

**F.No.-J-12015/01/2024-RE-IV Sl. No. 82**

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

**Krishi Bhawan, New Delhi**

**Dated: 06.02.2025**

संजय कुमार / SANJAY KUMAR  
निदेशक / Director  
ग्रामीण विकास मंत्रालय / Ministry of Rural Development  
भारत सरकार / Government of India  
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

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

**Sub:-Mahatma Gandhi National Rural Employment Guarantee Act (Mahatma Gandhi NREGA) :  
Release of 1<sup>st</sup> Installment of 2<sup>nd</sup> tranche of Central Assistance towards Admin Component for financial  
year 2024-25 to the State Government of Karnataka.**

Sir,

I am directed to convey the sanction of the President of India to the payment of Grants-in-aid amounting to **Rs.52,40,96,000/- (Rupees Fifty Two Crore Forty Lakh and Ninety Six Thousand Only)** to the State Government of **Karnataka** as Central assistance for payment of Administrative Component through National Electronic Fund Management System (Ne-FMS) for implementation of the Mahatma Gandhi National Rural Employment Guarantee Act (Mahatma Gandhi NREGA) during the FY 2024-25.

2. The amount of **Rs. 52,40,96,000/-** is debitible to the following head of account under demand No. 87, Department of Rural Development for FY 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.

3. The pending liabilities (Admin Component) must be cleared keeping in view the period of pendency. The old pending liabilities should be cleared first. The status of clearance of old pending liabilities will be reviewed by the Ministry from time to time.

4. The above amount will be released in installments on daily basis, based on FTOs generated by State as per actual expenditure and as captures by Mahatma Gandhi NREGASoft & PFMS.

5. Further, the following conditions shall be fulfilled in utilization of these funds:

- The detailed voucher-based data shall be available in the NREGASoft for all the expenditure done.
- 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 provision of the Guidelines is permissible.
- It should be ensured by the State that there is no double payment to the workers.

6. Further fund would be released on compliance of all conditionalities prescribed at the time of previous releases and submission of compliance on minutes of the Labour Budget meeting for FY 2024-25 at the earliest within the stipulated time.

7. No Utilization Certificate is pending against the Recipient Organization under the Scheme.

8. 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. **Interest accrued, if any should be returned to Government of India.**

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 incurred out of the this sanction is to be processed in accordance with the instructions of Department of Expenditure issued vide O.M No.1(27)/PFMS/2020 dated 13<sup>th</sup> July,2023, dated 7<sup>th</sup> August,2023, dated 20<sup>th</sup> November,2023, dated 16<sup>th</sup> January,2024 and dt.20<sup>th</sup> June,2024.**

11. The DDO, Mahatma Gandhi NREGA, New Delhi (207172) will be the Drawing & Disbursing Officer for the purpose. The amount mentioned in Para -1 above will be transferred to State Employment Guarantee Fund of Government of **Karnataka** in the following accounts:-

S. N	Account detail	Administrative Account	
1	Rs. 52,40,96,000/-	Name of Account	Commissioner MGNREGA ADMIN
2		Account no.	01515101309
3		Bank Name	Reserve Bank of India
4		Bank code	0769
5		IFSC code	RBIS0CSSP01

12. **The State Govt. may take urgent steps for transaction through SNA SPARSH for processing of payment files as per the DoE's instructions as mention in para (10) above.**

13. This issues under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O. No.919/Finance/2024-25 dated 03.01.2025.

Yours faithfully



(Sanjay Kumar)  
Director (Mahatma Gandhi NREGA)  
संजय कुमार/SANJAY KUMAR  
निदेशक/Director  
ग्रामीण विकास मंत्रालय/Ministry of Rural Development  
भारत सरकार/Government of India  
कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi

Copy to:-

1. The Principal Secretary, Finance Department, Govt. of Karnataka.
2. The Principal Secretary, Rural Development, Govt. of Karnataka.
3. The Director/Commissioner (Mahatma Gandhi NREGS) Rural Development, Govt. of Karnataka.
4. The Resident Commissioner, Government of Karnataka, New Delhi for information.
5. The Director (Fin.-I)



(Sanjay Kumar)  
Director (Mahatma Gandhi NREGA)  
संजय कुमार/SANJAY KUMAR  
निदेशक/Director  
ग्रामीण विकास मंत्रालय/Ministry of Rural Development  
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