease in your respective zone/ circle and public needs to be sensitized to take precautionary measures vigoursly in this regard with the help of IEC campaign, as per past practice:

The Executive Engineer, IPH Division, Mandi who is the Member Secretary DWSM was asked to submit detail of steps taken under IEC. In this regard during this financial year.

- 1. Mass Media.
- 2. Mid-Media (Cultural) activities.
- 3. Print Media.
- 4. IEC in schools.

It was submitted by the Executive Engineer, Mandi that since funds were received only in July, 2018as such no action has been initiated yet.

The issue of preventive steps to ensure potability of water is being discussed on regular basis and all the Executive Engineers have been directed to ensure that water borne diseases are prevented at any cost. The detailed steps taken by various Executive Engineers are as under:

- Cleaning of tanks: Cleaning of all the tanks under the jurisdiction of this circle was completed in the month of January/ February, 2018 and the Executive Engineers have been asked to chalk out detailed plan to take up cleaning work between 15th to 30th September, 2018 post monsoon season. The PRIs may be involved during this exercise.
- 2. **FTK tests**: There is a target of 17235 FTK tests during this financial year and by now prorata progress is 6190 but it has been observed that the achievement in this regard is very poor. The Executive Engineers were directed to hold the meeting with concerned staff as well BRC and personally check registers maintained for this purpose, whenever they visit in Panchayat. It was also reported by the Executive Engineers that they are regularly in touch with the Health Authorities and no mass cases of jaundice are reported in any particular area.
- 3. **IEC Campaign:** The Executive Engineer, Mandi reported that funds for IEC activities to the tune of Rs. 9,60,000/- which includes salary of BRC, Consultant Chemist, Accountant and training etc. were received on 16th July, 2018 and so far no camp has been held. Since no camp has been organized by the Divisions, Executive Engineers were asked to submit action plan of all the Division within three days positively.
- 4. <u>Status of Bleaching Powder</u>: It was reported by all the Executive Engineers that they have sufficient stock of bleaching powder, however, it was made clear that it is primary responsibility of all the Executive Engineers to ensure/maintain adequate balance of bleaching powder properly stored.
- 5. <u>Filter beds:</u> Executive Engineers were asked to ensure proper cleaning and proper up keep of sources and filter beds.
- 6. <u>Lab Tests:</u> There is a target of 9465 Lab test during the current financial year and 3095 Lab test has so far been done. As all the Laboratories has been outsourced then as to why the water samples are not being tested as per protocol. All Executive Engineers were asked to look into the functioning of Water Testing Laboratories and take corrective steps immediately.

ix) Regular monitoring of Vidhan Sabha Assurances; e-mails, CM representations, e-samadhan, grievances through RPG etc. be done and latest status be submitted by 31.8.2018 as same shall be reviewed in the 1st weekly review meeting of September, 2018.

The status of e-mails received from the Hon'ble Chief Minister's office, pending e-samadhan was reviewed. There are only 9 pending in e-samadhan complaints of this circle as on 30.8.2018, out of which only one complaint of Sundernagar Division is pending for the period 16-30 days and rest of the complaints are 0 to 6 days old. 9 e-mails received from Hon'ble Chief Minster's office are pending for reply. The directions were issued to Executive Engineers to dispose of these e-mails.

Vidhan Sabha assurances:

The updated status of Vidhan Sabha assurances has been sent to Engineer-in-Chief, IPH Department, Shimla with copy to Chief Egineer (MZ), IPH Department, Mandi through e-mail. However, the updated status is attached as under:

