

J-17019/01/2016 DDU-GKY
Government of India
Ministry of Rural Development
(Department of Rural Development)
(Rural Skills Division)

New Delhi
Dated: 21st September 2016

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

Sub:- Release of central share of Support Cost and Project Cost for the Financial Year 2016-19 for implementation of Action Plan under DDU-GKY in the State of Himachal Pradesh by Himachal Pradesh State Rural Livelihoods Mission Society .-Reg.

Sir,

I am directed to convey the sanction of President of India for the payment of grant-in-aid amounting to **Rs.17,72,71,738.00(Rupees Seventeen Crore Seventy Two Lakh Seventy One Thousand Seven Hundred Thirty Eight Only)** to the State Government of Himachal Pradesh towards implementation of Action Plan under DDU-GKY by HPSRLMs for the financial years 2016-19. The Central Share of funds being released is calculated as follows:

Sl.no	Item	Amount in Rupees
(a)	Total support cost approved as per Action Plan	38,45,59,467.00
(b)	Central share of support cost (90% of total support cost as per 90:10 fund sharing ratio)	34,61,03,520.00
(c)	1 st installment of Support cost to be released (50% of (b) above	17,30,51,760.00
(d)	Funds already released to HPSRLM	3,26,00,000.00
(e)	Balance amount to be released to HPSRLM as 1 st installment of Support cost (c)-(d) above]	14,04,51,760.00
(f)	Total Project cost approved as per Action plan	95,15,18,734.00
(g)	Central share of project cost(90% of total project cost as per 90:10 fund sharing ratio)	85,63,66,860.00
(h)	25% of central share of project cost considered for release as part 1 st installment	21,40,91,715.00
(i)	Total funds to be released to HPSRLM[sl.no. (e)+(h)	35,45,43,475.00

Out of (i) in table above, 50% amount for General Category including Minority is being released under this order. State may apply for release of remaining 25% of part 1st installment of project cost after funds are utilized.

2. The State Government shall transfer its matching share as per fund sharing ratio of 90:10, into the account of Himachal Pradesh State Rural Livelihoods Mission Society - "Chief Executive Officer, Himachal Pradesh State Rural Livelihoods Mission Society , **"UCO Bank, HPSRLM, HPMC Building, 2nd floor, Nigam Vihar Shimla and IFSC Code - UCBA0000981, Account No. 09810110038390"** positively within 3 days from the date of receipt of the said funds. In case of delay, the State government would be liable to pay interest@12% for the period of delay beyond the specified period. The State Government is requested to endorse a copy of the release order within 3 days of release of funds to

Himachal Pradesh State Rural Livelihoods Mission Society and to the Central Government addressed as under:-

Anil Subramaniam, Director (Skills)
Ministry of Rural Development
1st Floor, Western Wing, Thapar House
124, Janpath, New Delhi – 110001
Tel./Fax No.:011-23743625

3. The expenditure may be debit to:

Demand No. 75	Department of Rural Development
Major Head- 3601	Grants-in aid to State Governments (Major Head)
Sub-Major Head- 02	Grants for State Plan Scheme (Sub-Major Head)
Minor Head -418	Self Employment Programme-National Rural Livelihood Mission
05.03	DDUGKY
05.03.31	Grants-in-aid-General

4. The Pay and Accounts Officer, Ministry of Rural Development (Tele: 011-23389111) will be the Drawing and Disbursing Officer for this purpose. The amount of **Rs.17,72,71,738.00(Rupees Seventeen Crore Seventy Two Lakh Seventy One Thousand Seven Hundred Thirty Eight Only)** will be transferred to the State Government of **Himachal Pradesh**.

5. No Utilization Certificate is pending against the Himachal Pradesh State Rural Livelihoods Mission Society under DDU-GKY.

6. The accounts of the grantee institutions 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.

7. The State Shall furnish UC as per prescribe Format vide notification no. 38/2015 available in website.

8. This issues under the delegated powers of this Ministry and with the concurrence of its Integrated Finance vide their **U.O. No 532/Finance/2016-17/16.09.2016**.

Yours faithfully,

(Anil Subramaniam)
Director (Skills)

Copy to:

1. The Principal Secretary, Finance Department, Government of **Himachal Pradesh**
2. The Principal Secretary, Rural Development Dept., Government of **Himachal Pradesh**
3. The Chief Executive Officer, **Himachal Pradesh State Rural Livelihoods Mission Society**.
4. CEO, NABCONS, Mumbai
5. Rural Development Division, Niti Aayog, New Delhi
6. Director (AMG-II), office of the Principal Director of Audit, Economic and Service Ministries, AGCR Building, IP Estate New Delhi-110002
7. Accountant General, Government of **Himachal Pradesh -171003**
8. Dy. Controller of Accounts, Ministry of Rural Development, Krishi Bhavan, New Delhi
9. The Director, Rural Development Department, Govt. of **Himachal Pradesh**
10. Guard file, B&A section / Fin. II section, US-NRLM.

(Anil Subramaniam)
Director (Skills)