

Minutes of the review of SRLMs on farm livelihoods interventions through Video Conference from 2nd to 4th September 2019:

The review meeting with the SRLMS on farm livelihoods interventions was held through video conference from 2nd to 4th September 2019 under the chairmanship of Joint Secretary (Rural Livelihoods), MoRD. Director (RL), Deputy Secretary (RL), NMMU Farm Livelihoods, States & UTs were participated in the review. Day wise States / UTs participated in the VC review is given below:

Date	Name of States /UTs participated
2nd Sept. 2019: 10 am to 1.30 pm	Jharkhand, Rajasthan, Assam, West Bengal, Mizoram, Tripura, Punjab, Himachal Pradesh, Manipur, Andaman & Nicobar
3rd Sept. 2019: 2.30 pm to 5.30 pm	Maharashtra, Uttar Pradesh, Tamilnadu, Andhra Pradesh, Gujarat, Karnataka, Sikkim.
4th Sept. 2019: 10 am to 1.30 pm.	Arunachal Pradesh, Bihar, Chhattisgarh, Haryana, Jammu & Kashmir, Kerala, Meghalaya, Nagaland, Puducherry, Telangana, Uttarakhand, <i>For two States Madhya Pradesh and Odisha, concerned SPM (Farm Livelihoods) were participated the review by person in the NDCC- II conference hall, New Delhi.</i>

Followings are the important action points reiterated by JS, RL which need attention of SRLMs.

1. **Human Resource:** Farm Livelihoods interventions are being implemented under NRETP, organic farming, MKSP, value chain projects & SRLM-Annual Action Plan. Engagement of dedicated human resource is critical for timely completion of the activities. Hence, SRLMs have to ensure recruitment and engagement of dedicated human resources at State & Block level for farm livelihoods activities for NRLM, MKSP & NRETP. Various advisories related to human resource and project-specific approval may be referred for this purpose. A separate HR advisory has been shared with thirteen NRETP States which may be referred for recruitment/engagement under NRETP.

All States have been requested to share detailed on the Human Resource details recruited/engaged by SRLMs for farm livelihoods interventions. Only 12 States/UTs (Daman & Diu, Haryana, Meghalaya, Nagaland, Puducherry, Punjab, Rajasthan, Sikkim, Tamilnadu, Tripura, Uttar Pradesh & West Bengal) have shared the HR data. Rest States/UTs are requested to HR share the data at earliest.

2. **Orientation cum induction of newly recruited staffs:** NMMU has developed a five days modules for orientation-cum-induction training for newly recruited staff engaged by SRLM for farm livelihoods intervention. The training is being imparted by selected National Resource Persons. Many states like UP, Chhattisgarh, Haryana, Himachal Pradesh & Uttarakhand have started induction training of their staffs. All states who are recruiting staffs under farm livelihoods may ensure the orientation of their newly recruited staffs.
3. **NRETP implementation:** For the implementation of value chain activities under NRETP projects, States have to take Technical Support Agency on board from the very beginning of the project.
4. A call down list of six (6) Technical Support Agencies has been shared with SRLMs to support the States on value chain interventions. States taking up value chain initiatives may initiate the hiring of Technical Support Agencies by following due procedures.
5. **Value Chain Interventions by States:**

- a. As per the information from SRLMs, a total of 131 number of Producers Enterprise have been promoted till March 2019. All States have been requested to share the information on the Producers Enterprise promoted in the template shard. States are also to share the information on the extent of support given to these Producers Enterprises promoted in the State. Letter with format in this regard sent to all States on dated 24th July 2019. The information may be submitted to the ministry by 15th September 2019.
- b. As per the observation of Chairman of the Empowered Committee, convergence with Animal Husbandry department is to be ensured for all the Dairy value chain projects sanctioned to States (Bihar, Madhya Pradesh, Rajasthan, Uttar Pradesh). States may submit reports on their initiative in this regard.
- h. **Lack of adherence to MKSP project conditions as per the sanctioned orders:** As per the sanction letter issued on MKSP all PIAs including SRLMs have to adhere to some conditions. All SRLMs may ensure this adherence. SRLM should strictly comply with the conditions given in the sanction order, approved proposal & any specific comments of the Empowered Committee. As per the direction of Secretary (RD), all the projects under MKSP has to be completed as per the sanctioned timeline. No further extension will be given to SRLMs for the extension of time. Therefore, SRLM should complete all the MKSP projects within approved timeline and send the completion report to this Ministry. *The SRLMs are requested to share the plan of action for completing the project on time.*
QPRs of all the MKSP project should be sent on time

6. Organic Cluster:

- State missions should take the Regional Councils on board and take the technical support in rolling out organic farming activities. As per information, only six States namely Jharkhand, Madhya Pradesh, Maharashtra, Telangana, Tamilnadu and Kerala have taken Regional Council on board.
 - SRLMs may prepare MKSP proposal in partnership with TSA for promotion of organic cluster.
 - Organic clusters should be promoted in the areas already under implementation of MKSP or areas where SRLM has implemented farm livelihoods initiatives for promotion of agro-ecological practices
 - Formation and registration of Local groups in PGS portal should be taken up for organic certification process.
7. **Livelihoods MIS:** Quality data would be critical to justify the interventions in any project, hence a detailed and clear protocol on data collection and interpretation is to be prepared and implemented. SRLMs are to complete uploading complete profiles of Mahila Kisan, livelihoods CRPs (Krishi Sakhi, Pasu Sakhi, Van Sakhi, Udyog Mitra etc.), Producers Group. State who have their own MIS should coordinate with MIS and farm livelihoods team of NMMU for data sharing in prescribed database structure. Further, MIS update will be non-negotiable for release of installment and closure of the sanctioned projects.
 8. **Knowledge Management:** Knowledge Management is very important for wide publicity of the program being implemented under DAY-NRLM. Hence, all States should give focus on knowledge management. Best practice documents, if any developed by SRLMs (print & AV format) since April 2018 may be shared with NMMU.
 9. **Livelihoods CRP Certification through MANAGE:** DAY-NRLM has assigned the task of third party assessment of Livelihoods CRPs to MANAGE, Hyderabad. MANAGE is going to implement the

initiative in the country, starting with a pilot in Maharashtra and thereafter in all States. All States are requested to support MANAGE during the implementation for the initiative.

10. **Convergence:** SRLM may give focus on convergence with MGNREGA, as per the advisory issued from the Ministry of RD, "for plantation (for tasar based livelihoods), creation of community infrastructures like storage shed for Custom Hiring Centres, go-downs for Producers Groups / Producers Companies, sheds for milk collection centres, shed/storage units for tasar interventions etc." An advisory in this regard issued by Secretary, MoRD in December 2017 may be referred.
11. New proposal or next installment for MKSP project should be submitted to the Ministry by end of December 2019.
12. **CRP Conclave:** CRP conclave is scheduled from 19th to 20th of September, 2019 at BP PAL Auditorium, PUSA, New Delhi. All SRLMs were requested to participate in the event. The representatives should include 3-4 CRPs, SPM Livelihoods & Knowledge management besides CEO/SMD of the SRLM.
13. **Training on value chain:** A training on value chain is planned at NIRD, Hyderabad from 4th to 7th of September, 2019. All States were requested to participate in the same.
14. **Monitoring & Evaluation:** Independent evaluation of MKSP has been taken up and SRLMs may extend all support for the same.

