

**Minutes of the SLNA Staff Meeting on Progress of WDC-PMKSY 2.0 held on  
27<sup>th</sup> June, 2022 at the Office Chamber of CEO, SLNA, Bhumi SangrakshanBhavan,**

**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.

<b>Agenda Points</b>	<b>Observation</b>	<b>Remarks</b>
<b>1. DPR Scrutiny</b>	DPR scrutiny has completed at SLNA as per the given schedule, moreover, few of the districts still has some minor correction in the DPRs.	CEO directed to submit the hard copies of DPRs after correction to SLNA by 30 <sup>th</sup> June, 2022.  <i>Refer the letter No. SLNA/05/2022/42 dt. 28.06.2022 for the checklist by DPR Scrutiny team.</i>
<b>2. District-Wise Expenditure</b>	As per PFMS, Expenditure as on 24 <sup>th</sup> June, 2022 is 10.70 Cr and Unspent Balance is 1.26 Cr. Dibrugarh, Tinsukia, Goalpara, Kamrup, Hailakandi, Karbi Anglong, Dima Hasao, Baksa, Nalbari, Sonitpur, Udalguri, Sivsagar and Jorhat districts have more than 5 Lakhs of Unspent Balance.	All Project Managers are directed to expedite the expenditure by SLNA which will be reviewed on 30 <sup>th</sup> June, 2022
<b>3. Statutory Audit</b>	Statutory Audit is going on as per the schedule. However, it is informed that due to recent flood situation, the audit for Cachar & Hailakandi may be postponed to the next month.	Project Managers are advised to complete the audit as per the given schedule.
<b>4. Collection and compilation of Vouchers from Districts</b>	All Vouchers are submitted by the districts as on 27 <sup>th</sup> June, 2022.	
<b>5. Committee Formation</b>	All Committees are formed as well as the information also submitted to SLNA. Only West Karbi Anglong districts is to submit their information about the committee formation to SLNA.	Project Manager, West Karbi Anglong is directed to submit the information to SLNA by 29 <sup>th</sup> June, 2022. Further, SLNA will tally the list of information of Committee members with the information given in DPRs by following the guideline which will be shared with districts soon.

Agenda Points	Observation	Remarks
<b>6. Recruitment of Accountant and Data entry Operators</b>	Recruitment of Accountant and Data entry Operators in the districts are in processing state.	All Project Managers are advised to complete the Recruitment Process immediately for smooth running of WDC-PMKSY 2.0 projects
<b>7. Technical Sanction for Estimation of EPA works and NRM works</b>	<p>Districts who have not submitted the TS of EPA as on 27<sup>th</sup> June,2022 are: Majuli, Karbi Angling(Diphu), Kamrup and Nalbari</p> <p>Districts who have not submitted the TS of NRM as on 27<sup>th</sup> June,2022 are: Baksa, Kokrajhar, Dibrugarh, Tinsukia, Golaghat, Karbi-Anglong (Kohora), Dima Hasao, Kamrup, Goalpara &amp; Nalbari</p>	<p>Concerned Project Managers are directed to submit the Technical Sanction of EPA and NRM activities by 5<sup>th</sup> July, 2022. <i>(Refer the letter No. SLNA/23/2022/38 dt. 28.06.2022 and letter No. SLNA/23/2022/39 dt. 28.06.2022)</i></p>
<b>8. Amrit Sarovar</b>	The uploading of information in Amrit Sarovar Portal by the districts are going on but it is observed that only 35% Sarovar has created under WDC-PMKSY, Assam which is very poor compared to other State.	<p>CEO directed to complete the uploading process in the portal as per targeted Amrit Sarovar up to 15<sup>th</sup> August, 2023 on or before 29<sup>th</sup> June, 2022.</p> <p>CEO also suggested all Project Managers to nominate a Panchayat level officer only for the functioning of Amrit Sarovar. In this regard, a letter will send to districts soon.</p>
<b>9. Geo-tagging</b>	It has come to the notice that, during the geo-tagging of the new generation WDC-PMKSY 2.0 projects, sometime the accurate information is missing in the geo-tagging photographs.	Project Managers are suggested to take the photographs with accurate GPS point of WDC-PMKSY 2.0 schemes (not through Bhuvan Portal) and keep in their records for further uploading in Bhuvan Portal whenever needed.