

J-11060/19/2024-RE-III SI.No.86 (NeFMS-18)

भारत सरकार/Government of India

ग्रामीण विकास मंत्रालय/Ministry of Rural Development
ग्रामीण विकास विभाग/ Department of Rural Development
महात्मा गांधी प्रभाग/ Mahatma Gandhi NREGA Division

Krishi Bhawan, New Delhi
Dated: 06.08.2024

Himanshi

हिमांशी / HIMANSHI

उप निदेशक / Deputy Director

भारत सरकार / Government of India

ग्रामीण विकास मंत्रालय / Ministry of Rural Development

कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

To

The Pay & Account Officers,
Government of India,
Ministry of Rural Development,
Krishi Bhawan, New Delhi

Subject:- Mahatma Gandhi National Rural Employment Guarantee Act
(Mahatma Gandhi NREGA) : Payment of 4th Installment of 1ST tranche of
Central Assistance towards wage payment for Financial Year 2024-25 to
the State of Himachal Pradesh.

Sir,

I am directed to convey the sanction of the President of India for release of an amount of Rs.5,35,31,172/- (Rupees Five Crore Thirty Five Lakh Thirty One Thousand One Hundred and Seventy Two Only) to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account to State of Himachal Pradesh as 18th installment out of the sanctioned amount of Rs.31,49,78,000/- (Rupees Thirty One Crore Forty Nine Lakh Seventy Eight Thousand Only) vide Mother sanction order No. J-11060/19/2024-RE-III SI. No.86 dated 24.07.2024 for implementation of the Mahatma Gandhi NREGA during the financial year 2024-25.

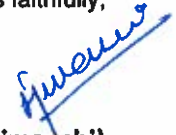
2. The residual amount of Rs. 81,85,11,881/- vide mother sanction order of even no. Dated 22.07.2024 (U.O.No.244/Finance/2024-25) have been carried forward into the current mother sanction order for the purpose of utilizing the funds. Hence the total amount available for release to the State for wages is Rs. 31,49,78,000/- (NeFMS amount) +Rs. 81,85,11,881/- (Residual amount of previous Mother Sanction) i.e. Rs. 113,34,89,881/-

3.. The total amount available for release to the State for wages is Rs. 61,85,74,554/- is as under:-

Sl. No	Group ID	Categories	Amount to be released (Rs.)	The expenditure is debit to the followings heads of account under demand No. 87, Department of Rural Development for FY 2024-25	Balance remaining out of Mother sanction (Rs.)
1	2	3	4	5	6
	HP202408051	SC	1,42,13,540/-	2505- Rural Employment (Major Head) 02- Rural Employment Guarantee Scheme (Sub Major Head) 02.789- Special Component for Schedule Caste (Minor Head) 02- Assistance to District Rural Development Agencies/District Programme Coordinators and others. 02.00.35- Grants for creation of capital assets	16,96,28,679/-
		ST	50,34,407/-	2505- Rural Employment (Major Head) 02- Rural Employment Guarantee Scheme (Sub Major Head) 02.796- Tribal Area Sub Plan (Minor Head) 02- Assistance to District Rural Development Agencies/ District Programme Coordinators and others. 02.00.35- Grants for creation of capital assets	7,11,53,446/-
		OTHERS	3,42,83,225/-	2505-Rural Employment (Major Head) 02- Rural Employment Guarantee Scheme (Sub Major Head) 02.101- National Rural Employment Guarantee Scheme (Minor Head) 02- Assistance to District Rural Development Agencies/ District Programme Coordinators and others. 02.00.35- Grants for creation of capital assets	32,42,61,257/-
	Total		5,35,31,172/-		56,50,43,382/-

