



JEEVIKA

An Initiative of Government of Bihar for Poverty Alleviation

Bihar Rural Livelihoods Promotion Society
State Rural Livelihoods Mission, Bihar



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Ref. No.: BRLPS/ACCHS/366/14/3700

Date: 2/10/15

Office Order

It has been observed that advances given for various purposes including programme implementation as well as advances to CBOs are not adjusted in timely manner and outstanding advances are allowed to pile up which ultimately invite adverse observations from auditors and the funding agency. Simultaneously, the expenditure chargeable during the period / year are also reduced to that extent. In spite of repeated efforts from SPMU, the status of outstanding advances as maintained in SPMU is as follows:

Sl. No.	Name of DPCU	Amount of outstanding advance (in ₹) as on 30 th September, 2014
1.	Madhubani	52949235.00
2.	Muzaffarpur	61554965.00
3.	Purnea	179882556.00
4.	Gaya	91715236.00
5.	Nalanda	65459243.00
6.	Khagaria	38214413.00
Total		489775648.00

2. The SPMU management, taking the same as a serious issue, has now decided to declare a week time starting from **5th January 2015 to 10th January 2015** as 'Advance Adjustment Week' for settlement of the outstanding advances lying at district & block level. At the first instance, the BRLP districts i.e., Madhubani, Muzaffarpur, Purnea, Gaya, Nalanda and Khagaria shall be taken up.

3. All DPMs of BRLP districts are hereby directed to get themselves prepared for this purpose and all documents received in DPCUs for the purpose of adjustment, should be scrutinized after meeting all possible requirements along with a proposal for granting financial sanctions wherever needed.

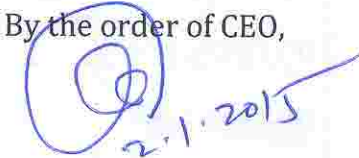
4. All Finance and Accounts personnel besides concerned BPMs / Area Co-ordinators / Community Co-ordinators should be directed accordingly.

5. Whole exercise of this proposed "DRIVE" shall be strictly supervised by one representative from Finance wing of SPMU who will keep a close watch on the processes and progress made in this regard and submit a report to CEO at the end of the Drive. List of Personnel who would supervise this drive from SPMU is given below:

Sl. No.	Name of DPCU	Representative from SPMU
1.	Madhubani	Mr. Sikendra, Assistant Finance Manager
2.	Muzaffarpur	Mr. U.K. Verma, State Finance Manager
3.	Purnea	Mr. Ranjit Kumar, Finance Officer
4.	Gaya	Mr. Surya Kant Sharma, State Finance Manager
5.	Nalanda	Mr. Surya Kant Sharma, State Finance Manager
6.	Khagaria	Mr. Ranjit Kumar, Finance Officer

All DPMs / BPMs are expected to ensure full co-operation for making this "DRIVE" successful.

By the order of CEO,


21.2.2015
(Braj Kishore Pathak)
Office on Special Duty

Copy to:

1. All DPMs/FMs
2. Director/CFO/AO/FO/PS/PO/AFM
3. All PCs/SPMs/PMS/SFMs
4. IT Section