Followings are the day wise State wise discussions and decision for further necessary action by proper quarter:

2nd September 2019:

1. Jharkhand:

- a. **Human resource:** Human Resource is yet to be positioned under NRETP. Till engagement of staff under NRETP, existing staff of MKSP project & SRLM-AAP with relevant qualification/experience may be engaged dedicatedly.
- b. TSA for Value Chain and organic farming is yet to be taken by
- c. Budget has been provisioned under NRETP for SRLMs to hire services of Technical Support Agencies for value chain and Organic farming. Hiring of TSA would help SRLMs to bring high quality professionals to kick start interventions under NRETP. TSA would also help in implementation of NRETP at the block level. Till the SRLMs recruit dedicated professionals as provisioned under NRETP for value chain and organic interventions at state and block levels the TSA would be an important strategy for SRLMs in rolling out NRETP without any further delay.
- d. FDRVC is supporting the State for development of PE proposal. As per the discussion, State to submit a value chain proposal on ;
 - i. Pulses and Rice by end of September 2019
 - ii. On NTFP by end of December, 19
- e. SRLMs has implemented a couple of value chain development projects under the Dedicated Fund of NRLP and NRLP has been completed in June 2018. Hence, SRLM to submit a complete report on the value chain projects under dedicated fund along with the future plan by 30th September, 2019.
- f. As informed, SRLM is in process of taking TSA – Value Chain on board. *The ToR on the value chain may be shared with NMMU for comment. Procurement of TSA should be as per the stipulated guidelines.*

- g. Organic village cluster – State may look into implementation of organic village cluster seriously. Staff positioning, engagement of CRPs are the key activities to carry out organic farming activities.
- h. LGs registration - LG registration need to be expedited as SRLM has already hired Regional Council for PGS certification
- i. **MKSP:** The detail status of the MKSP project being implemented in Jharkhand under MKSP is as follow:

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Key issues & action points
PRADAN-TASAR WITH CSB	12.7.2012	2015	2	3rd installment 1st tranche	<p>The project period has expired in March 2019. So the SRLM should facilitate the closure of the project with the following documents:</p> <ol style="list-style-type: none"> 1. Project closure report in respect to project targets. 2. Copy of year wise financial documents (audited statements and Utilization certificates) since inception. 3. Reason for non-completion of the project within the approved/ extended timeline. 4. The SRLM need to give a justification note for pre-closure along with their field visit report 5. Latest Quarterly Progress Report. 6. All the above mentioned documents should be certified by the SRLM. 7. Status of data entered in Livelihoods MIS <ol style="list-style-type: none"> 7.1. Entering of Mahila Kisan Profile in the Livelihoods MIS of DAY- NRLM. 7.2. Entering of asset profile in the Livelihoods MIS of DAY- NRLM. 7.3. Entering the CRP profile in the Livelihoods MIS of DAY- NRLM. 8. All the training materials should be shared with the Ministry. 9. The SRLM should send a compliance of the terms and conditions of the sanction order/ acceptance letter

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Key issues & action points
					10. All the study report, best practice documentation, good quality photographs and case studies should submitted to this Ministry (as per the approval)
SUPPORT	23.09.2013	2016, extended till June, 2020	2	3rd installment 1st tranche	<p>The project has been extended till June, 2020. So the SRLM should complete the project by contributing the rest of 10% and complete the project, which will be reimbursed on the submission of the completion report. The SRLM should submit the following documents:</p> <ol style="list-style-type: none"> 1. Action plan to complete the project within the extended timeline. 2. All the study report, best practice documentation and case studies should be submitted to this Ministry (as per the approval) 3. Status of data entered in Livelihoods MIS <ol style="list-style-type: none"> 3.1. Entry of Mahila Kisan Profile in the Livelihoods MIS of DAY- NRLM. 3.2. Entry of asset profile in the Livelihoods MIS of DAY- NRLM. 3.3. Entering the CRP profile in the Livelihoods MIS of DAY- NRLM. 4. Project completion report
Tagore Society for Rural Development	23.09.2013	2016, extended till June, 2020	2	3rd installment 1st tranche	
Rural Development Association	23.09.2013	2016, extended till June, 2020	2	2nd installment	
Lokprema	23.09.2013	2016, extended till June, 2020	2	3rd installment 1st tranche	
Srijan Foundation	23.09.2013	2016, extended till June, 2020	2	3rd installment 1st tranche	
Society for Promotion of Wastelands Development	23.09.2013	2016, extended till June, 2020	2	3rd installment 1st tranche	
Life Education and Development Support	23.09.2013	2016, extended till June, 2020	2	3rd installment 1st tranche	
Udyogini	23.09.2013	2016	1	1st installment	<p>The matching share has not been received by the PIA. The SRLM has been communicated to resolve the matter. The matter is under process at SRLM's end. Once resolve the SRLM need to send the closure report of this project along with the following documents:</p> <ol style="list-style-type: none"> 1. Project closure report in respect to project targets. 2. Copy of year wise financial documents (audited statements and Utilization

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Key issues & action points
					<p>certificates) since inception.</p> <p>3. Reason for non-completion of the project within the approved/ extended timeline.</p> <p>4. The SRLM needs to give a justification note for pre-closure along with their field visit report</p> <p>5. Latest Quarterly Progress Report.</p> <p>6. All the above mentioned documents should be certified by the SRLM.</p> <p>7. Status of data entered in Livelihoods MIS</p> <p>7.1. Entering of Mahila Kisan Profile in the Livelihoods MIS of DAY-NRLM.</p> <p>7.2. Entry of asset profile in the Livelihoods MIS of DAY-NRLM.</p> <p>7.3. Entry the CRP profile in the Livelihoods MIS of DAY- NRLM.</p> <p>8. All the training materials should be shared with the Ministry.</p> <p>9. The SRLM should send a compliance of the terms and conditions of the sanction order/ acceptance letter</p> <p>10. All the study report, best practice documentation, Good photographs and case studies should be submitted to this Ministry (as per the approval)</p>
JSLPS (SA+NTP)	15.09.2015	2018, extended till 2021	1	2nd installment	<p>The SRLM need to take necessary steps to complete the project in the extended timeline and send the plan of action to complete the project within the extended timeline. The SRLM should send the following documents to this Ministry:</p> <ol style="list-style-type: none"> 1. Baseline survey analysis report. 2. Technical protocol 3. Poorest of the poor strategy 4. Photographs of the public disclosure norms. 5. M&E framework

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Key issues & action points
					6. Data entry of Mahila Kisan, CRPs and asset profile in the MKSP site.
JSLPS (MP)	28.07. 2016	March, 2020	0	1st installment	The SRLM need to take necessary steps to complete the project in the approved timeline and send the following documents to this Ministry 1. Baseline survey analysis report. 2. Technical protocol 3. Poorest of the poor strategy 4. Photographs of the public disclosure norms. 5. M&E framework Data entry of Mahila Kisan, CRPs and asset profile in the MKSP site.
JSLPS (tasar)	31.01.2017	2021	0	1st installment	The SRLM need to take necessary steps to complete the project in the approved timeline. 1. Baseline survey analysis report. 2. Technical protocol 3. Poorest of the poor strategy 4. Photographs of the public disclosure norms. 5. M&E framework Data entry of Mahila Kisan, CRPs and asset profile in the MKSP site.

- i. Livelihoods MIS: The SRLM need to ensure the complete data entry of Mahila Kisan, CRPs, Producers Groups in the MKSP site for all the projects (both NGO & SRLM).
- j. For the SARAS fair in India Gate Lawn in October 2019 State my put thematic stall on Tamarind value chain

2. Assam:

- a. As per the information shared by the State, recruitment of staff under NRETP is in process and to be completed by October 2019. Required number of staff for NRETP need to be recruited as per the HR advisory issued in April 2019.
- b. Budget has been provisioned under NRETP for SRLMs to hire services of Technical Support Agencies for value chain and Organic farming. Hiring of TSA would help SRLMs to bring high quality professionals to kick start interventions under NRETP. TSA would also help in implementation of NRETP at the block level. Till the SRLMs recruit dedicated professionals as provisioned under NRETP for value chain and organic interventions at state and block levels

the TSA would be an important strategy for SRLMs in rolling out NRETP without any further delay.

- c. A team of FDRVC has been placed at NIRD-PR. SRLM may take support from FDRVC team for development of PE proposal.
- d. **MKSP:** The project wise details are as follows:

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Key issues & action points
NORTHEAST DEVELOPMENT CONSORTIUM	28.02.2013	2016	1	3rd installment 1st tranche	<p>The SRLM should submit the completion report for this MKSP project with the following documents:</p> <ol style="list-style-type: none"> 1. Project completion report in respect to project targets. 2. Copy of year wise financial documents (audited statements and Utilization certificates) since inception. 3. Reason for non-completion of the project within the approved/ extended timeline. 4. The SRLM needs to give a justification note for pre-closure along with their field visit report 5. Latest Quarterly Progress Report. 6. All the above mentioned documents should be certified by the SRLM. 7. Status of data entered in Livelihoods MIS <ol style="list-style-type: none"> 7.1. Entering of Mahila Kisan Profile in the Livelihoods MIS of DAY- NRLM. 7.2. Entering of asset profile in the Livelihoods MIS of DAY-NRLM. 7.3. Entering the CRP profile in the Livelihoods MIS of DAY- NRLM. 8. All the training materials should be shared with the Ministry. 9. The SRLM should send a compliance of the terms and conditions of the sanction order/ acceptance letter 10. All the study report, best practice documentation, good quality photographs and case studies should be submitted to this Ministry (as per the approval)
Assam SRLM	28.07. 2016	2019	0	1st installment	The SRLM need to take necessary steps to pre close the project and submit the required documents (as mentioned above) to this Ministry.