4. The payment under DBT are linked to the FTOs generated based on primary records retained at GP/Block level and therefore the accounts/primary records will be audited by the Comptroller and Auditor General of India and the Internal Audit of the Principal Accounts Office of the Ministry of Rural Development in terms of Rule 236(1) of the General Financial Rules 2017.
5. Further installment of the remaining sanctioned amount would be released as per FTOs entered in MIS by State Government and reflected in PFMS.
6. The grant in towards plan expenditure and will be utilized for approved items of works subject to the conditions laid down in the Mahatma Gandhi NREGA Guidelines Issued from time to time. No deviation from the provisions of these Guidelines is permissible.
7. All other terms and conditions mentioned in sanction order F. No. J-11060/19/2024-RE-III Sl.No.86 dated 22.07.2024 shall remain the same.
8. The Drawing and Disbursing Officer, Mahatma Gandhi NREGA, New Delhi (207172) will be the Drawing & Disbursing Officer for the purpose.
9. The DDO, MGNREGA (207172), New Delhi will be the Drawing & Disbursing Officer for the purpose. The amount mentioned in Para -1 above will be transferred to State Employment Guarantee Fund in Account No.61328990252 in the name of SEGF-NeFMS-Himachal Pradesh, in the State Bank of India, Parvati Complex, Panthaghati, Near Tenzin Hospital Shimla-171009, IFSC-SBIN0021763.
10. This issue under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O. No. 286/Finance/2024-25 dated 23/07/2024.

Yours faithfully,



(Himanshi)

Deputy Director (Mahatma Gandhi NREGA)

हिमांशी / HIMANSHI

उप निदेशक / Deputy 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/Commissioner (Mahatma Gandhi NREGS) Rural Development, Govt. of Himachal Pradesh
2. Director (Fin.-I)



(Himanshi)

Deputy Director (Mahatma Gandhi NREGA)

हिमांशी / HIMANSHI

उप निदेशक / Deputy Director

भारत सरकार / Government of India

ग्रामीण विकास मंत्रालय / Ministry of Rural Development

कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

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O/o Controller General of Accounts, Ministry of Finance

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Payee Details

Controller: 004-RURAL DEVELOPMENT **Sanction Status:** Approved
Sanction Number: J-11060/19/2024-RE-III SI.No.86 (NeFMS-18) **Sanction Date:** 06/08/2024
Sanction Type: Transfer (DDO Bill) **Sanction Amount:** 53531172
IFD Number: 286/Finance/2024-25 **IFD Date:** 23/07/2024
Scheme: 9219-MAHATMA GANDHI NATIONAL RURAL GURANTEE PROGRAM **PAO:** 004710-PrAO cum PAO(Sectt.), New Delhi
DDO: 207172-Under Secretary MGNREGA New Delhi **Remarks:** APPROVED

North East Expenditure

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
087 - Department of Rural Development		2505027890200 - ASSISTANCE TO DISTRICT RURAL DEVELOPMENT AGENCIES/DISTRICT PROGRAMME COORDINATORS AND OTHERS	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	14213540		35229324307
087 - Department of Rural Development		2505027960200 - ASSISTANCE TO DISTRICT RURAL DEVELOPMENT AGENCIES/DISTRICT PROGRAMME COORDINATORS AND OTHERS	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	5034407		7978527630
087 - Department of Rural Development		2505021010200 - ASSISTANCE TO DISTRICT RURAL DEVELOPMENT AGENCIES/DISTRICT PROGRAMMES CO-ORDINATOR AND OTHERS	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	34283225		14989640045

Agency	Bank Account No	Amount	Instrument Type
Himachal Pradesh Rural Development and Employment Guarantee Society	61328990252 - SEGF-NeFMS ACCOU	53,531,172.00	RTGS

ePayment Details

Accredited Bank : * STATE BANK OF INDIA Amount : 53531172 Not Payable Before : * Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
SEGF-NeFMS ACCOU	SBIN0021763	61328990252	53531172	

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Himanshi
HIMANSHI
 Deputy Director
 भारत सरकार / Government of India
 ग्रामीण विकास मंत्रालय / Ministry of Rural Development
 कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi



Public Financial Management System-PFMS

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O/o Controller General of Accounts, Ministry of Finance

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Sanction Details

Controller: 004-RURAL DEVELOPMENT **Sanction Status:** Approved

Sanction Number: J-11060/19/2024-RE-III Sl.No.86 (NeFMS-18) **Sanction Date:** 06/08/2024

