



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

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#### Office order

Guideline for scaling up of SLACC

To scale up SLACC project in existing blocks (Barahchatti and Gurua in Gaya and Rajnagar and Khajauli in Madhubani) as directed by NRLM vide letter no. J-11060/129/2017-RL is planned.

1. A tentative scale up plan under SLACC is as below:-

#	Blocks	District	Original SLACC VO	Scale up VO	Total
1	Barahchatti	Gaya	25	32	57
2	Gurua	Gaya	25	118	143
3	Rajnagar	Madhubani	25	67	92
4	Khajauli	Madhubani	25	72	97
Ė	Total		100	289	389

List of scale up VOs under SLACC in attached as **Annexure A** (VO no. may increase as per need of the project).

2. Fund allocation per VO under scale up will be one time grant of Rs 5.9 lakhs as mentioned below:-

#	Budget head	Unit	Rate (Rs)	Amount (Rs)		
1	Supplement to CIF for onward lending to SHGs	1	3,00,000	3,00,000		
	Demonstration of climate smart agricultural					
2	practices	1	2,00,000	2,00,000		
3	VRP honorarium	1	35,000	35,000		
4	CCAP	1	10,000	10,000		
5	Exposure visit & training	1	20,000	20,000		
6 Resource fee & TA-DA of resource person		1	25,000	25,000		
	Total					

#### **Budget outlay**

#	Blocks	District	Fund allocation	vo	Total amount (Rs)
1	Barahchatti	Cour	590000	32	18880000
2	Gurua	Gaya	590000	118	69620000
3	Rajnagar	Madhubani	590000	67	39530000
4	Khajauli	Madnubani	590000	72	42480000
	Total				17,05,10,000



- Fund requisition format is attached as **Annexure B** for raising demand from CBOs and availing fund by February 2018.
- 3. Accounting principles designed for SLACC and already circulated will be applicable for scale up CBOs as well. Accounting principle is attached as Annexure C for compliance in SLACC scale up CBOs. Guidelines circulated for SLACC phase I CBOs will hold true for SLACC scale up CBOs as well.
- 4. Interventions to be undertaken in scale up VOs under SLACC is as follows:-

#	Budget head Tentative activities			
		Loan for farm input, livestock, farm machinery, agri-		
	Supplement to CIF for	infrastructure, crop/ livestock insurance and livelihood		
1	onward lending to SHGs activities like poultry, fishery, Dairy, Nursery e			
	Demonstration of climate	Custom hiring centre, Village tool bank, Seed		
2	smart agricultural practices	replacement, soil testing		
3	VRP honorarium	VRP honorarium		
4	CCAP	CCAP exercise, review, meeting, Kisan Sabha		
5	Exposure visit & training	Exposure visit, training		
	Resource fee & TA-DA of	Resource fee & TA-DA of resource person, book		
6	resource person	keeping incentive		

 The existing VRP/SEW working in SLACC blocks can be used as resource person in scale up CBOs for activities like CCAP, exposure visit, orientation, handholding etc. They are eligible to receive resource fee as per the existing VRP/SEW policy.

Annexure A- List of scale up SLACC VOs

Annexure B- Fund requisition

Annexure C- Accounting guideline

Chief executive officer cum state mission director

#### Copy to:

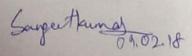
- 1. DPM- Gaya and Madhubani
- 2. Finance Manager- Gaya and Madhubani
- 3. Director/CFO/SPM Farm
- 4. IT section
- 5. Concerned file

# Annerure A

SI.No	vo	Village	Panchayat	CLF	Block
1	Suraj	Tetariya	Bara		
2	Khushi	Bhaghar	Bara	_	
3	Utsah	Baradih	Bara	Sobh	
4	Pragati	Baradih	Bara	Sarwan	
5	Mushkan	Chuaraband	Bibipesra	_	
6	Kamal	Bhadeya	Bibipesra		
7	Puja	Makhdumpur	Bajarkar		
8	Adarsh	Gangti	Bajarkar		
9	Anchal	Ghorsari	Bajarkar		
10	Radha	Mananbigha	Bajarkar		
11	Sarswati	Sonbarsha	Bajarkar		
12	Saheli	Padumchak	Sarwan		Barachatti
13	Prakash	Tiwari Chak	Sarwan	Sarwan	
14	Kranti	Dhanawan	Sarwan	Jan Wan	
15	Milan	Sarwan Khas	Sarwan		
16	Suraj	Sarwan	Sarwan		
17	Shakhi	Sarwan	Sarwan	<u></u>	Duning
18	Devi	Siraundha	Binda	Sarwan Binda	
19	Nandani	Salempur	Binda		
20	Laxmi	Ganguar	Binda		
21	Ganga	Rebda	Patluka		
22	Sakti	Patluka	Patluka		
23	Yamuna	Sonhi Jamjor	Patluka		
24	Akash	Patluka	Patluka		
25	Samundra	Etwan	Patluka		
26	Shivmandal	Latkuta	Patluka	Shiygani	
27	Saraswati	Pakariya	Patluka	Sinvganj	
28	Kamla	Hahesari	Patluka		
29	Saheli	Dhangain	Patluka	_	
30	Nirmal	Dewaniyan	Dewaniyan		
31	Anchal	Tilaya Khurd	Dewaniyan		
32	Amber	Sokhya	Dewaniyan	1	

