



दिल्ली सरकार

कार्यालय प्रमुख अभियंता, लो०नि०वि०,
12वां तल, बहु-मंजिलाभवन, इंद्रप्रस्थ संपदा, नई दिल्ली: 110002

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सं० प्र०अभि०/लो०नि०वि०/मोडिंग/6243(H)

दिनांक: 05.10.2018

विषय :- Minutes of First Review Meeting on 01.10.2018.

The first Monday review meeting was held on 01.10.2018 under the Chairmanship of E-in-C, PWD on regarding various issues of PWD. Following were present in the meeting:

1. Shri Veer Sain, CE (South)M, PWD, GNCTD.
2. Shri P K Parmar, CPM (Flyover), PWD, GNCTD.
3. Shri R.R. Meena, Project Manager (CCTV), PWD, GNCTD.
4. Shri V. K. Singh, Project Manager (F-1), PWD, GNCTD.
5. Shri Bratati Ghosh, Sr. Architect, PWD, GNCTD.
6. Shri JP Sharma, Executive Engineer (Project), PWD, GNCTD.
7. Shri Ashok Kumar, Architect (North), PWD, GNCTD.
8. Shri Narendra, Architect (East), PWD, GNCTD.
9. Shri S S Bhatia, Dy. Director (Monitoring), E-in-C, PWD, GNCTD.
10. Shri B. B. Yadav, Asstt. Director (Works), E-in-C, PWD, GNCTD.

The Engineer-in-Chief, PWD welcomed PWD officers in this meeting. At the outset of the meeting E-in-C, PWD asked Dy. Director (M) to give presentation regarding important issues which need immediate attention by field officers.

1. **Grievance Redressal** : Dy. Director (M) pointed out about pendency of grievances under various online portals like PGMS, LG Listen Post, CPGRAM & WIMS. It was brought out that there is still lot of cases/grievances pending under these portals. The Chief Engineers should review these cases at personal level and the grievances which are overdue should be redressed immediately especially which are pending for more than six months as the same are being monitored at highest level.
2. **Disposal of online RTI Applications**: it was informed by Dy. Director (M) that there is a huge pendency of RTI Applications awaiting reply from PIO on the online RTI portal of PWD. Similarly a no. of first appeal are also pending for disposal with various FAAs. It was intimated that a training session was also organized on 28.08.2018 for PIOs/APIOs sensitizing them about the functioning of online RTI portal. However the pendency of pending applications is still very large. It was directed by E-in-C that all CEs/ CPMs/PMs/SEs should instruct respective PIOs/FAAs to ensure the disposal of pending RTI/Appeals at the earliest without any further delay.

3. **Updation of online e-litigation cases:** The Dy. Director (M) pointed out that there are about 1100 Court cases which are available on e-litigation portal of PWD, out of which the status of 916 cases are not yet ascertained. The details of these cases have already been forwarded to all CEs/CPMs/PMs on 28.09.2018 through email for identifying the jurisdiction of such cases through concerned field units. It was decided that all CEs/ CPMs/PMs/SEs should instruct respective Circle/Divisions to ensure that these court cases are identified and their status updated on e-litigation portal and submit status report in the matter to E-in-C office without any further delay.
 4. **Updation of PWD Website/Mobile App:** It was brought out during the presentation that all details/records pertaining to Roads/ Projects/Buildings are available on PWD website i/c ongoing works from tender calling stage. However the details are being not updated. Regular and effective updation is required from the field unit to ensure availability of upto date data on PWD website. It was also decided that use of "PWD online App" can also be used for such purpose and for monitoring complaints and marking attendance by field officers as all such features are also available on this app.
 5. **Revised Estimate 18-19/Budget Estimate 19-20:** Revised Estimate 2018-19 and Budget Estimate 2019-20 is to be sent to Finance Department, GNCTD before 10.10.2018. It should be ensured that the details are made available to E-in-C office on or before 05.10.2018. The required format/instructions & guidelines of Finance Department, GNCTD in the matter have already been sent to all CEs/CPMs/PMs through email/hard copy on dated 27.09.2018 and 01.10.2018.
 6. **Audit Paras:** There are five audit paras (printed in CAG report) still pending for reply. The reply of these paras are awaited from various zones as detailed below:
Three audit paras from CE (Health)M, two audit para from CE (North)M, one audit para from CE (South)M/CE (East)M and one audit para from CPM (F-2)/PM (Health)Project. CEs/CPMs were advised to ensure the furnishing of reply at the earliest and not latter than 10.10.2018.
 7. **Review of Expenditure:** It was brought out that Expenditure in all heads are on lower side as compare to budget. All CEs/CPMs should monitor and review the progress/expenditure of works so that expenditure is at least 50% upto October, 2018. A review meeting in the matter shall be held on 08.10.2018 and all the officers should attend the same with all relevant details.
 8. **Review of Performance under FR 56(J):** The Periodical Review under FR 56(J) was to be carried out for AEs/ADs/JEs/SOs. Communication in the matter was sent to various zones on 29.08.2018. The same was to be completed within one month. However no action taken by various Zonal Offices/CPMs. The CEs/CPMs should review these cases at personal level and ensure timely action.
- Following other points were also discussed which need attention by field officers :-

i. Observance of Maintenance Week:

