



ಕರ್ನಾಟಕ ಸರ್ಕಾರ

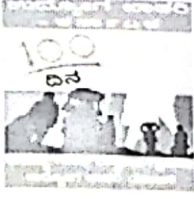
ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಆಯುಕ್ತಾಲಯ

ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಮತ್ತು ಪಂಚಾಯತ್ ರಾಜ್ ಇಲಾಖೆ

ಫ್ಲಾಟ್ ನಂ.1-4, ಕೆ.ಎಸ್.ಎಸ್.ಐ.ಡಿ.ಸಿ, ಐ.ಟಿ.ಪಾರ್ಕ್, 5ನೇ ಮಹಡಿ,

ಸೌತ್ ಬ್ಲಾಕ್, ರಾಜಾಜಿನಗರ ಇಂಡಸ್ಟ್ರಿಯಲ್ ಎಸ್ಟೇಟ್ ಬೆಂಗಳೂರು-560044.

ದೂರವಾಣಿ ಸಂಖ್ಯೆ: 080-22372738 ಇ-ಮೇಲ್ : nrega@karnataka.gov.in



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ರವರಿಗೆ,

ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿ

ಜಿಲ್ಲಾ ಪಂಚಾಯತ್, ಶಿವಮೊಗ್ಗ

ಮಾನ್ಯರೇ,

ವಿಷಯ: ಮಹಾತ್ಮಗಾಂಧಿ ನರೇಗಾ ಯೋಜನೆಯಡಿ ಕೆಲಸದ ಸ್ಥಳದಲ್ಲಿ ಗಾಯಗೊಂಡ ಕಾರ್ಮಿಕರಿಗೆ ವೈದ್ಯಕೀಯ ವೆಚ್ಚ ಮರುಪಾವತಿ ಕುರಿತು.

ಉಲ್ಲೇಖ: ತಮ್ಮ ಪತ್ರ ಸಂಖ್ಯೆ: ಮನರೇಗಾ/ಸಿ/ವೈಮಮ/ವಿವ-176/2021-22/4625, ದಿ:25-11-2021.

ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಭದ್ರಾವತಿ ತಾಲ್ಲೂಕು ಅರಹತೊಳಲು ಗ್ರಾಮ ಪಂಚಾಯತಿ ವ್ಯಾಪ್ತಿಯಲ್ಲಿ ಕೆರೆ ಹೂಳೆತ್ತುವ ಕಾಮಗಾರಿಯಲ್ಲಿ ಕೆಲಸ ನಿರ್ವಹಿಸುವ ಸಂದರ್ಭದಲ್ಲಿ ಕೂಲಿಕಾರರಾದ ಶ್ರೀ ಸತೀಶ ಕೆ.ಆರ್ ಇವರು ಗಾಯಗೊಂಡಿದ್ದು, ಸದರಿ ರವರ ಚಿಕಿತ್ಸೆ ವೆಚ್ಚ ಪಾವತಿಸುವ ಕುರಿತು ಮಾರ್ಗದರ್ಶನ ನೀಡುವಂತೆ ಉಲ್ಲೇಖದಲ್ಲಿನ ಪತ್ರದಲ್ಲಿ ಕೋರಿರುತ್ತೀರಿ.

ಮಹಾತ್ಮಗಾಂಧಿ ನರೇಗಾ ಯೋಜನೆಯ ಕಾರ್ಯಾಚರಣೆ ಮಾರ್ಗಸೂಚಿ 2013ರ ಅಧ್ಯಾಯ 12, ಪ್ಯಾರಾ 12.5.5(xiii)ರಲ್ಲಿ ಯೋಜನೆಯಡಿ ಮಾಡಬಹುದಾದ ಆಡಳಿತಾತ್ಮಕ ವೆಚ್ಚಗಳ ಪಟ್ಟಿಯಲ್ಲಿ ನರೇಗಾ ಯೋಜನೆಯಡಿ ಕೆಲಸ ನಿರ್ವಹಿಸುವ ಸಂದರ್ಭದಲ್ಲಿ ಗಾಯಗೊಂಡ ಕೂಲಿಕಾರರ ವೈದ್ಯಕೀಯ ಚಿಕಿತ್ಸೆಯ ವೆಚ್ಚವನ್ನು ಆಡಳಿತಾತ್ಮಕ ವೆಚ್ಚದಲ್ಲಿ ಪಾವತಿಸಲು ಅವಕಾಶವಿರುತ್ತದೆ. ಸದರಿ ಪ್ರತಿಯನ್ನು ಇದರೊಂದಿಗೆ ಲಗತ್ತಿಸಿದ್ದು, ಅದರಂತೆ ಕ್ರಮವಹಿಸಲು ಕೋರಿದೆ.

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

ಆಯುಕ್ತರು, ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ

ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಮತ್ತು ಪಂಚಾಯತ್ ರಾಜ್ ಇಲಾಖೆ

ಪ್ರತಿಯನ್ನು:

ರಾಜ್ಯದ ಎಲ್ಲಾ ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಗಳ ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿಗಳಿಗೆ ರವಾನಿಸುತ್ತಾ ಇಂತಹ ಪ್ರಕರಣಗಳಲ್ಲಿ ಯೋಜನೆಯ ಮಾರ್ಗಸೂಚಿಯಂತೆ ಕ್ರಮವಹಿಸಲು ಕೋರಿದೆ.

