

File No: J-14023/01/2022 RE-I (Sl. No.30)
Government of India
Ministry of Rural Development
(Department of Rural Development)

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

Krishi Bhawan, New Delhi
Dated 24.03.2023

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) - payment of 1st instalment of 1st tranche of Central Assistance towards, Material Component for financial year 2022-23 to the State Government of Manipur.

Sir/Madam,

I am directed to convey the sanction of the President of India to the payment of Grants-in-aid amounting to **Rs.330,13,64,000/- (Rupees Three Hundred Thirty Crore Thirteen Lakh Sixty Four Thousand only)** to the State Government of Manipur as Central assistance towards Material Component for implementation of the Mahatma Gandhi NREGA for the financial year 2022-23. This Material Sanction amount includes an amount of **Rs.10581.11 lakh** towards Material Component for current FY 2022-23 and **Rs.22432.53 lakh** towards pending liabilities (75% of Central Share of the pending liabilities of previous FY 2021-22 [as on 31.03.2022]).

2. The State Government must transfer these funds along with the State share to the State Employment Guarantee Fund for programme implementation within 3 days positively from the date of receipt of these funds. In case of non transfer beyond this period, Central Government may be constrained to stop further releases. Besides, the State Government would be liable to pay interest @ 12% for the period of delay beyond the specified period. The State Government is requested to endorse the copy of the release order to the Central Government addressed as under;

*Shri Sanjay Kumar, Deputy Secretary (Mahatma Gandhi NREGA)
Ministry of Rural Development, Krishi Bhawan,
New Delhi, 110001. Tel. No: - 23384980*

3. The Pending Liabilities of **Rs.22432.53 lakh** towards material component of previous FY 2021-22 (as on 31.03.2022) as considered in the current proposal should be incorporated in the Audited UC and Audit Report of FY-2021-22 for settlement. State may ensure timely release of state matching share against the amount released by this Ministry towards Material Component.

4. The pending liabilities of FY 2021-22 should be cleared first. **The status of clearance of old pending liabilities will be reviewed by this Ministry from time to time.**

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

- a) Adherence to the time line indicated in the MTR of FY 2022-23 against various key activates.

- 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
 - c) 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.
 - d) Where eFMS is not yet implemented, steps shall be taken to implement the same at the earliest.
 - e) The detailed voucher-based data shall be available in the NREGASoft for all the expenditure done.
 - f) The material component including wages of skilled and semi-skilled labour shall not exceed 40% at district level.
 - g) 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.
 - h) 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.
 - i) 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. State should maintain a single account as Department of Expenditure's O.M. No.1 (13) PFMS/FCD/2020, dated 23.03.2021 and as per Mahatma Gandhi NREGA Operational Guidelines, Clause 12.3.
8. Accounting for Admin. Contingency should be maintained separately for assessing the matching state share towards material component from the angle of central release to maintain the limit of 6% for expenditure on Admin Contingency.
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 (2022-23):
- | | |
|----------|---|
| 3601 | Grants-in-aid to State Governments (Major Head) |
| 06 | Centrally Sponsored Schemes |
| 101 | Central Assistant/Share |
| 28 | Mahatma Gandhi National Rural Employments |
| 28.01 | Programme Component- Mahatma Gandhi NREGA |
| 28.01.35 | Grants for creation of Capital Assets. |

11. The DDO, Mahatma Gandhi NREGA, New Delhi (207172) will be the Drawing & Disbursing Officer for the purpose. The amount mentioned in Para-1 will be transferred to the State Government of Manipur in the following Account:

Sl. No.	Particulars			
1.	Name of Account	MGNREGA State Employment Guarantee Fund, Manipur		
2.	SEGF Account No.	31738547046		
3.	Bank Name	State Bank of India		
4.	Branch Name	Imphal Secretariat		
5.	IFSC Code	SBIN0004562		
6.	MICR No	795002003		

12. Conditions mentioned in the minutes of the LB meeting 2022-23 must be complied with before release of next instalment. The clarifications/replies sought from the State from time to time must be furnished without fail.

13. This issues under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O. No.325/Finance/2022-2023 dated 18.08.2022.

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(Sanjay Kumar)
Deputy Secretary (Mahatma Gandhi NREGA)

Copy to:

1. The Principal Accounts office, MoRD.
2. The Principal Secretary, Finance Department, Govt. of Manipur.
3. The Principal Secretary, Rural Development Department, Govt. of Manipur.
4. Under Secretary (RE -V Section), Mahatma Gandhi NREGA.
5. Under Secretary (Fin.-I).
6. Guard File/ Sanction folder.

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(Sanjay Kumar)
Deputy Secretary (Mahatma Gandhi NREGA)