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SI.No	VO	Village	Panchayat	CLF B1	ock
1	Gulab Jeevika Mahila Gram Sangathan	Kasla	Gurua		
2	Sangam Jeevika Mahila Gram Sangathan	Akothara	Chilore		
3	Sati Jeevika Mahila Gram Sangathan	Akothara	Chilore		
4	Pooja Jeevika Mahila Gram Sangathan	Gospur	Chilore		
5	Kiran Jeevika Mahila Gram Sangathan	Fulsathar	Chilore		
6	Vidhya Jeevika Mahila Gram Sangathan	Matua	Chilore		
7	Durga Jeevika Mahila Gram Sangathan	Upardih(Gurua)	Gurua		
8	Gayatri Jeevika Mahila Gram Sangathan	Gayatrinagar	Gurua		
9	Suraj Jeevika Mahila Gram Sangathan	Bhuinya Bigha	Gurua		
10	Bhagwati Jeevika Mahila Gram Sangathan	Jhikatiya	Paluhara		
11	Parwati Jeevika Mahila Gram Sangathan	Baida	Paluhara		
12	Suman Jeevika Mahila Gram Sangathan	Senichak	Paluhara		
13	Ganga Jeevika Mahila Gram Sangathan	Chansi	Paluhara	Tara	
14	Khushi Jeevika Mahila Gram Sangathan	Dumari Bara	Paluhara	1 at a	
15	Deepak Jeevika Mahila Gram Sangathan	Auradih	Paluhara		
16	Rupa Jeevika Mahila Gram Sangathan	Arasikhurd	Dubba		
7	Chameli Jeevika Mahila Gram Sangathan	Dubba	Dubba		
18	Sati Jeevika Mahila Gram Sangathan	Aila	Dubba		
19	Shakti Jeevika Mahila Gram Sangathan	Chalhopur	Paluhara		
20	Raushan Jeevika Mahila Gram Sangathan	Sukulkhap	Paluhara		
21	Ganesh Jeevika Mahila Gram Sangathan	Budhuachak	Paluhara		
22	Aradhna Jeevika Mahila Gram Sangathan	Mirchak	Gurua		
23	Juhi Jeevika Mahila Gram Sangathan	Belgoun	Dubba		
24	Chand Jeevika Mahila Gram Sangathan	Dubba	Dubba		
25	Mehandi Jeevika Mahila Gram Sangathan	Parsawankhurd	Dubba		
26	Sita Jeevika Mahila Gram Sangathan	Tandwa	Dubba		
27	Chandan Jeevika Mahila Gram Sangathan	Pachmah	Guneri		
28	Badal Jeevika Mahila Gram Sangathan	Pachmah	Guneri		
29	Ram Jeevika Mahila Gram Sangathan	Nariyahi	Guneri		
30	Shiva Jeevika Mahila Gram Sangathan	Keturi	Simaru		
31	Satguru Jeevika Mahila Gram Sangathan	Fesara	Raghunathkhap		
32	Som Jeevika Mahila Gram Sangathan	Nababchak	Raghunathkhap		
3	Pooja Jeevika Mahila Gram Sangathan	Kamaldhara	Simaru		
34	Ujjawal Jeevika Mahila Gram Sangathan	Arasikala	Raghunathkhap		
35	Vidhya Jeevika Mahila Gram Sangathan	Kathwara	Raghunathkhap		
36	Tajmahal Jeevika Mahila Gram Sangathan	Salupra	Raghunathkhap		
37	Suraj Jeevika Mahila Gram Sangathan	Pirwa	Raghunathkhap		
38	Shivam Jeevika Mahila Gram Sangathan	Pirwa	Raghunathkhap		
39	Kali Jeevika Mahila Gram Sangathan	Nemabigha	Raghunathkhap		
40	Vaishno Devi Jeevika Mahila Gram Sangathan	Kathwara	Raghunathkhap	Bharati	
41	Akash Devi Jeevika Mahila Gram Sangathan	Bhindis	Raghunathkhap		
42	Muskan Jeevika Mahila Gram Sangathan	Simaru	Simaru		
43	Khushbu Jeevika Mahila Gram Sangathan	Simaru	Simaru		
44	Chandani Jeevika Mahila Gram Sangathan	Amarpur	Simaru		
45	Phool Jeevika Mahila Gram Sangathan	Guneri	Guneri		
