

Template for field visits by senior Officers of DoLR for the WDC- PMKSY

(FOR FY 2021-22)

Pan State Status			
1. Name of State			
2. Date of visit			
3. SLNA's status/strength			
4. Land area under WDC			
5. Population under influence			
6. Household covered under WDC			
7. Gender composition			
8. No. of SC/ST households (population)			
WDC-PMKSY 1.0			
I. Financial Parameters			
	Status (as per DOLR MIS)	State Status (Presentation)	Remarks (Explanation for differences)
1) Total estimate/cost of the project Sanctioned			
2) Total fund (central share) released			
3) Total state share due			
4) Total State Share released			
5) Total fund utilized			
6) Total unspent fund (State + Centre)			
II. Physical achievements (Outputs)			
	Status (as per DOLR MIS)	State Status (Presentation)	Remarks (Explanation for differences)
1) Total No of Project Sanctioned			
2) Project Completed			
3) Fund Utilized			

4) End Line report Submitted			
5) OOMF updation			
6) Progress on transferred projects			
III. PFMS Compliance as DoE, MoF new guidelines			
1) PFMS EAT compliance as per latest guideline	Yes (100%)	No	Issues in implementation
a. Whether the Zero based accounts of the IAs (Intermediate Agencies) down the ladder opened			
b. Whether all IAs have deposited 100% the amount balance in their account to the account of SLNA			
c. Whether separate budget line for central and state share of CSS opened			
d. Number of IAs registered in of CSS PFMS for the CSS			
IV. Physical achievements (Output/Outcomes)			
	Status (as per DOLR MIS)	State Status (Presentation)	Remarks (Explanation for differences)
1) No. of water harvesting structures created/ renovated			
2) Area brought under plantation (Afforestation /horticulture etc.) (in ha)			
3) Area of degraded land treated/ Rainfed area developed (in ha)			
4) Area covered			

with soil and moisture conservation activities			
5) Area covered under diversified crops/ change in cropping systems			
6) Area brought from nil/ single crop to double or more crop			
7) Increase in cropped area (ha)			
8) No. of Man-days generated (in mandays)			
9) Increase in farmers income (per annum) (%)			
10) No. of farmers benefitted			
11) Area brought under protective irrigation (in ha)			
v. Field Visit			
1) District Name			
2) Tehsil Name			
3) Village Name			
4) Project batch & Id			
5) Land area under WDC			
6) Population under influence			
7) Household covered under WDC			
8) Gender composition			
9) No. of SC/ST households (population)			
	Status as per DPR	State Status As found at	Remarks& Photos (Explanation for

		ground and its progress	differences), attach geo-tagged photos
Feedback from farmers on the outcomes parameters mentioned in para IV			
1) No of Water Harvesting Structures			
2) No of FPO exist/formed			
2.1 Activities			
3) No of SHG formed/exist			
3.1 Activities			
4) No of User groups (UG) exist/formed			
4.1 Activities			
5) Capacity building in project area			
6) No of livelihood activities			
7) No of NRM work completed and entered in MIS			
8) No of Geo tagging of Activities			
9) Activities of SHG			
10) Income of SHG members			
11) Income of UG members			
12) Afforestation Activities			
13) Any other activities/best practices in area(attach separate sheet)			
WDC-PMKSY 2.0			

VI. Present status of preparation			
	Status (as per DOLR MIS)	State Status (Presentation)	Remarks (Explanation for differences)
Proposal for sanction of Projects under new guideline			
1) Total No of DPRs submitted			
1.1 No. of projects out of returned projects (1832)			
2) No of project sanctioned			
3) Funds Released			
4) State Share released			
5) Entry point activity Status			
6) NRM work status			
7) MIS updation			
8) If Project is based on Land Resource Inventory?			
9) Springsheds selected (no.)			
9.1 status of Springsheds			
10)FPO no. formed			
10.1 Activities undertaken			
10.2 Problems faced			
11) SHG identified/created			
11.1 Activities undertaken			
11.2 Problem faced			
12. Convergence status			