3. Punjab:

- a. **Good initiative in master CRP roll out:** SRLM Punjab has initiated master CRP -AEP round with support from MP SRLM. This is a good initiative and PSRLM should look to build on the same by creating its own social capital.
- b. PSRLM may come up with MKSP proposal. NMMU may support SRLM in preparation of the project proposal by engaging the NRPs, if the request comes from SRLM.
- c. State may leverage platform of Jal Shakti Abhiyan as a tool to promote sustainable agro-ecological practices.
- d. The FDRVC team will be deputed to visit SARAS fair and will support the SRLM in the same
- e. MIS: SRLM may initiate the entry of Mahila Kisan and CRPs in MKSP site along with the other details from the beginning.

4. Rajasthan

NRETP

- a. As per the discussion, Staffs to be recruited under NRETP are to be placed by 1st week of November, 2019.
- b. Budget has been provisioned under NRETP for SRLMs to hire services of Technical Support Agencies for value chain and Organic farming. Hiring of TSA would help SRLMs to bring high quality professionals to kick start interventions under NRETP. TSA would also help in implementation of NRETP at the block level. Till the SRLMs recruit dedicated professionals as provisioned under NRETP for value chain and organic interventions at state and block levels the TSA would be an important strategy for SRLMs in rolling out NRETP without any further delay.
- c. **SRLM-AAP:** It was observed that the progress needs to be expedited to achieve the target for 2019-20. There is no dedicated staff in 30 SRLM-AAP blocks for farm livelihoods interventions. State need to engage dedicated staff in all the 30 SRLM-AAP block for farm livelihoods interventions.
- d. **MKSP Projects:** The project wise details are as follows:

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Key issues & action points
CMF	28.2.13	2016	1	3rd installment 1st tranche	The SRLM needs to submit the following documents: 1. Project closure report in respect to project targets. 2. Copy of year wise financial documents (audited statements and Utilization certificates) since inception. 3. Reason for non-completion of the project within the approved/ extended timeline. 4. The SRLM needs to give a justification note for pre-closure along with their field visit report 5. Latest Quarterly Progress Report.

					<p>6. All the above mentioned documents should be certified by the SRLM.</p> <p>7. Status of data entered in Livelihoods MIS</p> <p>7.1. Entering of Mahila Kisan Profile in the Livelihoods MIS of DAY- NRLM.</p> <p>7.2. Entering of asset profile in the Livelihoods MIS of DAY-NRLM.</p> <p>7.3. Entering the CRP profile in the Livelihoods MIS of DAY- NRLM.</p> <p>8. All the training materials should be shared with the Ministry.</p> <p>9. The SRLM should send a compliance of the terms and conditions of the sanction order/ acceptance letter</p> <p>10. All the study report (baseline, end line etc.), best practice documentation and case studies should submitted to this Ministry (as per the approval)</p>
Rajasthan SRLM	28.07. 2016	2019	0	2nd installment	The SRLM need to take necessary steps to close the project and submit the above mentioned documents. Along with the above mentioned documents the SRLM should also submit the baseline survey and analysis report, technical protocol, Proactive disclosure norms (Photos), M&E framework.

- e. **Value chain:** Rajasthan may come for 2nd installment of Value Chain Innovation project by 1st week of December 2019.
- f. **Livelihoods MIS:** SRLM has done commendable work by transferring 80% of the data from its own MIS to National MIS. The focus should be on achieving the 100% target for the same. Rajasthan has to send the remaining SRLM-AAP and MKSP-AAP data to port in livelihoods MIS.

5. West Bengal:

- Human Resource is critical for farm livelihoods interventions intervention. As informed, there is no dedicated staff at block level for farm livelihoods interventions, for 125 targetted blocks under SRLM-AAP, 104 Master Trainers are given the responsibility for implementation of farm livelihoods intervention. Recruitment of staff NRETP is yet to be done by the State. WBSRLM has to recruit staffs as per the advisories issued from the Ministry.
- For implementation of NRETP, TSA for value chain and organic has to be taken by the State.
- Budget has been provisioned under NRETP for SRLMs to hire services of Technical Support Agencies for value chain and Organic farming. Hiring of TSA would help SRLMs to bring high quality professionals to kick start interventions under NRETP. TSA would also help in implementation of NRETP at the block level. Till the SRLMs recruit dedicated professionals as provisioned under NRETP for value chain and organic interventions at state and block levels the TSA would be an important strategy for SRLMs in rolling out NRETP without any further delay.
- MKSP:** The project wise details are as follows:

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Key issues & action points
LKP	12.7.2012	2015 extended till Dec. 2019	2	3 rd installment	The SRLM needs to facilitate the submission of the completion report to this Ministry along with all the study reports, case studies, best practice documentation and financial documents.
PRADAN-TASAR WITH CSB	12.7.2012	Extended till March, 2019	2	3 rd installment 1 st tranche	<p>The project period has been expired in March 2019. So the SRLM should facilitate the closure of the project with the following documents:</p> <ol style="list-style-type: none"> 1. Project closure report in respect to project targets. 2. Copy of year wise financial documents (audited statements and Utilization certificates) since inception. 3. Reason for non-completion of the project within the approved/ extended timeline. 4. The SRLM needs to give a justification note for pre-closure along with their field visit report 5. Latest Quarterly Progress Report. 6. All the above mentioned documents should be certified by the SRLM. 7. Status of data entered in Livelihoods MIS <ol style="list-style-type: none"> 7.1. Entering of Mahila Kisan Profile in the Livelihoods MIS of DAY- NRLM. 7.2. Entering of asset profile in the Livelihoods MIS of DAY-NRLM. 7.3. Entering the CRP profile in the Livelihoods MIS of DAY- NRLM. 8. All the training materials should be shared with the Ministry. 9. The SRLM should send a compliance of the terms and conditions of the sanction order/ acceptance letter 10. All the study report, best practice documentation and case studies should submitted to this Ministry (as per the approval)
WBSRLM (tasar)	31.01.2017	June, 2020	0	1st installment	<p>The SRLM need to take necessary steps to complete the project in the approved timeline. The SRLM has not submitted</p> <ol style="list-style-type: none"> 1. Baseline survey analysis report. 2. Technical protocol 3. Poorest of the poor strategy

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Key issues & action points
					4. Photographs of the public disclosure norms. 5. M&E framework 6. Data entry of Mahila Kisan, CRPs and asset profile in the MKSP site. Physical and financial plan to complete the project within approved timeline.

- e. MIS: The SRLM may ensure MKSP/Farm livelihoods data entry in the MKSP site.
- f. Based on the data shared and the discussions during the review meeting JS(RL) observed that SRLM need to improve its ongoing farm livelihoods activities/intervention and planning to reach the satisfactory level.

6. Mizoram

- a. **HR status:** As per the discussion, SRLM need to complete the recruitment process by the end of Sept. 2019.
- b. **Organic farming** – Good initiative taken by SRLM by converging with MOVCD-NER in the state and this needs to further scaled up.
- c. MKSP

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Key issues & action points
Mizoram SRLM	28.07. 2016	31 st March, 2020	0	2nd installment	<ul style="list-style-type: none"> Only DPR and inception report has been submitted by the SRLM. No baseline survey report, PoP, technical protocol, proactive public disclosure norms and M&E framework has been submitted by the SRLM. The project period is expiring in March, 2020. The SRLM needs to close the project and send the following documents to this Ministry: <ol style="list-style-type: none"> 1. Project completion report in respect to project targets. 2. Copy of year wise financial documents (audited statements and Utilization certificates) since inception. 3. Reason for non-completion of the project within the approved/ extended timeline.