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47	Raunak Jeevika Mahila Gram Sangathan	Nadiyawan	Guneri	
48	Dulhan Jeevika Mahila Gram Sangathan	Nadiyawan	Guneri	
49	Shivshankar Jeevika Mahila Gram Sangathan	Guneri	Guneri	
50	Lakshmi Jeevika Mahila Gram Sangathan	Bishunpur	Varma	
51	Sahyog Jeevika Mahila Gram Sangathan	Birahima	Varma	
52	Khushi Jeevika Mahila Gram Sangathan	Varma	Varma	
53	Priti Jeevika Mahila Gram Sangathan	Jaybigha	Varma	
54	Sriram Jeevika Mahila Gram Sangathan	Belauti	Belauti	
55	Gulab Jeevika Mahila Gram Sangathan	Fulwariya	Belauti	
56	Mathura Jeevika Mahila Gram Sangathan	Sakalbigha	Kolauna	
57	Baijudham Jeevika Mahila Gram Sangathan	Baijubigha	Belauti	
58	Sagar Jeevika Mahila Gram Sangathan	Belauti	Belauti	
59	Sitara Jeevika Mahila Gram Sangathan	Sungarish	Kolauna	
60	Vikash Jeevika Mahila Gram Sangathan	Bela	Kolauna	
61	Suraj Jeevika Mahila Gram Sangathan	Punaul	Kolauna	
62	Bhimrao Jeevika Mahila Gram Sangathan	Jharha	Kolauna	1
63	Santoshi Jeevika Mahila Gram Sangathan	Dhamaul	Kolauna	
<b>3</b> 4	Ambedkar Jeevika Mahila Gram Sangathan	Kolauna	Kolauna	
65	Jaibhim Jeevika Mahila Gram Sangathan	Manjhar	Kolauna	
66	Babasaheb Jeevika Mahila Gram Sangathan	Baidpura	Kolauna	
67	Ekata Jeevika Mahila Gram Sangathan	Sahopur	Kolauna	
68	Muskan Jeevika Mahila Gram Sangathan	Dhokara	Kolauna	Pragati
69	Tilasiveer Jeevika Mahila Gram Sangathan	Mangalichak	Belauti	
70	Kajal Jeevika Mahila Gram Sangathan	Usewa	Belauti	
71	Hariom Jeevika Mahila Gram Sangathan	Usewa	Belauti	
72	Khushbu Jeevika Mahila Gram Sangathan	Usewa	Belauti	
73	Krishna Jeevika Mahila Gram Sangathan	Khutaha	Kolauna	
74	Gulshan Jeevika Mahila Gram Sangathan	Rajan	Rajan	
75	Akash Jeevika Mahila Gram Sangathan	Sagahideeh	Rajan	
76	Mandal Jeevika Mahila Gram Sangathan	Sagahi	Rajan	
77	Arati Jeevika Mahila Gram Sangathan	Itahari	Rajan	
	Ganga Jeevika Mahila Gram Sangathan	Rajan	Rajan	
78	Devi Jeevika Mahila Gram Sangathan	Sonhathu	Rajan	
<del>79</del> <del>80</del>	Kuleshwari Jeevika Mahila Gram Sangathan	Lalgardh	Rajan	
	Ganesh Jeevika Mahila Gram Sangathan	Samda	Rajan	
81	Chameli Jeevika Mahila Gram Sangathan	Morhar	Pakari	
82		Kathautiya	Pakari	
83	Parwati Jeevika Mahila Gram Sangathan	Atopur	Pakari	
84	Suraj Jeevika Mahila Gram Sangathan	Chakjalpa	Pakari	
85	Sita Jeevika Mahila Gram Sangathan	Jalpa	Pakari	
86	Kali Jeevika Mahila Gram Sangathan	Koiribigha	Manda	
87	Lakshmi Jeevika Mahila Gram Sangathan	Manda	Manda	
88	Ganesh Jeevika Mahila Gram Sangathan	Bharatipur	Manda	
89	Saraswati Jeevika Mahila Gram Sangathan	Amarsibigha	Manda	
90	Priya Jeevika Mahila Gram Sangathan	Gareribigha	Manda	
91	Mahaveer Jeevika Mahila Gram Sangathan		Pakari	
92	Varsha Jeevika Mahila Gram Sangathan	Mahadevpur	Manda	
93	Khushbu Jeevika Mahila Gram Sangathan	Sonbarsa	ividilda	

