Issues discussed in weekly review meeting of IPH Department held on 4th July, 2018

Sr. No.	Issue(s)	Date of institution	Decision/Action/ Status	Committed Date	Action by
No. 1.	1. Quality and Quantity of Water in Shimla and Solan. 1. Quality and Quantity of Water in Shimla and Solan.	n	(i) Tender for Pilot for UV technique has been advertised. (ii) E-coli sampling may be introduced and make protocol for week. (iii) NABL accredited Lab. May be identified for STPs like Eco-Lab for drinking water. Such Lab should have the facility of 5 parameters. Dir. WSSO will do this task and give testing protocol and rates in next weekly. (iv) Explore the possibility to designate Hydrology Lab. As State Laboratory for all tests both drinking water and STPs. (v) Lal Pani STP Lab can also be taken for this and facilities for the State can be undertaken after NABL accreditation is secured. (vi) M Tech. incumbents be identified to whom charge of nearby STPs can be entrusted. Working Profile	11-07- 2018	GSWSSC Dir. WSSO EinC SE,GSWSSC
2	STPs in the State		will be designed by Er. Dharmender Gill and a check list would be introduced. (iv)		

It has been decided:			
It has been decided: 1. A proposal/concept note for upgradation of all 49 STPs after examining various components with justification be referred to DEA for funding within one month. 2. Report on latest status of STPs in Mandi and Shimla be brought on every weekly meeting. 3. A proposal of cluster of 5-7 STPs in small towns on PPP mode where there is no STP be referred. 4. Proposal of 24x7 Drinking of water supply on PPPmode.	1. IPH Department sent a proposal for modified EPC & O&M (70% upfront payment) but the proposal needs to be segregated in year-wise funds requirement both capital and O&M etc. and funds sources and the proposal is required to be submitted on Revised PPR. Thereafter, the proposal would be referred to Planning Department to place the matter before the Committee constituted for the purpose (EAP). 2. (i)Reports of various STPs have not been found within permissible limit by HPPCB and they sought the prosecution sanction for lodging criminal against the IPH Officers handling these STPs especially GSWSSC Shimla, MC Shimla. Reply from GSWSSC has been received which may be examined and accordingly reply be endorsed to PCB. (ii) Reports are being updated by the Divisions. (iii)Random joint sampling weekly protocol may be introduced. At least one sample from each Zone be taken in a month.	11-07-2018	1.EinC DS(IPH)
	(vii)Results of the Joint sampling held on 22-05-2018 for Shimla would be sent through SMS by		

GSWSSC. Reminder be issued to PCB. 3&4: (i)Presentation held. Certain issues including financial aspect/viability have been raised before the consultant. Consultant would revise the report and incorporate suggestions. Time line be taken from him. (ii) Baddi is added in 24x7 scheme. (iii) TAC has approved Dorot valves have been approved which work on hydraulic pressure based reduced the role of Keymen. (iii) Study of Hydraulic valves be done. Presentation will be shared by CE(S/Z). (iv) Provision for such technology be explored in DPR	3&4: CE(S/Z) SE(P&I-I)
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3. Foculs on Special Projects	<u>23-05-2018</u>
(CSS/EAP)	

Projects:

Sr. No.	Name of project	Posed to	Status		
1.	Water Conservation Project of Rs. Rs.4751.24 (1 st Phase 708.97 crore	Ministry of Water Resources for EAP	Sought by DEA on revised PPR. Shri J.P. Mishra , Adviser be liaised . Pending for DSC.	(i)Next meeting would be held by JS, MoWR on 17-07-2018 which would be attended by EinC .Shri Nainder Saini , SE (Liaison Officer) to follow the proposal thereafter. Weekly (bullet-points) status be given by him and with whom interaction is required. (ii) Creation of Su-Raj foundation suggested RWH structures be explored.	EinC & Sh. N.M.Saini would follow
2.	Solar Automation of Tube wells Rs. 693.42 lakh	Will be posed to MNRE	Received back from Planning Department.	Matter has been taken up with HIMURJA for ascertaining the scheme of MNRE. EinC would ascertain exact contents /guidelines from MNRE as the office is with in same complex which will follow thereafter by Sh. Saini. However, the proposal has	EinC & Sh. N.M.Saini would follow . DS(IPH)
3.	Remodeling/rejuv enation of old WSSs amounting Rs.798.19 crore	Sent to MoDWS under EAP.	MoDWS Shri Ashok Jain, Adviser be contacted. DSC received.	been referred to Planning. The proposal has been approved, however, way forward may be sought from DEA. Minutes awaited.	EinC/Shri Saini
4.	Proposal of RWSSs BRICKS(NDB)Rs .3330.00 crore	Phasing out the proposal	With NDB Consultant	(i)Projects/estimates of schemes other than 30% of loan amount have been technically appraised by NDB Consultant. (ii)A/A&E&S, Technical sanction inviting and finalizing tenders for these projects needs to be taken up so as to enable department +NDB to start loan negotiations. (iii) PMU needs to be put in	EinC

