



Government of Jammu & Kashmir
PHE, I&FC Department,
Civil Secretariat, Srinagar/Jammu

Subject:- Minutes of the review meeting taken by Hon'ble Minister PHE, I&FC Department on 19th August, 2014 at Conference Hall of Central Co-Operative Bank, Bahu Plaza Jammu.

A meeting to review the progress of the PHE and I&FC Schemes in Jammu Division was held under the Chairmanship of Hon'ble Minister PHE, I&FC Department on 19-08-2014 at 10.00 A.M in the Conference Hall of Central Co-Operative Bank, Bahu Plaza Jammu wherein the Commissioner / Secretary to Government PHE, I&FC department was also present.

The following officers were present:-

1. Sh. Sushil Aima, Chief Engineer PHE Deptt. Jammu.
2. Sh. H.C Jerath, Chief Engineer I&FC Deptt. Jammu.
3. Sh. K.K Gupta, Chief Engineer, RTIC, Jammu.
4. Supdt. Engineers, Hydraulic / Mech. Circles of Jammu Region.
5. Executive Engineers, PHE/ Irrg./ Mech. Divisions of Jammu Region.

At the outset the Commissioner/ Secretary to Government, PHE, I&FC welcomed the officers and a detailed review of the schemes of PHE, I&FC Department was taken by the Hon'ble Minister. After threadbare discussion the following directions were given:-

1. The design of the construction of Provincial Laboratory at Jammu should be finalized immediately and work put to tenders.
2. Huge pond area is available in Bishnah area for which the Chief Engineer, I&FC Jammu will prepare a project for submission under RRR (AIBP) to the CWC, GOI. All Xens of I&FC will prepare at least one such project in their respective Divisions for submission to the CWC, GOI under RRR (AIBP).
3. All Xens will furnish the division-wise status of energy meters. No payment should be made to PDD in respect of un-metered stations.
4. All the Chief Engineers will release the funds provided for installation of energy meters to PDD after taking into account the demand in this regard.
5. All the Chief Engineers will take up the issue of non-availability of LT meters with the Chief Engineer, PDD despite availability of funds.
6. As a matter of policy no Xen should purchase the energy meters of their own.
7. The Chief Engineers will monitor the progress of installation of Energy Meters.

8. The Executive Engineer, PHE Kishtwar must increase the revenue of his Division corresponding to the consumption of electricity in the division.
9. The Chief Engineer, PHE will prepare a project for computerization of water bills and submit the same to the Administrative Department for arrangement of funds.
10. The billing software of PDD is good one and the same can be adopted for computerization of PHE bills on quarterly basis. The Xens must complete this process within one month.
11. All Executive Engineers should take steps for issuance of license to the Tube Well owners who are operating these for commercial purposes. However, no agriculture pump is to be included in this category.
12. Card reader-cum-regulator system should be introduced at all the filling stations. The Supdt. Engineer (Mech) Jammu will submit a report within 15 days regarding computerization of water bills, registration of bore Wells and regulation of filling Stations.
13. All the Chief Engineers must have the capacitors installed at all pumping stations especially in Rajouri.
14. The Chief Engineer, PHE Jammu will furnish a report regarding installation of water meters after finalizing the proposal of ERA.
15. The Chief Engineer, PHE Jammu will furnish the Division-wise detail of the FTKs received/ distributed and further demand within 15 days after reviewing it with each Division.
16. All Xens PHE must transfer the NRDWP interest money in the account of the Chief Engineer, PHE Jammu.
17. The Chief Engineer, PHE Jammu will furnish the detail of staff engaged in the Water Quality Labs and IMIS DEO's along with their date of engagement/ qualification/ emoluments presently being paid to them within 15 days.
18. All Xens concerned must carry with them a set of hard copy of the minutes of SLSSC, WSSO and Monthly review meeting separately henceforth during the review meetings.
19. All Xens concerned must deduct the balance imprest amount from the salary/ pension/account of the defaulter employee/ firm and furnish fortnightly progress of settling of the said amount to the Administrative Department.
20. The Chief Engineer will furnish the detail of the JEs along with adjustment Order who have not been relieved and relieve the concerned immediately (except the cases which are sub-judice which should be followed regularly in the court of law).
21. The inauguration of WSS Dessa in Doda and the foundation stone of WSS Naigarh Kishtwar will be made in the last week of August, 2014. Exact date will be conveyed separately.



