

J-12034/01/2024/RE-VIII (387759) Sl. No.104

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

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

ORIGINAL FOR PAYMENT

Krishi Bhawan, New Delhi

Date: 18.03.2025

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 2nd instalment of 2nd tranche of Central Assistance for financial year 2024-25 towards material and Admin component to the State Government of Sikkim.

Sir,

I am directed to convey the sanction of the President of India to the payment of Grants-in-aid amounting to **Rs.37,89,000 /-(Rupees Thirty Seven Lakh and Eighty Nine Thousand Only)** towards Material and Admin Component to the State Government of Sikkim (**Rs.37.89 Lakh for Admin Contingency**). While calculating the admissible amount, unspent amount available with state under Material and 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;

Shri Suman Majumdar, Deputy Secretary (Mahatma Gandhi NREGA)
Ministry of Rural Development, Krishi Bhawan,
New Delhi -110001.

3. The pending liabilities of previous FY 2023-24 as considered in the current proposal should be incorporated in the Audited UC and Audit Report of FY 2023-24 for settlement.

4. The pending liabilities 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.

5. 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.

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

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

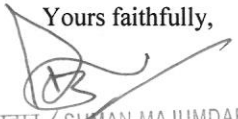
- Adherence to the time line indicated in the LB minutes of FY 2024-25 against various key activates.
- In all Electronic Fund Management system (eFMS) 'implemented' areas, the funds shall be maintained at the State level; and there shall be no intermediary accounts. All payments in these areas shall 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.
- 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.
- 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.
- 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.

8. No Utilization Certificate is pending against the Recipient Organization under the Scheme.
9. Funds towards Admin contingency must be used against Admin expenses (Salary etc.)
10. 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.
11. 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 Assistant/Share |
| 28 | Mahatma Gandhi National Rural Employment |
| 28.01 | Programme Component - MGNREGA |
| 28.01.35 | Grants for creation of Capital Assets. |
12. 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 State Employment Guarantee Fund of Government of Sikkim in the following accounts:

| Sl. No. | Particular | |
|---------|-----------------|--|
| 1. | Name of Account | Secretary, Finance Department Government of Sikkim |
| 2. | Account No. | 1236133785 |
| 3. | Bank Name | Central Bank of India |
| 4. | Branch Name | Paljor Stadium Road Branch, Gangtok |
| 5. | IFSC Code | CBIN 0282310 |
| 6. | MICR No | 737016001 |
| 7. | Agency Name | Department of Finance Revenue Expenditure-DESMESIK |


13. This issues under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O. No.1280/Finance/2024-25, dated 13.03.2025

Yours faithfully,


सुमन मजुमदार / SUMAN MAJUMDAR
(Suman Majumdar)
Deputy Secretary (Mahatma Gandhi NREGA)
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 Sikkim.
2. The Principal Secretary, Rural Development Govt. of Sikkim.
3. The Secretary / Commissioner, Rural Development Govt. of Sikkim.
4. US(RE-V)
5. Director (Finance-I)


सुमन मजुमदार / SUMAN MAJUMDAR
(Suman Majumdar)
Deputy Secretary (Mahatma Gandhi NREGA)
उप सचिव / Deputy Secretary
भारत सरकार / Government of India
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