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1	13/2014	उठाउ पेयजल योजना कोट चुनाहन	नाचन विधान सभा चुनाव क्षुत्र के अर्न्तगत उठाउ पेयजल योजना कोट चुनाहन की प्रशासनिक अनुमोदन एवं ब्यय स्वीकृति मुख्य अभियन्ता म0क्षे0) मण्डी की पत्र संख्या 8930—36 दिनांक 2.11.2000 द्वारा 31.45 लाख रूपए तथा इसका निर्माण कार्य 2000—2001 में शुरू किया गया । इस योजना का कार्य वर्ष 2004 में पूर्ण किया गया है।जिस पर कुल 28.59 लाख रूपए ब्यय किए गए है। योजना से ग्राम पंचायत कोट के दो जनगणित गांव कोट व मलहणु के कुल 11 उपगांवों को स्वच्छ पेयजल सुविधा से लाभान्वित किया गया है। जनगणित गांव कोट के 2 उपगांव कोट व मलहणु—1 तथा जनगणित गांव मलहणु के 9 उपगांव 1 मलहणु 2 रठोहा 3 टिलू 4 डुगरोण 5 लहडा 6 पटयानी 7 विनत 8 सुराहडी 9 नुसाडी) को पेयजल सुविधा उपलब्ध करवाई गई है। उपरोक्त जनगणित गांव के उपगांवों को वर्तमान में 39 से लेकर 62 लीटर प्रतिदिन प्रति व्यक्ति पेयजल सुविधा उपलब्ध करवाई जा रही है। इस योजना के अतिरिक्त पानी की आपूर्ति हेतू केन्द्रिय प्रायोजित कार्य कम NRDWP के अर्न्तगत (providing LWSS to PC habitation of CV Malhnoo) की प्रशासनिक अनुमोदन एवं ब्यय स्वीकृति इस कार्यालय के पत्र संख्या 2817—25 दिनाक 24.5.2016 द्वारा 38.11 लाख रूपए की हुई है तथा इस योजना का 95 प्रतिशत कार्य पूण हा चुका है।
2	45 / 2010	पेयजल योजनाओं की अद्यतन स्थिति	उठाउ पेयजल योजना तुंग विजण :— उठाउ पेयजल योजना तुंग विजण की राईजिंग मेन का कार्य 95 प्रतिशत, पेयजल आपूर्ति पाईप लाईन बिछाने क कार्य 90 प्रतिशत,10 प्रतिशत कार्य की निविदा प्रतिक्रिया पूरी हो चुकी है एस0ओ0पी0 का कार्य 95प्रतिषत , पिन्पंग मिशनरी का कार्य 85 प्रतिशत और पानी साफ करने के प्लांट का कार्य 35प्रतिशत पूर्ण हो चुका है ,ठेकेदार इर कार्य को नहीं कर रहा है, तथा इस कार्य को अधिशाषी अभियन्ता सिंचाई एक जन स्वा0 मण्डी के कार्यालय पत्र संख्या 6049—63 दिनांक 29.6.2018 द्वार रिसाईन्ड कर दिया है जल्द ही इसकी निविदा आमत्रित की जाएगी।
3	18 / 2015	फिल्टर टैक बारे	सूचना प्रपत्र क में दी गई है।
4	15/2009	वामतट परियोजना व अद्यतन रिथति बारें	है। इस आश्वासन को पूर्ण कर लिया गया है। विस्तृत सूचना प्रपत्र ख में दी ग है।

x) <u>Implementation status of CM announcements be updated regularly for which details have already been e-mailed.</u>

The Hon'ble Chief Minister's announcements are being updated regularly and present status is as under:-