Gurua

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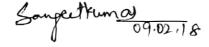
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94	Gulab Jeevika Mahila Gram Sangathan	Chein	Manda	1 1
95	Raushani Jeevika Mahila Gram Sangathan	Rampur	Manda	
96	Arati Jeevika Mahila Gram Sangathan	Dhanabigha	Manda	
97	Deepak Jeevika Mahila Gram Sangathan	Chein	Manda	
98	Ujala Jeevika Mahila Gram Sangathan	Panchrukhiya	Nagwan	
99	Chandani Jeevika Mahila Gram Sangathan	Pendapur	Nadaura	
100	Suman Jeevika Mahila Gram Sangathan		Nadaura	Badal
101		Baniya		Dauai
	Ganga Jeevika Mahila Gram Sangathan	Dewariya	Nagwan	
102	Kalika Jeevika Mahila Gram Sangathan	Sarai tand	Nadaura	
103	Pooja Jeevika Mahila Gram Sangathan	Jolahbigha	Pakari	
104	Pawan Jeevika Mahila Gram Sangathan	Rahman	Kaj	
105	Phool Jeevika Mahila Gram Sangathan	Ajadbigha	Pakari	
106	Sugandh Jeevika Mahila Gram Sangathan	Bharaundha	Manda	
107	Raushan Jeevika Mahila Gram Sangathan	Kaudiya	Pakari	
108	Prakash Jeevika Mahila Gram Sangathan	Kaj	Kaj	
109	Milan Jeevika Mahila Gram Sangathan	Tandai	Kaj	
110	Vikash Jeevika Mahila Gram Sangathan	Gonra	Kaj	
11	Veena Jeevika Mahila Gram Sangathan	Chatakbigha	Kaj	
112	Maya Jeevika Mahila Gram Sangathan	Kartahi	Kaj	
113	Aditya Jeevika Mahila Gram Sangathan	Khairi	Nagwan	
114	Beli Jeevika Mahila Gram Sangathan	Raksa	Nagwan	
115	Chanchal Jeevika Mahila Gram Sangathan	Chandokhara	Nagwan	
116	Durga Jeevika Mahila Gram Sangathan	Naudiha	Nagwan	
117	Shiv Jeevika Mahila Gram Sangathan	Raksa	Nagwan	
118	Sangam Jeevika Mahila Gram Sangathan	Saidbigha	Nagwan	

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/	SI.No	NO.					
	51.10	VO	Village	Panchayat	CLF	Block	_
	2	Milan Vo	Ranti	Ranti			
	3	Archna Vo Mithila Vo	Ranti	Ranti			
	4		Paliwar	Ranti			
	5	Ummid Vo	Ranti Baraitol	Ranti			
	6	Jan Shakti Vo	Ranti	Ranti			
	7	Akash Vo Janki Vo	Ranti Baraitol	Ranti			
	8		Balat	Raghopur			
	9	Shankar Vo	Raghopur Balat	Raghopur			
	10	Shivam Vo	Vishunpur	Bhariya bishanpur			
	11	Suraj Vo	Godiyari	Raghopur			
	12	Vishwas Vo	Bharia	Bhariya bishanpur			
	13	Amrita Vo	Murlikha	Rampatti	Prayas		
	14	Parivartan Vo	Koilakh	koilakh	Trayas		
ł	15	Rozi Vo	Raghubir chakra	Mahinath pur			
ŀ	16	SakhiSaheli Vo	Raghubir chakra	Mahinath pur			
ŀ		Kalash VO	Bisharatol Rampatti	Rampatti			
1	17	Maa Sita Vo	Kunwar	Singyoun	7		
ŀ	18	Gita Vo	Kaithahi	Kaithahi	7		
ŀ	19	Maa Vaisnavi Vo	Alichak	Nakti	7		
ŀ	20	Laxmi VO	Nakti	Nakti			
ŀ	21	Shiv Guru VO	Bhat Simar	Bhatsimar west			
$\perp$	22	Khushi Vo	Bhat Simar	Bhatsimar west	7		
ŀ	23	Sangam VO	Singiyoun	Singiyoun	7		
ŀ	24	Pushpanjali VO	Goryari	Raghopur	7		
F	25	Puja Vo	Pariharpur	Pariharpur		1	
L	26	Pragti Vo	Pariharpur	Pariharpur	1		ı
F	27	Satyam Vo	Mangrouni (North)	Mangrouni (North)			1
L	28	Deepmala Vo	Balha	Karahia west	1		l
L	29	Tirhut Vo	Mangrouni (North)	Mangrouni (North)	1	1	
L	30	Rohani VO	Pariharpur	Pariharpur	1		l
L	31	Vikash Vo	Kasiyouna	karahia purbi	1		l
L	32	Ganga Vo	Laxmipur	karahia purbi	1		
_	33	Ujala Vo	Laxmipur	karahia purbi			l
L	34	Chandrajyoti Vo	Andipatti	Shivipatti			l
L	35	Maithali VO	Shivipatti	Shivipatti	1		l
L	36	Gita Vo	Pilkhwar	Pilkhwar	1		l
	37	Sanskar Vo	Mangrouni (South)	Mangrouni (South)	1	Rajnagar	
	38	Jagran Vo	Mangrouni	Mangrouni	1		l
_	39	Maa Shakti Vo	Mangrouni (North)	Mangrouni (North)	Vishwas		
	40	Nari Shakti Vo	Mangrouni (North)	Mangrouni (North)			
	41	Sakshi VO	Pilkhwar	Pilkhwar			
	42	Shivshakti VO	Mangrouni (North)	Mangrouni (North)			
	43	Unnati Vo	Balha	Karahia west			
V.	44	Kalyani Vo	Meran	Shivipatti			
1	45	Rani Vo	Gouri Meran	Karahia west			
	46	Uma VO	Kasiyouna	karahia purbi			
			-		1	- 1	