Sanction Type: Transfer (DDO Bill) **Sanction Amount:** 53531172

IFD Number: 286/Finance/2024-25 **IFD Date:** 23/07/2024

Scheme: 9219-MAHATMA GANDHI NATIONAL RURAL GURANTEE PROGRAM **PAO:** 004710-PrAO cum PAO(Sectt.), New Delhi

DDO: 207172-Under Secretary MGNREGA 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		2505027890200 - ASSISTANCE TO DISTRICT RURAL DEVELOPMENT AGENCIES/DISTRICT PROGRAMME COORDINATORS AND OTHERS	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	14213540		35229324307
087 - Department of Rural Development		2505027960200 - ASSISTANCE TO DISTRICT RURAL DEVELOPMENT AGENCIES/DISTRICT PROGRAMME COORDINATORS AND OTHERS	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	5034407		7978527630
087 - Department of Rural Development		2505021010200 - ASSISTANCE TO DISTRICT RURAL DEVELOPMENT AGENCIES/DISTRICT PROGRAMMES CO-ORDINATOR AND OTHERS	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	34283225		14989640045

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	SLS Details
1	Himachal Pradesh Rural Development and Employment Guarantee Society	Shimla	SHIMLA	HIMACHAL PRADESH	INDIA	53,531,172	0	53,531,172		SLS Details
Total						53531172	0	53531172		

Sanction Approved Successfully.

[Payee Details](#)

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Himanshi
HIMANSHI
उप निदेशक / Deputy Director
भारत सरकार / Government of India
ग्रामीण विकास मंत्रालय / Ministry of Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

J-11060/22/2024-RE-III Sl. No.74(NeFMS-17)
 भारतसरकार/Government of India
 ग्रामीणविकासमंत्रालय/Ministry of Rural Development
 ग्रामीणविकासविभाग/ Department of Rural Development
 महात्मागांधीप्रभाग/ Mahatma Gandhi NREGA Division

Krishi Bhawan, New Delhi
 Dated: 06.08.2024

Himanshi
 हिमांशी / HIMANSHI
 उप निदेशक / Deputy Director
 भारत सरकार / Government of India
 ग्रामीण विकास मंत्रालय / Ministry of Rural Development
 कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

To

The Pay & Account Officers,
 Government of India,
 Ministry of Rural Development,
 Krishi Bhawan, New Delhi

Subject:- Mahatma Gandhi National Rural Employment Guarantee Act (Mahatma Gandhi NREGA) : Payment of 2nd Installment of 1st Year towards wage payment for Financial Year 2024-25 to the State of Nagaland.

Sir,

I am directed to convey the sanction of the President of India for release of an amount of Rs. 54,88,704/- (Rupees Fifty Four Lakh Eighty Eight Thousand Seven Hundred and Four Only) to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account to State of Nagaland as 17th Installment out of the sanctioned amount of Rs.2,67,904/- (Rupees Two Crore Sixty Seven Thousand Nine Hundred and Four Only) vide Mother sanction order No. J-11060/23/2024-RE-III Sl. No.74 dated 22.07.2024 for implementation of the Mahatma Gandhi NREGA during the financial year 2024-25.

2. PAO has reported Rs. 4,67,303/- as refunded amount due to the failed transaction from 1st April, 2024 to 31st May, 2024. This amount has also been included in the current mother sanction for utilizing the fund. The residual amount of Rs. 72,61,45,418/- vide mother sanction order of even no. Dated 09.04.2024 (U.O.No.29/Finance/2024-25) have been carried forward into the current mother sanction order for the purpose of utilizing the funds. Hence the total amount available for release to the State for wages is Rs. 2,67,904/- (NeFMS amount) + Rs. 4,67,303/- (re-initiated amount)+Rs. 72,61,45,418/-(Residual amount of previous Mother Sanction) i.e. Rs. 72,68,80,625/-

