

F. No. J-11060/23/2024-RE-VI/SI. No. 107

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

Aditi Singh

27.3.25

अदिति सिंह / ADITI SINGH

Krishi Bhawan, New Delhi

Dated: 27.03.2025

निदेशक / Director

भारत सरकार / Government of India

ग्रामीण विकास मंत्रालय / M/o Rural Development

कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

To

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

Subject- Mahatma Gandhi National Rural Employment Guarantee Act (Mahatma Gandhi NREGA) - on account payment of 1st Installment of 2nd tranche of Central Assistance during the financial year 2024-25 to the State Government of Mizoram.

Sir/Madam,

I am directed to convey the sanction of the President of India to the payment of Grants-in-aid amounting to **Rs. 2,54,25,000/- (Rupees Two Crore Fifty Four Lakh and Twenty Five Thousand Only)** towards Admin contingency to the State Government of Mizoram for implementation of the Mahatma Gandhi NREGA for the Financial year 2024-25. While calculating the admissible amount, unspent amount available with State under Admin component has also been taken into account.

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:

**Ms. Aditi Singh, Director (Mahatma Gandhi NREGA)
Ministry of Rural Development, Krishi Bhawan,
New Delhi, 110001**

3. Accounting of Admin Contingency should be maintained separately for assessing the matching State share towards material component from the angle of central release and to maintain the limit of 6% for expenditure on Admin Contingency.
4. Refund of the interest receipts to be Consolidated Fund of India in terms of Rule 230(8) of GFR, 2017.
5. Further the following conditions shall be fulfilled in utilisation of these funds:
 - a. Adherence to the time line indicated in the Minutes of the LB meeting for 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 district level.
 - f. 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.
6. No Utilization Certificate is pending against the Recipient Organization under the Scheme.

7. Funds towards Admin Contingency must be used against Admin expenses (Salary etc.).
8. 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 236 (1) of the General Financial Rules, 2017.
9. 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 - Mahatma Gandhi NREGA
28.01.35	Grants for creation of Capital Assets.

10. The DDO Mahatma Gandhi NREGA (207172) 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 Mizoram in following Account:

	Admin
Name of Account	MGNREGA ADMIN FUND MIZORAM
SEGF Account No.	41987479573
Bank Name	SBI, New Secretariat
Branch Name	New Capital Complex, Aizwal 796001, Mizoram
IFSC Code	SBIN0013053

11. Conditions mentioned in the minutes of the LB meeting for FY 2024-25 must be complied with before release of next installment. The clarifications/replies sought from the State from time to time must be furnished without fail.
12. This issues under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O. No. 1359/Finance/2024-25, dated 24.03.2025.

Yours faithfully,

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
Aditi Singh
(Aditi Singh)
27.3.25
Director (Mahatma Gandhi NREGA)

Copy to:

1. The Principal Secretary, Finance Department, Govt. of Mizoram.
2. The Principal Secretary, Rural Development, Govt. of Mizoram
3. Under Secretary (RE-V Section)
4. Under Secretary (Fin-I)

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
Aditi Singh
(Aditi Singh)
27.3.25
Director (Mahatma Gandhi NREGA)