

Field visit report-December,2017

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Sl.No	Date	District	ULB	Purpose/ Work Done	Observations/ Learnings/Suggestions
1	8.12.2017	Ernakulam	Aluva	<p>To expedite the implementation of PMAY in Aluva Municipality</p> <ul style="list-style-type: none"> • Meeting with Municipal Chairperson, Secretary PMAY charge officers. • Out of 63 only 12 (Agreement Executed in Aluva) • First installment given to 9 and second installment to 3 	<p>Chairperson asked to attend a council meeting and give direction to councilors and fix timelines for completion of geo-tagging and MIS data entry and HFAPoA submission.</p>
12	18.12.2017	Pathanamthitta	Pandalam	<p>To expedite the implementation of PMAY in Pandalam Municipality</p> <ul style="list-style-type: none"> • Out of 583 only 38 executed agreement with municipality (6%) • Attended Council Meeting and analyze the factors that hinders the implementation and chalk out strategy to expedite the implementation • Interaction with beneficiaries to identify the problems (who are not come forward to execute agreement with ULB) 	<p>Council was not fully aware of the guidelines of PMAY</p> <p>Fixed time line for DPR submission, MIS entry, Geo tagging and HFAPoA submission.</p> <p>Prepared a format and asked the ULB to identify the Beneficiaries who are not come forward to execute agreement with ULB</p>

3	28.12.2017	Alappuzha	Alappuzha	<p>Poor implementation of First DPR with 2278 beneficiaries - Campaign to track the approved beneficiaries with the support of staff of Urban Local Bodies and PMAY City Cell Specialists as per the decision of meeting held with Urban Director on 11.12.2017</p> <ul style="list-style-type: none"> • Meeting at Alappuzha Town hall with PMAY ,SDS (10 Numbers) and prepared format and chart for field verification. • Meeting at Alappuzha Town hall with Chairman, Vice Chairperson, Standing committee chairmen, Councilors, Officals , PMAY Team assigned for Field Level verification regarding poor implementation of first DPR with 2278 beneficiaries. • Time line fixed for HFAPoA submission, geo-tagging and MIS entry. • A ward campaign started (from 28.12.2017 to 5.01.2018) to identify the reasons for non-execution of agreement. 	<p>Council members are not fully aware of PMAY Guidelines</p> <p>Chairman asked me to attend Council meeting on 30.12.2017 at Alappuzha Municipality and take a session on PMAY guideline, preparation of HFAPoA, MIS Entry, Geo tagging, Adhar seeding and timely submission of Final DPR</p> <p>After the one week campaign, case by case analysis of reasons for non-implementation will be expected</p>
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4	29.12.2017	Kollam	Kollam	<p>Poor implementation of First DPR – Ward Level campaign to identify the reasons for non-execution of agreement.</p> <ul style="list-style-type: none"> As per the decision of meeting held with Urban Director on 11.12.2017 a meeting with NULM and PMAY staff of Kollam Corporation was conducted and give guideline to identify the beneficiaries who are not come forward to execute agreement with ULB 	<p>Fixed time line for Field verification Report by 4.01.2018</p> <p>Fixed time line for DPR submission, MIS entry ,Geo tagging and HFAPoA submission.</p> <p>After the one week campaign, case by case analysis of reasons for non-implementation will be expected</p>
5	30.12.2017	Alappuzha	Alappuzha	<p>Attended Council meeting at Alappuzha Municipality</p> <p>As per the direction of Chairman attended Council meeting at Alappuzha Municipality and took a session on PMAY guideline, preparation of HFAPoA, MIS Entry, Geo tagging, Adhar seeding and timely submission of Final DPR</p>	<p>Fixed time line for Final DPR submission, MIS entry ,Geo tagging and HFAPoA submission.</p>