

**MINUTES OF REVIEW MEETING HELD ON 16.06.2017 TO REVIEW THE IPH ACTIVITY UNDER IPH CIRCLE ROHRU.**

The meeting was held on 16.06.2017 to review the status of various IPH activities under IPH Circle Rohru with the team led by Shri Manmohan Jassal, Deputy Secretary (IPH) to the Govt. of HP

**List of participants enclosed at Annexure "A".**

The meeting started with the following agenda.

**ATR/FATR**

Present status of Action Taken Report and Further Action Taken Report is enclosed as per Annexure "A".

**E-IPH Modules**

The Deputy Secretary directed that the all e-IPH modules are to required to be made operationalized on line after 31.03.2017. The XEN IPH Division Jubbal stated that the Technical Support Personal posted in IPH Division is not a trained person. The Executive Engineers working under this circle stated that training for on line entry of each module be organized at circle level so that TSP and other staff of division and circle level are trained. It was assured that the matter will be taken up with the appropriate authority to organize the above training.

**On line A/A & E/S.**

All the Administrative Approval & Expenditure Sanction are made on line by this office if the case is beyond the power of this office screen shot of the same is submitted to higher office for taking further necessary action. The Executive Engineers working under this circle were told that the no manual A/A & E/S will be accorded in future.

**INSPECTION NOTE ON LINE.**

7 Nos Inspection notes are recorded by the Superintending Engineer upto May 2017 which are made online. The Executive Engineers working under this circle are advised to inspect the scheme and record the inspection note as per Govt. direction.

**Pending Inspection notes/Audit reports.**

The year wise detail of pending IR & para of this circle is as under:-

*MJ*

Statement showing IR & Para raised/issued up to 31-3-2016 but not settled up to 30-09-2016 up to 31-03-2011				
Sr No	Name of division	Year	IR	Para
1	IPH Division Rohru	1995-1996	1	2
		2006-2007	1	1
		2010-2011	1	5
		2012-2013	1	8
		2015-2016	1	16
		<b>Total</b>	<b>5</b>	<b>32</b>
2	IPH Division Jubbal	2006-2007	1	1
		2007-2008	1	1
		2009-10	1	1
		2010-2011	1	2
		2012-2013	1	8
		2014-2015	1	11
		<b>Total</b>	<b>6</b>	<b>24</b>
3	IPH Division Nerwa	1996-97	1	3
		1998-99	1	1
		2001-02	1	1
		2009-2010	1	1
		2011-2012	1	8
		2015-2016	1	12
		<b>Total</b>	<b>6</b>	<b>26</b>
		<b>G Total</b>	<b>17</b>	<b>82</b>

It was directed to clear the IR& Paras upto 2009-10 immediately.

**MISC RECOVERY POINTED OUT BY AG OFFICE.**

Misc recovery pointed out by the AG office is made from time to time.

**O&M issues**

As per Govt. instructions dated 21.04.2017, regarding utilization of O&M funds, 70% of the total O&M amount shall be utilized scheme wise on replacement of pumps, maintenance of storage tanks, pump houses, replacement of leaking pipes and automation as needed. The 30 % would be allocated to Executive Engineers at division level to meet all emergent needs. Concerned Superintending Engineer shall monitor the utilization of funds.

**SOP**

There are 28 Nos targeted SOP schemes which are Spillover from 2013-14, 2014-15, 2015-16 & 2016-17 are not completed due to non availability of SOP. The detail is as under:-

Sr. NO.	NO. of scheme where above 80% IPH work completed	NO. of scheme where above 50%IPH work completed	NO. of scheme where less than 50%IPH work completed
1	7	16	5

The Executive Engineers working under this circle were advised to take up the matter with HPSEBL authority to speed up the work and to commission these schemes on priority basis.

**ACRs & Seniority list.**

The ACRs of all staff upto 31.03.2017 are initiated and submitted to the concerned custodians. The seniority list of all class-IV as well as work charged categories are prepared and finalized.

**CM Announcements**

There are 4 Chief Minister's Announcement under this circle, out of which 3 are implemented and 1 i.e. Demand for opening of IPH Sub-Division at Kawar is under process at Govt. level.