					<p>4. The SRLM needs to give a justification note for pre-closure along with their field visit report</p> <p>5. Latest Quarterly Progress Report.</p> <p>6. All the above mentioned documents should be certified by the SRLM.</p> <p>7. Status of data entered in Livelihoods MIS</p> <p>7.1. Entering Mahila Kisan Profile in the Livelihoods MIS of DAY- NRLM.</p> <p>7.2. Entering asset profile in the Livelihoods MIS of DAY-NRLM.</p> <p>7.3. Entering the CRP profile in the Livelihoods MIS of DAY- NRLM.</p> <p>8. All the training materials should be shared with the Ministry.</p> <p>9. The SRLM should send a compliance of the terms and conditions of the sanction order/ acceptance letter</p> <p>10. All the study report, best practice documentation including good quality photographs and case studies should be submitted to this Ministry (as per the approval)</p>
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7. Tripura:

- a. **HR Status:** State has planned to engage livelihoods staff by the end of September 2019.
- b. **Training & Capacity Building:** Immediately after engagement of the staff, the induction program may be planned by the State as per the module suggested by NMMU.
- c. State may also plan for organic farming cluster.
- d. MIS: Few SHG list is missing in Livelihoods MIS, NRLM MIS SHG and member data needs to be updated and synchronized in Livelihoods MIS, State may talk to NMMU MIS team to resolve these issues.
- e. New MKSP proposal : State may come up with a MKSP proposal

8. Manipur:

- a. HR Status; The HR needs to be deployed at district and block level.
- b. State may come up with a MKSP proposal.
- c. Training & Capacity Building; State may plan for training of selected CRPs directly by NRPs.

9. Himachal Pradesh

- a. Training & capacity building: State may plan for training of YPs with the selected livelihoods CRPs. Besides the SRLM may plan for SRP training along with the SRP of other states. NMMU to support SRLM for same.
- b. New MKSP Proposal: State may think for coming up with MKSP proposal.

10. Andaman & Nicobar:

- a. State may identify few officers from KVK, Veterinary Department, Agriculture department with whom NMMU may engage for further field level implementation.

3rd September 2019:

11. Maharashtra

- a. HR status: As per the discussion, all the vacant positions under NRETP are to be filled by Sept 2019 and Cluster Coordinator under organic cluster to be taken on board by November, 2019. SRLM may recruit and engage Young Professional at the earliest. The newly recruited staff may be inducted properly as per the five days module of NMMU.
- b. Budget has been provisioned under NRETP for SRLMs to hire services of Technical Support Agencies for value chain and Organic farming. Hiring of TSA would help SRLMs to bring high quality professionals to kick start interventions under NRETP. TSA would also help in implementation of NRETP at the block level. Till the SRLMs recruit dedicated professionals as provisioned under NRETP for value chain and organic interventions at state and block levels the TSA would be an important strategy for SRLMs in rolling out NRETP without any further delay.
- c. State to share the final ToR on the TSA (BASIX) engaged for Value Chain. As per the provision under NRETP State may plan to hold State level Value chain workshop.
- d. By end of September '19, State may plan for submission of one value chain project on promotion of Producers Enterprise under NRETP.
- e. Under Organic LG registration on PGS portal with support of Regional Council needs to be expedited.
- f. A status report and future plan of the value chain projects under NRLP is to be submitted by SLRM.
- g. **MIS Status:** Efforts of the SRLM in uploading data in livelihoods MIS was appreciated. SRLM to facilitate update MIS data of the PIA, BAIF and MSSRF and share the same with NMMU.
- h. **MKSP:** The project wise details are as follows:

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Key issues & action points
MSSSR F	30-05-2011	2014	2	3rd installment 1st tranche	The completion report accepted by both SRD and IFD. Refund letter sent to SRLM for refunding the central share as the matching share has not been released to the PIA of Rs. 56,50,161.70 (unspent balance+ unreleased state share+ interest calculated by IFD)
BAIF-TASAR WITH CSB	12.7.2012	Extended till 2019, March	2	1 st tranche of 3 rd installment	The SRLM should facilitate the closure of the project. And submit the following documents to this Ministry: 1. Project closure report in respect to project targets. 2. Copy of year wise

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Key issues & action points
					<p>financial documents (audited statements and Utilization certificates) since inception.</p> <p>3. Reason for non-completion of the project within the approved/ extended timeline.</p> <p>4. The SRLM needs to give a justification note for pre-closure along with their field visit report</p> <p>5. Latest Quarterly Progress Report.</p> <p>6.All the above mentioned documents should be certified by the SRLM.</p> <p>7. Status of data entered in Livelihoods MIS</p> <p>7.1. Entering of Mahila Kisan Profile in the Livelihoods MIS of DAY-NRLM.</p> <p>7.2. Entering of asset profile in the Livelihoods MIS of DAY-NRLM.</p> <p>7.3. Entering the CRP profile in the Livelihoods MIS of DAY- NRLM.</p> <p>8. All the training materials should be shared with the Ministry.</p> <p>9. The SRLM should send a compliance of the terms and conditions of the sanction order/ acceptance letter</p> <p>10. All the study report, best practice documentation and case studies should submitted to this Ministry (as per the approval)</p>
MSRLM	16.06.2016	Extended till December, 2020	1	2nd installment	<p>The SRLM need to take necessary steps to complete the project in the approved timeline and send Baseline survey and analysis report, M& E framework, PoP strategy, Public disclosure norms, technical protocol, action plan to complete the project within the approved timeline. Dedicated staff with relevant qualification and experience for farm livelihoods interventions need to be placed for MKSP AAP.</p>

- i. Dedicated staff with relevant qualification and experience for farm livelihoods interventions need to be placed for MKSP AAP.

12. Uttar Pradesh

- a. **NRETP fund transfer status:** SRLM should immediately open separate account for fund transfer under NRETP.
- b. State has to share the ToR for Value Chain development within the fortnight.
- c. HR status under NRETP: State need to place Young Professional in the State to expedite the detailed activities.
- d. Budget has been provisioned under NRETP for SRLMs to hire services of Technical Support Agencies for value chain and Organic farming. Hiring of TSA would help SRLMs to bring high quality professionals to kick start interventions under NRETP. TSA would also help in implementation of NRETP at the block level. Till the SRLMs recruit dedicated professionals as provisioned under NRETP for value chain and organic interventions at state and block levels the TSA would be an important strategy for SRLMs in rolling out NRETP without any further delay.
- e. State may explore Value Chain interventions on mentha in Badaun & Barabanki area, lemon grass oil making in Baghpat, Saharanpur areas, Honey & its allied products in Terai area, Sona Masuri in Bundelkhand area.
- f. By September end, State may plan for 2 to 3 projects on promotion of Producers Enterprise.
- g. **Human Resource engagement under NRETP** - Currently 600 Block Manager (Livelihoods) is being trained. Based on the required educational qualification and experience, staff (BTC, CC) will be placed in 53 NRETP blocks dedicated to NRETP. Engagement of human resource is targeted to be completed by the end of September 2019. For State level positions: The recruitment to be initiated as early as possible.
- h. **MKSP - AAP project:**

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Key issues & action points
UPSRLM	16.06.2016	2019, extended till 2021	1	2nd installment	<p>The SRLM need to take necessary steps to complete the project in the approved timeline. The SRLM has not submitted</p> <ol style="list-style-type: none"> 7. Baseline survey analysis report. 8. Technical protocol 9. Poorest of the poor strategy 10. Photographs of the public disclosure norms. 11. M&E framework 12. Data entry of Mahila Kisan, CRPs and asset profile in the MKSP site. 13. Physical and financial plan to complete the project within approved timeline. 14. Physical progress report. 15. Financial progress report.

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Key issues & action points
					16. Year wise audit report and UC since inception
SRLMs	12.09.2018	2021	0	1st installment	<p>The SRLM need to take necessary steps to complete the project in the approved timeline. The SRLM has not submitted</p> <ol style="list-style-type: none"> 1. Baseline survey analysis report. 2. Technical protocol 3. Poorest of the poor strategy 4. Photographs of the public disclosure norms. 5. M&E framework 6. Data entry of Mahila Kisan, CRPs and asset profile in the MKSP site. 7. Physical and financial plan to complete the project within approved timeline. 8. Physical progress report. 9. Financial progress report. 10. Year wise audit report and UC since inception 11. Status of TSA hiring.

- i. The calendar of training for staff to be shared by the State to NMMU.
- j. Master CRP round: State may re-initiate the Master CRP round in MKSP project area. State team need to closely monitor the master CRP activities.
- k. State to share the reporting template for data entry for Producers Groups.
- l. **Livelihoods MIS:** New module for creating the district level User would be developed and would be shared the with SRLM. District level reports would be visible to this User for monitoring and reporting Purpose.
- m. State, District and block wise Reports needs to be developed in Farm livelihoods MIS for monitoring the PG profile.

13. Tamilnadu

- a. TSA on board for Value chain and organic: State need to adhere the due process for engaging the TSA for Value chain development and organic farming and certification.
- b. All the activities being carried out under NRETP need to be implemented adhering due project implementing process.
- c. Engagement of Human Resource: NRETP is a time bound program. Hence, human resource has to have recruited and engaged on a time bound manner. Till the time of recruitment of staff under NRETP, SRLM may engage the existing Staff with relevant qualification & experience dedicatedly in NRETP area, after a proper induction-cum-orientation, for implementation of NRETP.