22. The performance of dropping of Audit Paras have been reviewed thoroughly. A target of clearance of audit paras for one month i.e up to next review meeting has been fixed and given at annexure "A-1& 2" enclosed.
23. The Xens will take steps for clearing O.B items immediately and get it reduced atleast to 50% by next review meeting.
24. All Xens will furnish the detail of Hand Receipts (HRs) upto August 2011 to the Chief Engineers. Hence forth no HR should be issued. The CAO PHE Department Jammu will circulate the Govt. Order No: 219-F of 2011 issued by the Finance Department among all the Divisions.
25. The progress in respect of 100 days targets under NRDWP should be achieved and uploaded on line by the end of specified period. Any laxity in not achieving this target will result in action against the defaulter Xens.
26. The Xen I&FC Kathua must follow up the issue with the District Development Commissioner Kathua regarding demarcation of land of Ravi canal.
27. Providing of House Connections under NRDWP should not be linked with the advance collection of the revenue/ metering of water supply in the rural areas. NRDWP is a welfare Programme and water is to be provided near the door step of the household under the Scheme only. A reasonable House Connection fee may be charged on the material and labour cost of providing the House Connection.
28. The Chief Engineer, PHE Jammu should provide component-wise details of balance funds required in respect of 100% Fully Covered (FC) schemes under NRDWP.
29. The Chief Engineer, I&FC Jammu will complete all the formalities for issuing licenses to the Hydro Electric Projects within the Jammu to the NHPC or JKSPDC as the case may be, immediately.
30. The Chief Engineer, RTIC will immediately finalize the tenders for Impact Assessment Survey for construction of balance portion of Satwain Canal.
31. The Chief Engineer, RTIC will settle the land acquisition case for Raya Canal immediately.

The meeting ended with vote of thanks from and to the chair.


Joint Director (Plg)
PHE, I & FC Department.

NO: PW/Hyd/P&S/Review/ 2013-14

Dated: 25-08-2014.

Copy for information and necessary action to the:-

1. Chief Engineer PHE Deptt. Jammu for information and necessary action.

2. Chief Engineer I&FC Deptt Jammu for information and necessary action.
3. Chief Engineer, RTIC Jammu for information and necessary action.
4. Pvt. Secretary to Hon'ble Minister PHE, I&FC Deptt. for favour of information of the Hon'ble Minister.
5. Pvt. Secretary to Hon'ble Minister of State PHE, I&FC Deptt. for favour of information of the Hon'ble Minister.
6. Pvt. Secy. to Commissioner/ Secretary to Govt. PHE, I&FC Deptt. for information of the Commissioner / Secretary.



Annexure-A-2**Details of Audit Paras of Directorate of Audit & Inspections**

		No. of Paras (Opening Balance)	No. added during the quarter	No. of Paras replied	No. of Paras settled by PAC/PUC	No. of Paras outstanding at the close of the quarter	Targets for dropping out the paras upto next meeting
1	PHE Mech. Rural Jammu	24	0	24	5	19	15
2	PHE Division Nowshera	41	0	41	16	25	13
3	PHE City Division-I Jammu	43	0	43	19	24	12
4	PHE Procurement Division Jammu	26	0	26	0	26	14
5	PHE Division Reasi	79	0	79	21	58	28
6	PHE Division Kathua	19	7	26	7	19	12
7	PHE Division Samba	14	0	14	0	14	9
8	PHE Division Poonch	27	0	27	0	27	16
9	PHE City Division-II Jammu	10	0	10	0	10	6
10	PHE GWDD Jammu	34	0	34	0	34	20
11	PHE (M) North Division Jammu	15	25	40	34	6	2
12	PHE Rural Division Jammu	7	0	7	0	7	5
13	PHE Division Doda	30	0	30	21	9	7
14	PHE (M) Division Rajouri	0	0	0	0	0	0
15	PHE Division Akhnoor	39	0	39	0	39	20
16	PHE (M) Division Udhampur	12	0	12	0	12	7
17	PHE Division Udhampur	56	0	56	0	56	20
18	PHE Division Kishtwar	14	0	14	0	14	10
19	PHE (M) South Division Jammu	18	14	32	29	3	3
20	PHE Division Rajouri	26	0	26	0	26	8
21	PHE (M) Division Kathua	25	17	42	16	26	13
22	Hydraulic Division Ramban	26	0	26	0	26	13
	Total	585	63	648	168	480	253

