

Minutes of the Meeting

REVIEW MEETING: HIGHLIGHTS & HINDERANCES
HSCsthrough CSO facilitation byUPJN Units of 20 AMRUT ULBs

Date: June 19th 2019. Venue: Directorate of ULBs, Gomti Nagar Extension, Lucknow

01. A meeting to review HSCs in 20 ULBs under AMRUT Mission-UP was held at the Directorate of Local Bodies under the Chairmanship of the Director - ULBs, Dr. Kajal, and attended by the implementing agency; concerned Units of UP Jal Nigam represented by their respective Project Managers & Executive Engineers. The meeting commenced with a brief self-introduction. (Attendance Sheet appended at Annexure – A).
02. The Chair set the tone to take the agenda forward: the State's concerns, importance and urgency pertaining to the subject were clearly laid out, and she further underlined the participation and role of CSOs' interfacing with the citizens while facilitating the HSCs process.
03. All the concerned officials were directed to push the momentum of the work to provide high quality and HSCs complete with all its components so as the STPs can function efficiently and in full capacity. She also mentioned that the Government is ready to provide all the necessary aids required to run the programme effectively.
04. The SSU made a Presentation on a Model Case developed in **Shaikhpur Kasaila** locality under Lucknow District-3 Part 2. The following points were shared with to showcase pre-&-post images of the attended locality in the Model Mode, along with implementation timelines.
 - Issues that existed in the area before the engagement of (1) UP Jal Nigam, (2) CSOs, and (3) Jalkal Vibhag - Lucknow Nagar Nigam were identified; agreed on the perspectives of the shared roadmap.
 - Effects of the joint efforts were well-coordinated and initiated by all the three Agencies resulted into a considerable change at the ground-level. The improvements were visible that too in a short period of time. It helped in changing the community response into a lot positive, and accordingly there surged an obvious support-response from them. Such images, which were evidential to this effect, shared through this PPT. It also explained the chronology of the initiatives, and the results thereof.
 - Evidences of the three different stages of the built-up of the case through the on-site images, and that of the communities' perspectives with respect to on-ground change-process were shared too.
 - Finally, an insight overview of how such efforts can be carried out in other areas to get better results was suggested.
05. The Chair directed the concerning officials to _

ISSUE	FPR
- Co-ordinate with CSOs for better implementation of the Projects.	SSU
- Respective Units to check & cross-verify the data provided by the contractors, and share the same with CSOs to maintain sanity of the information. It would help bring-in transparency.	UPJN
- Visit the Project Areas to ensure the quality and completion of HSCs.	SSU
- Finally and most importantly, ensure proper use of safety-gears for the workers engaged for Sewer-cleaning. Evidences were shared that UPJN contractors care not even the least on the threat of life of the engaged workers, which is not only offensive by law but is a punishable by a Supreme Court verdict too.	UPJN & Jalkal as applicable

06. The Chair asked the Advisor-Programme Implementation Support to look into the points as mentioned at # 05 above, and he sought an e-Mail from the attendees with an updated copy of the Progress made, PoA for onward execution along with the respective timelines, and also submitted to all to ask for any support required from the State to address the issues raised during the meeting

He further proposed a Vote-of-Thanks to the Chair, and to all attendees.

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Review of UPJN-HSCs Progress

1. Project Manager - UPJN made an updated presentation on the Progress-status of the six projects under District Lucknow. The Presentation also talked about the estimated time for each of these HSCs Projects. It was appreciated by the Chair and the House. And in turn she directed all the Units in 20 ULBs to make their case too presented in the similar format. The following table captures the reported progress (By the UPJN Units).

#	ULB	UPJN Unit/ ULB	Project	Status of HSCs				CoB (Close-of-Business)	Official In-Charge
				Est. no.	Achieved	%	Remaining (In Number)		
1		2	3	4	5		6	7	8
Total				5,74,114	2,49,934	44%	2,93,543		
01	Lucknow	Temp. Gomti Pollution CU	SHC in District 1 st (31,000)	20,000	28,438	142%	2,562	Jul-19	EE Saurabh Srivastava Project Manager 9473941836
02	Lucknow	----- do -----	Sewerage Wales of Smart City (SD 4 th Zone 1 st Part 2 nd)	38,649	-	0%	38,649	Dec-20	
03	Lucknow	----- do -----	SD 4 th Zone 3 rd	2,000	-	0%	2,000	Dec-19	
04	Lucknow	GPCU 4 th 1 st Part	SHC in SP3 rd Part-1	50,500	25,118	50%	10,382	Dec-19	
05	Lucknow	GPCU-4 th	SHC in SD 3 rd Part-2 nd	24,540	21,296	87%	3,244	Aug-19	
06	Lucknow	GPCU-4 th	Sewerage Wales in 4 th Zone 4 th	34,681	-	0%	34,681	Jun-21	
07	Ayodhya	Ayodhya UPJN	Ayodhya Sewerage House Connections	6,200	4,850	78%	1,350	Sep-19	Sunil Kumar Singh 9532501783
08	Ayodhya	Ayodhya UPJN	Ayodhya Sewerage Scheme-II	1,449	40	3%	1,409	Sep-20	----- do -----
09	Ghaziabad	Yamuna Pollution Control Unit-1, UPJN	Loni Sewer house connection	91,138	10,500	12%	80,638	Mar-19\ 10500 Completed	Ashutosh Yadav 7503515032
10	Muzaffar-Nagar	Urban Works Unit, Muzaffarnagar	Muzaffarnagar Sewer West Zone	4,700	4,700	100%		31.05.2019 Completed	Subhash 9411261698
11	Muzaffar-Nagar	Urban Works Unit, Muzaffarnagar	Muzaffarnagar Sub Zone-4 Part-1	4,821	-	0%	4,821	Apr-20	----- do -----
12	Meerut	Urban Works Unit-2 nd	Sewer House Connection	14,450	10,566	73%	3,884	Oct-19	9473942749
13	Gorakhpur	Construction Unit	Sewer Scheme-A Upper Part	4,695	-	0%	4,695	Mar-20	9415691333
14	Gorakhpur	Gorakhpur	Sewer Scheme-A Lower Part	9,180	-	0%	9,180	Oct-20	9415691333
15	Firozabad	Ex. Engineer Ted -2 Firozabad	Sewer House Connection Part -2	17,820	17,820	100%		31.03.2019 Completed	7599161502
16	Ballia	Ex Engineer Ballia	Sewer ----- &46 Cr/	7,171	4,412	62%	7,171	5 Month	9473942210
17	Azamgarh	EE Azamgarh	Sewer House Connection	1,814	2,780	153%	3,887	2018 within a Month rest 3,669 after connection of 42.214	9473942707
18	Prayagraj	GPCU UPJN Prayagraj	SHCs 48693	25,000	19,760	79%	5,240	Oct-19	AK Chaudhary 9473942172
19	Kanpur	GPCU UPJN Kanpur	Kanpur Sewer Connection Dist-2nd Part - B	5,718	10	0%	5,708	Jun-20	Ghanshyam 9473942741

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Review of UPJN-HSCs Progress ... contd.

#	ULB	UPJN Unit/ ULB	Project	Status of HSCs				CoB (Close-of-Business)	Official In-Charge
				Est. no.	Achieved	%	Remaining (In Number)		
1		2	3	4	5		6	7	8
20	Kanpur	----- do -----	Sewerage Dist – 3rd	8,146		0%	8,146	Month? - 2020	----- do -----
21	Kanpur	----- do -----	Sewerage Dist – 4th	15,300	15,303	100%	-	-	Hansraj Singh 9473942691
22	Kanpur	----- do -----	Sewer works in Dist. – 4th Ext. sewer line	13,512	1,072	8%	12,440	Dec-19	----- do -----
23	Ghazipur	CD UPJN Ghazipur	Sewer Works Ghazipur	19,720		0%	-	Jan-21	1790abhayyadav @gmail.com
24	Ghaziabad	APD, UPJN Ghaziabad	Sewer H/C Ghaziabad	9,594	9,606	100%	-	Jan-19	-
25	Agra	YPCU UPJN AGRA	Sewer H/C in Agra	52,631	40,889	78%	-	Mar-20	Lokesh Sharma 9473942644
26	Mainpuri	Ex Engineer Temp Cant. Div. Mainpuri	Sewer House Connection (1946.85 Lac. 896.03 Lac 2230.00 Lac)	5,865	1,410	24%	4455 5283	NA/ Sub-sewer yet to be decides.	EE Omvir Dixit 9473492639
27	Rampur	PM TCU Rampur	Sewer House Connection Rampur Sewerage Scheme Phase – 1	7,070	7,070	100%	-	31.12.2018	EE MP Singh (PM) 8765827861
28	Rampur	PM TCU Rampur	Sewer House Connection Rampur Sewerage Scheme Phase – 2	35,624	2,200	6%	33,424	02.02.2019	----- do -----
29	Mathura	PM - Unit UPJN Mathura	Mathura HSC, Yamuna Zone-2 nd	16,050	16,050	100%		31.03.2019	EE Maharaj Singh (PM)9810317070
30	Mathura	PM - Unit UPJN Mathura	Vrindavan Sewer House Connection	4,917	4,196	85%	721	31.08.2019	----- do -----
31	Mathura	PM - Unit UPJN Mathura	Vrindavan Kitchen Connection	6,117	1,848	30%	4,269	15.12.2019	----- do -----
32	Mathura	PM - Unit UPJN Mathura	Sewerage Scheme Zone – 2	15,042	-	0%	15,042	06.02.2021	----- do -----