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47	Gyan Joyti VO	Balha	Karahia west		
48	Pratigiya VO	Andipatti	Shivipatti		
49	Bandhan VO	Thikha - kyota	Shivipatti		
50	Kumkum VO	Pariharpur	Pariharpur		
51	Shital VO	Pilkhwar	Pilkhwar		
52	Vidhya VO	Mangrouni (North)	Mangrouni (North)		
53	Ekta Vo	Chichari Bujurg	Chichari Bujurg		
54	Jeevan Jyoti Vo	Kewan	chichari Kanungo		
55	Suraj Vo	Simri	Simri		
56	Prakash Vo	Simri (Novtol)	Simri		
57	Radha Jeevika VO	Simri Jathi	Simri		
58	Madhu Vo	Barhara	Sugauna south		
59	Deepak Vo	Basauni	Sugauna south		
60	Saheli Vo	Thikha	Thikha	]	
61	Girija Vo	Sohrathan	Patwara south		
62	Bhartmata Vo	Naranpatti	Patwara south	Safal	
63	Jeevan Data Vo	Bhaiyatol	Patwara south		
64	Chameli Vo	Jaypatti	Patwara south	1	
65	Kamal VO	Patpara	Patwara north	1 1	
66	Anand VO	Ekma	Patwara north	]	
67	Mala VO	Patwara north	Patwara north	1 1	
68	Vishnu VO	Ekkma	Patwara north	1 1	
69	Vidhyapati VO	Satghara	Satghara		
70	Chanchal VO	Chappahi	Sugauna south		
71	Haryali VO	Simri	Simri		
72	Suryamukhi VO	Ladugaon	Bhatsimar purwi		



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(0	vo	Village	Panchayat	CLF	Block
1	SHIV	MAHUWA EKDHARA	MAHUA EK DARA		
$\frac{2}{2}$	AZAD	BIROL	MAHUA EK DARA		
/ 3	PUJA	НАТІУАНІ	SUKKI		
4	BHARTI	SHUKKI	SUKKI		
5	MAA SHANTOSHI	NARAR GULARIYA TOL	NARAR EAST		
6	NARI SHAKTI	NARAR GULARIYA TOL	NARAR EAST		
7	MILAN	LAXMIPUR	DATUAR		
8	VIKASH	DATUWAR	DATUAR		
9	DEEPAK	DATUWAR	DATUAR		
10	Maa Janki	Chapradih	NARAR EAST	22	
11	VARSHA	NRAR KOTHI	NARAR EAST	Š	
12	SHIV SHAKTI	DATUAR	DATUAR	AT TA	
13	CHAND	DATUAR	DATUAR	MITHILA CLE, DATUAR	
14	ADARSH	MAHUA EK DARA	MAHUA EK DARA		
15	SWERA	CHHAPRADHI	NARAR EAST		
16	UJJAWAL	NARAR EAST	NARAR EAST		
10	GYAN	DADHA	SARABE	E	
18	SURAJ	LAXMIPUR	DATUAR	2.	
19	MEGHA	EK DARA	MAHUA EK DARA		
20	KHUSI	TARAPATTI	SARABE		
21	GANGA	TARAPATTI	SARABE	_	
22	UJALA	LAXMIPUR	DATUAR		
23	PARIVARTAN	SUKKI	SUKKI		
24	JEEVAN JYOTI	SUKKI	SUKKI		
25	DURGA MA	CHHAPRADHI	NARAR EAST		
26	CHANDANI	SUKKI	SUKKI		
27	RAUSHANI	DATUAR	DATUAR		
28	SHAHELI	RASIDPUR	RASIDPUR		
29	NARI SHAKTI	КОТНІУА	BETA KAKARGHATI		
30	MAA JANNI	CHATRA	CHATRA		
31	GAYTRI	CHATRA	CHATRA		
32	SHAKTI	KANHOWLI	KANHAULI		_
3.	PRAKASH	MAHRAJPUR	CHANDRADIH		l ii
34	PARIVARTAN	KANHAULI	KANHAULI		KHAJAULI
35	CHANDAN	BELA KOTHI	KANHAULI	11.0	Ħ
36	JAY HIND	RASIDPUR	RASIDPUR	×	~
37	GAYTRI	LAXMIPUR	KHAJAULI	LAXMI BAI CLF.BELA KOTHI	
38	SHANTI	MANIYARWA	INARWA	BE	
39	GULAB	ВЕНТА	INARWA	LF.	
40	JYOTI	BELA KOTHI	KANHAULI	10	
41	PRAKASH	INARWA	INARWA	BA	
42	KAMAL	INARWA(EAST)	INARWA	<u></u>	
43	BHAWNA	KANHAULI	KANHAULI	7 8	
44	SABAL NARI	THENGHA	BETA KAKARGHATI	۲ ا	
45	DIPAK	KANHAULI	KANHAULI		
46	ASHA	KHAJAULI	KHAJAULI	_	



