

F. No. L-15060/05/2024-RE-VII Sl. No.10
Government of India
Ministry of Rural Development
(Department of Rural Development)

Original For Payment

Adhik
18/12/2024

Krishi Bhawan, New Delhi

Date: 18.12.2024

आशीष कुमार / ASHISH KUMAR
उप सचिव / Deputy Secretary
भारत सरकार / Govt. of India
ग्रामीण विकास मंत्रालय / Ministry of Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

To

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

Subject– Mahatma Gandhi National Rural Employment Guarantee Act (MAHATMA GANDHI NREGA) – on account payment of 1st Instalment of 2nd tranche of Central Assistance for financial year 2024-25 to the UT of Dadra & Nagar Haveli .

Sir/Madam,

In supersession of this Ministry's Sanction order of even number dated 11.04.2018, I am directed to convey the sanction of the President of India to the payment of Grants-in-aid amounting to **Rs.3,00,00,000/- (Rupees Three Crore Only)** to the UT of Dadra & Nagar Haveli towards Wage, [Rs. 300.00 lakh towards Wage] 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, Dadar & Nagar Haveli Silvaasa-396230.

Authorized PAO: 009007- Pay and Accounts Office Dadra Nagar Haveli
Authorized DDO: 209582- Development and Planning Officer

to book an expenditure of Rs.3,00,00,000/- (Rupees Three Crore 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. 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 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.
- 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 GP level, and in the case of Implementing Agencies at the block 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.

4. No Utilization Certificate is pending against the Recipient Organization under the Scheme.

5. Funds towards Admin contingency must be used against Admin expenses (Salary etc.)
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), (207172) will be the Drawing & Disbursing Officer for the purpose.
8. Performance of the UT on the following parameters may also be kept in view by this Ministry while making further release:
 - a) Staffing of Social Audit Directorate in pursuance of Ministry's Letter No M-13015/2/2012-MGNREGA-VII (Pt) dated 11th August 2014 and the appointment of ombudsmen in various districts.
 - b) Status of implementation of State Convergence Plan in the UT.
 - c) Settling of claim for compensation for delay in the payment of wages.
 - d) Operation of the provision of unemployment allowance as per Section 7 of MGNREGA.
9. This issues under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O. No.838/Finance/2024-25, dated 16.12.2024.

Yours faithfully,

Ashish
18/12/2024

(Ashish Gupta)

Deputy Secretary (Mahatma Gandhi NREGA)

आशीष गुप्ता / ASHISH GUPTA
उप सचिव / Deputy Secretary
भारत सरकार / Govt. of India
ग्रामीण विकास मंत्रालय / Ministry of Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

Copy to:

1. The Secretary, Finance Department, Secretariat, UT of Dadra & Nagar Haveli-396230
2. The Accountant, Rural Development, UT of Dadra & Nagar Haveli – 396230
3. The Under Secretary (RE-V),
4. Sr.AO, IAW MoRD, Rajendra Bhawan, Deen Dayal Upadhaya Marg, ITO, New Delhi.
5. The Under Secretary (Fin-I),

Ashish
18/12/2024

(Ashish Gupta)

Deputy Secretary (Mahatma Gandhi NREGA)

आशीष गुप्ता / ASHISH GUPTA
उप सचिव / Deputy Secretary
भारत सरकार / Govt. of India
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