

Minutes of Video Conference on Progress of WDC-PMKSY 2.0 held on 16th June, 2022 at the Office Chamber of CEO, SLNA, Bhumi Sangrakshan Bhavan, Assam

Guwahati-5

Smt. Pallabi Phukan, ACS, Additional Secretary to the Govt. of Assam, Soil Conservation Department etc. and Chief Executive Officer, SLNA, WDC-PMKSY, Assam chaired the meeting and welcomed all the officials of SLNA, Assam and start the meeting as per the agenda.

Agenda Points	Observation	Remarks
1. District-wise Physical and Financial progress:	<p>Physical Progress: As on 16th June, 2022 Hojai, Dhemaji, Sonitpur and Golaghat districts have done more than 80% works under the all assigned activities.</p> <p>Financial Progress: Total Expenditure as on 16th June, 2022 is 10.43 Cr and Unspent Balance is 1.53Cr. (As per PFMS). As per the report Goalpara, Jorhat, Dima Hasao, Tinsukia and Nagaon districts have more than 10Lakhs of Unspent Balance.</p>	All Project Managers are directed to expedite the expenditure within this week of June as Chairman, SLNA will review this in the next review meeting likely to be held on next week of June.
2. Status of submission of reports on EPA activities	<p>The Reports of all EPA activities under WDC-PMKSY 2.0 with the photographs are submitted to SLNA as on 16th June, 2022 by the following districts: Barpeta, Bongaigaon, Cachar, Chirang, Dhemaji, Dima Hasao, Hailakandi, Hojai, Karbi Anglong and Nagaon.</p> <p>Additionally, Cachar, Dibrugarh, Hojai, Kokrajhar, Lakhimpur, Morigaon, Tinsukia and Udalguri districts have partially submitted their reports to SLNA.</p>	The Project Managers who have partially submitted the reports, are requested to submit all the activities with the photographs to SLNA by 19 th June, 2022 and the other districts are advised to complete all the EPA activities and submit the reports to SLNA on or before 23 rd June, 2022.
3. Status Statutory Audit for the financial year 2021-22	<p>The status of ongoing Statutory Audit as on 16th June, 2022 is as follows:</p> <p>On- Going: Golaghat, Majuli</p> <p>Audit Completed: Goalpara, Kamrup(M), Dibrugarh, Tinsukia, Dhemaji, Lakhimpur</p> <p>Partially Completed (MWC pending): Udalguri, Barpeta, Bongaigaon, Dhubri, Kamrup, Nalbari, Chirang, Baksa</p> <p>All pending: Kokrajhar</p>	<p>Other districts are advised to complete the audit as per the given schedule.</p> <p>CEO also directed the Project Managers to arrange all the necessary documents before the starting of the audit.</p>
4. Submission of Vouchers for the financial year 2020-21 and 2021-22	Apart from West Karbi Anglong and Nalbari district, all other districts have submitted the Vouchers for the financial year 2020-21 and 2021-22.	Project Managers of West Karbi angling and Nalbari are advised to submit the vouchers by 19 th June, 2022.

<p>5. Status of formation of Committee/ WDT team at WCDC, PIA , WC level</p>	<p>All the districts have constituted WCDC as well as Procurement committee. However, Jorhat and Sivasagar has not constituted the WDT team till date.</p>	<p>Project Manager, Jorhat S C division is directed to constitute the whole team of WDT immediately with the intimation to SLNA.</p>
<p>6. Status of Recruitment of Technical staff under WDT, Accountant and Data entry Operators</p>	<p>Regarding Vacant position for Technical staff, proposal received as on 16th June, 2022 from the following districts only: Kamrup, Goalpara, Chirang, Majuli, Golaghat.</p> <p>Conferring the present position of the Accountant and Data Entry Operator, following are the districts which have the vacant position as on 16th June,2022: Chirang , Kokrajhar, Udalguri, Tinsukia, majuli, West Karbi Anglong, Kamrup, Goalpara, Morigaon, Nagaon, Hojai, Barpeta, Bongaigaon and Dhubri. <i>(Reminder issued vide letter no. SLNA-06/2022/86 dt. 15-06-2022)</i></p>	<p>Project Managers of mentioned districts are strictly advised to complete all Recruitment Process on or before 30th June, 2022.</p>
<p>7. Status of submission of final DPR (hard copy)</p>	<p>As on 16th June,2022 , Dibrugarh, Tinsukia, Dhemaji, Lakhimpur, Sivasagar, Jorhat, Golaghat, Kokrajhar (only 1 copy submitted), Cachar, Morigaon, Nagaon, Hojai, Nalbari, Barpeta, Bongaigaon and Dhubri districts have submitted the hard copy of DPR to SLNA.</p>	<p>Other districts are directed to submit the DPR by 20th June, 2020 otherwise the next fund won't be released for the defaulter districts.</p> <p>TE, SLNA advised the Project Managers to send the soft copy of DPR to SLNA before printing the hard copy so that any modification needed can be done prior at SLNA level before submission of Final DPR.</p>
<p>8. Submission of Images of village wise Resource Maps (PRA Maps) and Images of village wise socio- economic Survey Sheet</p>	<p>The soft copies of PRA Maps, Socio Economic Survey Sheet and SDG are submitted only by the districts as follows: PRA Map :- Jorhat, Darrang, Udalguri, Barpeta, Bongaigaon, Dhubri, Cachar Socio-Economic sheet :- Udalguri and Cachar SDG: - Baksa, Jorhat, Sivasagar, Darrang, Udalguri, Barpeta, Bongaigaon, Dhubri, Cachar, Lakhimpur, Dibrugarh, Tinsukia.</p>	<p>As per the requirement, Project managers are advised to submit the soft copies to SLNA on or before 18th June, 2022.</p>