

ORIGINAL FOR PAYMENT

File No - J-11060/22/2024-RE-VI (387828) Sl. No.9

Government of India
Ministry of Rural Development
Department of Rural Development

Aditi Singh
21.12.24
Krishi Bhawan, New Delhi

Date: 09.12.2024

अदिति सिंह / ADITI SINGH
निदेशक / Director
भारत सरकार / Government of India
ग्रामीण विकास मंत्रालय / M/o Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

To,

The Senior Accounts Officer,
Principal Accounts Office,
Ministry of Rural Development,
Room No. 268-A,
Krishi Bhawan, New Delhi.

Subject–Mahatma Gandhi National Rural Employment Guarantee Act (Mahatma Gandhi NREGA)- Sanction for incurring expenditure as Central Assistance as 1st instalment of 1st tranche towards Wage Component during the financial year 2024-25 to the UT of Lakshadweep reg.

Sir,

I am directed to convey the sanction of the President of India to the payment of Grants-in-aid amounting to **Rs. 31,50,000/- (Rupees Thirty One Lakh Fifty Thousand Only)** to the UT of Lakshadweep Islands as Central assistance for payment of Wage components for implementation of the Mahatma Gandhi NREGA for the financial year 2024-25.

2. The Principal Accounts Office, Ministry of Rural Development is requested to issue a Letter of Authority (LoA) in favour of Pay & Accounts Officer, Chief Pay & Accounts Office, Lakshadweep, Kavaratti- 682555:

Administration, Port Blair-744101, Authorized **PAO Code- 085001** PAO
Lakshadweep Island Admin and **DDO Code – 203490** - PAO Port Blair

to book an expenditure of **Rs. 31,50,000/- (Rupees Thirty One Lakh Fifty Thousand Only)** under the following Head of Account under **Demand No.87** Department of Rural Development (2024-25).

2505	Rural Employment (Major Head)
02	Rural Employment Guarantee Scheme (Sub Major Head)
02.101	National Rural Employment Guarantee Scheme (Minor Head)
15	Expenditure in Union Territories without Legislature
15.00.35	Grants for creation of Capital Assets (Plan)

3. The pending liabilities must be cleared keeping in view the period of pendency. The old pending liabilities should be cleared first. The status of clearance of old pending liabilities will be reviewed by the Ministry from time to time.

4. 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 activates.
- 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 the district level.
- 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.
5. No Utilization Certificate is pending against the Recipient Organization under the Scheme.
6. 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.
7. DDO, Mahatma Gandhi NREGA, New Delhi (207172) will be the Drawing & Disbursing Officer for the purpose.
8. Further fund would be released on compliance of all conditionalities prescribed at the time of previous releases and submission of compliance on minutes of the Labour Budget meeting for FY 2024-25 at the earliest within the stipulated time.
9. This issues under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their **UO No. 806/Finance/2024-25 Dated 06.12.2024.**

Yours faithfully,

Aditi Singh 9.12.24
(Aditi Singh)

Director (Mahatma Gandhi NREGA)

अदिति सिंह / ADITI SINGH
निदेशक / Director
भारत सरकार / Government of India
ग्रामीण विकास मंत्रालय / M/o Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

Copy to:

1. The Pay & Account Officer, Chief Pay & Accounts Office, Lakshadweep Administration, Port Blair -744101.
2. The Secretary, Finance Department, Lakshadweep Administration, Port Blair.
3. Dir (Finance)
4. US (Fin-I)
5. US (RE-V)

Aditi Singh 9.12.24
(Aditi Singh)

Director (Mahatma Gandhi NREGA)

अदिति सिंह / ADITI SINGH
निदेशक / Director
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