

File No. J-11060/21/2024-RE-III Sl.No.92  
Government of India  
Ministry of Rural Development  
(Department of Rural Development)  
(Mahatma Gandhi NREGA Division)

ORIGINAL FOR PAYMENT

सुमन मजुमदार / SUMAN MAJUMDAR  
उप सचिव / Deputy Secretary  
भारत सरकार / Government of India  
ग्रामीण विकास मंत्रालय / Ministry of Rural Development  
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi  
Date: 12.02.2025

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 2<sup>nd</sup> installment of 2<sup>nd</sup> tranche of Central Assistance for financial year 2024-25 towards Admin. Contingency to the State Government of Uttarakhand.**

Madam/Sir,

I am directed to convey the sanction of the President of India to the payment of Grants-in-aid amounting to **Rs. 4,50,29,200/- (Rupees Four Crore Fifty Lakh Twenty Nine Thousand and Two Hundred Only)** to the **State Government of Uttarakhand** as Central assistance towards **Admin contingency** for implementation of the Mahatma Gandhi NREGA for 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 funds 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 Suman Majumdar, Deputy Secretary (Mahatma Gandhi NREGA)  
Ministry of Rural Development, Krishi Bhawan,  
New Delhi, 110001**

3. **The pending liability of FY 2023-24 should be cleared first. The status of clearance of old pending liabilities will be reviewed by the Ministry from time to time.**

4. Accounting for Admin 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 Admin contingency

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

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

- Adherence to the time line indicated in the LB minutes of FY 2024-25 against various key activities.
- In all Electronic Fund Management system (eFMS) 'implemented' areas, the funds shall be maintained at

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.

- Where eFMS is not yet implemented, steps shall be taken to implement the same at the earliest.
- The detailed voucher-based data shall be available in the NREGASoft for all the expenditure done.
- The material component including wages of skilled and semi-skilled labour shall not exceed 40% at district level.
- The Expenditure of material component including wages of skilled and semi-skilled labour will be shared between Centre and State Government in the ratio of 75:25.

g) 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.

- 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
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 debit 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 Assistance/Share  
28 Mahatma Gandhi National Rural Employment  
28.01 Programme Component-Mahatma Gandhi NREGA  
28.01.35 Grants for creation of Capital Assets.

11. The DDO, Mahatma Gandhi NREGA (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 Uttarakhand in the following accounts:

(i) Admin. Contingency

Sl. No.	Amount to be transferred for Admin. contingency	Particulars	
1	Rs. 4,50,29,200/-	Name of Account	State MGNREGS Cell Admin.
2		Account no.	35272701948
3		Bank name	State Bank of India
4		Bank code	10164
5		IFSC code	SBIN0010164

12. This issues under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O. No. 1063/Finance/2024-25 dated 12.02.2025.

Yours faithfully,

(Suman Majumdar)  
Deputy Secretary (Mahatma Gandhi NREGA)

सुमन मजुमदार / SUMAN MAJUMDAR  
उप सचिव / Deputy Secretary  
भारत सरकार / Government of India  
ग्रामीण विकास मंत्रालय / Ministry of Rural Development  
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

Copy to:

1. The Principal Secretary, Finance Department, Govt. of Uttarakhand.
2. The Secretary/Commissioner, Rural Development, Govt. of Uttarakhand.
3. Under Secretary (RE-V),
4. Director (Fin-I),

(Suman Majumdar)  
Deputy Secretary (Mahatma Gandhi NREGA)

सुमन मजुमदार / SUMAN MAJUMDAR  
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