Sr. No	Date of announceme nt	Place of announcem ent	Announcement	Consty.	Status/ Remarks			
1	21-01-2018		WSS From Tirthan Khad benefited panchyat for Devdhar , Balichowki , Kau, Mani, Murah and Panjain .	Mandi	Rs. 41 crore for Drinking Water Supply Scheme from Tirthan Khad benefitting Panchayats of Dvdhar, Balichowkim Kau, Mani, Murah and Pannain. The A/A & E/S accorded vide IPH-B(C) 10-1/2015-1 dated Shimla-2 Dt 03-08-2018 for Rs. 4137.93 lacs (UNDER BRICS)			
2	21-01-2018	Seraj Constituency	Rem. of WSS in GP Kau and Devdhar Balichowki Distt. Mandi.	Mandi	A/A & E/S accorded vide No. Special Secy IPHB(C)12-3/2015-LOOSE dated 28-09-2017 for Rs. 108.79 lacs.& Estimate Technical sanction vide SE No. 3984-86 dated 23-05-2018 for Rs. 108.36 lacs. Tender under process.			
3	21-01-2018	Seraj Constituency	LWSS Dadwas in GP Thachi, Panjain, Mani, Somgad (Thachi Section) Trench (XIV)	Mandi	90% work of this scheme has been executed. Likely to be completed by 02/2019.			
4	21-01-2018	Seraj Constituency	Providing LWSS Seri Baggi Bhanwas Tehsil Balichowki Distt. Mandi (Thachi Section) Trench (XX)	Mandi	70% work of this scheme has been executed. Likely to be completed by 03/2019.			
5	21-01-2018	Seraj Constituency	PLWSS to N/C Habitation in CV Shalwar and Chalout in GP Somanchan Tehsil Balchowki (Thachi Section).	Mandi	Completion of Rs. 64 lakh Shalwar-Chalot Lift Water Supply Scheme 50% work of this scheme has been executed. Likely to be completed by 06.2019.			
6	21-01-2018	Seraj Constituency	Aug. of WSS Pandli Chunani, Kuklah Baggi Khudagi in GP Kulah and Kashoud Tehsil Balichowki from Khudagi Khad.	Mandi	Providing LWSS to Gram Panchayat Kuklah form Khudaagi Khud to cost Rs. 5.46 crore under NABARD. The DPR amounting to Rs. 544.97 lacs has been sent to SE P&I, IPH Deptt. Shimla vide this office letter No.11300-302 dated 06/01/2018.			
7	09-06-2018	Constituency Seraj Constituency IPH Department to conduct survey and prepare estimate etc. for providing LWSS Kin GP Mani and GP Devdhar, Tehsil Balichowk Distt. Mandi (Seraj Constituency)		Mandi	The DPR for providing LWSS to left out habitations of Seraj Constituency in Tehsil Balichowki has been approved under NDB for Rs. 4137.93 lac. The A/A & E/S accorded vide IPH-B(C) 10-1/2015-1 dated Shimla-2 Dt 03-08-2018 for Rs. 4137.93 lacs (UNDER BRICS).			

8	Mar-18	Thunag	Providing Flood Protection Work for Thunag Bazar and adjoining area	Seraj	A/A&E/S has been accorded for Rs.65715000/- Only vide Secretary IPH Endst.No.IPH-B(F)5-12/2018 Shimla dated 16/05/2018, Technical Sanction obtained, and tender case is under process				
9	11-Mar-18	Baga Chanogi	IPH Inspection hut at Bhatkidhar	Seraj	Estimate has been prepared for Rs. 1,38,70,415/- and submitted to Chief Engineer (MZ). However, the work is not budgeted. The funds may kindly be arranged. FRA case has been submitted to RO Pandoh.				
10	18/7/2018	-	IPH Department to conduct survey and prepare estimate etc. for the following LWSS to provide WSSs to various village of G.P Thachadhar, Ghat and Khauli (Seraj Constituency) i) Chhawad to Jognidhat GP Thachadhar, Ghat&Khauli. Ii) WSS Katgad to Bhanar, GP Thachadhar.	Seraj	This area has been included in the estimate posed under BRICS for an amount of Rs. 214.28 crore submitted to Chief Engineer (MZ) vide this office letter No. 9776-78 dated 11.8.2018. It stands further submitted to Secretary (IPH) by Engineer-in-Chief for according A/A & E/S.				
		fo.	iii) WDD Katgad to Ktagad, GP Thachadhar.						
11	01-07-2018	-	New Division of Irrigation and Public Health Department will be opened at Thunag tehsil Thunag District Mandi	Seraj	The Divisional office created vide Secretary (IPH) to the Government Notification No- IPH-A-A(1)-1/2018 dated 05/02/2018 has been inaugurated by Hon'ble Chief Minister on dated 10 th March 2018.				
12	18/7/2018		Possibility of Construction of Rest House PWD, IPH or Forest Department at Dhanotu will also be explored in near future (Nachan Constituency).		Regarding possibility of construction of Rest House at Dhanotu, it is submitted that it does not appear in the budget and also there are no funds available. However, the suitable piece of land is being identified.				
13	18/7/2018		रिवालसर बटाहण , दुर्गापुर और ह्ल्यातर तक उठाऊ पेयजल योजना का कार्य BRICS के माध्यम से शीघ्र आरम्भ किया जाये	Baggi	THE LWSS to PC Habitation in IPH Sub –Division, Rewalsar has been approved for funding under BRICS for an amount of Rs. 4390.65 lac. The estimate for A/A & E/S is under process at Divisional office Baagi the village Rewalser, Batahan, Durgapur and Halyatar are included in the approved DPR.				