- d. Budget has been provisioned under NRETP for SRLMs to hire services of Technical Support Agencies for value chain and Organic farming. Hiring of TSA would help SRLMs to bring high quality professionals to kick start interventions under NRETP. TSA would also help in implementation of NRETP at the block level. Till the SRLMs recruit dedicated professionals as provisioned under NRETP for value chain and organic interventions at state and block levels the TSA would be an important strategy for SRLMs in rolling out NRETP without any further delay.
- e. State was requested to share a brief Story on the SHG(s) engaged in plastic waste management in Madurai who are supplying shredding plastic for road construction.
- f. **MKSP**

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Key issues & action points
Tamilnadu SRLM	15.09.2015	2018	0	2nd installment	<p>The project period has been expired. So the SRLM should facilitate the closure of the project with the following documents:</p> <ol style="list-style-type: none"> 1. Project closure report in respect to project targets. 2. Copy of year wise financial documents (audited statements and Utilization certificates) since inception. 3. Reason for non-completion of the project within the approved/ extended timeline. 4. The SRLM needs to give a justification note for pre-closure along with their field visit report 5. Latest Quarterly Progress Report. 6. All the above mentioned documents should be certified by the SRLM. 7. Status of data entered in Livelihoods MIS <ol style="list-style-type: none"> 7.1. Entering of Mahila Kisan Profile in the Livelihoods MIS of DAY- NRLM. 7.2. Entering of asset profile in the Livelihoods MIS of DAY-NRLM. 7.3. Entering the CRP profile in the Livelihoods MIS of DAY- NRLM. 8. All the training materials should be shared with the Ministry. 9. The SRLM should send a compliance of the terms and conditions of the sanction order/ acceptance letter 10. All the study report (baseline, endline, etc.), best practice documentation and case studies, technical protocol, M&E framework, Proactive disclosure norms (photographs should submitted to this Ministry (as per the approval)

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Key issues & action points
SRLMs	07.11.2017	February 2021	0	1st installment	<p>The SRLM need to take necessary steps to complete the project in the approved timeline. The SRLM has not submitted</p> <ol style="list-style-type: none"> 7. Baseline survey analysis report. 8. Technical protocol 9. Poorest of the poor strategy 10. Photographs of the public disclosure norms. 11. M&E framework 12. Data entry of Mahila Kisan, CRPs and asset profile in the MKSP site. 13. Physical and financial plan to complete the project within approved timeline. 14. Physical progress report. 15. Financial progress report. 16. Year wise audit report and UC since inception 17. Inception report. 18. Detailed project report

14. Gujarat

- a. As informed by the SRLM, approval for taking an agency for recruitment of human resource is in process. State may complete the engagement of HR for NRETP implementation by October 2019.
- b. Till recruitment of staff under NRETP, SRLM may engage existing staff with relevant qualifications and experience and engage them dedicatedly in NRETP blocks after proper induction. A detailed plan on implementation of NRETP activities may be shared to NMMU.
- c. Budget has been provisioned under NRETP for SRLMs to hire services of Technical Support Agencies for value chain and Organic farming. Hiring of TSA would help SRLMs to bring high quality professionals to kick start interventions under NRETP. TSA would also help in implementation of NRETP at the block level. Till the SRLMs recruit dedicated professionals as provisioned under NRETP for value chain and organic interventions at state and block levels the TSA would be an important strategy for SRLMs in rolling out NRETP without any further delay.
- d. HR Status: SPM farm livelihoods position should be filled as early as possible.
- e. **MKSP**

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Key issues & action points
2 partners (Deepak, Shroff)	28.02.2013	2016	0	1st installment	<p>Due to withdrawal of the partners from the project, the revised cost has decreased. So as per the IFD and auditor's observation closure report needs to be submitted. Along with the closure report the following documents need to be submitted:</p> <ol style="list-style-type: none"> 1. Project closure report in respect to project targets. 2. Copy of year wise financial documents (audited statements and Utilization certificates) since inception. 3. Reason for non-completion of the project within the approved/ extended timeline. 4. The SRLM needs to give a justification note for pre-closure along with their field visit report 5. Latest Quarterly Progress Report. 6. All the above mentioned documents should be certified by the SRLM. 7. Status of data entered in Livelihoods MIS <ol style="list-style-type: none"> 7.1. Entering of Mahila Kisan Profile in the Livelihoods MIS of DAY- NRLM. 7.2. Entering of asset profile in the Livelihoods MIS of DAY-NRLM. 7.3. Entering the CRP profile in the Livelihoods MIS of DAY- NRLM. 8. All the training materials should be shared with the Ministry. 9. The SRLM should send a compliance of the terms and conditions of the sanction order/ acceptance letter 10. All the study report, best practice documentation, good quality photographs and case studies should submitted to this Ministry (as per the approval)
GLPC	01.12.2016	February, 2020	0	1st Installment	<p>The SRLM need to take necessary steps to close the project and send the inception report, Baseline survey and analysis report, M&E framework, PoP strategy, Public disclosure norms, technical protocol along with the above mentioned documents.</p>

15. Karnataka

- a. SRLM is yet to recruit staff under NRETP. NRETP is a time bound project, hence, SRLM need to complete the recruitment of staff at the earliest.
- b. Budget has been provisioned under NRETP for SRLMs to hire services of Technical Support Agencies for value chain and Organic farming. Hiring of TSA would help SRLMs to bring high quality professionals to kick start interventions under NRETP. TSA would also help in implementation of NRETP at the block level. Till the SRLMs recruit dedicated professionals as provisioned under NRETP for value chain and organic interventions at state and block levels the TSA would be an important strategy for SRLMs in rolling out NRETP without any further delay.

c. MKSP projects

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Key issues & action points
Green Foundation	30-05-2011	2014	1	2nd	<p>The SRLM should take initiative to close all the projects and send the following documents :</p> <ol style="list-style-type: none"> 1. Project completion report in respect to project targets. 2. Copy of year wise financial documents (audited statements and Utilization certificates) since inception. 3. Reason for non-completion of the project within the approved/ extended timeline. 4. The SRLM needs to give a justification note for pre-closure along with their field visit report 5. Latest Quarterly Progress Report. 6.All the above mentioned documents should be certified by the SRLM. 7. Status of data entered in Livelihoods MIS 7.1. Entering of Mahila Kisan Profile in the Livelihoods MIS of DAY-NRLM. 7.2. Entering of asset profile in the Livelihoods MIS of DAY-NRLM. 7.3. Entering the CRP profile in the Livelihoods MIS of DAY-NRLM. 8. All the training materials should be shared with the Ministry. 9. The SRLM should send a compliance of the terms and conditions of the sanction order/ acceptance letter
IDF	12.7.2012	2015	0	1st installments	
MYRADA	23.09.2013	2016	0	2nd installment	

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Key issues & action points
					10. All the study report, best practice documentation and case studies should submitted to this Ministry (as per the approval).

- d. Livelihoods MIS data needs to be uploaded by PIA before closing the project.
- e. State may initiate the process to take the TSA - Value Chain early so that the NRETP project can be implemented with due time.

16. Sikkim

- a. SRLM has target to cover 21 blocks for farm livelihoods interventions under SRLM-AAP. As informed by SRLM, there is no dedicated block level staff. State need to engage dedicated staff for farm livelihoods interventions.
- b. State to orient the MIS staff on livelihoods MIS so as to update the data timely.