				place immediately as per requirement of NDB. PMU has been approved. May notify. (iv)Appraisal process of balance estimates should be taken up and completed at the earliest on priority.	
5.	STPs of five towns and augmentation of WSS to Manali	AFD	AFD	AFD Mission has visited Shimla and assured to give Aid Memoire awaited. May follow.	SE P&I-I
6.	Barchhawar to Jahu (Seer Khad-II (Rs. 160.47 crore)	FMP	MoWR	TAC approval has been met. Investment clearance proposal has been referred to MoWR.May follow.	EinC
7.	Surface Minor Irrigation Scheme to Village Binga, Samound and Saklana in Dharamspur (Mandi) (Rs.16.30crore)	PMSKY-Har Khet ko Pani	CWC	A/A would be issued for total amount of this shelf. Technical Sanction may be processed and undertake work.	AS(IPH)
8.	MIP Nadaun and Phina Singh	MoWR	A D.O. letter from Hon'be Chief Minister for inclusion in the priority 99 project as the 18 Nos projects have been completed.	Funding proposal for MIP Nadaun has been referred to FD. May be chased.	DS(IPH)
9	Flood Protection Projects for the State	CE(HMR)	Concept note be submitted within next 15 days.	Proposal is being sent for 9 Nos which will be increased for more numbers. Task has been assigned to CE(HMR)	EinC/CE(HMR)
10.	PMKSY	GOI	Funds awaited	May follow	SE, P&I-II
11.	Concept note for rejuvenation/reno vation of irrigation	P&I-II	A proposal be framed as for WSS.		CE(D&M)

schemes before 2000 where source available.				
Lifting of water from Chaba to Gumma for Shimla WSS	designed and for pumping. A call to CGWB. partially to irrigation I water harm	indicat	itted before 30-06-2018. Fafter, a time line would be sted. However, LAQ issues entified in following manner: Land be identified with clear khasra Nos Govt. or private. If private, Negotiation proceeding be started. If FCA is required, case be made. 9% departmental charges be included in the estimates	CE(S/Z)

4.	e-IPH/Contract Management System(CMS)				
	 Complete Status of DLIs (Disbursement Linked Indicators) and Division-wise status of CMS modules. It has also been decided that a Complaint redressal mobile application 	Feb. 17 th	1&2. All divisions are generating on line account An Internal meeting has been convened at CE(D&M) may be convened at EinC level on LOC issue.	Next Weekly -do-	1&2:SE,(Works)
	for public interface be developed. The E-in-C shall take further action and initiate the process.		3: Power Presentation be given by Bidder. An officer be deputed to Lucknow to see the present status of working of bidder.	11-07- 2018	3.CE(S/Z)
	4. Creation of IT Cell		4 Sent to FD. May follow.	11/07/2018	4.DS(IPH)
	E-office E-iph Introduction of paperless work in the IPH Department- Status of e-office as no heed is given after 2015.A meeting on Computerization of IPH Department would be held on 2-03-2018 at 4.00 P.M. This has been taken up in the meeting on computerization	28 th March	(i)CE(D&M) will visit Shimla Circle and would apprised the status. Hardware Requirement would be fixed for lap top.EE has been authorized to purchase hardware. No desktop be procured. Supply order has been placed. (ii)IT can be asked for consultant.	03-07- 2018	CE(S/Z)

