Director, Water and Sanitation Support Organization, O/o Public Health Engineering Circle, Jhajjar Road, Rohtak.

To

The Executive Engineer –cum- Nodal Officer, Water & Sanitation Support Organization, O/o Public Health Engineering Division Ambala Cantt./ No.2, Bhiwani/ No.1, Faridabad/ No.2, Fatehabad/ Gurgaon/ No.1, Hisar/ No.2, Jhajjar/ Jind/

No.1, Kaithal/ No.1, Karnal/ Kurukshetra/ No.1, Panipat/ No.3, Palwal/ Panchkula/ No.1, Rewari/ No.2, Rohtak/

No.2, Sonepat/No.1, Sirsa/No.1, Narnaul/No.1, Nuh/No.2, Yamunanagar.

Memo No. 6738-58 Meeting / WSSO

Dated: 14/5/14

Subject:

Minutes of the Meeting of Nodal Executive Enigeers, WSSO Field Staff and Chemists of PHED held on dated $7^{\rm th}$ May, 2014 under the Chairmanship of Director, WSSO at Circuit House, Rohtak.

Please find enclosed herewith the minutes of the meeting held on dated 7th May, 2014 for further necessary action at your end.

Encl:- As above.

WSSO, Haryana

Dated:

Endst:-

WSSO/

Cc:-

1. Engineer-in-Chief, Public Health Engineering Department, Bays No. 13-18, Sec. 4 Panchkula, Haryana for information.

2. District IEC & Equity Consultants of all District of Haryana.

3. All Chemist of PHED, Haryana.

Director, WSSO, Haryana Minutes of the meeting of Nodal Executive Engineers, WSSO field Staff and Chemists of PHED held on dated 7th May, 2014 at Circuit House, Rohtak under the Chairmanship of Director, WSSO, Haryana.

The Water & Sanitation Support Organization (WSSO) organized 1st meeting with Nodal Executive engineers, District IEC & Equity Consultants and Chemists of PHED on 7th May, 2014 at Circuit House, Rohtak to discuss, streamline and finalize the norms of WSSO in the current Financial Year 2014-15 under the Chairmanship of Director, WSSO.

First of all Sh. D.S. Bajwa, Chief Engineer, PHED –cum- Director, WSSO welcomed all the participants who were present in the meeting (The list of participants is attached at annexure-A). Then, the point wise agenda was discussed and following decision were taken during the meeting:-

Support Activity Agenda:-

Point No.1:-

It was decided that the Monthly Action Plan will be submitted by the District IEC & Equity Consultants to the HQ through proper channel. It was also made clear in the meeting that the District IEC & Equity Consultants are responsible for executing the IEC activities in the field and also approved the IEC activities from Nodal Executive Engineers and then from State Head Quarter. Nodal Executive Engineer can monitor their works of IEC activities.

The Director, WSSO told that the monthly separate Utilization Certificate (UC) of NRDWP (Support Fund) and NRDWP (WQM&S) will be submitted by the Nodal Executive Engineers to the HQ for more transparency the works. If the UCs will not receive from any District then the budget will not be released to them under NRDWP (Support Fund). It was also decided that the root of LOC demand under NRDWP (Support Fund) and NRDWP (WQM&S) under WSSO is through DWSSO, Rohtak only.

Point No. 2:-

Community Involvement & Trainings:-

It was decided that the District IEC & Equity Consultants will be responsible for executing the community involvement and training programme in the field. The Nodal Executive Engineer will be responsible for calling the tender as and when required under WSSO.

Point No.3:-

MIS and other Support Activity:-

It was decided that the Nodal Executive Engineer will be responsible for entries of all the sources and their GPS data on IMIS in the Website of GOI and PHED will be completed on or before 30th May, 2014 and updated the Grievance Redressal System on priority basis.

Point No. 4:-

Establishment:-

It was decided that the Nodal Executive Engineer will monitor the performance of District IEC & Equity Consultants and Block Resource Coordinators under their control and also provide wages / emoluments as fixed form the HQ well in time or should be released 1st of every month, so that the efficiency on work related with WSSO may not be suffered at any cost in future and it was also decided that the Nodal Executive Engineers will deduct the TDS under Income Tax as per norms and same should be submitted under Section 192 of Salary in the Income Tax Department of WSSO Staff and issue the Form 16 accordingly.

Agenda for Water Quality Monitoring & Surveillance :-

Point No. 5, 6 & 7:-

Labs:- It was decided that the status and working condition of Labs is to be checked by the Nodal Officer in every month and necessary facilities should be provided in the Labs.

The Director, WSSO instructed to all the Nodal Executive Engineers regarding establishment of District Labs and directed that on or before of 5th June, 2014 the District Labs should be properly established and make functional. He also told that where the staff is still not available then the staff will be hired from outsources immediately for proper functioning of the labs. For the time being the Chemist, posted at Rohtak District will look after the Labs of Jhajjar & Sonipat Labs including his own Lab. It was also decided that the Lab equipments should be provided by the Nodal Executive Engineers on or before 30th May, 2014.

The Director, WSSO made clear that after 5th June, 2014, he will personally visit the District Labs and check the condition of the labs and if the condition of lab is not found satisfactory then, the Nodal Executive Engineers will be responsible for the same.

It was also instructed to the Nodal EEs that to achieve the 100% targets in Rural areas, it is mandatory to each lab for Water Sample tests atleast 250 numbers per month (3000 test per annum per lab) has to be tested in their labs and entries of result should be made on IMIS in the GOI Web Site as well as on PHED Website.

Beside the above points the following decision were also taken in the meeting:-

- a) It was observed that the some entries of heavy metal on IMIS of GoI have been made by the districts, which needs to be re-correct from GOI. Hence, all Nodal EEs instructed to send the details of these entries to the HQ for further necessary action and also advised to all the Chemists regarding correct entry should be made on the IMIS in future.
- b) The chemicals / glassware & instruments for testing the Water Samples can be purchased from 3% contingency of PHED for the time being as Water Sample Testing is our top most priority.
- c) Top priority should also be given to the IEC activities of WSSO as Worthy Joint Secretary, to the Govt. of India, Ministry of Drinking Water & Sanitation already has made clear that if the WSSO will not function properly then the normal grant of NRDWP (Programme) will also be stopped by the Ministry, during the Video Conference and other meetings held with Director, WSSO.
- d) It was also decided that the Monthly Progress Report (MPR) should be duly verified by the District IEC & Equity Consultant through their controlling officer i.e. Nodal Executing Engineers before uploading on website of GoI and also maintained the record in their offices.
- e) The next meeting will be held on 11th June, 2014.

The	mee	ting	was	ended	d with	the	vote	of th	anks				
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Attendance Sheet for the meeting of Nodal Executive Engineers, WSSO field Staff and Chemists of PHED to be held on 7^{th} May, 2014 at Circuit House, Rohtak under the Chairmanship of Director, WSSO, Haryana.

Place:- Circuit House, Rohtak

Date:-7th May, 2014

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