17. Andhra Pradesh

- a. Out of the total 13 lakhs mahila kisan covered in MKSP covered, only 3 lakh plus mahila kisan data has been shared by the State. State has to share the rest mahila kisan data, livelihoods CRP profile, producers groups profile in the livelihoods MIS. As committed by the State, by the end of October '19, data related to farm livelihoods to be shared to NMMU in the prescribed data structure.
- b. **MKSP:** The project wise details are as follows:

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Key issues & action points
Srikakulam ZS	30-05-2011	2014	2	2nd	<p>The extended project period is expiring in 2019. The project got two extensions. So the SRLM should process for closure of the project. The following documents should be sent to this Ministry for closure:</p> <ol style="list-style-type: none"> 1. Project completion report in respect to project targets. 2. Copy of year wise financial documents (audited statements and Utilization certificates) since inception. 3. Reason for non-completion of the project within the approved/ extended timeline. 4. The SRLM needs to give a
Vizianagaram ZS	30-05-2011	2014	2	2nd	
Vishakhapatnam ZS	30-05-2011	2014	2	2nd	
East Godavari ZS	30-05-2011	2014	2	2nd	
West Godavari ZS	30-05-2011	2014	2	2nd	
Krishna ZS	30-05-2011	2014	2	2nd	
Guntur ZS	30-05-2011	2014	2	2nd	

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Key issues & action points
Prakasham ZS	30-05-2011	2014	2	2nd	justification note for pre-closure along with their field visit report 5. Latest Quarterly Progress Report. 6.All the above mentioned documents should be certified by the SRLM. 7. Status of data entered in Livelihoods MIS 7.1. Entering of Mahila Kisan Profile in the Livelihoods MIS of DAY- NRLM. 7.2. Entering of asset profile in the Livelihoods MIS of DAY-NRLM. 7.3. Entering the CRP profile in the Livelihoods MIS of DAY- NRLM. 8. All the training materials should be shared with the Ministry. 9. The SRLM should send a compliance of the terms and conditions of the sanction order/ acceptance letter 10. All the study report, best practice documentation and case studies should submitted to this Ministry (as per the approval)
Nellore ZS	30-05-2011	2014	2	2nd	
Kurnool ZS	30-05-2011	2014	2	2nd	
Ananthapur ZS	30-05-2011	2014	2	2nd	
Chittoor ZS	30-05-2011	2014	2	2nd	
Kadapa ZS	30-05-2011	2014	2	2nd	
MKSP AAP of AP	06.12.2012	2015	0	2nd installment	The SRLM need to take necessary steps to pre close the project and submit the required documents (as mentioned above) to this Ministry.

4th September 2019:

18. Chhattisgarh -

- a. As informed by SRLM, recruit of staff under NRETP will take some time. Till such time, State may engage the existing staff with relevant qualification & experience in NRETP blocks dedicatedly, after proper induction-cum-orientation of the staff on value chain development and NRETP.
- b. State has to recruit/engage required number of staff at State and block level as per the advisory under NRETP.
- c. Budget has been provisioned under NRETP for SRLMs to hire services of Technical Support Agencies for value chain and Organic farming. Hiring of TSA would help SRLMs to bring high quality professionals to kick start interventions under NRETP. TSA would also help in

implementation of NRETP at the block level. Till the SRLMs recruit dedicated professionals as provisioned under NRETP for value chain and organic interventions at state and block levels the TSA would be an important strategy for SRLMs in rolling out NRETP without any further delay.

- d. Currently State is planning for one MKSP project on organic intervention for which NRP support has been provided to the State. As the proposed blocks are under NRETP, State may re-look on submitting the proposal under MSKP-AAP as similar interventions are also to be implemented under NRETP.
- e. TSA cost for Value chain may be booked under NRETP.
- f. **MKSP**

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Key issues & action points
PRADAN-TASAR WITH CSB	12.7.2012	2016 extended till March, 2019	2	3 rd Installment 1 st tranche	<p>The SRLM should facilitate the closure of the project. And submit the following documents to this Ministry:</p> <ol style="list-style-type: none"> 1. Project completion report in respect to project targets. 2. Copy of year wise financial documents (audited statements and Utilization certificates) since inception. 3. Reason for non-completion of the project within the approved/ extended timeline. 4. The SRLM needs to give a justification note for pre-closure along with their field visit report 5. Latest Quarterly Progress Report. 6. All the above mentioned documents should be certified by the SRLM. 7. Status of data entered in Livelihoods MIS <ol style="list-style-type: none"> 7.1. Entering of Mahila Kisan Profile in the Livelihoods MIS of DAY-NRLM. 7.2. Entering of asset profile in the Livelihoods MIS of DAY-NRLM. 7.3. Entering the CRP profile in the Livelihoods MIS of DAY- NRLM. 8. All the training materials should be shared with the Ministry. 9. The SRLM should send a compliance of the terms and

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Key issues & action points
					conditions of the sanction order/ acceptance letter 10. All the study report, best practice documentation and case studies should submitted to this Ministry (as per the approval)
Bastar Sewak Mandal	28.02.2013	2016	1	2nd installment	The project period has been expired. So the SRLM should proceed the closure of the project and send the above mentioned documents to this Ministry.
CGSRLM	01.12.2016	2020	0	2nd installment	The project period is going to be expired in February, 2020. So the SRLM should proceed for the closure of the project and send all the documents mentioned in the above row. Along with the above mentioned documents the SRLM needs to send the Baseline survey and analysis report, M&E architecture, PoP strategy, Technical protocol and public disclosure strategy.

- g. Value chain project under dedicated fund: Plan for taking the activities forward for the value chain project under dedicated fund may be shared with NMMU.

19. Telangana

MKSP: The project wise details are as follows:

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Key issues & action points
9 Zilla Samakhya	30-05-2011	2014	2	2nd	The project period has been expired. So the SRLM should facilitate the closure of the project with the following documents: 1. Project closure report in respect to project targets. 2. Copy of year wise financial documents (audited statements and Utilization certificates) since inception. 3. Reason for non-completion of the project within the approved/ extended timeline. 4. The SRLM needs to give a justification note for pre-closure along with their field visit report 5. Latest Quarterly Progress Report.
SERP TS	06.12.2012	2015	0	2nd installment	

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Key issues & action points
					6. All the above mentioned documents should be certified by the SRLM. 7. Status of data entered in Livelihoods MIS 7.1. Entering of Mahila Kisan Profile in the Livelihoods MIS of DAY- NRLM. 7.2. Entering of asset profile in the Livelihoods MIS of DAY-NRLM. 7.3. Entering the CRP profile in the Livelihoods MIS of DAY- NRLM. 8. All the training materials should be shared with the Ministry. 9. The SRLM should send a compliance of the terms and conditions of the sanction order/ acceptance letter 10. All the study report (baseline, endline, etc.), best practice documentation and case studies, technical protocol, M&E framework, Proactive disclosure norms should submitted to this Ministry (as per the approval)

Livelihoods MIS: Out of the total 10 lakhs mahila kisan covered in MKSP only 1.5 lakh mahila kisan data has been shared by the State. State has to share the rest mahila kisan data, livelihoods CRP profile, producers groups profile in the livelihoods MIS. State has to coordinate with Farm livelihoods MIS to filter the data from NRLM MIS and Port this data into Farm livelihoods MIS. MIS person can come to Delhi for revalidating.

20. Bihar

- a. Hiring TSA - Value chain development: PMU being set up by Microsave with the support of BMGF.
- b. **Human Resource under NRETP:**
 - i. **Block level:** Currently, Livelihoods Specialist at block level are looking into the value chain development activities. State has planned to place dedicated staff by October 2019. Till engagement of dedicated NRETP staff, cost of current staff may be booked under NRETP. Livelihoods Specialists being engaged for implementation of NRETP are to be properly inducted on value chain development and NRETP.
 - ii. **State level:** State need to engage state level staff on a time bound manner.
- c. Training to NRETP staff through proper training module which should cover all guidelines under NRETP and clarity on NRETP implementation.
- d. **Farm livelihoods interventions under Agro-ecological practices:** State to have clear cut policy on agro-ecological practices which are an integral part that is we have to go organic way. Syngenta and other like organization cannot be taken on board. BRLPs as an organization should have a uniform strategy for farm livelihoods and that is moving towards organic.

- e. As part of Annual Action Plan under NRETP, State may come with a couple of proposals for value chain development through promotion PE under NRETP by December 2019.
- f. State has to submit the reconciliation report for the dairy project approved under dedicated and innovation fund.
- g. State has to share the SRLM and MKSP project MIS data to NMMU MIS Team that is uploaded in State MIS. Prescribed Excel format has been shared with the SRLM MIS Team.
- h. **MKSP:** The project wise details are as follows:

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Key issues & action points
ASA	30-05-2011	2014	1	2nd	<p>The SRLM has applied for pre-closure, but the PIA has some data discrepancy in the financial documents. The same has been communicated. The reply yet to receive from SRLM. The SRLM should send the following documents for pre closure of the project:</p> <ol style="list-style-type: none"> 1. Project completion report in respect to project targets. 2. Copy of year wise financial documents (audited statements and Utilization certificates) since inception. 3. Reason for non-completion of the project within the approved/ extended timeline. 4. The SRLM needs to give a justification note for pre-closure along with their field visit report 5. Latest Quarterly Progress Report. 6. All the above mentioned documents should be certified by the SRLM. 7. Status of data entered in Livelihoods MIS 7.1. Entering of Mahila Kisan Profile in the Livelihoods MIS of DAY- NRLM. 7.2. Entering of asset profile in the Livelihoods MIS of DAY-NRLM. 7.3. Entering the CRP profile in the Livelihoods MIS of DAY- NRLM. 8. All the training materials should be shared with the Ministry. 9. The SRLM should send a compliance of the terms and conditions of the sanction order/ acceptance letter 10. All the study report, best practice documentation and case studies should submitted to this Ministry (as per the approval)

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Key issues & action points
BRLPS	20-11-2014	Originally was 2017 but got extension till December, 2019	1	2nd installment	The SRLM need to take necessary steps to close the project and send the above mentioned documents to this Ministry.