6	Status Report shall be submitted w.r.t. how much fund has been given to the R.D. and what happen to that. Whether payments to Jalrakshaks/para fitters/ pump operators deployed on various schemes have been made or not. The detail report will be discussed in the next meeting.	Feb. 17 th	(i)A detailed proposal has been received from RDD seeking meeting with IPH under the Chairmanship of the Chief Secretary. Issue would be framed and to be discussed by EinC with Director, RDD. Proposal received which is being put up. Discussion would be made by EinC first. (ii)Proposal of Rs. 8.31 crore sent to FD. May follow.		(i)EinC(IPH)
7.	Progress on 117 WSS (Issues with FD/PIg.)(Rs. 17.00 crore)	Feb. 17 th	Case again has been referred to Planning.	To be followed up.	DS(IPH)

8.	ATR on the decisions taken in meeting held on 21 st Jan., 2018 under the Chairmanship of Hon'ble Chief Minister regarding draught & Jaundice. 1. Intensive IEC campaign for cleanliness and boiling of water on behalf of the Government. (Action by IPR, IPH,RD, Health department) 2. Hyper chlorination of both piped water supply and water supplied through tankers (Action by all DCs, SDMs, IPH Department) 3. Identification of hotspot of jaundice (Action by IPH & Health Department) 4. Intensive cleanliness drive of water sources and public areas (Action by IPH, RD, UD, Department)	Feb. 17 th	1&2: IEC campaign /awareness clipping is going on. 3.We may remain vigilant on the issue of water borne diseases/ jaundice and instructions be reiterated in interval. IEC campaign/cleanliness drive may keep on.	Next Weekly.	Shri B.S Rana, SE(Coordinator) will remain in touch with Health, RD, UD and Revenue for IEC for strategy on all points.
9.	Legal Cell It was pointed out in the meeting that a Legal Cell in the Head Office may be established on the analogy of PW Department so that all reply to petitions should be attempted on one set of principles settled/based on various laws laid down and policy of the Government. Engineer-in-Chief (IPH) may send a proposal in this regard.	17 th Feb	Sent to FD. Needs to be followed up. Special Secretary(Fin.) apprised that the proposal will be finalized on return of ACS(Fin) and likely date is 6-07-2018		DS(IPH)
10.	Other issues: 1. Water Safety Plan as per WHO guideline	17 th Feb	(i)Training has been imparted . (ii)Schemes might have been indentified hence, schemewise date of water safety plan will be indicated.	11-07- 2018	1.Director, WSSO.
11.	Establishment Issues: (i) Ravinder Naik case	2-05- 2018	(i)EinC to process the matter as per the directions issued.	01-08- 2018	DS(IPH)/IRegist rar

	(iii) Re-organisation (iii) R&P Rules of PO and Fitter for induction WG on formats (iv) JDM (v) Issue of service matters etc. of employees deputed in GSWSSC. (vi) Revision of Fleet Strength		(ii)Some information is required from EinC. Registrar would expedite the information. (iii) Registrar would expedite the proposal and submit proposal by 10-07-2018. (iv)Process for Batch-wise recruitment may be initiated.Registrar would visit Dir. Education and get the reply expedited. (v)Er. N.K.Sharma, SE, Shimla-9 would attend the meeting. Trifurcation of Technicians in pay grade be solved. (vi) The proposal must reach AD by 18-07-2018		
12.	Issue of promotion of incumbents who have acquired diploma/degree from Distance Education centers/universities.	27-06- 2018	Proposal must reach AD by 18- 07.2018	18-07- 2018	DS(IPH) Registrar
13	Excess Electricity Bill of IPH CE(D&M) will prepare a Note on the issues received from WCS including EESL survey. a.Implementation of "Time of Day" System. b Energy Audit of Machinery. c.Preference be given to Irrigation Schemes. d.Smart metering system. e.Constitution of a working group under the chairmanship of Secretary(IPH) to study modification & automation of Pumping Machinery in the Department	28 th Feb	(a) Schemes have not identified yet for 'Time of Day' which may be expedited and approval would be taken from Hon'ble IPH Minister. K-Nos of Total 6229 schemes have been received and average bill is assessed for Rs. 38.00 crore which does seem appropriate. We may share this data with HPSEBL with a view to take up centralized payment system to be adjusted/compiled/reconciled year basis. Brief note has already been made. Scheme Final recommendations of WG to be made to Cabinet.	Next weekly	EinC

