

FAX

Meeting's Matter  
Personal Attention

No. IPH-CTR-36-206/ Meeting/2013- 3955-79  
Himachal Pradesh  
Irrigation & P.H. Department

To

All the Superintending Engineers  
I&PH Circle, Himachal Pradesh.  
Dated Shimla-171001

22<sup>nd</sup> March, 2013.


Subject:-

Proceedings of the meeting held on 16<sup>th</sup> March, 2013 in Committee Room Armsdale Building HP Secretariat under the Chairmanship of Principal Secretary (IPH) at 11.30 AM.

Enclosed please find herewith a copy of proceedings of the meeting held on 16<sup>th</sup> March, 2013 at 11.30 AM under the Chairmanship of Principal Secretary (IPH) to the Govt. of HP received vide letter No.IPH-B(C)16-3/2013 dated 19.3.2013 for taking further necessary action, and directed to ensure necessary follow-up action on the pending replies of ATRs/FATRs & submit Suo-Motto replies of CAG Report for the Year 2010-2011 as per decision taken in the aforesaid meeting. The aforesaid proceedings have also been up-loaded on the official website of the department.

It is, therefore, requested to ensure to furnish the replies of pending para of CAG Reports/ATRs and FATRs as per observations/recommendations of the Hon'ble PAC along with copies of relevant documents on or before schedule dates indicating in the proceedings of the meeting so that compliance report be sent to the higher authorities for taking further necessary action.


D.A./As above

  
Engineer-in-Chief  
I&PH Department, HP  
Shimla-171001.

Copy to Principal Secretary (IPH) to the Govt. of HP for information w.r.t their above cited letter please.

Copy a/w copy of proceedings to the following for immediate necessary action :-

- 1) All the Chief Engineers, I&PH Department of respective zones.
- 2) The Superintending Engineer, P&I-I & II, Jal Bhawan, Shimla-9.
- 3) All Dealing Assistants (CTR-Section) of CTR Section.

  
Engineer-in-Chief  
I&PH Department, HP  
Shimla-171001.

167  
19-3-13

No. IPH-B(C) 16-3/2013  
Government of Himachal Pradesh  
Irrigation & Public Health Department

From:

Principal Secretary (IPH) to the  
Government of Himachal Pradesh

The Engineer-in-Chief (IPH),  
Himachal Pradesh U. S. Club, Shimla-1.

Dated Shimla-171002, the 19 - 03-2013.

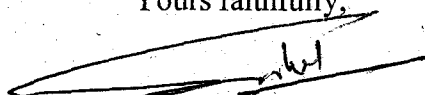
**Subject :-** Proceedings of the meeting held on 16-03-2013 in Committee Room Armsdale Building H.P. Secretariat under the Chairmanship of Principal Secretary (IPH) at 11.30AM

Sir,

I am directed to refer to this department letter of even No. dated 13-03-2013 and to forward herewith the proceedings of the meeting held under the Chairmanship of Principal Secretary (IPH) on 16-03-2013 at 11.30 AM in Committee Room, Armsdale Building, H.P. Secretariat to discuss the pending ATRs/FATRs of Vidhan Sabha.

It is, therefore, requested to upload the proceedings on the official website of the department and ensure that the replies of pending reports are sent to this department immediately.

Yours faithfully,

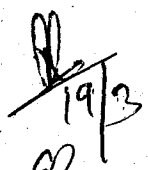
  
Special Secretary (I&PH) to the  
Government of Himachal Pradesh.

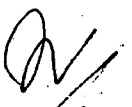
Endst. No. As above Dated Shimla-171002, the..... March, 2013

Copy forwarded to:-  
All SEs (IPH), Himachal Pradesh with the request to adhere to the deadlines strictly.

Special Secretary (IPH) to the  
Government of Himachal Pradesh

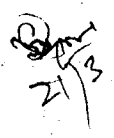
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21-3-2013

**PROCEEDINGS OF THE MEETING HELD ON 16.03.2013 IN COMMITTEE ROOM OF HP SECRETARIAT (ARMSDALE) BUILDING UNDER THE CHAIRMANSHIP OF PRINCIPAL SECRETARY (IPH) AT 11.30AM**

**Participants: List attached as Annexure-A**

After quick introduction, at the very outset Pr. Secy (IPH) to GoHP informed and reminded the participating officers that for expediting the pending replies on various outstanding paras of some Action Taken Reports and Further Action Taken Reports a meeting with concerned SEs and other senior officers of the IPH Department was held on 27.07.12 wherein a deadline of 15<sup>th</sup> August 2012 was set for sending the requisite replies to the AD. It is a matter of great concern that till date the replies have not been submitted by the IPH Department though a period of more than six months of the set deadline has elapsed. The HP Vidhan Sabha Secretariat is pressing hard to submit these replies immediately and, the Hon'ble Committees of the House may take serious view for such inordinate delay. This type of tendency of non adhering to the deadlines reflects the respect being given to such important and time bound issues by the Department which is unacceptable. It was therefore reiterated that during this meet, each para pertaining to the concerned Circle/Division will be discussed to its core and a timeframe will be fixed to get the reply at the level of AD and it will thereafter be binding on the concerned officers (SEs) to adhere to the deadline. Afterwards, four ATRs 223<sup>rd</sup>, 225<sup>th</sup>, 214<sup>th</sup> and 265<sup>th</sup> and one FATR 161<sup>st</sup> were discussed para-wise at length making every officer sitting in the meet aware about what he is expected to do and by what date.