END OF THE DOCUMENT REGARDING THE Review of UPJN-HSCs PROGRESS

Issues recorded

2. The following issues were brought to the notice by the participants. The Advisor Programmes Implementation Support - SMCG & Nodal Officer for HSCs was assigned to facilitate the follow-up by the Directorate. The issues highlighted in brief are as the following _

#	UPJN Units	Issues & remarks
01	Ayodhya	Requirement of funds for the maintenance of STP.
02	Azamgarh	20.74 kms of sewer pipeline yet to be laid. Of the total estimated of 6,667 HSCs, 2,780 stand complete. One STP of 8 MLD capacity is proposed; requires land for STP.
03	Ballia	Sewer line is choked in different places, Total 7,171 HSCs out of which 4,412 are complete.
04	Firozabad	Number of total estimated HSCs is 36,000; out of which 17,820 are complete. One STP of 67 MLD capacity is under construction.
05	Ghazipur	Require land for STP.
06	Gorakhpur	39 kms of sewer pipeline has been laid, will take 3 months to start the work of providing HSC.
07	Loni	Total 91,338 HSCs to be given, out of which 10,000 are complete.
08	Mainpuri	Cleaning sewer lines stand as an issue; Lines connected with one STP of 23 MLD, Total 5,281 HSCs to be given.
09	Meerut	Has an STP with a capacity of 72 MLD, Total 14,450 HSCs out of which 10,486 are complete. 28 Kms sewer pipeline has been laid but there is a gap of 70 meters and due to some legal issues it cannot be carried out. They are working on it and hope to resolve it soon.
10	Muzaffarnagar	Total 4,700 HSCs in West Zone, all of them are complete. One STP in not functional from the past 1 year.
11	Rampur	Sewer lines are choked in different places.

3. The SSU was directed to make a case about the work process being adopted by the CSOs, use of <http://aasaan.websiteportal> and data representation on the consoles of the State Government, Missions, the Directorate and ULBs. Responding to demands; if any, it was clarified that special consoles may be created for UPJN to access specific feedback from the ground and initiate corrective measures; if any.
4. The Advisor - Programme Implementation Support requested the attendees from the field to e-Mail their updates pertaining to highlights & hindrances in the HSCs assignment. It followed the conclusion of the meeting with him proposing a Vote-of-Thanks to the Chair, and to all attendees.

(Dr. Kajal)
Director

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Directorate of Local Bodies

Sector-7, Gomati Nagar Extension, Lucknow, U.P.

Letter No. – 5 / 24340 / 756 / CSO / Sa / 2019 Lko.

01-8-19
Date: August 2019.

Copy for information & implementation to:

1. PS to the Principal Secretary DoUD, GoUP to bring to the notice of the Principal Secretary.
2. PA to the Mission Director – AMRUT, UP to bring to the notice of the Mission Director – AMRUT.
3. MD, UPJN to kindly direct the concerned UPJN officials for further action at their level.
4. Advisor: Programme Implementation Support, SMCG-UP, DoUD, GoUP.
5. State Support Unit-II, HSCs DoUD, GoUP.
6. All participants from UPJN and ULBs as per Annexure-A for appropriate action at their level and e-mail the update at. diruplb2012@gmail.com, isa@smcg-up.org, msshukla1@gmail.com, vanshika.912@gmail.com
7. Executive Assistants to the Director-ULBs, GoUP.
8. Junior Programmer for E-mail.

