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 Juanus

To

The Pay & Account Officers, Government of India, Ministry of Rural Development, Krishi Bhawan, New Delhi Krishi Bhawan, New Delhi Dated: 06.08.2024

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

Subject:-Mahatma Gandhi National Rural **Employment** Act (Mahatma Gandhi NREGA) : Payment of 4th Installment of tranche 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.

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:-

SI. No	Group ID	Categorie s	Amount to be released (Rs.)	The expenditure is debitable to the followings head of account under demand No. 87, Department of Rural Development for FY 2024-25	Balance fremaining 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 SI.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)

हिमाशी / HIMANSHI उप निदेशक / Deputy Director

भारत सरकार / Government of India

Copy to:

1. The Director/Commissioner (Mahatma Gandhi NREGS) Rural Development, Govt. of Himachal Pradesh Ministry of Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

2. Director (Fin.-I)

(Himanshi)

Deputy Director (Mahatma Gandhi NREGA)

हिमारी / 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 0/c Controller General of Accounts, Ministry of Finance

Sanction Number:

Scheme:

Welcome: HIMANSHI HIMANSHI

User Type: PD Financial Year: 2024-2025



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Controller: 004-RURAL DEVELOPMENT

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

Sanction Type: Transfer (DDO Bill)

IFD Number: 286/Finance/2024-25

9219-MAHATMA GANDHI NATIONAL RURAL GURANTEE PROGRAM

DDQ: 207172-Under Secretary MGNREGA New Delhi Sanction Status: Approved

Sanction Date: 06/08/2024

> Sanction 53531172 Amount:

IFD Date: 23/07/2024

004710-PrAO cum PAO(Sectt.),

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	S - 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 SEGF-NeFMS ACCOU

IFSC Code SBIN0021763

Party Account No 61328990252

Amount 53531172

Payee Remarks

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

Welcome: HIMANSHI HIMANSHI User Type: PD Financial Year: 2024-2025



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004-RURAL DEVELOPMENT

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Sanction Details

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

9219-MAHATMA GANDHI NATIONAL RURAL GURANTEE

004710-PrAO cum PAO(Sectt.), New

Remarks: APPROVED

PAO:

North East Expenditure

DDO: 207172-Under Secretary MGNREGA New Delhi

Created By: REIII Created On: 06/08/2024 11:09:28 AM

Modified By:

Modified On: 06/08/2024 11:09:57 AM

File Uploaded: HP (86) 18.pdf

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

Print Sanction Order

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AMIEN / HIMANSHI िसारा / MINIAISOFTI
उप निरंपल / Deputy Director
अगरत सरकार / Government of India
अगरत सरकार / Kinishy of Rusal Development
अगरी मंत्रालय / Minishy of Rusal New Delhi चाराण विकास मजालय/Ministry of Rural Development चाराण विकास मजालय/Ministry of Rural Development चुर्नाचे अवन, नर्च दिल्ली/Krishi Bhawan, New Delhi



J-11060/22/2024-RE-III SI. 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

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

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 SI. 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:-

SI. No.	Group ID	Categories	Amount to be release (Rs.)	The expenditure is debitable 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.
- 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 IFSCode 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,

Deputy Director (Mahatma Sandhi ÁREGA) etter

प्रापीण विकास मंत्रालय / Ministry of Rural Development

Copy to:

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

2. Director (Fin.-I)

(Himanshi)
Deputy Director (Mahatma Gandhi NREGA)

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



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Welcome: HIMANSHI HIMANSHI

User Type: PD Financial Year: 2024-2025



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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

5488704

IFD Number:

Scheme:

254/Finance/2024-25

IFD Date: 12/07/2024

9219-MAHATMA GANDHI NATIONAL RURAL **GURANTEE PROGRAM**

207172-Under Secretary MGNREGA New Delhi

004710-PrAO cum PAO(Sectt.),

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	RTGS

ePayment Details

Accredited Bank: * STATE BANK OF INDIA

Amount: 5488704

Not Payable Before: * Required

Party Name STATE NEFMS FOR C

IFSC Code SBIN0000214

Party Account No 40104177712

Amount 5488704

Payee Remarks

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



AdhocReports



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Sanction Status: Approved

Sanction Date: 06/08/2024

Sanction Amount: 5488704

IFD Date: 12/07/2024

004710-PrAO cum PAO(Sectt.), New

Remarks: APPROVED

North East Expenditure

Scheme: 9219-MAHATMA GANDHI NATIONAL RURAL GURANTEE PROGRAM

DDO: 207172-Under Secretary MGNREGA New Delhi

Controller: 004-RURAL DEVELOPMENT

Sanction Type: Transfer (DDO Bill)

IFD Number: 254/Finance/2024-25

Sanction Number: J-11060/22/2024 RE-III SI. No.74(NeFMS-17)

Created By: REIII

Modified By: REIII

Created On: 06/08/2024 11:07:14 AM

Modified On: 06/08/2024 11:07:44 AM

File Uploaded: Nagaland (74) 17.pdf

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	S - 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:

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

Sanction Approved Successfully.

