

**ORIGINAL FOR PAYMENT**

F. No. J-11060/14/2024-RE-VI, Sl.No.109 (NeFMS-18)  
भारत सरकार/Government of India  
ग्रामीण विकास मंत्रालय/Ministry of Rural Development  
महात्मा गांधी प्रभाग/ Mahatma Gandhi NREGA Division

Krishi Bhawan, New Delhi  
Dated: 11<sup>th</sup> September, 2024

To

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

  
अभिषेक कुमार / ABHISHEK KUMAR  
अवर सचिव / Under Secretary  
ग्रामीण विकास विभाग / Department of Rural Development  
ग्रामीण विकास मंत्रालय / Ministry of Rural Development  
कृषि भवन, नई दिल्ली-01 / Krishi Bhawan, New Delhi-01  
E-mail : kumar.abhishek25@gov.in

**Subject:- Mahatma Gandhi National Rural Employment Guarantee Act (Mahatma Gandhi NREGA) : Payment of 3<sup>rd</sup> Installment of 1<sup>st</sup> tranche of Central Assistance towards wage payment for Financial Year 2024-25 to the State Government of Tamil Nadu.**

Sir,

I am directed to convey the sanction of the President of India for release of an amount of **Rs. 68,00,06,951/- (Rupees Sixty Eight Crore Six Thousand Nine Hundred and Fifty One Only)** to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State of Tamil Nadu as 3<sup>rd</sup> Installment of 1<sup>st</sup> tranche out of the sanctioned amount of **Rs.1594,99,99,000/- (Rupees One Thousand Five Hundred and Ninety Four Crore Ninety Nine Lakh Ninety Nine Thousand Only)** vide Mother sanction order No. J-11060/14/2024-RE-VI / Sl. No.109 dated 28/08/2024 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 is **Rs. 1042,49,83,425/-** is as under:-

Sl. No.	Group ID	Categories	Amount to be released (in Rs. Actual)	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
1	2	3	4	5	6
1	TN202409101	SC	18,40,57,201/-	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	290,92,49,759/-
2		ST	1,50,68,688/-	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	13,46,05,916/-
3		OTHERS	48,08,81,062/-	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	670,11,20,799/-
	Total		68,00,06,951/-		9,74,49,76,474/-

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 Mother Sanction order J-11060/14/2024-RE-VI, Sl. No.109 dated 28/08/2024 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 -I above will be transferred to State Employment Guarantee Fund in Account No.6466789818 in the name of SEGS-NeFMS, Indian Bank, Saidapet, Chennai-15, Tamil Nadu, Branch IFS Code No. **IDIB000S004.**

10. This issue under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their **U.O. No. 395/Finance/2024-25, dated 28/08/2024.**

Yours faithfully,

  
अभिषेक कुमार / ABHISHEK KUMAR  
अवर सचिव / Under Secretary  
ग्रामीण विकास विभाग / Department of Rural Development  
ग्रामीण विकास मंत्रालय / Ministry of Rural Development  
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E-mail : kumar.abhishek29@gov.in

Under Secretary (Mahatma Gandhi NREGA)

Copy to:

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

  
अभिषेक कुमार / ABHISHEK KUMAR  
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