

Original for Payment

Saurabh

No. J-12019/01/2021-RL (NRLM_54 A)

Government of India
Ministry of Rural Development
(Rural Livelihoods Division)

सौरभ कुमार दूबे / Saurabh Kumar Dubey
निदेशक / Director

भारत सरकार / Government of India
ग्रामीण विकास मंत्रालय / Ministry of Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

NDCC Building-II, Jai Singh Road,
New Delhi-01

Dated: 31st December, 2021

To

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

Subject:- **Release of 1st tranche of 2nd instalment of Central share** for implementation of National Rural Livelihoods Mission (NRLM)/Aajeevika during 2021-2022 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.4,19,57,000/- (Rupees four crore nineteen lakhs fifty seven thousand only)** to the State **Government of Himachal Pradesh** towards first tranche of second instalment of Central share under National Rural Livelihoods Mission (NRLM) during the year 2021-22.

2. The State Government must transfer this Central Share fund to the **CEO, Himachal Pradesh State Rural Livelihood Mission (HPSRLM), HDFC Bank, the Mall, Shimla, A/c No.50100439078894, IFSC Code: HDFC0006405** within 21 days of its receipt. Corresponding state share should be released as early as possible and not later than 40 days of release of Central share. The State Government is requested to endorse a copy of the release order to the Central Government addressed as under:

Shri. Saurabh Kumar Dubey, Director (RL)
Ministry of Rural Development
7th Floor, NDCC Building-II
Jai Singh Road, New Delhi - 110001
Tel. No: 011-23461753

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 called for by the Programme Division of the Ministry.

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:

Demand No.86-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-2021-2022(Plan)

8. Under Secretary (RL) will be the Drawing and Disbursing Officer for this purpose. The Pay and Accounts Officer, Ministry of Rural Development (Tele: 011-23070539) will transfer the amount mentioned in Para I to the 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 26th February 2021 which had approved the Annual Action Plan for the year 2021-2022.

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. REAT module for NRLM is being implemented in Himachal Pradesh.

Saurabh

सौरभ कुमार दूबे / Saurabh Kumar Dubey
निदेशक / Director
भारत सरकार / Government of India
ग्रामीण विकास मंत्रालय / Ministry of Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

17. As per clarification given in the OM No. 1(13)/PFMS/fcd/2021 dated 30/06/2021 of DoE, MoF, GoI "The SNAs shall ensure that the interest earned from the funds released should be mandatorily remitted to the respective Consolidated Funds on pro-rata basis in terms of Rule230(8) of GFR, 2017. Interest earned should be clearly and separately depicted in PFMS, scheme-specific portals integrated with PFMS and in MIS provided by the banks". The SRLM shall comply with the above said OM and take necessary action for return of Interest earned and furnish undertaking in the prescribed format, with the next proposal for release of funds.

18. This issues under the delegated powers of this Ministry and with the concurrence of its Integrated Finance Division vide their U.O. No. 1014/Finance /2021-2022 dated 31.12.2021.

Yours faithfully,



(Saurabh Kumar Dubey)
Director (RL)

सौरभ कुमार दूबे / Saurabh Kumar Dubey
निदेशक / Director

भारत सरकार / Government of India
ग्रामीण विकास मंत्रालय / Ministry of Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

Copy to:-

1. The Principal Secretary, Finance Department, Govt. of Himachal Pradesh.
2. The Principal Secretary, Rural Development Deptt., Govt. of Himachal Pradesh.
3. The Mission Director, Himachal Pradesh State Rural Livelihood Mission
4. Rural Development Division, NITI Aayog, 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 Bhawan, New Delhi.
8. B&A/Fin.I Section
9. The Director, Rural Development Deptt., Govt. of Himachal Pradesh.
10. Press Information Officer, PIB, Shastri Bhawan, New Delhi.
11. Guard file.


(Saurabh Kumar Dubey)
Director (RL)