Payee Details

Print Sanction Order

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हिमांशी / HIMANSHI जप निदेशक / Deputy Director
अपरिश्वक / Deputy Director
अपरिश्वक / Government of India
गारित संस्कार / Government of Rural Description आपान राज्याच नुआराच/ minisity or rural Desarcoment कृषि अवन, नई दिल्ली/Krishi Bhawan, रूप Dethi

J-11060/20/2024-RE-III SI.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 हिमाशी HIMANSHI

उप निदेशकं / Deputy Director भारत सरकार **/ Government of India** ग्रामीण विकास मंत्रालय / Ministry of Rural Development कृषि भवन, नई दिल्ली / Krishi Bhawan, Now Delbi

To

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

Subject:-

Mahatma Gandhi National Rural **Employment** Act : Payment of 3rd (Mahatma Gandhi NREGA) 1ST Installment of tranche of Central Assistance towards wage payment 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 SI. 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:-

SI. No.	Group ID	Categories	Amount to be released (Rs.)	The expenditure is debitable to the followings heads of account under demand No. 87 , Department of Rura Development for FY 2024-25	fBalance remaining lout 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) NSHI

चप निदेशक / Deputy Director भारत सरकार / Government of India ग्रापीण 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 मंत्रातय / Ministry of Rural Development कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi



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Payee Details

Controller: 004-RURAL DEVELOPMENT

Sanction Number: J-11060/20/2024-RE-III \$1.No.62 (NeFMS-18)

Sanction Type: Transfer (DDO Bill)

IFD Number: 242/Finance/2024-25

> 9219-MAHATMA GANDHI NATIONAL RURAL Scheme: **GURANTEE PROGRAM**

DDO; 207172-Under Secretary MGNREGA New Delhi

Sanction Status: Approved

Sanction Date:

Sanction 35291946 Amount:

IFD Date: 12/07/2024

004710-PrAO cum PAO(Sectt.),

06/08/2024

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 EMPL ✔	35,291,946.00	RTGS

ePayment Details

Accredited Bank: * STATE BANK OF INDIA V Amount: 35291946

Not Payable Before : * Required

Party Name GUJARAT STATE EMF

IFSC Code SBIN0001355

Party Account No 36114318791

Amount 35291946

Payee Remarks

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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PEHIN/ HIMANSHI MKI AKAIK \ Cohort went of India मारिय राष्ट्रकार/ Government of more application of Rutal Development ग्रामाण मकारा भग्नाताप / Minisary or Rural Development कृषि भवन, नर्च हिल्ली / Krishi Bhawan, New Delhi





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Welcome: HIMANSHI HIMANSHI User Type: PD Financial Year: 2024-2025



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SchemeWiseContactDetails	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 GURANTEE PROGRAM

PAO: 004710-PrAO cum PAO(Sectt.), New Delhi

DDO: 207172-Under Secretary MGNREGA New Delhi

Remarks: APPROVED

North East Expenditure

Created By: REIII

Created On: 06/08/2024 11:18:49 AM

Modified By: REIII

Modified On: 06/08/2024 11:19:16 AM

File Uploaded: Gujarat (62) 18.pdf

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
D87 - 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:

۱	Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	SLS Details
		COMMISSIONER OF RURAL DEVELOPMENT	GANDHINAGAR	GANDHINAGAR	GUJARAT	INDIA	35,291,946	0	35,291,946	- Company of the comp	SLS Details
l						Total	35291946	0	35291946	0 11 77	

Sanction Approved Successfully.

Payee Details | Print Sanction Order

REMIET / HIMANSHI Ad Highly / Government of India भारत संरकार/Government of India
भारत संरकार/Government of Rural Development
मानीण तिकास मंत्रातय/Ministry of Rural Development
स्वित्र संस्थार/Krishi Bhawan, New Delhi
कृषि भवन, नहें दिल्ली/Krishi Bhawan,

