



**JEEVIKA**  
An Initiative of Government of Bihar for Poverty Alleviation

**Bihar Rural Livelihoods Promotion Society**  
**State Rural Livelihoods Mission, Bihar**



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Date: 12-12-18

**OFFICE ORDER**


SPMU of BRLPS (Jeevika) has received request of approval for different aspects related to project work. All the related activities have helped or likely to aid the achievement of project objectives. Based on the above aspects following has been approved by the competent authority:

- a) Approval has been accorded for the expenditure of Rs.16300/ (Rs. Sixteen Thousand and Three Hundred Only) for conducting/conducted program around Bank Linkage by BPIU, Marauna with Bank.
- b) One of the blocks namely Kudra of kaimur has facilitated formation of its first CLF in kaimur by name "Ekta CLF". This has resulted into expenditure of Rs.16321/ (Rs. Sixteen Thousand Three Hundred and Twenty one only) where as the approved budget was Rs.2000/only. The program was organized at Kudra block on 18<sup>th</sup> November 2017. It is evident that expenditure was more than the approval. Post Facto approval is being given for payment to different vendors/institutions up to the amount of Rs.16321/ (Rs. Sixteen Thousand Three Hundred and Twenty One only). Related BPIU to ensure that all expenditures are being made as per the approval limit in future.
- c) Approval has been accorded for a budget of Rs.69100/ (Rs. Sixty Nine Thousand and One Hundred only) to DPCU, Purnea for organizing credit linkage camp with the Canara Bank. The date of credit camp was 30<sup>th</sup> November 2018. DPCU is advised to adhere to the laid down guidelines.
- d) Maintenance of Books of Records related to community institutions is very crucial to effective management and sustainability. One of the bigger districts namely Katihar doesn't have a Community Finance Manager. Due to difficulty in facilitating timely linkage with banks, even M-MF is not in position to make a balance. It may be appropriate to nominate one staff who understands community Finance related works in better way. One person namely Mr. Jitendra Kumar Gupta (Area Coordinator) has been identified who can shoulder the responsibility and help in rolling out activities related to

*S. Sharan*  
12-12-18

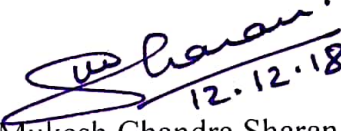
Community Finance. Considering the above aspects, approval has been given for making Mr. Jitendra Kumar Gupta act as "Incharge Manager-Community Finance". Similar effort has paid dividends in Arwal and Madhubani in the past. He may be allowed to receive Laptop allowance eligible for Manager-CF and operate from DPCU. PC-FI may be delegated with responsibility to facilitate the same.

- e) BRLPS (Jeevika) has planned to organize a credit linkage program in august presence of Honourable Minister of State, MoRD, GoI. This is planned in 'Masaurhi' and the DPCU, Patna has been given the responsibility for the same. Different banks like MBGB, BOI and Canara Bank will also participate. The program was planned on 7<sup>th</sup> December 2018. Due arrangements are required as these programs also turn out to be a tool for exposure and capacity building of community members. Post Facto approval has been given for a budget of Rs.1, 21,015/ (Rs. One Lakh Twenty One Thousand and Fifteen only) for the program done on 7<sup>th</sup> December 2018.
- f) BPIU, Paliganj needs due capacity building inorder to improve the status of community institutions and take it to the next trajectory. During the process of review done, it was evident that adequate measures are required to be taken. Approval may be given to DPCU, Patna to utilize the vehicle for travelling to Paliganj at the rate of Rs.2500/day for 10 days. This will help in travelling to the needed interior locations and reach out to the last mile. The distance to Paliganj is also more. PC-FI may be further delegated with responsibility to approve such cases upto 10 days for the IST (Internal Support Team) cases based on prudent judgement. The approval up to 10 days will be valid for each month till March 2019.
- g) SPMU has received request from DPCU Supaul for consideration of hand written account number for 34 SHGs (the list is attached on the C-Side). This is primarily because of the fact that Banks printer is not working. This is the case of BPIU, Pipra. DPCU is further advised to find solution or suggest measures beyond the mentioned 34 SHGs put forth to complement the process of solution.
- h) DPCU, Samastipur has planned to organize a credit linkage camp with Bihar Gramin Bank (BGB) on 7<sup>th</sup> December 2018. Post Facto approval has been accorded for the proposed budget of Rs.80300/ (Rs. Eighty Thousand and Three Hundred only). DPCU needs to ensure expenditure as per the laid down guidelines.

  
12-12-18

- i) All the above mentioned approvals are subject to actual expenditure made and adherence to stipulated laid down norms.

