## J-11060/19/2024-RE-III SI.No.138 (NeFMS-15)

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



Krishi Bhawan, New Delhi Dated: 21.11.2024

То

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

Subject:-

Guarantee **Employment** Act Mahatma Gandhi **National** Rural 2<sup>nd</sup> Installment of 2<sup>nd</sup> (Mahatma Gandhi NREGA) : Payment of tranche of Financial Year 2024-25 Central Assistance towards wage payment for 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. 4,17,59,056/- (Rupees Four Crore Seventeen Lakh Fifty Nine Thousand and Fifty Six Only) to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account to State of Himachal Pradesh as 15<sup>th</sup> installment out of the sanctioned amount of Rs. 119,19,36,949/- (Rupees One Hundred Nineteen Crore Nineteen Lakh Thirty Six Thousand Nine Hundred and Forty Nine Only) vide Mother sanction order No. J-11060/19/2024-RE-III SI. No.138 dated 12.11.2024 for implementation of the Mahatma Gandhi NREGA during the financial year 2024-25.

2. The residual amount of **Rs.** 38,75,66,455/- vide mother sanction order of even no. Dated 25.09.2024 (U.O.No.518/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.** 119,19,36,949/- (NeFMS amount)+**Rs**.

38,75,66,455/-(Residual amount of previous Mother Sanction) i.e. Rs. 157,95,03,404/-

3.. The total amount available for release to the State for wages is Rs. 130,74,06,794/-is as under:-

SI.	Group ID			The expenditure is debitable to the followings	
N	Oroup 15			heads of account under demand No. 87,	
0.			(Rs.)	Department of Rural Development for FY 2024-25	
ss 1	2	3	4	5	6
	HP202411201	SC		2505- Rural Employment (Major Head) 02- Rural Employment Guarantee Scheme (Sub Major Head)	38,23,39,158/-
			97,54,303/-	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	00,20,00,100/
S		ST	30,68,448/-	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	7,46,14,559/-
		OTHERS	2,89,36,305/-	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	80,86,94,021/-
	Total		4,17,59,056/-		126,56,47,738/-

- 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.
- Further installment of the remaining sanctioned amount would be released as per FTOs entered in MIS by State Government and reflected in PFMS.
- 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.
- All other terms and conditions mentioned in sanction order F. No. J-11060/19/2024-RE-III SI.No.138 dated 12.11.2024 shall remain the same.
- The Drawing and Disbursing Officer, Mahatma Gandhi NREGA, New Delhi (207172) will be the Drawing & Disbursing Officer for the purpose.
- 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.

This issue under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O. No. 689/Finance/2024-25 dated 11/11/2024.

Yours faithfully,

(Shama Parveen)

Assistant Director (Mahatma Gandhi NREGA)

भागा परवीन / SHAMA PARV

Copy to:

सहायक निदेशक / Assistant Director The Director/Commissioner (Mahatma Gandhi NREGS) Rural Development, Govt. of Himachal Pradesh Director (Fin.-I) कृषि भवन, नई दिल्ली/Krishi Bhawan

(Shama Parveen)

Assistant Director (Mahatma Gandhi NREGA)

शना परवीन / SHAMA PARVEEN सहायक निदेशक / Assistant Director ग्रामीण विकास विभाग / Department of Rural Development ग्रानीण विकास मंत्रालय/Ministry of Rural Development कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delha