Box 12.6
Steps for Fund Transfer at GP Level

- **GP Level**

- o **Receive Fund:** Home page → Click to Panchayat GP/ PS/ ZP Tab → Click on Gram Panchayat → Click on Data Entry → Select State → Login Page → Click Receive Fund

Through Receive Fund option GP can receive the following funds:

- Fund Received from State
- Fund Received from DPC
- Fund Received from PO
- Release of Last Year but received during the year
- Miscellaneous Receipts
- Opening Balance

12.5 ADMINISTRATIVE EXPENDITURE

12.5.1 As per the provision of Section 18 of the Act, the State Government is required to make available, to the District Programme Coordinator and the Programme Officers, necessary staff and technical support as may be necessary for effective implementation of the Scheme.

12.5.2 To enable the States/UTs for augmenting human resources and developing capacity for critical activities Central Government provides upto 6% of the total expenditure on MGNREGA in a FY as administrative expenses. This Central financial assistance is provided to States/UTs under section 22 (1) (c) State governments are advised to supplement this, if required, for effective implementation of the Provisions of MGNREGA the 6 per cent cap on administrative expenses shall operate at the State level. At least two-thirds of this 6% should be spent at the block-level and below. Panchayats, in accordance with their needs and requirements may utilize the administrative expenses for approved activities.

12.5.3 Detailed subheads under the broad heads of administration expenditure have been defined in NREGAsoft and administrative expenditure should be booked accordingly. These subheads should be tracked and monitored to identify exceptions and limit the administrative expenditure to 6%.

12.5.4 For accounting convenience, the administrative expenses portion may be kept in a separate bank account at State, District or Block levels.

12.5.5 The permissible activities under administrative expenditure are

- i) **Training:** Development of training modules and materials, organisation of training programmes for officials, PRIs and Village Monitoring Committee members, training need assessment, impact assessment of training programmes, exposure visits etc.
- ii) **Information Education Communication (IEC) activities:** Preparation and dissemination of IEC material, community mobilisation, use of media and local cultural forms, house hold contact programmes etc.
- iii) **MIS:** Collection of data and its e-processing, report generation and transmission.
- iv) **Quality Management:** Deployment of quality monitors at State, District and Block level and associated expenses of training for quality.

- v) **Setting up of grievance redressal system:** Setting up of help lines, recruitment of ombudsmen and disposal of grievances.
- vi) **Professional/technical services:** Hiring or engaging professional services for smooth operation of IEC, Training, MIS, monitoring and supervision and grievance redressal system.
- vii) **Operational expenses:** Office expenses related to the implementation of MGNREGA and stationery pertaining to computational processes/MIS, transportation and conveyance charges.
- viii) **ICT facilities in GPs:** Provision of latest ICT facilities in the Bharat Nirman Rajiv Gandhi Sewa Kendras (BNRGSK) at GP level.
- ix) **Additional Staff deployment:** Expenses incurred on additional dedicated staff to MGNREGA in key functional areas of the scheme and at the GP/Block/District levels as per guidelines issued by the Ministry of Rural Development from time to time.
- x) **Social Audits:** Expenditure incurred towards organising social audits.
- xi) **Worksite Facilities:** Charges towards worksite facilities viz. drinking water, aaya, shade for children and periods of rest and first aid box with adequate material for emergency treatment for minor injury and health hazards in connection with the works performed under the Act.
- xii) **Evaluation and Research:** Conduct of relevant studies including evaluation studies and action research.
- xiii) **Contingency Expenditure:** The following activities can be booked under the contingency expenditure head:
 - a. **Ex-gratia Payment:** Payment made to an MGNREGA worker in case of death or permanent disability due to accident while working under the programme.
 - b. **Medical Treatment:** Charges towards medical treatment to a worker in case of personal injury during the course of his/her employment under the scheme.
 - c. **Hospitalisation:** Expenditure towards hospitalisation viz. accommodation, treatment, medicines and payment of daily allowance not less than half of the wage rate, in case hospitalisation of an injured worker becomes necessary for a person who gets injured during the course of his/her employment on MGNREGA works.

12.5.6 Expenses not allowed under administrative costs

The following items shall under no condition be booked under the administrative costs of MGNREGA:

- i) Purchase of vehicles and repair of old vehicles.
- ii) Civil works.
- iii) Salaries/ remuneration of functionaries already engaged by the Government/ PRIs/ any other implementing agency.
- iv) Material procurement for works.

12.6 STANDARD OPERATING PROCEDURE (SOP) FOR STOPPAGE OF FUNDS UNDER SECTION 27(2) OF MGNREGA

12.6.1 As per the provisions in Section 27(2) of MGNREGA, the Central Government may, on receipt of any complaint regarding lack of effective implementation of the provisions of the Act or regarding the improper utilization of funds granted under this Act, order an investigation into the complaint and if necessary, shall order stoppage of release of funds to the scheme if no appropriate remedial measures are instituted for proper implementation within a reasonable period of time as defined by the Central Government. In accordance with the principles governing statutory powers granted by Parliament to Government, such powers are to be exercised in a consistent way in keeping with the basic objective of the Act, which in this case is to provide for enhancement of livelihood security.