

**ORIGINAL FOR PAYMENT**

F. No. J-11060/14/2024-RE-VI, Sl.No.142(NeFMS-31)  
भारत सरकार/Government of India  
ग्रामीण विकास मंत्रालय/Ministry of Rural Development  
महात्मा गांधी प्रभाग/ Mahatma Gandhi NREGA Division

*Signature*  
अभिषेक कुमार / Under Secretary  
ग्रामीण विकास मंत्रालय / Ministry of Rural Development  
महात्मा गांधी प्रभाग / Mahatma Gandhi NREGA Division  
Krishi Bhawan, New Delhi  
Dated: 31 December, 2024  
E-mail: [krishibhawan@gov.in](mailto:krishibhawan@gov.in)

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 2<sup>nd</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. 34,05,35,769/- (Rupees Thirty Four Crore Five Lakh Thirty Five Thousand Seven Hundred and Sixty Nine Only)** to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State of Tamil Nadu as 2<sup>nd</sup> installment of 2<sup>nd</sup> tranche out of the sanctioned amount of **Rs. 1270,03,84,000/- (Rupees One Thousand Two Hundred and Seventy Crore Three Lakh Eighty Four Thousand Only)** vide Mother sanction order No. J-11060/14/2024-RE-VI / Sl. No.142 dated 19/11/2024 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. 423,26,12,070/-** is as under:-

Sl. No.	Group ID	Categories	Amount to be released (in Rs. Actual)	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	6
1	TN202412271	SC	8,87,89,382/-	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	184,46,08,548/-
2		ST	12,38,752/-	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	16,62,087/-
3		OTHERS	25,05,07,635/-	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	204,58,05,666/-
	Total		34,05,35,769/-		389,20,76,301/-

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.142 dated 20/11/2024 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. **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. 707/Finance/2024-25, dated 19/11/2024**.

Yours faithfully,

  
(Abhishek Kumar)  
Under Secretary (Mahatma Gandhi NREGA)  
ग्रामीण विकास विभाग / Under Secretary  
ग्रामीण विकास विभाग / Ministry of Rural Development  
कृषि भवन, नई दिल्ली-01 / Krishi Bhawan, New Delhi-01  
E-mail : kumar.abhishek25@gov.in

Copy to:

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

  
(Abhishek Kumar)  
Under Secretary (Mahatma Gandhi NREGA)  
ग्रामीण विकास विभाग / Under Secretary  
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