

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

ORIGINAL FOR PAYMENT

धर्मवीर झा /DHARMVIR JHA  
 निदेशक /Director  
 भारत सरकार /Government of India  
 ग्रामीण विकास मंत्रालय /M/o Rural Development  
 कृषि भवन, नई दिल्ली /Krishi Bhawan, New Delhi

**Krishi Bhawan, New Delhi**  
**Date: 23/05/2022**

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 1<sup>st</sup> instalment of 1<sup>st</sup> tranche of Central Assistance for financial year 2022-23 to the State Government of Gujarat.**

Madam/Sir,

I am directed to convey the sanction of the President of India to the payment of Grants-in-aid amounting to **Rs.364,07,62,500/- (Rupees Three Hundred Sixty Four Crore Seven Lakh Sixty Two Thousand and Five Hundred Only)** to the **State Government of Gujarat** as Central assistance **towards material and Admin contingency** for implementation of the Mahatma Gandhi NREGA for the financial year 2022-23. This sanction amount includes **Rs.315,67,91,500/-** towards material **and Rs.48,39,71,000/-** towards admin contingency. Further, total Material sanction amount of Rs.8430.885 lakh towards material component for current FY 2022-23 and Rs.23137.03 lakh towards pending liabilities ( 75% of Central share of the pending liabilities of Rs. 30849.37 lakh (Material component) of previous FY 2021-22 (As on 31.3.2022) .

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 Dharmvir Jha, Director (Mahatma Gandhi NREGA)**  
**Ministry of Rural Development, Krishi Bhawan,**  
**New Delhi, 110001**

3. The pending liability of Rs.23137.03 lakh (Material ) of previous financial year 2021-22 as on 31.03.2022 as considered in the current proposal should be incorporated in the Audited UC and Audited Report of FY 2021-22 for settlement. State may ensure the timely releasing of State matching share against amounts released by this Ministry towards material.

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 6% for expenditure on Admin contingency

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

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

7. 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. 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.
- (b) Where eFMS is not yet implemented, steps shall be taken to implement the same at the earliest.
- (c) The detailed voucher-based data shall be available in the NREGASoft for all the expenditure done.



- (d) The material component including wages of skilled and semi-skilled labour shall not exceed 40% at district level.
- (e) 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.
- (f) 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.
- (g) 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 (2022-23).

3601 Grants-in-aid to State Governments (Major Head)  
06 Centrally Sponsored Schemes  
101 Central Assistance/Share  
28 Mahatma Gandhi National Rural Employment  
28.01 Programme Component-Mahatma Gandhi NREGA  
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 the State Employment Guarantee fund of Government of Gujarat in the following accounts:

Sl. No.	Particulars	
1	Name of Account	Gujarat State Employment Guarantee Fund
2	Account no.	30572529755
3	Bank name	State Bank of India
4	Bank code	1355
5	IFSC code	SBIN0001355

13. This issues under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O. No.67/Finance/2022-23, dated 23.5.2022.

Yours faithfully,

  
(Dharmvir Jha)

Director (Mahatma Gandhi NREGA)

निदेशक / Director

भारत सरकार / Government of India

ग्रामीण विकास मंत्रालय / M/o Rural Development

कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

Copy to:

1. The Principal Secretary, Finance Department, Govt. of Gujarat.
2. The Secretary/Commissioner, Rural Development, Govt. of Gujarat.
3. The Under Secretary (RE-V),
4. The Under Secretary (Fin-I),

  
Director (Mahatma Gandhi NREGA)

निदेशक / Director

भारत सरकार / Government of India

ग्रामीण विकास मंत्रालय / M/o Rural Development

कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi



# Public Financial Management System-PFMS

(formerly CPSMS)  
O/o Controller General of Accounts, Ministry of Finance

Welcome: DIRECTOR  
User Type: PD  
Financial Year: 2022-2023



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Scheme Allocation

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## Sanction Details

Controller: 004-RURAL DEVELOPMENT  
Sanction Number: J-11060/11/2022-RE-III SI.No.2  
Sanction Type: Transfer (Advice)  
IFD Number: 67/Finance/2022-23  
Scheme: 9219-MAHATMA GANDHI NATIONAL RURAL GUARANTEE PROGRAM  
DDO: 207172-Under Secretary MGNREGA New Delhi

Sanction Status: Approved  
Sanction Date: 23/05/2022  
Sanction Amount: 3640762500  
IFD Date: 23/05/2022  
PAO: 004710-PrAO cum PAO(Sectt.), New Delhi  
Remarks: approved

☐ North East Expenditure

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## Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
087 - Department of Rural Development		3601061012801 - PROGRAMME COMPONENT MGNREGA	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	3640762500		191482236500

## Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	GUJARAT GOVT.	Govt.		GUJARAT	INDIA	3,640,762,500	0	3,640,762,500	
Total						3640762500	0	3640762500	

*Handwritten signature*

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Print Sanction Order

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