During discussions, it was noticed that most of the paras could not be replied due to the following major outstanding issues and due to these issues, the reports could not be finalized in ENC office :-

- 1) Non issue on Technical Sanctions; a prerequisite of initiating any scheme.
- 2) Non issue of revised A/A and E/S as, in most cases the schemes took 5-7 years for completion and acceded the initially proposed period.
- 3) Non supply of Inspection Reports of schemes by the supervisory staff (AE/EE/SE/CE) in spite of existing guidelines.
- 4) Lack of information regarding realization of recoveries in respect of Revenue Receipts due to outstanding payments to be recovered by the department.
- 5) Latest position of schemes shown pending in the various Reports and non issuance of Utilization Certificates.

It was evident during the course of discussion that per se there are no hurdles in completing and sending the requisite information and it is only a matter of taking initiative required at the level of SEs and XENs to do the needful in each case on case to case basis.

**It was therefore decided that;**

- 1) It will be responsibility of concerned SEs that Technical Sanctions pointed out in the para concerning their circles are submitted on or before 30<sup>th</sup> March 2013.**
- 2) In paras where, the post facto A/As and E/Ss are required, the concerned XEN shall be deputed by the SEs to obtain revised A/As and E/Ss personally from the competent authority and submit the same to ENC on or before 30<sup>th</sup> June 2013.**
- 3) Inspection Reports of the schemes under scrutiny may be sent and regular inspections of schemes be done in future as per existing guidelines. The dates of inspections for the last two years may be sent scheme wise before 25<sup>th</sup> March 2013.**
- 4) Jt. Controller will supply the circle-wise details of pending recoveries in respect of Revenue Receipts with in a week to each circle so that up-to-date position is compiled.**
- 5) Latest position of schemes shown pending in the reports will be submitted by 30<sup>th</sup> March 2013.**
- 6) The information already supplied to ENC office may be reconciled with Jt. Controller as it was noticed in the meeting that some officers were of the view that replies have been sent by them but, the Jt. Controller was not sure about the claims. But he will get back to the concerned SE before 25<sup>th</sup> March 2013.**
- 7) The pending paras of the ATN of CAG report were also discussed. It was decided that information in respect of Swajaldhara will be**

**submitted to ENC office within a week positively i.e before 25<sup>th</sup> March, 2013 and same shall be sent to the AD on or before 30<sup>th</sup> March 2013.**

Joint Controller, IPH, informed that Suo moto replies of CAG Report 2010-11 have also not been submitted by any circle till date and it was therefore decided that these be sent by 15<sup>th</sup> April,2013 positively with out waiting for reminders. It was further clarified that the officers should not wait for the deadline and should pass on the complete reply of the para as soon as it is complete.

In the concluding remarks Pr. Secretary (IPH) explained that, the observations of the audit or the Vidhan Sabha Committee Reports are always corrective. Thus there should be no hesitation in submitting the replies based on facts with out delaying unnecessarily. It was also stressed that there is a strong need to follow the guidelines issued by the Govt. or the IPH department from time to time and to monitor the same at every level (EE/SE/CE) and the tour notes/ inspection reports should be duly recorded scheme wise and must be compiled at the end of each year. He hoped that this time, everybody present in the meeting will adhere to the deadline(s) and the dates fixed are the closing dates of seeking replies.

The meeting ended with a vote of thanks to all present.

## Annexure-A

## List of Participants:

Sr. No.	Name S/Shri	Designation.
1.	Sushil Kapta	Special Secretary, IPH
2.	R.K. Shrama	Engineer-in-Chief,IPH
3.	M.M. Jassal	Section Officer, IPH-B
4.	Ashwani Gupta	SE, IPH, Nahan
5.	Suman Vikrant	SE, IPH, Shimla
6.	B.S. Bhatia	SE, IPH, Reckong Peo
7.	K.C. Dhiman	SE, WS&S Circle, Shimla-3
8.	R.K. Malhotra	SE, IPH, Sundernagar
9.	Bipan Samkaria	SE, IPH, Rohru
10.	Rajesh K. Sharma	SE, IPH, Kullu
11.	Rajesh Bakshi	SE, P&I-II, Shimla
12.	Naveen Puri	SE, IPH, Bilaspur
13.	R.K. Jarhyan	SE, IPH, Fatehpur
14.	Anil Bahri	SE, IPH, Dharamshala
15.	R.M. Mukul	SE, IPH, Una
16.	N.D. Vaidya	SE, IPH, Chamba
17.	Raghubir Singh	SE, IPH, Nurpur
18.	L.R. Chaudhary	SE, IPH, Hamirpur
19.	P.M. Singh	E.E., IPH, Divn.II, Shimla
20.	S.K. Sharma	EE, IPH, Nahan
21.	H.P. Goswami	Jt. Controller, F&A, Shimla
22.	Sushil Kumar	DAO, Kullu-I
23.	Rajinder Kumar	DAO, Kullu-II
24.	Deepak Anand	DAO, Shimla-III.
25.	Amit Singh	DAO, Una
26.	Naresh kumar	Sr. Asstt., O/O ENC,IPH
27.	Bishan Dass	Sr. Asstt., IPH, Sunni.
28.	P.R. Kaundal	Sr. Asstt., Divn.I, Shimla
29.	Munish Kumar	Sr. Asstt. O/O ENC,IPH.