(Dr. Kajal)
Director

**AMRUT MISSION PROGRESS EVALUATION TILL DATE (19.06.2019), and
TIMEBOUND ACTION PLAN w.e.f. June 25, 2019**

#	Location & District	Name, Designation & Contact Number	e-Mail ID
01	Uttar Pradesh, Lucknow	Sri MANOJ KUMAR SINGH Principal Secretary to GoUP, DoUD	
02	Uttar Pradesh, Lucknow	Dr. KAJAL Director, ULBs, GoUP	
03	Uttar Pradesh, Lucknow	ADITYA VIDYASAGAR Advisor Programme Implementation Support SMCG-UP & Nodal Officer HHSCs-UP 9838026777	isa@smcg-up.org vidyasagaraditya@gmail.com
04	Uttar Pradesh, Lucknow	SANDEEP MAJHI Chief Executive STATE SUPPORT UNIT	proact.next@gmail.com sandeep@proact.website
05	Uttar Pradesh, Lucknow	MADHUSOODAN SHUKLA Executive Assistant to Director & Dy. Director - ULBs, UP 9335154865	msshukla1@gmail.com
06	Loni, Ghaziabad	ASHUTOSH YADAV Assistant Engineer 7503515032	ypcuupjn@ymail.com
07	Muzaffarnagar	SUBHASH Assistant Projector Engineer 9411261698	subhash.kanojiya@gmail.com
08	Meerut	RAMESH CHANDRA Project Manager 9473942749	urbanworkiimeerut@yahoo.in
09	Meerut	BALBEER SINGH Project Engineer	urbanworkiimeerut@yahoo.in
10	Gorakhpur	SUJIT KUMAR CHAURASIA Assistant Project Engineer	pm_ramgarhtal@yahoo.co.in
11	Ghazipur	ABHAY KUMAR YADAV Assistant Engineer	1790abhayadav@gmail.com
12	Kanpur	HANS RAJ SINGH Project Manager CU II	gpcu.pm2@gmail.com

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TIMEBOUND ACTION PLAN w.e.f. June 25, 2019**

#	Location & District	Designation & Contact Number	Full Name & e-Mail ID
13	Kanpur	PRAMOD KUMAR YADAV General Manager 9473942738	gmGPCUKNP@gmail.com
14	Kanpur	ATIF HUSSAIN KHAN Project Engineer 8299550016	atif.hussain30691@gmail.com
15	Rampur	AHATISHAM UDDIN Assistant Engineer 9045539239	pmtcurampur2013@gmail.com
16	Agra	LOKESH SHARMA Project Manager 9473942644 / 47	pmyPCUagra@gmail.com
17	Mainpuri	OMVIR DIXIT Excutive Engineer 9473942639	tcdupjnmainpuri@gmail.com
18	Lucknow	SATYAM SRIVASTAVA SSU CORE 8003603850	satyam.srivastavatp@gmail.com
19	Ayodhya	SUNIL KUMAR SINGH Project Manager	pmnlceupjnfzd1@gmail.com
20	Firozabad	RAJ KUMAR SHARMA Excutive Engineer T.C.D.2 Jal Nigam 7599161502	tcd2fzd@gmail.com
21	Ballia	QAYAM HUSSAIN EECD UP Jal Nigam, Ballia	upjnballia@gmail.com
22	Etawah	JAGDESH BABU Excutive Engineer 8th Div UPJN Etawah	ee8thdivupjnetw@gmail.com
23	Kanpur	PM GANGA POLUTION CONTROL UNIT UPJN, KANPUR	pmGPCU@yahoo.co.in
24	Azamgarh	M. C. SRIVASTAVA SE T.C.C. UPJN, Azamgarh 9473942706	setcc2706@gmail.com

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#	Location & District	Designation & Contact Number	Full Name & e-Mail ID
25	Azamgarh	SUDHIR KUMAR SINGH Excutive Engineer Jal Nigam 9473942707	ee_2cd_azamgarh@yahoo.in
26	Lucknow	SAURABH SRIVASTAVA Project Manager 9473941836	pm_tgpcu@rediffmail.com
27	Lucknow	NIRMESH SINGH Assistant Engineer GPCU - IV, Jal Nigam 9473941834	N/A
28	Lucknow	RAJESH KUMAR Project Manager GPCU UD Jal Nigam 9415135606	projectmanager952@yahoo.com
29	Mathura	MAHARAJ SINGH Project Engineer, Drainage & Sewerage Unit UP Jal Nigam 9532501636	pmdsu.mathura@gmail.com
30	Lucknow	AMAN YADAV SSU 8887858204	amansinghyadav@gmail.com
31	Etawah	KAUSHAL KUMAR Junior Engineer 9721171368	kaushalje030589@gmail.com
32	Etawah	CHOKHE LAL Assistant Engineer 9415417102	chokhelal10@gmail.com
33	Ghaziabad	AKANSHU SINGH Assistant Engineer 8447776044	akanshu.singh1@gmail.com
34	Ghaziabad	RAVINDRA SINGH Excutive Engineer 7599201516	eeapdgbz.upjn@gmail.com

ATTENDANCE SHEET: JUNE 19, 2016 1130 HOURS HhSCs JAL NIGAM & OFFICIALS