The Executive Engineer, Mandi and Thunag were asked to speed up the Hon'ble Chief Minister's announcement works.

xi) Head wise detail of amount kept in deposit head be supplied immediately:

The Division wise/ head wise detail of amount under deposit head is attached as per Annexure "A".

xii) Status of representations received through Chief Minister:

It was observed that status of disposal of representations received through Hon'ble Chief Minister is not upto the mark, more over the representations are being dealt in a casual manner. The Division wise status is as under:

Received through Hon'ble Chief Minister

S. No.	Name of Division	Total representations received	Reply sent	Pending for reply			
1.	Mandi.	87	39	48			
2.	Sundernagar	35	. 16	19			
3.	Baggi	51	35	16			
4.	Padhar	25	8	17			
5.	Karsog	38	27	11			
6.	Thunag	109	109				
	Total:	345	234	111			

The Executive Engineers were directed to accord top priority and dispose off all representations within 7 day.

The meeting ended with a vote of thanks to the Chair.

No. SE-IPH-SNR-JE (P) Meeting/2018-19- 12491-97

Copy forwarded to the following for information and necessary action:

1. The Secretary (IPH) to the Government of Himachal Pradesh.

2. The Engineer-in-Chief, IPH Department, Shimla.

3. The Chief Engineer (MZ), IPH Department, Mandi.

All the Executive Engineers working under IPH Circle, Sundernagar.

Superintending Engineer, IPH Circle, Sundernagar.

rintending Engilieer, Gircle, Sundernagar.

Dated: 4.9.2018

Likely date of make functional		10	10/1/2018, One unit is functional and in two units filter media	placement is remaining.	Completed	Oct-18	Completed	Completed	Completed	Completed	Completed	Completed	Completed
Repair required and	present status of	6			1	7	1		1	1	1	1	
ne of scheme Year of Complete Leakage Improveme Preset status Requirement Reponstructi Iy broken problem nt of filter of function of funds of requirement and on of making an	functional (in lacs)	∞	15.00		10.00	20.00	0	7.50	0	0	0	0	0
Preset status of function		7	Partially functional		Functional	Partially functional	Functional	Functional	Functional	Functional	Functional	Functional	Functional
Improveme nt of filter media		9				Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Leakage		vi.	Yes	5	Yes	Yes	N _o	Yes	No	No	No	No	No
Complete ly broken		4	Yes	, A	res	1	No	Yes	oN.	No	No	No	No
Year of Complete constructi ly broken on of	scheme	3	2000	7000	2004	2010	2010	0661	1661	9661	2003	1990	1990
Sr.N Name of scheme o.		2	WSS Jai Devi	WSS Doldhar Keran		WSS Ghiri Nallu	WSS Sainji Kothi Dhar	WSS Gawar Muratan	WSS Kasan	WSS Dehar Kuther	WSS Pangliur	WSS Thunagla Port	WSS Sandoa
Sr.N		1	-	2	1 (7	4	5	9	7	8	6	10 V