

File No: G-31011/11/2024 RE-V Sl. No. - 4 (NeFMS-90)

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



Krishni Bhawan, New Delhi  
 अवर सचिव / Under 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 1st Instalment of 1st tranche of Central Assistance towards wage payment for Financial Year 2024-25 to the State Government of Bihar.**

Sir,

I am directed to convey the sanction of the President of India for release of an amount of **Rs.21,64,15,528/- (Rupees Twenty One Crore Sixty Four Lakh Fifteen Thousand Five Hundred and Twenty Eight Only)** to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State of Bihar as 90<sup>th</sup> Instalment out of the sanctioned amount of **Rs.1834,27,95,000/- (Rupees One Thousand Eight Hundred Thirty Four Crore Twenty Seven Lakh Ninety Five Thousand Only)** [(SC: **Rs.364,78,59,000/-**), (ST: **Rs.37,67,89,000/-**) and (Others: **Rs.1431,81,47,000/-**)] vide Mother sanction order No. G-31011/11/2024 RE-V Sl. No. - 4 dated 05.04.2024 for implementation of the Mahatma Gandhi NREGA during the financial year 2024-25.

2. The total amount available for release to the State for wages Rs.379,49,79,243/- 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
BR202405121	SC	40445493	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	605496573
	ST	4728249	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	69397694
	OTHERS	171241786	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	2903669448
<b>Total</b>		<b>Rs.21,64,15,528/-</b>		<b>Rs.357,85,63,715/-</b>

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 instalment 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 Mother Sanction order G-31011/11/2024 RE-V Sl. No. – 4 dated 05.04.2024 shall remain the same.
7. No Utilization Certificate is pending against the Recipient Organization under the Scheme.
8. 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.**
9. The DDO, MGNREGA, New Delhi (207172), Ministry of Rural Development 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. 61310273176** in the State Bank of India, Branch R Block, Patna, **Branch Code No. 10501 and Branch IFSC SBIN0031501.**
10. This issue under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their **U.O Number 06/Finance/2024-25 dated 05.04.2024.**

Yours faithfully,



चौद राम / CHAND RAM  
अवर सचिव (Chand Ram)  
भारत सरकार / Government of India  
Under Secretary (Mahatma Gandhi NREGA)  
ग्रामीण विकास विभाग / Department of Rural Development  
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

Copy to:

1. The Director/Commissioner (Mahatma Gandhi NREGS) Rural Development, Govt. of Bihar.
2. Director (Fin.-I) Krishi Bhawan New Delhi



चौद राम (Chand Ram)  
अवर सचिव (Chand Ram)  
भारत सरकार / Government of India  
Under Secretary (Mahatma Gandhi NREGA)  
ग्रामीण विकास मंत्रालय / Ministry of Rural Development  
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