3. The total amount available for release to the State for wages is Rs. 60,27,45,333/-is as under:-

Sl. No.	Group ID	Categories	Amount to be release (Rs.)	The expenditure is debit to the followings heads of account under demand No. 87, Department of Rural Development for FY 2024-25	Balance remaining out of Mother sanction (Rs.)
1	2	3	4	5	6
1.	NL202408051	ST	54,82,386/-	2505- Rural Employment (Major Head) 02- Rural Employment Guarantee Scheme (Sub Major Head) 02.796- Tribal Area Sub Plan (Minor Head) 02- Assistance to District Rural Development Agencies/District Programme Coordinators and others. 02.00.35- Grants for creation of capital assets	58,96,37,583/-
2.		OTHERS	6,318/-	2505-Rural Employment (Major Head) 02- Rural Employment Guarantee Scheme (Sub Major Head) 02.101- National Rural Employment Guarantee Scheme (Minor Head) 02- Assistance to District Rural Development Agencies/ District Programme Coordinators and others. 02.00.35- Grants for creation of capital assets	76,19,046/-
	Total		54,88,704/-		59,72,56,629/-

3. The payment under DBT are linked to the FTOs generated based on primary records retained at GP/Block level and therefore the accounts/primary records will be audited by the Comptroller and Auditor General of India and the Internal Audit of the Principal Accounts Office of the Ministry of Rural Development in terms of Rule 236(1) of the General Financial Rules 2017.
4. Further installment of the remaining sanctioned amount would be released as per FTOs entered in MIS by State Government and reflected in PFMS.
5. The grant in towards plan expenditure and will be utilized for approved items of works subject to the conditions laid down in the Mahatma Gandhi NREGA Guidelines Issued from time to time. No deviation from the provisions of these Guidelines is permissible.
6. All other terms and conditions mentioned in sanction order F. No. J-11060/23/2024-RE-III SI.No.74 dated 22.07.2024 shall remain the same.
7. The Drawing and Disbursing Officer, Mahatma Gandhi NREGA, New Delhi (207172) will be the Drawing & Disbursing Officer for the purpose.
8. The DDO, MGNREGA (207172), New Delhi will be the Drawing & Disbursing Officer for the purpose. The amount mentioned in Para -1 above will be transferred to State Employment Guarantee Fund in Account No 40104177712 in the name of State NEFMS for Other Account in the State Bank of India, Kohima Branch, Near D.C. Office, Kohima, Nagaland-797001, Branch IFSCCode No. SBIN0000214.
9. This issue under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O. No. 254/Finance/2024-25 dated 12.07.2024.

Yours faithfully,

(Himanshi)
Deputy Director (Mahatma Gandhi NREGA)

हिमांशु (Himanshi) SHI
उप निदेशक / Deputy Director
भारत सरकार / Government of India
ग्रामीण विकास मंत्रालय / Ministry of Rural Development
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Copy to:

1. The Director/Commissioner (Mahatma Gandhi NREGS) Rural Development, Govt. of Nagaland.
2. Director (Fin.-I)

(Himanshi)
Deputy Director (Mahatma Gandhi NREGA)

हिमांशु (Himanshi) SHI
उप निदेशक / Deputy Director
भारत सरकार / Government of India
ग्रामीण विकास मंत्रालय / Ministry of Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

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Payee Details

Controller: 004-RURAL DEVELOPMENT **Sanction Status:** Approved
Sanction Number: J-11060/22/2024-RE-III SI. No.74(NeFMS-17) **Sanction Date:** 06/08/2024
Sanction Type: Transfer (DDO Bill) **Sanction Amount:** 5488704
IFD Number: 254/Finance/2024-25 **IFD Date:** 12/07/2024
Scheme: 9219-MAHATMA GANDHI NATIONAL RURAL GURANTEE PROGRAM **PAO:** 004710-PrAO cum PAO(Sectt.), New Delhi
DDO: 207172-Under Secretary MGNREGA New Delhi **Remarks:** APPROVED

North East Expenditure

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
087 - Department of Rural Development		2505027960200 - ASSISTANCE TO DISTRICT RURAL DEVELOPMENT AGENCIES/DISTRICT PROGRAMME COORDINATORS AND OTHERS	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	5482386		7983562037
087 - Department of Rural Development		2505021010200 - ASSISTANCE TO DISTRICT RURAL DEVELOPMENT AGENCIES/DISTRICT PROGRAMMES CO-ORDINATOR AND OTHERS	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	6318		15023923270