21. Kerala

a) MKSP: The project wise details are as follows:

Sl. no	Project	Project period	Key issues & action points
1	Collective Farming through Women Farming Groups (Joint Liability Groups)	Extended till March, 2020	<ol style="list-style-type: none"> 1. The SRLM needs to complete the project within the extended timeline and send the completion report. 2. Detailed physical and financial progress in the extended timeline. 3. Status of the state share. 4. Physical and financial plan to complete the project within the approved time period. 5. Mahila Kisan entry in the MKSP website
2	Reviving the Paddy cultivation through Women Labour Banks in Palakkad, Thrissur and Malappuram district of Kerala	Extended till March, 2020	<ol style="list-style-type: none"> 1. Detailed physical and financial progress in the extended timeline. 2. Status of the state share. 3. Physical and financial plan to complete the project within the approved time period. 4. Mahila Kisan entry in the MKSP website. 5. The SRLM should take necessary steps to complete/ close the project within the extended timeline and to send the following documents. <ol style="list-style-type: none"> 1. Project closure report. 2. Copy of year wise financial documents (audited statements and Utilization certificates) since inception. 3. Reason for non-completion of the project within the approved/ extended timeline. 4. The SRLM needs to give a justification note for pre-closure along with their field visit report 5. Latest Quarterly Progress Report. 6. All the above mentioned documents should be certified by the SRLM. 7. Status of data entered in Livelihoods MIS <ol style="list-style-type: none"> 7.1. Entering of Mahila Kisan Profile in the Livelihoods MIS of DAY- NRLM. 7.2. Entering of asset profile in the Livelihoods MIS

Sl. no	Project	Project period	Key issues & action points
			of DAY-NRLM. 7.3. Entering the CRP profile in the Livelihoods MIS of DAY- NRLM. 8. All the training materials should be shared with the Ministry. 9. The SRLM should send a compliance of the terms and conditions of the sanction order/ acceptance letter 10. All the study report, best practice documentation and case studies should submitted to this Ministry (as per the approval)
3	MKSP AAP of Kerala in Attapay block	Extended March 2021	The SRLM needs to send the following documents in respect to the Attapady project: 1. Baseline report 2. Technical protocol 3. Poorest of the poor strategy 4. M&E framework 5. Proactive public disclosure norm 6. Year wise audit report and UC. 7. Status of the matching state share 8. Physical and financial plan to complete the project within the approved time period 9. Mahila Kisan entry in the MKSP website
4	MKSP AAP on value chain	Approved till March, 2017	With reference to the value chain project, the SRLM has only received the 1 st installment. So the following documents need to be sent to this Ministry: 1. Baseline report 2. Technical protocol 3. Poorest of the poor strategy 4. M&E framework 5. Proactive public disclosure norm 6. Year wise audit report and UC. 7. Status of the matching state share 8. Physical and financial plan to complete the project within the approved time period 9. Mahila Kisan entry in the MKSP website

- The SRLM should submit the Baseline survey report, PoP strategy, M& E framework, and Technical protocol, proactive public disclosure strategy for the approved MKSP AAPs (Attapady and value chain).
- The SRLM should stick to the approved timeline for completion of all the MKSP projects.
- State was requested to support doing one case study on JLG model.

22. Haryana

- Human Resource:** There is no dedicated manpower at State level to look into the farm livelihoods intervention. State need to recruit dedicated staff at State level staff with relevant qualification and experience.
- MKSP:** The project wise details are as follows:

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Key issues & action points
Haryana SRLM	15.09.2015	2018, extended till 2021	1	2nd installment	The SRLM needs to do MKSP interventions in the time bound manner to complete the project within the approved timeline. The SRLM need to send the following documents to this Ministry: 1. Baseline data and analysis report 2. Technical protocol 3. Public disclosure norms (photographs) 4. M& E strategy. 5. Action plan to complete the project within approved timeline. 6. QPR on regular basis

- a.
- b. With the learning of MKSP farm livelihoods interventions, State has also to look into farm livelihoods interventions from SRLM-AAP.
- c. As discussed, SRLM will send its livelihoods team to interact with NMMU-LH team for preparing the action plan on MKSP.

23. Arunachal Pradesh

- a. Human resource - State is planning of recruitment 65 staff for farm livelihoods dedicatedly. As reported the same should be ensured by Dec. 2019
- b. State need to submit the QPR timely.
- c. To implementation of farm livelihoods interventions through community to community connect, State may think for creation of a group of better off livelihoods CRPs. This will support for expansion and quality implementation.
- d. SRLM AAP- Due to lack of HR no work has been initiated. SRLM can take up recruitment as faster pace.
- e. MIS : Few SHGs list is missing in Livelihoods MIS , NRLM MIS SHG and member data needs to be updated and synchronized in Livelihoods MIS , State may talk to MIS team to resolve these issues.
- f. **MKSP:** The project wise details are as follows:

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Remarks
Arunachal State Rural Livelihoods Mission	12.09.2018	2021	0	1st tranche of 1st installment	The SRLM needs to do MKSP interventions in the time bound manner to complete the project within the approved timeline. The

					<p>SRLM need to send the following documents to this Ministry:</p> <ol style="list-style-type: none"> 1. Baseline data and analysis report 2. Technical protocol 3. .SOP for organic certification 4. Public disclosure norms (photographs) 5. M& E strategy. 6. Action plan to complete the project within approved timeline.
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24. Meghalaya

- HR status: State appraise the issue of taking staff under the project. They expressed their inability in getting the approval from the State. At present there is only one state level State Mission Manager and three livelihoods manager at block level. One letter from SRD to the State on the staff engagement to be issued.
- Next review on livelihoods may be held at Meghalaya.
- MKSP:** The project wise details are as follows:

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Remarks
SRLM	07.11.2017	December, 2020	0	1st installment	<ol style="list-style-type: none"> 1. SRLM needs to submit PoP, technical protocol, proactive public disclosure norms (photographs). 2. The SRLM needs to stick with the timeline to complete the project within the approved timeline.

25. Nagaland:

- MKSP:** The project wise details are as follows:

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Key issues & action points
SRLMs	7.05. 2018	June, 2021	0	1st installment	<ul style="list-style-type: none"> • Only DPR and inception report has been submitted by the SRLM. No baseline survey report, PoP, technical protocol, proactive public disclosure norms and M& E framework has been submitted by the SRLM. • The SRLM needs to stick with the timeline for roll out of the MKSP AAP and send the plan of Action to complete the project within the approved timeline.

					<ul style="list-style-type: none"> • State may come for the 2nd instalment by November 2019. • Timeline for the release of state share of fund should be streamlined
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26. Puducherry

MKSP: The project wise details are as follows:

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Key issues & action points
SRLM	07.11.2017	2020	0	1st installment	<p>The SRLM need to take necessary steps to complete the project in the approved timeline. The SRLM has not submitted</p> <ol style="list-style-type: none"> 1. Baseline survey analysis report. 2. Technical protocol 3. Poorest of the poor strategy 4. Photographs of the public disclosure norms. 5. M&E framework 6. Data entry of Mahila Kisan, CRPs and asset profile in the MKSP site. 7. Physical and financial plan to complete the project within approved timeline.

- Training & Capacity building: State may initiate the training of their staff in collaboration with other states (as the number are less). NMMU to support the SRLM in coordination.

