

F. No. L-15060/04/2022-RE-VII Sl. No.18
Government of India
Ministry of Rural Development
(Department of Rural Development)

Krishi Bhawan, New Delhi
Date: 15.07.2022

To

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

अमरेन्द्र प्रताप सिंह / Amrendra Pratap Singh
 संयुक्त निदेशक / Joint Director
 भारत सरकार / Government of India
 ग्रामीण विकास मंत्रालय / Ministry of Rural Development
 कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

Subject– Mahatma Gandhi National Rural Employment Guarantee Act (MAHATMA GANDHI NREGA) – on account payment of 1st Instalment of 1st tranche of Central Assistance for financial year 2022-23 towards Material and Admin Component to the UT of Puducherry.

Sir/Madam,

I am directed to convey the sanction of the President of India to the payment of Grants-in-aid amounting to **Rs.4,29,59,000/- (Rupees Four Crore Twenty Nine Lakh and Fifty Nine Thousand Only)** to the UT of Puducherry as 1st installment of 1st tranche of Central assistance towards Material and Admin component (Rs.373.40 lakh towards material and Rs.56.19 lakh towards administrative component) for implementation of the Mahatma Gandhi NREGA for the financial year 2022-23

2. The Central funds and the corresponding State share, from the State treasury would be released by the State to the concerned State Nodal Account (SNA) Programme Implementing Agency (PIA) account within a maximum period of 15 days from the receipt of Central fund in the State Treasury. The State Government is requested to endorse the copy of the release order to the release order to the Central Government addressed as under:-

Sh. Amrendra Pratap Singh, Joint Director (MAHATMA GANDHI NREGA)
Ministry of Rural Development, Krishi Bhawan,
New Delhi, 110001.

3. The pending liabilities (Material & Administrative Component) 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. 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 expenditure on Admin contingency.

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

- a) Adherence to the time line indicated in the LB minutes of FY 2022-23 against various key activities.
- b) In all Electronic Fund Management system (eFMS) 'implemented' areas, the funds shall be maintained at the UT level; and there shall be no intermediary accounts. All payments in these areas shall move directly from the UT 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 central and UT 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.
- i) State should ensure that shortfall of state share should be released immediately.


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 Rule 236 (1) of the General Financial Rules-2017.
9. The State Nodal Agency shall ensure that the interest earned from the funds released should be mandatorily remitted to the respective Consolidated Funds on pro-rata basis in term of Rule 230(8) of GFR, 2017. Interest earned should be clearly and separately depicted in PFMS, scheme- specific portals integrated with PFMS and in MIS provided by the banks.
10. The expenditure is debitable to the following Head of Accounts under Demand No. 87 Department of Rural Development (2022-23).
- | | |
|----------|---|
| 3602 | Grants-in-aid to UT Government (Major Head) |
| 06 | Centrally Sponsored Schemes |
| 101 | Central Assistance/Share |
| 28 | Mahatma Gandhi National Rural Employment |
| 28.01 | Programme Component – MGNREGA |
| 28.01.35 | Grants for creation of Capital Assets. |
11. 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 UT of Puducherry.

Sl. No.	Particulars	
1	Name of Account	State Employment Guarantee Fund (ADB)
2	Account no.	32017382438
3	Bank name	State Bank of India
4	Branch Name	ADB Branch, brindavan, puducherry
5	IFSC code	SBIN0001613

12. Further fund would be released on compliance of all conditions prescribed at the time of previous release; submission of compliance on minutes of the Labour Budget meeting for FY 2022-23 at the earliest within the stipulated time

13. This issues under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O. No.218/Finance/2022-23, dated 12.07.2022.

Yours faithfully,


(Amrendra Pratap Singh)
Joint Director (Mahatma Gandhi NREGA)
संयुक्त निदेशक / Joint Director
भारत सरकार / Government of India
ग्रामीण विकास मंत्रालय / Ministry of Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

Copy to:

1. The Director, MGNREGA, MoRD
2. The Principal Secretary, RD , Government of Puducherry-605001
3. The Principal Secretary, Finance Department, Government of Puducherry-605001
4. Sr.AO, IAW MoRD, Rajendra Bhawan, Deen Dayal Upadhaya Marg, ITO, New Delhi.
5. The Accountant General, Government of Puducherry-605001
6. The Director, RD, Government of Puducherry-605001
7. The Director of Audit, E&S Ministries, IP Estate, AGCR Building, New Delhi-110002
8. Assistant Director RE-V Section /Section Officer (Fin-I)
9. Guard File Folder

अमरेन्द्र प्रताप सिंह / Amrendra Pratap Singh
संयुक्त निदेशक / Joint Director
भारत सरकार / Government of India
(Amrendra Pratap Singh)
Joint Director (Mahatma Gandhi NREGA)
ग्रामीण विकास मंत्रालय / Ministry of Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi