J-11060/19/2024-RE-III SI.No.123 (NeFMS-24)

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 Shama

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The Pay & Account Officers, Government of India, Ministry of Rural Development, Krishi Bhawan, New Delhi Krishi Bhawan, New Delhi
Dated: 15.10.2024
शामा परवीन / SHAMA PARVEEN
सहायक निदेशक / Assistant Director
ग्रामीण विकास विभाग / Department of Rural Development
ग्रामीण विकास मंत्रालय / Ministry of Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

Act Guarantee **Employment National** Rural Mahatma Gandhi Subject:of 2nd of tranche Installment (Mahatma Gandhi NREGA) : Payment of 2024-25 Year Financial Central Assistance towards wage payment the State of Himachal Pradesh.

Sir,
I am directed to convey the sanction of the President of India for release of an amount of Rs. 1,06,36,349/- (Rupees One Crore Six Lakh Thirty Six Thousand Three Hundred and Forty Nine Only) to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account to State of Himachal Pradesh as 24th installment out of the sanctioned amount of Rs. 119,19,36,947/- (Rupees One Hundred Nineteen Crore Nineteen Lakh Thirty Six Thousand Nine Hundred and Forty Seven Only) vide Mother sanction order No. J-11060/19/2024-RE-III SI. No.123 dated 25.09.2024 for implementation of the Mahatma Gandhi NREGA during the financial year 2024-25.

2. The residual amount of **Rs.** 11,00,01,476/- vide mother sanction order of even no. Dated 29.08.2024 (U.O.No.401/Finance/2024-25) have been carried forward into the current mother sanction order for the purpose of utilizing the funds. Hence the total amount available for release to the State for wages is **Rs.** 119,19,36,947/- (NeFMS amount)+**Rs.** 11,00,01,476/-(Residual amount of previous Mother Sanction) i.e. **Rs.** 130,19,38,423/-

to the fer release to the State for wages is Rs. 77.33.86.043/-is as under:-

SI. N o.	Group ID	Categori es	Amount to be released (Rs.)	to the State for wages is Rs. 77,33,86,0437-15 of The expenditure is debitable to the followings heads of account under demand No. 87 , Department of Rural Development for FY 2024-25	remaining out of
1	2	3	4	5	6
1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	HP202410141	sc	34,48,883/-	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	23,95,33,224/-
	A ALAMA PA Department of the A Alama of the alama of the A Alama of the alama of the A Alama of the alama	ST	7,42,329/-	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	4,42,01,324/-
S	sweld stend VI	OTHERS	64,45,137/-	02.00.35- Grants for creation of capital assets 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	47,90,15,146/-
-	Total		1,06,36,349		76,27,49,694/-

- 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 installment 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 sanction order F. No. **J-11060/19/2024-RE-III SI.No.123** dated 25.09.2024 shall remain the same.
- 8. The Drawing and Disbursing Officer, Mahatma Gandhi NREGA, New Delhi (207172) will be the Drawing & Disbursing Officer for the purpose.
- 9. The DDO, MGNREGA (207172), New Delhi 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.61328990252 in the name of SEGF-NeFMS-Himachal Pradesh, in the State Bank of India, Parvati Complex, Panthaghati, Near Tenzin Hospital Shimla-171009, IFSC-SBIN0021763.
- 10. This issue under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O. No. 518/Finance/2024-25 dated 24/09/2024.

Yours faithfully,

शमा परवीन (Shama Parveen) सहायक निर्देशक / Assistant Director)

Assistant Director (Manatma Gandhi NREGA) pment

ग्रामीण विकास मंत्रालय/Ministry of Rural Development कथि म्यन् नई दिल्ली/Krishi Bhawan, New Delhi

Copy to:

The Director/Commissioner (Mahatma Gandhi NREGS) Rural Development, Govt. of Himachal Pradesh. Director (Fin.-I)

(Shama Parveen)

Assistant Director (Mahatma Gandhi NREGA)

शमा परवीन / SHAMA PARVEEN सहायक निर्देशक / Assistant Director ग्रामीण विकास विभाग / Department of Rural Development ग्रामीण विकास मंत्रालय / Ministry of Rural Development अस्तर नई दिल्ली / Krishi Bhawan, New Delhi