Agency	Bank Account No	Amount	Instrument Type
NREGA COMMISSIONERATE OF NAGALAND	40104177712 - STATE NEFMS FOR O' ▾	5,488,704.00	<input checked="" type="radio"/> RTGS

ePayment Details

Accredited Bank : * STATE BANK OF INDIA ▾ Amount : 5488704 Not Payable Before : * Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
STATE NEFMS FOR C	SBIN0000214	40104177712	5488704	

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उप निदेशक / Deputy Director
भारत सरकार / Government of India
ग्रामीण विकास मंत्रालय / Ministry of Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi



Public Financial Management System-PFMS
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Sanction Details

Controller: 004-RURAL DEVELOPMENT
Sanction Status: Approved
Sanction Number: J-11060/22/2024-RE-III SI. No.74(NeFMS-17)
Sanction Date: 06/08/2024
Sanction Type: Transfer (DDO Bill)
Sanction Amount: 5488704
IFD Number: 254/Finance/2024-25
IFD Date: 12/07/2024
Scheme: 9219-MAHATMA GANDHI NATIONAL RURAL GURANTEE PROGRAM
PAO: 004710-PrAO cum PAO(Sectt.), New Delhi
DDO: 207172-Under Secretary MGNREGA 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		2505027960200 - ASSISTANCE TO DISTRICT RURAL DEVELOPMENT AGENCIES/DISTRICT PROGRAMME COORDINATORS AND OTHERS	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	5482386		7983562037
087 - Department of Rural Development		2505021010200 - ASSISTANCE TO DISTRICT RURAL DEVELOPMENT AGENCIES/DISTRICT PROGRAMMES CO-ORDINATOR AND OTHERS	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	6318		15023923270

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	SLS Details
1	NREGA COMMISSIONERATE OF NAGALAND	Kohima	KOHIMA	NAGALAND	INDIA	5,488,704	0	5,488,704		SLS Details
Total						5488704	0	5488704		

Sanction Approved Successfully.

HIMANSHI
 उप निदेशक / Deputy Director
 भारत सरकार / Government of India
 ग्रामीण विकास मंत्रालय / Ministry of Rural Development
 कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

J-11060/20/2024-RE-III Sl.No.62 (NeFMS-18)

भारत सरकार/Government of India
ग्रामीण विकास मंत्रालय/Ministry of Rural Development
ग्रामीण विकास विभाग/ Department of Rural Development
महात्मा गांधी प्रभाग/ Mahatma Gandhi NREGA Division

Krishi Bhawan, New Delhi
Dated: 06.08.2024

Himanshi
हिमांशी/HIMANSHI
उप निदेशक/Deputy Director
भारत सरकार/Government of India
ग्रामीण विकास मंत्रालय/Ministry of Rural Development
कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi

To

The Pay & Account Officers,
Government of India,
Ministry of Rural Development,
Krishi Bhawan, New Delhi

Subject:- **Mahatma Gandhi National Rural Employment Guarantee Act (Mahatma Gandhi NREGA) : Payment of 3rd Installment of 1st tranche of Central Assistance towards wage payment for Financial Year 2024-25 to the State of Gujarat.**

Sir,

I am directed to convey the sanction of the President of India for release of an amount of **Rs. 3,52,91,946/- (Rupees Three Crore Fifty Two Lakh Ninety One Thousand Nine Hundred And Forty Six Only)** to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account to State of Gujarat as 18th Installment out of the sanctioned amount of **Rs.8,55,08,321/- (Rupees Eight Crore Fifty Five Lakh Eight Thousand Three Hundred And Twenty One Only)** vide Mother sanction order No. J-11060/20/2024-RE-III Sl. No.62 dated 22.07.2024 for implementation of the Mahatma Gandhi NREGA during the financial year 2024-25.

