

File No. G-31011/8/2024/RE-V (387680) Sl. No. 101

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

Aditi Singh
12.3.25

अदिति सिंह / ADITI SINGH

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: 12.03.2025

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) – Release of 2nd installment of 2nd tranche of Central Assistance towards Admin Component for financial year 2024-25 to the State Government of **Maharashtra**.

Sir,

I am directed to convey the sanction of the President of India to the release of Grants-in-aid amounting to **Rs.105,46,78,500/- (Rupees One Hundred Five Crore Forty Six Lakh Seventy Eight Thousand Five Hundred Only)** for Administrative component for FY 2024-25 as Central assistance for Administrative component to the State Government of Maharashtra for implementation of the Mahatma Gandhi NREGA during the financial year 2024-25.

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 at the address as under;

**Ms Aditi Singh, Director (Mahatma Gandhi NREGA)
Ministry of Rural Development, Krishi Bhawan,
New Delhi-110001.**

3. The pending liabilities Administrative Component must be cleared on priority. Liability of previous Financial Year if any, to be cleared first.
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. 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 2024-25 against various key activities.
 - 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 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.
 - 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 Centre and State 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.
7. No Utilization Certificate is pending against the Recipient Organization under the Scheme.
8. Funds towards admin contingency must be used against admin expenses (Salary etc.)
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 (2024-25).

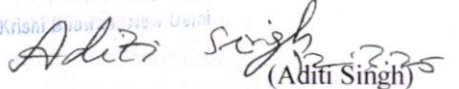
3601 Grants-in-aid to State Governments (Major Head)
06 Centrally Sponsored Schemes
101 Central Assistance/Share
28 Mahatma Gandhi National Rural Employment
28.01 Programme Component-Mahatma Gandhi NREGA
28.01.35 Grants for creation of Capital Assets.

11. 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 Maharashtra in the following accounts:

| S.No. | Account detail | Administrative Account |
|-------|-----------------|------------------------------------|
| 1 | Name of Account | M/S MGNREGSSFA ADMINISTRATIVE FUND |
| 2 | Account No. | 349802010075616 |
| 3 | Bank Name | Union Bank of India |
| 5 | IFSC Code | UBIN0534986 |
| 6 | Amount | Rs.105,46,78,500/- |

12. This issues under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O. No. 1244/Finance/2024-25 dated 11.03.2025.

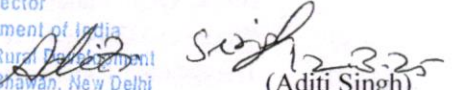
अदिति सिंह / ADITI SINGH
 निदेशक / Director
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 ग्रामीण विकास मंत्रालय / Ministry of Rural Development
 कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

Yours faithfully,

 (Aditi Singh)
 Director (Mahatma Gandhi NREGA)

Copy to:

1. The Principal Secretary, Finance Department, Govt. of Maharashtra
2. The Secretary/Commissioner, Rural Development, Govt. of Maharashtra
3. Director (Fin-I),

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 (Aditi Singh)
 Director (Mahatma Gandhi NREGA)