E-in-C, directed that observance of Maintenance in PWD is to be initiated at the earliest as the same has already been delayed. All the SEs should initiate the necessary action for the same so that the date can be finalized as soon as possible.

Action: All concerned

ii. Details of Delhi Government Houses to be uploaded :

It was brought out by E-in-C that a number of Delhi Govt. houses are not being allotted due to non-availability of centralized data. All such data should be made available by concerned maintenance divisions and uploaded on PWD website. Regular and effective updation is required from the field units so that the Government interest can be protected.

Action: All concerned

Review of reply all above issue shall be held on 8th Oct, 2018 at 10.00 AM.

All such issues, similar issue & other important issue shall be reviewed every week at 10.00 AM, in the meeting to be held under chairmanship of E-in-C, PWD, GNCTD.

This issues with the approval of E-in-C, PWD, GNCTD.

(संजीव रस्तोगी)

निदेशक (कार्य एवं स्था0)

प्रतिलिपि सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित:-

1. प्रधान मुख्य अभियंता (अनुरक्षण) लो.नि.वि., एम.एस.ओ. भवन, नई दिल्ली-110002।
2. मुख्य अभियंता(उत्तर), लो.नि.वि, 5वां तल, एम.एस.ओ. भवन, इंद्रप्रस्थ संपदा, नई दिल्ली।
3. मुख्य अभियंता(दक्षिण), लो.नि.वि, 7वां तल, एम.एस.ओ. भवन, इंद्रप्रस्थ संपदा, नई दिल्ली।
4. मुख्य अभियंता(पूर्व), लो.नि.वि, तीसरा तल, एम.एस.ओ. भवन, इंद्रप्रस्थ संपदा, नई दिल्ली।
5. मुख्य अभियंता (स्वास्थ्य)अनुरक्षण, लो.नि.वि.दूसरा तल, एम.एस.ओ. भवन, इंद्रप्रस्थ संपदा, नई दिल्ली।
6. मुख्य परियोजना प्रबंधक (शिक्षा) अनुरक्षण, लो.नि.वि, पहला तल, एम.एस.ओ. भवन, इंद्रप्रस्थ संपदा, नई दिल्ली।
7. मुख्य परियोजना प्रबंधक(एफ-1),लो.नि.वि, मुकरबा चौक, जी.टी. करनाल रोड, दिल्ली-33।
8. मुख्य परियोजना प्रबंधक(एफ-2), लो.नि.वि, सरायं काले खां, रिंग रोड, दिल्ली-13।
9. मुख्य परियोजना प्रबंधक(एफ-5), लो.नि.वि, भैरों रोड, टी जंकशन, प्रगति पावर स्टेशन, नई दिल्ली।
10. मुख्य परियोजना प्रबंधक(स्वास्थ्य),लोनिवि, 6वां तल, एम.एस.ओ. भवन, इंद्रप्रस्थ संपदा, नई दिल्ली।
11. मुख्य परियोजना प्रबंधक(आवास),लो.नि.वि, 13वां तल, एम.एस.ओ. भवन, इंद्रप्रस्थ संपदा, नई दिल्ली।
12. मुख्य परियोजना प्रबंधक(शिक्षा), परियोजना, लोनिवि, दूसरा तल एम.एस.ओ. भवन, इंद्रप्रस्थ संपदा, नई दिल्ली।
13. मुख्य परियोजना प्रबंधक(सीसीटीवी),लोनिवि,11वां तल, एम.एस.ओ. भवन, इंद्रप्रस्थ संपदा, नई दिल्ली
14. मुख्य परियोजना प्रबंधक(अन्य परियोजनाए),लो.नि.वि, 13वां तल एम.एस.ओ. भवन, इंद्रप्रस्थ संपदा, नई दिल्ली।
15. निदेशक (उद्यान), लो.नि.वि, 11वां तल एम.एस.ओ. भवन, इंद्रप्रस्थ संपदा, नई दिल्ली।

निदेशक (कार्य एवं स्था0)