		CHANDRADIU		
KALYANI	MAHARAJPUR			
GANGA	CHATRA			
RAUSHANI	KAJIYAHI			
	RASIDPUR			1
	KASITOL		{	
	KASMA MARAR		1	
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			_ ₹	
ARADHNA			2	
SWATI			7 ≶	
YAMUNA			A A	
CHANDANI			7 HB	
KHUSHBOO			7	
	KASMA MARAR		1	
	KASMA MARAR		1	
DEEPAK	KASMA MARAR	BHAKUA		
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	Climate Change Adap जनवायु परिवर्तन	न के अनुक्लन	न योजना प्रप	त्र, बिहार				
	Objective: To Improve the adaptive capacity of the rural poo उद्देश्य: जलवायु अस्थिरता एवं परिवर्तन से निपटने के लिए कृर्वि	or engaged in षि आधारित	farm based आजीविका में	livelihood to cope ं लगे ग्रामीण गरीब	with climate vari ों के अनुकूलन क्षम	ability and change. ता में सुधार करने हेत्		
ग्राम संगठन / उत्पादक समूह का नामः		पंचायत का नामः						
बैठक संख्या एवं दिनांकः		प्रखण्ड एवं सीएलएफ़ का नाम						
गाँव क	ि नामः	जिलाकान	जिला का नाम :					
S. No	IParticulars CCA Plan -Con	nmunity Bud		ıp VO)				
	विवरण		Unit एकाई	Amount/Unit राशि/एकार्ड	Budget बजट	Total		
1	CCA Planning Exercise जलवाय् परिवर्तन के अनुकूलन योजना कार्यक्रम		77179	(IIII) (4/II)	चजट	क्ल		
	Training and Exposure Visit जलवाय परिवर्तन के अनुकूलन एक्सपोजर							
	Supplement to CIF for onward lending to SHGs							
	सीसीए - स्वयं सहायता समूहों को ऋण देने के लिए सीआईएफ के लिए							
	[अन्पूरक		1	300000	300000	300000		
4	सूचना एवं संचार खर्च					300000		
5	Supplement to SHG for Demonstration of innovative technology Practice		- 1					
	Equipment for video							
	वी आर पी मानदेय							
8	CRPS / VRPs के लिए संसाधन शुल्क एवं टीए/ डीए							
	Total (कूल)					300000		
	म संगठन/पी. जी के कार्यकरिणी समिति के हस्ताक्षर एवं मुहर		एरिय <u>ा</u>	कोरडीनटर/ लाइवलि	ोहूड्स स्पेशलिस्ट ह	स्ताक्षर		
सर्	कुल स्तरीय संघ के कार्यकारिणी समिति के हस्ताक्षर एवं मुहर			हस्ताक्षर प्रखण्ड प	ारियोजना प्रबन्धक			

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ग्राम संगठन / उत्पादक समूह का नामः बैठक संख्या एवं दिनांकः गाँव का नामः		पंचायत का नाम: प्रखण्ड एवं सीएलएफ़ का नाम जिला का नाम :											
									CCA Plan -Commu	nity Budget- (Scale	un CLF)		
									Particulars विवरण	Unit एकाई	Amount/Unit राशि/एकाई	Budget बजट	Total कूल
1	CCA Planning Exercise जलवाय् परिवर्तन के अनुकूलन योजना कार्यक्रम	1	10000	10000	10000								
2	Training and Exposure Visit जलवायु परिवर्तन के अनुकूलन एक्सपोजर	1	20000	20000	20000								
3	Supplement to CIF for onward lending to SHGs सीसीए - स्वयं सहायता समूहों को ऋण देने के लिए सीआईएफ के लिए अनुपूरक IEC	r											
4	ाहर सूचना एवं संचार खर्च			0	0								
5	Supplement to SHG for Demonstration of innovative technology Practice		200000	200000	200000								
6	Equipment for video			0	0								
7	वी आर पी मानदेय		35000	35000	35000								
<u> </u>	B CRPS / VRPs के लिए संसाधन शुल्क एवं टीए/डीए		25000	25000	25000								
8	CAPS / VAPS के लिए संसाधन शुक्क एवं टाए/ डाए	1											