2. The residual amount of **Rs.74,01,33,081/-** vide mother sanction order of even no. Dated 19.06.2024 (U.O.No.165/Finance/2024-25) have been carried forward into the current mother sanction order for the purpose of utilizing the funds. Hence the total amount available for release to the State for wages is **Rs. 8,55,08,321 (NeFMS amount) +Rs. 74,01,33,081 (Residual amount of previous Mother Sanction) i.e. Rs. 82,56,41,402/-**

3. The total amount available for release to the State for wages is **Rs 40,18,50,122/-** is as under:-

Sl. No.	Group ID	Categories	Amount to be released (Rs.)	The expenditure is debit to the followings heads of account under demand No. 87, Department of Rural Development for FY 2024-25	Balance remaining out of Mother sanction (Rs.)
1	2	3	4	5	6
1.	GJ202408051	SC	18,64,798/-	2505- Rural Employment (Major Head) 02- Rural Employment Guarantee Scheme (Sub Major Head) 02.789- Special Component for Schedule Caste (Minor Head) 02- Assistance to District Rural Development Agencies/District Programme Coordinators and others. 02.00.35- Grants for creation of capital assets	13,81,21,573/-
2.		ST	1,61,39,334/-	2505- Rural Employment (Major Head) 02- Rural Employment Guarantee Scheme (Sub Major Head) 02.796- Tribal Area Sub Plan (Minor Head) 02- Assistance to District Rural Development Agencies/ District Programme Coordinators and others. 02.00.35- Grants for creation of capital assets	18,00,19,657/-
3.		OTHERS	1,72,87,814/-	2505-Rural Employment (Major Head) 02- Rural Employment Guarantee Scheme (Sub Major Head) 02.101- National Rural Employment Guarantee Scheme (Minor Head) 02- Assistance to District Rural Development Agencies/ District Programme Coordinators and others. 02.00.35- Grants for creation of capital assets	4,84,16,946/-
	Total		3,52,91,946/-		36,65,58,176/-

4. The payment under DBT are linked to the FTOs generated based on primary records retained at GP/Block level and therefore the accounts/primary records will be audited by the Comptroller and Auditor General of India and the Internal Audit of the Principal Accounts Office of the Ministry of Rural Development in terms of Rule 236(1) of the General Financial Rules 2017.

5. Further installment of the remaining sanctioned amount would be released as per FTOs entered in MIS by State Government and reflected in PFMS.

6. The grant in towards plan expenditure and will be utilized for approved items of works subject to the conditions laid down in the Mahatma Gandhi NREGA Guidelines Issued from time to time. No deviation from the provisions of these Guidelines is permissible.

7. All other terms and conditions mentioned in sanction order F. No. J-11060/20/2024-RE-III SI.No.62 dated 22.07.2024 shall remain the same.

8. The Drawing and Disbursing Officer, Mahatma Gandhi NREGA, New Delhi (207172) will be the Drawing & Disbursing Officer for the purpose.

9. The DDO, MGNREGA (207172), New Delhi will be the Drawing & Disbursing Officer for the purpose. The amount mentioned in Para -1 above will be transferred to State Employment Guarantee Fund in Account No.36114318791 in the name of SEGF-NeFMS-Gujarat, in the State Bank of India, Gandhi Nagar, IFSC-SBIN0001355.

11. This issue under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O. No. 242/Finance/2024-25 dated 12/07/2024.

Yours faithfully,



(Himanshi)
Deputy Director (Mahatma Gandhi NREGA)

हिमांशी / HIMANSHI
उप निदेशक / Deputy 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/Commissioner (Mahatma Gandhi NREGS) Rural Development, Govt. of Gujarat
2. Director (Fin.-I)



(Himanshi)
Deputy Director (Mahatma Gandhi NREGA)

हिमांशी / HIMANSHI
उप निदेशक / Deputy Director
भारत सरकार / Government of India
ग्रामीण विकास मंत्रालय / Ministry of Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

Public Financial Management System-PFMS
(formerly CFSMS)
O/a Controller General of Accounts, Ministry of Finance

