

Service Standards for the disbursement of funds on the approval of SPIP/AAP:

S.No	Activity	Timeline	Person Responsible
1.	Approval of Record of Proceedings of EC Meeting	Within 5 working days of the EC Meeting	Director (RL)
2.	Concurrence of the Record of Proceedings and approval for release of funds to the State by the Internal Finance Division (IFD), Ministry of Rural Development	Within 5 working days from the date of receipt of proposal from NRLM Division, subject to adherence to GFR Provisions	IFD
3.	Issue of Sanction Orders to the Pay and Accounts Office (P&AO)	Within 3 working days of receiving concurrence of the Record of Proceedings from the IFD	Director (RL)
4.	Release of Funds by P&AO and instructions passed on the Bank to electronically release funds to State Society Bank Account	Within 3 working days from the receipt of Sanction Orders to the PIA, provided Sanction Order including all necessary account details are complete in all respects	Office of CCA (Both DDO and P&AO functionaries)
5.	Examination of proposal submitted by the SRLM for release of IInd Installment	Within 5 working days of the proposal being received by the NRLM Division	Director (RL)
6.	Concurrence of the IFD of the proposal for a IInd Installment	Within 5 working days after receipt of proposal from the NRLM Division to the IFD	IFD
7.	Release of Funds by Pay and Accounts Office and instructions passed on the Bank to	Within 3 working days from the	Office of CCA (Both DDO

	electronically release funds to State Society Bank Account	date of receipt of the Sanction Order	and P&AO functionaries)
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