By the order of CEO, BRLPS

  
12.12.18  
Mukesh Chandra Sharan

PC-FI

CC to:

1. All SPMU officials
2. All DPCU officials
3. Concerned File.

(56)

Sl. No.	Name of SHG	Address	Name of Bank	IFSC Code	Account No.	Amount recommended by BPM	Remarks
1	Deepak Jeevika SHG	Maheshpur	UBGB	CBINOR10001	1007461030113244	15000.00	
2	Himanshu Jeevika SHG	Maheshpur	UBGB	CBINOR10001	1007461030105621	15000.00	
3	Barsat Jeevika SHG	Dubiyahi	UBGB	CBINOR10001	1007461030115866	15000.00	
4	Shambhu Jeevika SHG	Dubiyahi	UBGB	CBINOR10001	1007461030113442	15000.00	
5	Janki Jeevika SHG	Dubiyahi	UBGB	CBINOR10001	1007461030113312	15000.00	
6	Gulab Jeevika SHG	Dubiyahi	UBGB	CBINOR10001	1007461030115965	15000.00	
7	Sandhiya Jeevika SHG	Dubiyahi	UBGB	CBINOR10001	1007461030115880	15000.00	
8	Pushpa Jeevika SHG	Dubiyahi	UBGB	CBINOR10001	1007461030115958	15000.00	
9	Bhawani Jeevika SHG	Dubiyahi	UBGB	CBINOR10001	1007461030115903	15000.00	
10	Champa Jeevika SHG	Dubiyahi	UBGB	CBINOR10001	1007461030115897	15000.00	
11	Om Shanti Jeevika SHG	Dubiyahi	UBGB	CBINOR10001	1007461030115873	15000.00	
12	Hariyali Jeevika SHG	Dubiyahi	UBGB	CBINOR10001	1007461030115842	15000.00	
13	Ajad Jeevika SHG	Dubiyahi	UBGB	CBINOR10001	1007461030115859	15000.00	
14	Gita Jeevika SHG	Dubiyahi	UBGB	CBINOR10001	1007461030116016	15000.00	
15	Amina Jeevika SHG	Dubiyahi	UBGB	CBINOR10001	1007461030115927	15000.00	
16	Husain Jeevika SHG	Dubiyahi	UBGB	CBINOR10001	1007461030116009	15000.00	
17	Hajrat Jeevika SHG	Dubiyahi	UBGB	CBINOR10001	1007461030115941	15000.00	
18	Nur Jeevika SHG	Dubiyahi	UBGB	CBINOR10001	1007461030115904	15000.00	
19	Roja Jeevika SHG	Dubiyahi	UBGB	CBINOR10001	1007461030115972	15000.00	
20	Rmjhan Jeevika SHG	Dubiyahi	UBGB	CBINOR10001	1007461030115989	15000.00	
21	Khuda Jeevika SHG	Dubiyahi	UBGB	CBINOR10001	1007461030115996	15000.00	
22	JHANSI JEEVIKA SHG	DUBIYAH	UBGB	CBINOR10001	1007461030118454	15000.00	
23	GYATRI JEEVIKA SHG	DUBIYAH	UBGB	CBINOR10001	1007461030118393	15000.00	
24	GAURI JEEVIKA SHG	DUBIYAH	UBGB	CBINOR10001	1007461030118430	15000.00	
25	CHANDNI JEEVIKA SHG	DUBIYAH	UBGB	CBINOR10001	1007461030118461	15000.00	
26	SHYAM JEEVIKA SHG	DUBIYAH	UBGB	CBINOR10001	1007461030118416	15000.00	
27	MAHESH JEEVIKA SHG	TULAPATTI	UBGB	CBINOR10001	1007251030131781	15000.00	
28	CHAMELI JEEVIKA SHG	BASHA	UBGB	CBINOR10001	1007251030131330	15000.00	
29	KRISHNA JEEVIKA SHG	BASHA	UBGB	CBINOR10001	1007251030131187	15000.00	
30	CHAMPA J SHG	BASHA	UBGB	CBINOR10001	1007251030131347	15000.00	
31	CHANDNI JEEVIKA SHG	TULAPATTI	UBGB	CBINOR10001	1007251030131156	15000.00	
32	MAUSAM JEEVIKA SHG	DUBIYAH	UBGB	CBINOR10001	1007461030118409	15000.00	
33	MUBARAK JEEVIKA SHG	DUBIYAH	UBGB	CBINOR10001	1007461030118423	15000.00	
34	DURGA JEEVIKA SHG	DUBIYAH	UBGB	CBINOR10001	1007461030118386	15000.00	
Total Rs.						510000.00	