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Financial Year: 2024-2025



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Payee Details

Controller: 004-RURAL DEVELOPMENT **Sanction Status:** Approved
Sanction Number: J-11060/20/2024-RE-III Sl.No.62 (NeFMS-18) **Sanction Date:** 06/08/2024
Sanction Type: Transfer (DDO Bill) **Sanction Amount:** 35291946
IFD Number: 242/Finance/2024-25 **IFD Date:** 12/07/2024
Scheme: 9219-MAHATMA GANDHI NATIONAL RURAL GURANTEE PROGRAM **PAO:** 004710-PrAO cum PAO(Sectt.), New Delhi
DDO: 207172-Under Secretary MGNREGA New Delhi **Remarks:** APPROVED

North East Expenditure

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
087 - Department of Rural Development		2505027890200 - ASSISTANCE TO DISTRICT RURAL DEVELOPMENT AGENCIES/DISTRICT PROGRAMME COORDINATORS AND OTHERS	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	1864798		35081771232
087 - Department of Rural Development		2505027960200 - ASSISTANCE TO DISTRICT RURAL DEVELOPMENT AGENCIES/DISTRICT PROGRAMME COORDINATORS AND OTHERS	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	16139334		7861959817
087 - Department of Rural Development		2505021010200 - ASSISTANCE TO DISTRICT RURAL DEVELOPMENT AGENCIES/DISTRICT PROGRAMMES CO-ORDINATOR AND OTHERS	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	17287814		14586500812

Agency	Bank Account No	Amount	Instrument Type
COMMISSIONER OF RURAL DEVELOPMENT	36114318791 - GUJARAT STATE EMPI ▾	35,291,946.00	<input checked="" type="radio"/> RTGS

ePayment Details

Accredited Bank : * STATE BANK OF INDIA ▾ Amount : 35291946 Not Payable Before : * Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
GUJARAT STATE EMF	SBIN0001355	36114318791	35291946	

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

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Himanshi
HIMANSHI
उप निदेशक / Deputy Director
भारत सरकार / Government of India
ग्रामीण विकास मंत्रालय / Ministry of Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi



Public Financial Management System-PFMS
(Formerly CPMSMS)
O/o Controller General of Accounts, Ministry of Finance

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- Utilisation Certificate
- OLD UC

Sanction Details

Controller: 004-RURAL DEVELOPMENT **Sanction Status:** Approved
Sanction Number: J-11060/20/2024-RE-III SI.No.62 (NeFMS-18) **Sanction Date:** 06/08/2024
Sanction Type: Transfer (DDO Bill) **Sanction Amount:** 35291946
IFD Number: 242/Finance/2024-25 **IFD Date:** 12/07/2024
Scheme: 9219-MAHATMA GANDHI NATIONAL RURAL GUARANTEE PROGRAM **PAO:** 004710-PrAO cum PAO(Sectt.), New Delhi
DDO: 207172-Under Secretary MGNREGA 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		2505027890200 - ASSISTANCE TO DISTRICT RURAL DEVELOPMENT AGENCIES/DISTRICT PROGRAMME COORDINATORS AND OTHERS	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	1864798		35081771232
087 - Department of Rural Development		2505027960200 - ASSISTANCE TO DISTRICT RURAL DEVELOPMENT AGENCIES/DISTRICT PROGRAMME COORDINATORS AND OTHERS	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	16139334		7861959817
087 - Department of Rural Development		2505021010200 - ASSISTANCE TO DISTRICT RURAL DEVELOPMENT AGENCIES/DISTRICT PROGRAMMES CO-ORDINATOR AND OTHERS	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	17287814		14586500812

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	SLS Details
1	COMMISSIONER OF RURAL DEVELOPMENT	GANDHINAGAR	GANDHINAGAR	GUJARAT	INDIA	35,291,946	0	35,291,946		SLS Details
Total						35291946	0	35291946		

Sanction Approved Successfully.

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Himanshi
HIMANSHI / HIMANSHI
 उप निदेशक / Deputy Director
 भारत सरकार / Government of India
 ग्रामीण विकास मंत्रालय / Ministry of Rural Development
 कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