14	Recommendation of the committee constituted for Evaluation of EOI for designing and implementing a pilot project for remote operation and maintenance of irrigation and water supply schemes in H.P.	28th Feb.	Report to be submitted by CE(Mandi). Committee may go for simple automation / timer based and valve replacing which will be economic not for SCADA. The date is time and again extended.	11-07- 2018	Shri Naveen Puri CE(Mandi)
15	Implementation of Demonstration projects under AGDSM, BEE of Shimla Zone	28 th Feb.	(i)MoU be shared by Er. Anil Mehta and may sign with EESL for Dagoli-Dhar WSS selected for Demonstration project. (ii)EESL representative Er. Archana Chauhan attended the meeting and briefed about the action taken for audit of all Zone. Some issues of H/Z were raised by her which were conveyed to CE(H/Z) over telephone and asked him to cooperate EESL by filed agencies. Similar issues come up for Rohru Circle which would be followed CE(S./Z) (iii) Agreement for Kullu STP under AMRUT for audit be done.	11-07- 2018	Shri Anil Mehta, EE, CE(S/Z)
16	Handpumps- At least 20 handpumps be identified for pilot for sensitized for usage which may be from all Zones. Not done which may be done before next meeting	28 th March.	Tender awarded and to be followed up. Benefit needs to be elaborated for IPH in future. Analysis be given. Consumer satisfaction be seen. Bidder has raised the issue of scattered sites. May be expedited. Bidder did not turn up.	30-06- 2018	EinC
17	MNRE funding for solar energy generation. HPPCL will identify the places/aqueduct where the installation of panels can be done. Director(Generation) HPPCL will coordinate with Shri Rajesh Bakshi, CE, Dharamshala. A list of other Projects i.e. Balh(RB) (Manid), Giri, Bata (Paonta Sahib), Sidhatha (Kangra) . However, a big schemes where the land is available, IPH will go	March.	MoU will be signed and HPPCL has to manage funding. Proposal send back to CE(D&M)	13-07- 2018	CE(D&M)

	for Solar				
16.	Budget Assurance-16 Works Management System (WMIS) in which whole information of tenders will be placed on CM/ Ministers' Dash Board. Programmer will show first on the laptop of the Secretary(IPH). This has been included in meeting on computerization.	28 th March	A letter has been written to IT. Visit would be made to IT.	13-07- 2018	SE (Works)
18	Budget Assurance- 2018-19- 10,14,16,19,27,77,78 10-सतत विकास के अधिकतर लक्ष्यों को संयुक्त राष्ट्र द्वारा निर्धारित 2030 की समय सीमा से पहले वर्ष 2022 तक प्राप्त करना ! 14-(1) राज्य के सभी अधिनियमों नियमों तथा योजनाओं की उनके प्रभावों प्रासंगिकता तथा सरलीकरण पश्चात प्रस्ताव आगामी 6 महीनों में मन्त्रीमण्डल के समक्ष लाएंगे ! (2)आन लाईन डाटा एकत्रित करने की प्रणाली विकसित करना ! (3)हर जिले के दूर-दराज क्षेत्रों में जन मंच का आयोजन ! 16- लोक निर्माण विभाग तथा सिंचाई	(10)Year-wise targets received. (14)Identify the Acts/Rules and Schemes which can be made easy. Minor Canal Act can be identified. A Committee has been constituted under the Chairmanship of Er. Rajesh Bakshi, CE(IPH Zone Dharmashala. A meeting has been convened and 2 nd meeting will be held next week. He assured to give report in next 15 days.	13-07- 2018	AS(IPH) CE(D/shala)	
	एवं जन स्वास्थ्य विभाग के कार्य प्रबन्धन हेतु Work management Information System(WMIS) लागु करना 19-1. 5 लाख से ज्यादा सरकारी खरीद प्रक्रिया की निविदाओं को e- procurement Portal के माध्यम से		(16)The e-tender software is developed by Department of Information & Technology and is being run all departments in the state. A letter has been written to Director, IT on dated 23-04-2018 regarding tenders to be placed on CM Dashboard. Latest update will be taken.		SE(Works)

