

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

*Ashish*  
19/03/2025  
Krishi Bhawan, New Delhi  
Date: 19.03.2025  
आशीष गुप्ता / ASHISH GUPTA  
उप सचिव / Deputy Secretary  
भारत सरकार / Govt. of India  
ग्रामीण विकास मंत्रालय / Ministry of Rural Development  
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

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 2<sup>nd</sup> installment of 2<sup>nd</sup> tranche of Central Assistance for financial year 2024-25 towards Admin. Contingency 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.23,37,96,500/- (Rupees Twenty Three Crore Thirty Seven Lakh Ninety Six Thousand and Five Hundred Only)** to the **State Government of Gujarat** as Central assistance **Admin contingency** for implementation of the Mahatma Gandhi NREGA for 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 addressed as under;

**Shri Ashish Gupta, Deputy Secretary (Mahatma Gandhi NREGA)**  
Ministry of Rural Development, Krishi Bhawan,  
New Delhi, 110001

3. **The pending liability of FY 2023-24 should be cleared first. The status of clearance of old pending liabilities will be reviewed by the Ministry from time to time.**

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:

- Adherence to the time line indicated in the LB minutes of FY 2024-25 against various key activities.
- In all Electronic Fund Management system (eFMS) 'implemented' areas, the funds shall be maintained at

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.

- Where eFMS is not yet implemented, steps shall be taken to implement the same at the earliest.
- The detailed voucher-based data shall be available in the NREGASoft for all the expenditure done.
- The material component including wages of skilled and semi-skilled labour shall not exceed 40% at district level.
- 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.
- 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.
- 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 debitable 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 Gujarat in the following accounts:

**(i) Admin. Contingency**

Sl. No.	Amount to be transferred for Admin. contingency	Particulars
1	<b>Rs. 23,37,96,500/-</b>	Name of Account ADMIN-MGNREGA-Gujarat
2		Account no. 41528539866
3		Bank name State Bank of India
4		Bank code 1355
5		IFSC code SBIN0001355

12. This issues under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O. No.1288/Finance/2024-25, dated 17.03.2025.

Yours faithfully,

आशीष गुप्ता / ASHISH GUPTA  
उप सचिव / Deputy Secretary  
भारत सरकार / Govt. of India  
ग्रामीण विकास मंत्रालय / Ministry of Rural Development  
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi  
17/03/2025  
(Ashish Gupta)

**Deputy Secretary (Mahatma Gandhi NREGA)**

Copy to:

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

आशीष गुप्ता / ASHISH GUPTA  
उप सचिव / Deputy Secretary  
भारत सरकार / Govt. of India  
ग्रामीण विकास मंत्रालय / Ministry of Rural Development  
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi  
17/03/2025  
(Ashish Gupta)

**Deputy Secretary (Mahatma Gandhi NREGA)**



- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
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- Sanctions
- PreSanction
- DBT File Tracker
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Sanction Details

**Controller:** 004-RURAL DEVELOPMENT  
**Sanction Number:** J-11060/20/2024-RE-III SL.No.103  
**Sanction Type:** Transfer (Advice)  
**IFD Number:** 1288/Finance/2024-25  
**Scheme:** 9219-MAHATMA GANDHI NATIONAL RURAL GUARANTEE PROGRAM  
**DDO:** 207172-Under Secretary MGNREGA New Delhi

**Sanction Status:** **Approved**  
**Sanction Date:** 19/03/2025  
**Sanction Amount:** 233796500  
**IFD Date:** 17/03/2025  
**PAO:** 004710-PrAO cum PAO(Sect.), New Delhi  
**Remarks:** APPROVED

North East Expenditure

**Created By:** RE\_06  
**Modified By:** RE\_06  
**Created On:** 19/03/2025 04:41:49 PM  
**Modified On:** 19/03/2025 04:43:21 PM

**File Uploaded:** Gujarat Admin 103.pdf

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	233796500		3874605403

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	SLS Details	Account Head
1	GUJARAT GOVT. - GJ_GOVT	Govt.		GUJARAT	INDIA	233,796,500	0	233,796,500		SLS Details	Account Head Details
<b>Total</b>						<b>233796500</b>	<b>0</b>	<b>233796500</b>			

Sanction Approved Successfully.

[Print Sanction Order](#) [Back](#)

*Abhishek*  
 20/03/2025  
 may please process as per extant procedure  
 Deputy Secretary  
 Govt. of India  
 Ministry of Rural Development  
 Kirti Bhawan, New Delhi