

No. J-12019/01/2017-RL (NRLM_71 A)
Government of India
Ministry of Rural Development
(Rural Livelihoods Division)

Samrat Hotel, New Delhi-21
Dated 15th March, 2018

To

The Pay & Accounts Officer
Ministry of Rural Development
Krishi Bhavan. New Delhi.

Subject:- **Release of balance of 2nd instalment of Central share** for implementation of National Rural Livelihoods Mission (NRLM)/Aajeevika during 2017-18 in **Himachal Pradesh State**.

Sir/Madam,

I am directed to convey the sanction of the President of India for the payment of grant-in-aid amounting to **Rs.70,95,000/- (Rupees seventy lakh ninety five thousand only)** to the State **Government of Himachal Pradesh** towards balance of second instalment of Central share under National Rural Livelihoods Mission (NRLM) during the year 2017-18.

2. The State Government must transfer these funds along with the State share to the **CEO, Himachal Pradesh State Rural Livelihood Mission (HPSRLM), Central Bank of India, Kasumpti, Shimla-9, A/c No. 3142801305, IFSC Code: CBIN0283625** within 15 days positively from the date of receipt of these funds. The State Government is requested to endorse a copy of the release order within 15 days to the Central Government addressed as under:

Smt. Anita Baghel, Director (RL)
Ministry of Rural Development
6th Floor, Samrat Hotel
Chanakyapuri, New Delhi - 110021
Tel. No: 011-24122938, Fax: 011 – 24104386

3. The accounts of the SRLM will be open to audit by the Comptroller and Auditor General of India and the internal Audit of the Principal Accounts Office of the Ministry of Rural Development under Chief Controller of Accounts, in terms of Rule 236 (1) of the General Financial Rules 2017.

4. Institution receiving grants should irrespective of the amount involved, be required to maintain subsidiary accounts of the Govt. grants and furnish to the department a set of audited statement of accounts. These audited statements of accounts should be required to be furnished after utilization of the grants-in-aid or whenever call for.

5. The amount should be utilised on the Programme as per approved Implementation Framework of NRLM. And the Utilisation Certificate should be submitted within 12 (Twelve) months of the closure of Financial Year which shall include interest accrued, interest accrued should be computed based on the details of ledger accounts for the purpose.

6. The funding pattern will be 90:10 by the Centre and State.

7. The expenditure is debited to:

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| Demand No.82-Department of Rural Development |
| 3601-Grants-in-aid to State Governments (Major Head) |
| 06- Centrally Sponsored Scheme (Sub-Major Head) |
| 101 – Central Assistance/Share (Minor Head) |
| 27- National Rural Livelihood Mission |
| 27.03 – Aajeevika- National Rural Livelihood Mission |
| 27.03.31 -Grants-in-aid-General-2017-2018 (Plan) |

8. The Pay and Accounts Officer, Ministry of Rural Development (Tele: 011-23389111) will be Drawing and Disbursing Officer for this purpose. The amount mentioned in Para I will be transferred to State Government of Himachal Pradesh.

9. The UC for the grants earlier released which have become due as per provisions of the NRLM guidelines has been submitted by the SRLM and accepted by the Programme Division/Integrated Finance Division of this Ministry.

10. Assets acquired wholly or substantially out of this grants shall not be disposed of without obtaining the prior approval of this Ministry (Rule 230 (9) of GFR 2017).

11. All expenditure will be subject to the ceiling/ranges of the units and unit cost as communicated by the Ministry from time to time.

12. The SRLM shall utilise the funds for fulfilling the targets specified in the Minutes of the Empowered Committee held on 8th March 2017 which had approved the Annual Action Plan for the year 2017-18

13. The accounts of the SRLM shall be open to inspection by the sanctioning authority/Audit whenever the Institution is called upon to do so.

14. The SRLM shall furnish a report about the progress of the activities, implementation of guidelines, expenditure incurred and such other progress statements as may be required by the Government of India.

15. Any further release of fund shall be as per conditions specified in the Implementation Framework of NRLM.

16. This issues under the delegated powers of this Ministry and with the concurrence of its Integrated Finance vide their U.O. No. 1096/Finance-1/2017-18 dated 12.03.2018

Yours faithfully,

(Anita Baghel)
Director (RL)

Copy to:-

1. The Principal Secretary, Finance Department, Govt. of Himachal Pradesh, Shimla
2. The Principal Secretary, Rural Development Deptt., Govt. of Himachal Pradesh, Shimla
3. The Chief Executive Officer, Himachal Pradesh State Rural Livelihood Mission, Shimla
4. Rural Development Division, Planning Commission, New Delhi.
5. Director(AMG-II),office of the Principal Director of Audit, Economic and Service Ministries, AGCR Building, IP Estate New Delhi.
6. Accountant General, Government of Himachal Pradesh
7. Dy. Controller of Accounts, Ministry of Rural Development, Krishi Bhavan, New Delhi.
8. B&A/Fin.I Section
9. The Director, Rural Development Deptt., Govt. of Himachal Pradesh.
10. Press Information Officer, PIB, Shastri Bhavan, New Delhi.
11. Guard file.

(Anita Baghel)
Director (RL)