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# OPERATIONAL GUIDELINE ON BOOK KEEPING & ACCOUNTANCY FOR SUSTAINABLE LIVLIHOODS AND ADAPTATION TO CLIMATE CHANGE (SLACC)

The objective of the Project is to improve the adaptive capacity of rural poor engaged in farm based livelihoods to cope with climate variability & change. The target is 4000 farmers spread over 100 villages in Gaya (Gurua & Barachatti) and Madhubani (Khajauli & Rajnagar). At least 50 % of targeted households adapt livelihood with enhanced climate resilience. At least 50% of targeted household demonstrate strengthened awareness and ownership of adaption and chimate risk reduction measures.

SLACC is funded by global environment fund through World Bank and NRLM. Fund is parked at state level, district level and CBO level for streamlining payment against expenditure incurred in the project.

#### 1. OPERATION METHODOLOGY:

- i. SLACC Fund has two components viz- Grant & Loan
- ii. Grant component is to be utilized for expenses viz., Purchase of IEC tools, Training & Exposure, Meeting, Expansion & Planning, VRP Honorarium, SLACC Resource fee etc.
- Loan component is to be utilized for onward lending to SHGs and will be rotational in nature.
- iv. The Grant component will be operated through CLF level and loan component will be operated through VO Level.

#### 2. ACTIVITIES UNDER SLACE PROJECT:

#### 1. Receipt of Project Fund under SLACC Project:

Funds for IEC tools, Training & Exposure, Meeting, Expansion & Planning, VRP Honorarium, SLACC Resource ree will be parked at CLFs by the project. Funds for SLACC Loans will be parked at VO as CCA Grant- Supplement to CIF for onward lending to SHGs.

#### 2. Purchase of Inputs Resources related to SLACC intervention:

Purchase of equipments for video and IT accessories like camera, PICO projector, Power Bank, speaker etc.

#### 3. Setting Productive Infrastructure:

Establishment of Soil Testing Labs, Custom Hiring Centre & Azolla Cultivation

Write up on SLACC

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# 4. Providing different services to its members:

Demonstration of innovative farm machineries & innovative agricultural practices, integrated farming system model & Irrigation system like Rain Gun, Drip, Sprinkler etc.

# 5. Payment to Service Charges:

Remuneration and resource fee to VRPs/SEWs and their TA/DA

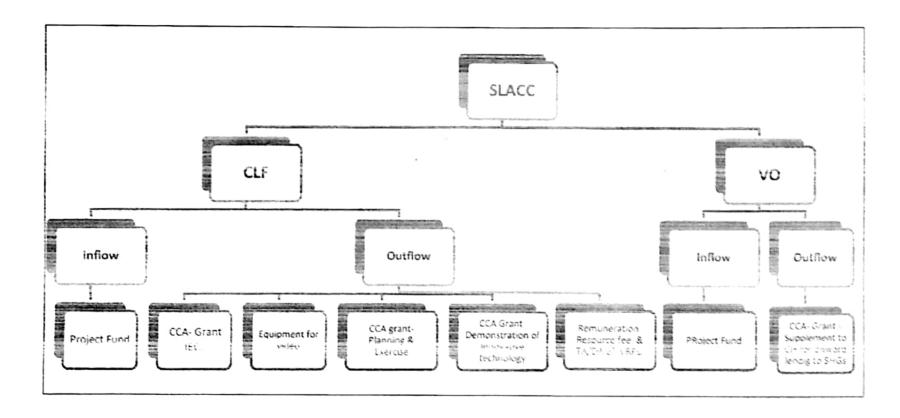
## 6. Onward Lending to SHGs:

The nature of loan would be livelihood loan, Viz., Farm Input (Seed, Fertilizer, Pesticide etc.), Farm machinery, Live stock (Cow, Buffalo, goat, Pig, Fisheries, poultry etc.), Agri infrastructure creation (Rural godown, Cold storage), Livestock Insurance, Crop Insurance.

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On the basis of above activities the inflow and outflow of fund may be depicted as follow-



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#### 3. BOOKS OF ACCOUNT AND ALLIED DOCUMENTS:

On the basis of activities defined as above, following Books of account & document will required to be maintained in respect of SLACC activity, which will be subsidiary in nature.