**Budget Assurance**

There are 36 target for C/O Filter beds for 2016-17 out of which 31 are completed and 5 i.e. 1 in Nerwa division & 4 in Rohru Division IPH Section Dodrakawar are yet not completed. The Executive Engineer IPH Division Rohru was advised to complete pending filter beds on priority basis before 31<sup>st</sup> August 2017.

11 Nos filter beds are to be constructed during 2017-18 and all Executive Engineers should complete these filter bed as per target sheet already sent to them.

**Inquiry report of LIS Lingzar.**

The Superintending Engineer IPH Circle Rohru has been asked for conducting the inquiry of the above scheme under Nerwa Division. Superintending Engineer assured to submit final inquiry report on or before 15.08.2016. However, it is advised that the purpose of the inquiry will be defeated, hence, may take a view of for early findings.

**Locking & fencing status of storage tanks**

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There are 1967 storage tanks, out of which tanks covers with lock provided on all tanks, 74 storage tanks provided locking and fencing arrangement and 203 storage tanks provided fencing. The Executive Engineers are advised to take the provision of locking and fencing arrangement in estimates of new schemes. The Executive Engineers are also advised to clean the all water tanks timely and cleaning schedule be displayed on the tanks.

**DPRs.**

The Division wise statuses of DPR of MLA priority scheme 2007-08 to 2017-18 are as under:-

**WSS**

Sr. NO.	Name of constituency	Total No. of Priority schemes	No of schemes infeasible/Not required/rejected	DPR to be prepared	DPR prepared	DPR yet to be prepared
1	Rohru	18	5	13	9	4
2	Jubbal & Kotkhai	18	2	16	13	3
3	Chopal	12	2	10	6	4
	<b>Total:-</b>	<b>48</b>	<b>9</b>	<b>39</b>	<b>28</b>	<b>11</b>

**IRRIGATION**

Sr. NO.	Name of constituency	Total No. of priority schemes	No of schemes infeasible/Not required/rejected	DPR to be prepared	DPR already prepared	DPR yet to be prepared
1	Rohru	24	9	15	10	5
2	Jubbal & Kotkhai	0	0	0	0	0
3	Chopal	4	3	1	0	1
	<b>Total:-</b>	<b>28</b>	<b>12</b>	<b>16</b>	<b>10</b>	<b>6</b>

**OTHER POINTS.**

The Executive Engineer Rohru and Jubbal stated that there is no inspection vehicle for Executive Engineers under this circle. It was requested that 1 inspection vehicle (Bolero Camper), be provided for each sub-division for smooth running of the schemes, keeping in view the remote and inaccessible area and it is very difficult to carry the material for maintenance of schemes without vehicle. The existing strength & requirement of vehicle is as under:-

Sr. No.	Name of office	Sanctioned strength of vehicle	Existing strength of vehicle	Net Requirement of vehicle
1	Circle Office	2	0	2
2	Rohru Division	2	1	1

3	Jubbal Divn.	3	2	1
4	Nerwa Divn.	2	2	0
	<b>Total:-</b>	<b>9</b>	<b>5</b>	<b>4</b>

Deputy Secretary IPH pointed out during inspection of schemes conveyed his observations that display boards in respect of IPH schemes and ongoing works is missing, which should be provided on war footing. All Executive Engineers asked to provide the display board as per availability of funds.

The Circle would take quarterly review on all above issues and send ATR /progress to Government.

*M. S. Saini*  
 Deputy Secretary (IPH) to the  
 Govt. of Himachal Pradesh

*M. S. Saini*

**LIST OF PARTICIPANTS**

Sr. NO.	Name of participants	Designation
1	Er, Sham Kumar Sharama	Superintending Engineer IPH Rohru
2	Sh. Mammohan Jassal	Deputy Secretary (IPH)
3	Er, Mandeep Gupta	EE IPH Division Jubbal
4	Er, Satpal Sharma	EE IPH Division Rohru
5	Sh. Bhupinder Kr. Sharma	Supdt. (IPH-B)
6	Sh. Dalip Kumar	Jr. Asstt. (IPH-A)
7	Er P.P. Sharma	AE IPH Sub-Divn. Rohru
8	Er Rajnesh Verma	AE IPH Sub-Divn. Tikkar
9	Er Satpal Sharma	JE IPH Sub-Divn Chirgaon
10	Smt Rekha Thakur	Supdt. Gr-II IPH Circle Rohru