	जारी करना एवं Governemnt e-Market (GeM) पर उपलब्ध वस्तुएं वही से क्रय करना ! 27-1. आगामी 5 वर्षो में शेष बचे हुए क्षेत्र field Channeles के माध्यम से अन्तिम खेत तक पानी पहुंचाना ! 2.सिंचाई के लिए नई योजना जल से कृषि को बल ! 3.नई योजना सौर सिंचाई योजना का		(19)Notification issued. 27-1.Proposal be sent. Funds can be demanded for HIMCAD balance. However, on 2&3, a proposal be sent as he scheme is on first come first serve. EinC would talk with Director, Agri.		2&3 pertain to Agriculture.
	प्रारम्भ ! 77.(1)चयनित शहरों में पायलट आधार पर 24x7 जल की उपलब्धता ! (2)चालू 3,448 पेयजल तथा सिंचाई योजनाओं को दक्षतापूर्वक चलाने के लिए चरणबद्ध रूप से आटोमेशन ! 78.(3)व्यक्तिगत लाभार्थियों को 75 प्रतिशत मूल्य पर हैंडपम्प !		77(1)Sanjauli, Engineghar, Totu, Lal Pani and Baddi have been identified. Tenders have been called and opened. And pre-bid meeting is being convened and suggestions are being taken. (2)Committee has already been notified and report has been asked for within 15 days. As at Sr. No.16. (3)Scheme has been framed and is being examined by IPH-B.		SE, GSWSSC CE(M/Z) CE(D&M)
19	Office Buildings at TutiKandi	02-05- 2018	Case is lying pending with CE(S/Z) and would be scrutinized and finalized with full justification. But there is lack of clarity between Zonal Office and circle. CE(S/Z) would apprise the position in next meeting. Explore the possibilities of the use of two floors of the building	-02-07- 2018	CE(S/Z)
20	Filling up of 5 posts of Process Engineers and 5 Bolero Camper for STPs	11-04- 2018	R&P Rules proposal has been processed.	13-07- 2018	EinC
21.	Engagement of Consultant (Electrical) in IPH Department	12-04- 2018	EIO be done to engage Retired Engineers (Electrical) HPSEBL.	13-07- 2018	EinC/ CE(HMR)

22	Status of CM Announcement upto 28-02-2018	22-03- 2018	(i)Status /ATR on these announcements is required to be submitted to CM Secretariat Status be sent in matrix regularly. (ii)Compliance be uploaded on CM e- Samadhan. Letter be written to IT. (iii) Till date status would be given by departments on departmental file for perusal of Hon'ble Chief Minister.	11-07- 2018	SE (Works)
23	Vision Document of the Government	22-03- 2018	Action would be initiated and Status be expedited		SE(Works
24	(i)Aspirational District Action Plan for Chamba District (ii)Launching of Swajal Portal Project in 115 Asprational Districts declared by NITI Aayog.	20-04- 2018	(i)&(ii)SE, Chamba attended the meeting and apprise the pointwise status, however, the schemes which were posed under this Plan be sent by him.		EinC SE, Chamba
25	Issues of UD-Status of funds lying unspent with IPH conveyed to EinC on 23-04-2018	11-04- 2018	A meeting is proposed by UD. Letter of UD sent to EinC. Detail of all sewerage schemes on a proforma be prepared (Google Sheet). Scheme-wise detail of funds lying with IPH and ULBs be given. IPH Department will send the proposal after reconciling the figures with UD	Next Weekly	EinC Assistant Controller
26	सिंचाई एवं जनस्वास्थ्य विभाग से सम्बन्धित नई योजनाओं को कार्यान्वित करने तथा मौजुदा योजनाओं को गति देने के लिए समयबद्घ रूप से रूपरेखा तैयार करना	28-04- 2018	Already requested by IPH-B on 28-04-2018 on the instance of reference received from Hon'ble IPH Minister.	27-06- 2018	EinC
27	बजट भाषण मद् सं०१५ पृष्ठ सं०१ कल्याण हेतु प्रारम्भ की गई योजनाओं की पूर्ण जानकारी हर वर्ष बजट के उपरान्त राज्य सरकार "जन अधिकार पुस्तिका" तैयार करेगी जोकि पंचायत/राशन की दुकान में उपलब्ध करवाया जाएगा !		Material received which has been referred back for ascertaining whether it has been uploaded webportal.	2-07-2018	CE(D&M)
28.	Training for JEs/AEs/EEs at IRS Dehradun for GIS/GPS digital mapping.	02-05- 2018	To be taken up IRS Dehradun.	27-06- 2018	CE(D&M)

