

File No: G-31011/10/2024 RE-V Sl. No. – 35 (NeFMS-1)

भारतसरकार/Government of India

ग्रामीणविकासमंत्रालय/Ministry of Rural Development  
ग्रामीणविकासविभाग/ Department of Rural Development  
महात्मागांधीप्रभाग/ Mahatma Gandhi NREGA Division

Krishi Bhawan, New Delhi

अवर सचिव/Secretary

भारत सरकार / Government of India

ग्रामीण विकास मंत्रालय / Ministry of Rural Development  
ग्रामीण विकास विभाग / Department 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 2<sup>nd</sup> Installment of 1st tranche of Central Assistance towards wage payment for Financial Year 2024-25 to the State Government of Chhattisgarh.**

Sir,

I am directed to convey the sanction of the President of India for release of an amount of Rs.84,55,52,972/- (**Rupees Eighty Four Crore Fifty Five Lakh Fifty Two Thousand Nine Hundred and Seventy Two Only**) to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State of Chhattisgarh as 1<sup>st</sup> Installment out of the sanctioned amount of **Rs.324,00,00,000/- (Rupees Three Hundred and Twenty Four Crore Only)** [(SC: Rs.32,78,84,000/-), (ST: Rs.111,86,79,000/-) and (Others: Rs.179,34,37,000/-)] vide Mother sanction order No. G-31011/10/2024 RE-V Sl. No. – 35 dated 15.05.2024 for implementation of the Mahatma Gandhi NREGA during the financial year 2024-25.

2. The residual amount of Rs.5,91,24,641/- [(SC: Rs. 1,24,76,766/-), (ST: Rs. 4,48,02,627/-) and (Others: Rs. 18,45,248/-)] vide mother sanction order of even no. dated 6.4.2024 (U.O. No. **07/Finance/2024-25 dated 05.04.2024**) has been carried forward into the current Mother Sanction for the purpose of utilizing the funds. Hence, the total amount available for release to the State for wages is **Rs.324,00,00,000/- (NeFMS amount) + Rs.5,91,24,641/- (residual amount of previous mother sanction) i.e. total Rs. 329,91,24,641/-**.

3. The total amount available for release to the State for wages **Rs. 329,91,24,641/-** is as under:-

Group ID	Categories	Amount to be release	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
1	2	3	4	5
CT202405141	SC	57683482	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	282677284
	ST	277747129	2505- Rural Employment (Major Head) 02- Rural Employment Guarantee Scheme (SubMajor 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	885734498
	OTHERS	510122361	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	1285159887
<b>Total</b>		<b>Rs.84,55,52,972/-</b>		<b>Rs.245,35,71,669/-</b>

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 instalment 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 Mother Sanction order **G-31011/10/2024 RE-V Sl. No. – 35** dated 15.05.2024 shall remain the same.
8. No Utilization Certificate is pending against the Recipient Organization under the Scheme.
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 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 in **Account No. 36110181246** in the name of Commissioner, Mahatma Gandhi R.G.R.G.Y SEGF NeFMS, in the State Bank of India, Branch KutcheryBalashram Complex Jail Road, Raipur, **Branch IFS Code No. SBIN0003314 and MICR Code No. 492002007.**
11. This issue under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their **U.O Number 90/Finance/2024-25 Dated: 14.05.2024.**

Yours faithfully,

  
चौद राम / CHAND RAM  
अवर सचिव / Under Secretary  
भारत सरकार / Government of India  
Under Secretary (Mahatma Gandhi NREGA)  
ग्रामीण विकास विभाग / Ministry of Rural Development  
ग्रामीण विकास विभाग / Department of Rural Development

Copy to:

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

  
चौद राम / CHAND RAM  
अवर सचिव / Under Secretary  
भारत सरकार / Government of India  
Under Secretary (Mahatma Gandhi NREGA)  
ग्रामीण विकास विभाग / Ministry of Rural Development  
ग्रामीण विकास विभाग / Department of Rural Development