27. Madhya Pradesh

- Human Resource under NRETP:** State has planned to engage dedicated staff from the pool of identified 203 existing staff. Staff with relevant qualification and experience, as suggested in the HR advisory, may be taken for NRETP implementation. Staff under NRETP should be inducted properly on value chain development and NRETP.
- Budget has been provisioned under NRETP for SRLMs to hire services of Technical Support Agencies for value chain and Organic farming. Hiring of TSA would help SRLMs to bring high quality professionals to kick start interventions under NRETP. TSA would also help in implementation of NRETP at the block level. Till the SRLMs recruit dedicated professionals as provisioned under NRETP for value chain and organic interventions at state and block levels the TSA would be an important strategy for SRLMs in rolling out NRETP without any further delay.
- FDRVC team is supporting the State to develop value chain development proposals. State may come up with four proposals for value chain development around potential commodities such as fruits, scented rice, millets and Kino through promotion of Producers' Enterprise under NRETP.

- d.** State has taken a big convergence initiatives with MGNREGS. - Irrigation, Rs.28 lakhs per CFT per year. *A process document of the convergence to be shared by the State along with the Government Orders.*
- e. MIS:** State has to upload the Special funds Projects and MKSP-AAP (SA, NTFP) profiling data into Livelihoods MIS.

MKSP: The project wise details are as follows:

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Remarks
PRADAN	30-05-2011	2014	2	2nd installment	<p>The SRLM need to close all the projects under MKSP and send the following documents to this Ministry:</p> <ol style="list-style-type: none"> 1. Project closure report in respect to project targets. 2. Copy of year wise financial documents (audited statements and Utilization certificates) since inception. 3. Reason for non-completion of the project within the approved/ extended timeline. 4. The SRLM needs to give a justification note for pre-closure along with their field visit report 5. Latest Quarterly Progress Report. 6.All the above mentioned documents should be certified by the SRLM. 7. Status of data entered in Livelihoods MIS <ol style="list-style-type: none"> 7.1. Entering of Mahila Kisan Profile in the Livelihoods MIS of DAY- NRLM. 7.2. Entering of asset profile in the Livelihoods MIS of DAY-NRLM. 7.3. Entering the CRP profile in the Livelihoods MIS of DAY- NRLM. 8. All the training materials should be shared with the Ministry. 9. The SRLM should send a compliance of the terms and conditions of the sanction order/ acceptance letter 10. All the study report (baseline, end-line, independent evaluation, value chain etc.) best practice documentation and case studies should submitted to this Ministry (as per the approval)
ASA	30-05-2011	2014	1	2nd installment	
ASA	30-05-2011	2014	1	2nd installment	
CARD	30-05-2011	2014	1	2nd installment	
MPRAF	01.12.2016	2019	0	1st Installment	

28. Odisha
NRETP

- a. Human resource is yet to be recruited by the State. NRETP is a time bound program to be completed within approved timeline of the year 2023. Hence, State need to complete recruitment of dedicated staff as per HE advisory at the earliest. Till recruitment of dedicated staff under NRETP, existing staff with relevant qualification and experience, as mentioned in the advisory, may be engaged dedicatedly in NRETP blocks, after due induction on value chain development as well as NRETP.
- b. TSA - value chain development & organic farming to be taken on board as per the stipulated guidelines.
- c. Budget has been provisioned under NRETP for SRLMs to hire services of Technical Support Agencies for value chain and Organic farming. Hiring of TSA would help SRLMs to bring high quality professionals to kick start interventions under NRETP. TSA would also help in implementation of NRETP at the block level. Till the SRLMs recruit dedicated professionals as provisioned under NRETP for value chain and organic interventions at state and block levels the TSA would be an important strategy for SRLMs in rolling out NRETP without any further delay.
- d. **MKSP:** The project wise details are as follows:

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Remarks
PRADAN-TASAR WITH CSB	12.7.2012	Extended till march, 2019	2	1 st tranche 3 rd installment	<p>The project period has been expired in March 2019. So the SRLM should facilitate the closure of the project with the following documents:</p> <ol style="list-style-type: none"> 1. Project closure report in respect to project targets. 2. Copy of year wise financial documents (audited statements and Utilization certificates) since inception. 3. Reason for non-completion of the project within the approved/ extended timeline. 4. The SRLM needs to give a justification note for pre-closure along with their field visit report 5. Latest Quarterly Progress Report. 6. All the above mentioned documents should be certified by the SRLM. 7. Status of data entered in Livelihoods MIS

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Remarks
					<p>7.1. Entering of Mahila Kisan Profile in the Livelihoods MIS of DAY- NRLM.</p> <p>7.2. Entering of asset profile in the Livelihoods MIS of DAY-NRLM.</p> <p>7.3. Entering the CRP profile in the Livelihoods MIS of DAY- NRLM.</p> <p>8. All the training materials should be shared with the Ministry.</p> <p>9. The SRLM should send a compliance of the terms and conditions of the sanction order/ acceptance letter</p> <p>10. All the study report, best practice documentation and case studies should submitted to this Ministry (as per the approval)</p>
Life Academy of Vocational Studies.	28.02.2013	2016, extended till March, 2019	2	2nd installment	The project period has been expired. So the SRLM should facilitate the closure of the project with the following documents:
Harsha Trust	28.02.2013	2016, extended till March, 2019	2	2nd installment	<p>1. Project closure report in respect to project targets.</p> <p>2. Copy of year wise financial documents (audited statements and Utilization certificates) since inception.</p> <p>3. Reason for non-completion of the project within the approved/ extended timeline.</p> <p>4. The SRLM needs to give a justification note for pre-closure along with their field visit report</p> <p>5. Latest Quarterly Progress Report.</p> <p>6. All the above mentioned documents should be certified by the SRLM.</p> <p>7. Status of data entered in Livelihoods MIS</p> <p>7.1. Entering of Mahila Kisan Profile in the Livelihoods MIS of DAY- NRLM.</p> <p>7.2. Entering of asset profile in the Livelihoods MIS of DAY-NRLM.</p> <p>7.3. Entering the CRP profile in the Livelihoods MIS of DAY- NRLM.</p> <p>8. All the training materials should be shared with the Ministry.</p> <p>9. The SRLM should send a compliance of the terms and conditions of the sanction order/ acceptance letter</p>
Madhyam foundation	28.02.2013	2016, extended till March, 2019	2	3rd installment 1st tranche	
M.S. Swaminathan Research Foundation (MSSRF).	28.02.2013	2016, extended till December, 2018	1	2nd installment	
Professional Assistance for Development Action (PRADAN)	28.02.2013	2016, extended till March, 2019	3	3rd installment 1st tranche	
Organisation for Rural Reconstruction & Integrated Social Service	28.02.2013	2016, extended till March, 2019	2	3rd installment 1st tranche	

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Remarks
Activities (ORRISSA)					10. All the study report, best practice documentation and case studies should submitted to this Ministry (as per the approval)
SODI	28.02.2013	2016	2	3rd installment 1st tranche	
Odisha SRLM (MP)	28.07. 2016	December,2019	0	1st installment	<p>The project period is expiring in December, 2019. The SRLM may proceed for closure of the project and submit the following documents:</p> <ol style="list-style-type: none"> 1. Project closure report in respect to project targets. 2. Copy of year wise financial documents (audited statements and Utilization certificates) since inception. 3. Reason for non-completion of the project within the approved/ extended timeline. 4. The SRLM needs to give a justification note for pre-closure along with their field visit report 5. Latest Quarterly Progress Report. 6. All the above mentioned documents should be certified by the SRLM. 7. Status of data entered in Livelihoods MIS <ol style="list-style-type: none"> 7.1. Entering of Mahila Kisan Profile in the Livelihoods MIS of DAY- NRLM. 7.2. Entering of asset profile in the Livelihoods MIS of DAY-NRLM. 7.3. Entering the CRP profile in the Livelihoods MIS of DAY- NRLM. 8. All the training materials should be shared with the Ministry. 9. The SRLM should send a compliance of the terms and conditions of the sanction order/ acceptance letter

Name of the PIA	Date of PAC/EC	proposed Year of project completion	No. of Extension Given	last installment released	Remarks
					10. All the study report (baseline, end line etc.), best practice documentation and case studies should submitted to this Ministry (as per the approval)
OLM (Tasar)	31.01.2017	May, 2020	0	1st tranche of 1st installment	<p>The SRLM need to take necessary steps to complete the project in the approved timeline. The SRLM has not submitted</p> <ol style="list-style-type: none"> 1. Baseline survey analysis report. 2. Technical protocol 3. Poorest of the poor strategy 4. Photographs of the public disclosure norms. 5. M&E framework 6. Data entry of Mahila Kisan, CRPs and asset profile in the MKSP site. 7. Physical and financial plan to complete the project within approved timeline.

- e. **MIS:** State has to upload the Special funds Projects and MKSP-AAP(Medicinal Plants and Tasar) data into Livelihoods MIS.