J-11060/19/2024-RE-III SI.No.86 (NeFMS-14)

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

To

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

Krishi Bhawan, New Delhi ावं शकर वर्मा/RAगेडनं Aति। श्वर १एकर वर्मा/RAगेडनं सहायक निदेशक/Assistant Director भारत सरकार/Government of India ग्रामीण विकास मंत्रालय/Ministry of Rural Development कृषि भवन, नई दिल्लं/Krishi Bhawan, New Delhi

Subject:-

Mahatma Gandhi **National** Rural **Employment** Guarantee Act Payment of 4th 1ST (Mahatma Gandhi NREGA) Installment of tranche of Central Assistance towards wage Financial payment for Year 2024-25 to 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. 1,71,11,848/- (Rupees One Crore Seventy One Lakh Eleven Thousand Eight Hundred and Forty Eight Only) to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account to State of Himachal Pradesh as 14th installment out of the sanctioned amount of Rs.31,49,78,000/- (Rupees Thirty One Crore Forty Nine Lakh Seventy Eight Thousand Only) vide Mother sanction order No. J-11060/19/2024-RE-III SI. No.86 dated 24.07.2024 for implementation of the Mahatma Gandhi NREGA during the financial year 2024-25. The residual amount of Rs. 81,85,11,881/- vide mother sanction order of even no. Dated 22.07.2024

(U.O.No.244/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. 31,49,78,000/- (NeFMS amount) +Rs.

81,85,11,881/-(Residual amount of previous Mother Sanction) i.e. Rs. 113,34,89,881/-

The total amount available for release to the State for wages is Re. 72.50.55.614/.ic

SI. No	Group ID	Categorie s		The expenditure is debitable to the followings heads of account under demand No. 87 , Department o Rural Development for FY 2024-25	Balance fremaining out of Mother sanction (Rs.)
1	2	3	4	5	6
	HP202408011	SC	48,84,662/-	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	20,72,32,960/-
		ST	9,48,151/-	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	7,95,61,665/-
		OTHERS	1,12,79,035/-	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	42,11,49,138/-
	Total		1,71,11,848/-		70,79,43,763/-

- 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.86 dated 22.07.2024 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. 286/Finance/2024-25 dated 23/07/2024.

Yours faithfully,

(Ravi Shankar Verma)

Assistant Director (Mahatma Gandhi NREGA) रवि शंकर वर्मा/RAVI SHANKAR VERMA

सहायक निदेशक/Assistant Director भारत सरकार/Government of India

Copy to:

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

(Ravi Shankar Verma)

Assistant Director (Mahatma Gandhi NREGA)

ार्थ शकर वर्मा/RAVI SHANKAR VERMA सहायक निदेशक/Assistant Director भारत सरवार/Government of India ग्रामीण विकास निवार/Ministry of Rural Development