29	Acquisition/NOC/Gift Deed/MoU pattern of PWD from owners before initiating WSS/Irrigation for Water sources.		Proposal may be sent for framing legal document. Internal discussion may be done at EinC level.		CE(D&M)
30	For scrutinizing the electrical bill a retired Assistant Engineer/EE of HPSEB may be engaged at each Zonal level		An interaction workshop would be convened at circle level.		AI ISEs
31	10% yearly increase in Water tariff.	31-05- 2018	This has been done in metered connection and not done in nonmetered connection (commercial) after fixation of 100/- P.M. & Justification. This may be done as advised earlier. A Proposal be sent to Govt for the State. A letter be written for pending payment in respect of Solan MC.		EinC
32.	Induction of Water Guards after completion of 12 years of tenure in the category of Chowkidar/Fitter/ Pump Attendant as per the provisions of R&P Rules of these categories.		The process may be initiated as per R&P Rules.		EinC/Registrar
33.	Pending Vidhan Sabha Assurances since 2015	06—06- 2018	Not followed up. Status of all pending assurances be given.	13-06- 2018	Einc/ Jt.Controller(F &A)
34.	Preparation of DPR-selection of check list/project readiness to take up the schemes under RNS.	11-6- 2018	EinC to examine the proposed guidelines	27-06- 2018	EinC
35	E-Sameeksha under SCCP (Demand No.32)Data updation by 15 July and for the year 2016-17 also before 31-07-2018. Addl.Items:	21-06- 2018	Nodal Officer Er. Sanjay Kaushal may expedite as per time line.	15&31-7- 2018	Einc/ Asstt. Controller(F&A)
1.	Issues raised during Oral examination of the Secretary (IPH) on CAG reports for 2010-11 & 2011-12	03-07- 2018	Letter has been issued on the recommendations/suggestions of PAC for the better coordination and creation of Sewerage Board.		All SE & EinC to adhere Jt.Controller(F &A) to follow other issues.
2.	BJP Chargesheet submitted by Prof. P.K.Dhuma, Ex-Chief Minister-Issues.	10-04- 2018	Already written to EinC. Regularly followed up by GAD	04-07- 2018	EinC SE(Works)

3.	(i)Enlistment Rules in respect C&D Class at par	11-06-	(i) EPF/ESI relaxation	11-07-	EinC
	with PWD.	2018	(ii) Why documents are	2018	CE(S/Z)
	(ii) e-tendering process.		called offline in e-		
			tendering.		
			A committee to assess		
			all the aspects to		
			follow the e-tendering		
			in IPH and submit		
			report on above		
			issues in next meeting		
4.	NOC for Renuka, Kishau and Lakhvar Vyasi		CE(D&M) may take draft		
	Dams.		discussion paper from Er.		
			N.K.Sharma , GM, HPPCL and		
			further transmit to ACS cum-		
			Pr. Secretary to CM.		

NOTE:It has been observed during the meetings that no one attending/ replying the issues when the Officers to whom the work was assigned but not available in the meeting due to official duty or leave. It was earlier directed that prior intimation to AS(IPH) for absence of such officer and next officer be deputed to the meeting alongwith all updates. Regret is conveyed for not adhering this. It is again reiterated that in absence of assigned officer, next officer with all updates will attend meeting. In case of failure, the assigned officer concerned will be held responsible.

Endst. No.IPH-B(A)9-1/2018,

Dated: th 06th July, 2018

- 1.The Engineer-in-Chief, IPH Department, H.P. He is requested to upload these minutes on departmental website and follow the issues in a time bound manner.
- 2.All Chief Engineers IPH Department, Himachal Pradesh to follow the issues.
- 3.All SEs and EEs may access these minutes on departmental website.

Sd/-

Additional Secretary(IPH)to the Government of Himachal Pradesh