

F.No. G-31011/13/2024-RE-V(387899) SI. No. 108

Government of India
Ministry of Rural Development
Department of Rural Development
Mahatma Gandhi NREGA Division

संजय कुमार / SANJAY KUMAR
निर्देशक / Director
ग्रामीण विकास मंत्रालय / Ministry of Rural Development
भारत सरकार / Government of India
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

Krishi Bhawan, New Delhi
Date: 29.03.2025

To

The Pay & Accounts Officer,
Government of India,
Ministry of Rural Development,
Krishi Bhawan, New Delhi.

Subject– Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) – on account payment of **3rd instalment of 1st tranche** of Central Assistance for financial year 2024-25 **towards Material components** to the State Government of **Arunachal Pradesh**.

Sir,

I am directed to convey the sanction of the President of India to the payment of Grants-in-aid amounting to Rs.34,05,29,000/- (Rupees Thirty Four Crore Five Lakh Twenty Nine Thousand Only) as Central assistance for Material component to the State Government of Arunachal Pradesh for implementation of the Mahatma Gandhi NREGA during the financial year 2024-25.

2. The Central funds and the corresponding State share, from the State treasury would be released by the States to the concerned State Nodal Account (SNA)/Programme Implementing Agency (PIA) account within a maximum period of 15 days from the receipt of Central Fund in the State Treasury. The State Government is requested to endorse the copy of the release order to the Central Government addressed as under:

Shri Sanjay Kumar, Director (Mahatma Gandhi NREGA)
Ministry of Rural Development, Krishi Bhawan,
New Delhi-110001.

3. The pending liabilities of previous Financial Year if any, must be cleared on priority.

4. Accounting for Administrative contingency should be maintained separately for assessing the matching State share towards material component from the angle of central releases and to maintain the limit of 6% for expenditure on Administrative contingency.

5. Refund of the interest receipts to be Consolidated Fund of India in terms of Rule 230(8) of GRF, 2017.

6. Further the following conditions shall be fulfilled in utilisation of these funds:

- a) Adherence to the time line indicated in the LB minutes of FY 2024-25 against various key activities.
- b) In all Electronic Fund Management system (eFMS) 'implemented' areas, the funds shall be maintained at the State level; and there shall be no intermediary accounts. All payments in these areas shall move directly from the State fund to the destination accounts based on the pay order generated at the Block/Gram Panchayat level.
- c) Where eFMS is not yet implemented, steps shall be taken to implement the same at the earliest.
- d) The detailed voucher-based data shall be available in the NREGASoft for all the expenditure done.
- e) The material component including wages of skilled and semi-skilled labour shall not exceed 40% at the district level.
- f) This grant is towards plan expenditure and shall be utilized for approved items of works subject to the conditions laid down in the Mahatma Gandhi NREGA Guidelines. No deviation from the provisions of the Guidelines is permissible.
- g) The expenditure of material component including wages of skilled and semi-skilled labour will be shared between central and State Government in the ratio of 75:25.
- h) The Utilization Certificate should be submitted within 12 (twelve) months of the closure of financial year which shall include interest accrued. Interest accrued should be computed based on the details of ledger account maintained for the purpose.
- i) State should ensure that shortfall of state share should be released immediately

7. No Utilization Certificate is pending against the Recipient Organization under the Scheme.
8. Funds towards Admin contingency must be used against Admin expenses (Salary etc.)
9. The accounts of the grantee institutions will be audited by the Comptroller and Auditor General of India and the Internal Audit of the Principal Accounts Office of the Ministry in terms of Rule 236 (1) of the General Financial Rules, 2017.
10. The expenditure is debitible to the following Head of Accounts under Demand No. 87 Department of Rural Development (2024-25).

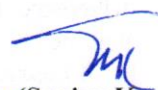
3601	Grants-in-aid to State Governments (Major Head)
06	Centrally Sponsored Schemes
101	Central Assistant/Share
28	Mahatma Gandhi National Rural Employment
28.01	Programme Component - MGNREGA
28.01.35	Grants for creation of Capital Assets.

11. DDO, Mahatma Gandhi NREGA, New Delhi (207172), M/O Rural Development will be the Drawing & Disbursing Officer for the purpose. The amount mentioned in Para –1 above will be transferred to the State Employment Guarantee fund of Government of Arunachal Pradesh in the following accounts:

S.No.	Account detail	Material Account
1	Name of Account	Society for Rural Development AP MGNREGA
2	Account No.	38133105740
3	Bank Name	State Bank of India
5	IFSC Code	SBIN0010764
6	Bank code	10764
7	Amount	Rs.34,05,29,000/-


12. This issues under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O. No. 1445/Finance/2024-25 dated 28.03.2025 .

Yours faithfully,


(Sanjay Kumar)
Director (Mahatma Gandhi NREGA)
ग्रामीण विकास मंत्रालय / Ministry of Rural Development
भारत सरकार / Government of India
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

Copy to:

1. The Principal Secretary, Rural Development Department, Govt. of Arunachal Pradesh.
2. The Accountant General, Govt. of Arunachal Pradesh.
3. The Commissioner (Mahatma Gandhi NREGA), Govt. of Arunachal Pradesh.


(Sanjay Kumar)
Director (Mahatma Gandhi NREGA)
संजय कुमार / SANJAY KUMAR
निदेशक / Director
ग्रामीण विकास मंत्रालय / Ministry of Rural Development
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