All the fund received from the project and expenditure there from will be dealt through Prime Cash Book either at CLF Level or VO level, at the very first instance as under.

- (i) For receipt of fund from the project: under the accounting Head (to be newly created)- "SLACC Project Fund" either at CLF level or VO level.
- (ii) Out flow of fund: It may be in two way out of Grant component and out of Loan component.

The out flow from Grant component which is likely to be operated at CLF level, would be accounted for under the accounting head – "SLACC Project expenses" in the Prime Cash book at CLF level with adequate narration for any type/nature of outflow. The further detailed information will be dealt through respective subsidiary.

The out flow from Loan component which is likely to be operated at VO level would be accounted for under the accounting head -" SHG SLACC Loan" in the prime cash book at VO level and further to be dealt with loan ledger accordingly.

- A. Subsidiary at CLF Level: It will be in following form
  - i. Cash Book:

It is required to be maintained for the purpose of recording detailed information in respect of outflow from Grant component under the prescribed accounting head. Most of the entries may be of adjustment nature.

ii. Ledger:

To classify the transaction under each account head on the basis of cash book.

iii. Stock Register:

To maintain the quantitative detail of Receipt & Issue of Inputs and products.

**B.** Subsidiary at VO level: Since loan component is to be dealt through the VO hence specific subsidiary is not required to be maintained at VO level but a new accounting head is required to be operated as suggested above and further be dealt through regular Loan register.

#### 4. HEADS OF ACCOUNT:

The head of Account to be operated in the subsidiary cash book for SLACC project which will be mainly out of Grant component will be as under:-

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# 1. Receipt side of Subsidiary Cash book:

Since the receipt of fund from the project is to be accounted for in the prime cash book only, hence in this cash book the receipt will always be shown under the accounting head – "SLACC Fund from CLF" and mostly be of adjustment nature.

### 2. The accounting head for expenditure out of Grant component may be as under

## A. IEC-Equipments: (.....)Specify

This will include the expenditure related to purchase of following equipments:

- i. Camera
- ii. PICO projector
- iii. Power Bank
- iv. Speaker etc.

#### B. Training & Exposure

This will include the expenditure related to training and exposure the details of which are as follows:

- i. Training on climate resilient agricultural practices.
- ii. Exposure Visit to research institution, progressive farmers, extension support institutes, innovative technology practioners etc.

#### C. Kisan Sabha

This will include the expenditure related to Kisan Sabha

## D. Planning & Survey

The expenditure related to Climate Change and Adaptation Planning will be booked under this head.

#### E. Farm Machinery (Specific)

The expenditure related to establishment of Custom Hiring Centre (CHC) will be booked under this head in the subsidiary books of CLFs

#### F. Demo Expense

The expenditure related to following activities will be booked under this head:

- i. Demonstration of Innovative Farm Machineries.
- ii. Demonstration of Innovative agricultural practices.

#### G. Soil Testing Expense

It will include the expenditure related to establishment of soil testing labs, its

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accessories and test of samples for SLACC farmers.

#### H. VRP Honorarium

Remuneration of VRPs/ SEWs and their TA/DA.

#### I. Resource fee & TA/DA of Resource Persons

Remuneration of VRPs/SEWs from resource village and their TA/DA will be paid and will be booked under this head.

# 3. The accounting head for expenditure out of Loan component may be as under:

#### A. SHG-SLACC Loan;

When the loan will be paid by VO, the above accounting head will be booked by VO in its Cash Book and thereby in General Ledger further to be dealt with Loan Leger and may be given for following purposes:

- i. Farm Input (Seed, fertilizer, pesticides etc)
- ii. Farm Machinery
- iii. Livestock (Cow, Buffalo, Goat, Pig, Fisheries, Poultry etc)
- iv. Alternate Income generation (Fisheries, Poultry Dairy, Nursery set up shop etc)
- v. Agri-infrastructure creation (Rural Godown, cold storage)
- vi. Livestock Insurance
- vii. Crop Insurance

#### B. SHG-SLACC Loan - (principal Recovery)

The SHG will repay its SLACC Loan to VO in installments, the above accounting head will be booked by VO in its Cash Book and thereby in General Ledger further to be dealt with Loan Leger.

#### C. SHG-SLACC Loan-Interest

The SHG will pay its loan along with interest which will be booked by VO in its cash Book and in General Ledger, further to be dealt with Loan Leger.

4. Evidential Document: It will be necessary to maintain the record all the documentary evidence (BII, Voucher, etc.) in respect of all the transactions related to SLACC. A separate index file may be maintained where all the evidential document in respect of out flow especially from Grant component are kept safely.

**Internal control:** The subsidiary at CLF level must be reconciled with the Ledger head – "SLACC Project expenses" in the book of CLF at periodical intervals

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