## J-11060/20/2024-RE-III SI.No.104 (NeFMS-56)

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 रामा परवीन / SHAMA PARVEEN
सहायक निदेशक / Assistant Director
ग्रामीण विकास विभाग / Department of Rural Development
Krishi Bhawape ( Krishi Bhawape ) Rushi कृषि भवा ( ) Assistant New Delhi Dated: 04.10.2024

To

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

Subject:-

Mahatma Gandhi National Rural Employme (Mahatma Gandhi NREGA) : Payment of 4<sup>th</sup> Installmer Central Assistance towards wage payment for Fina

Employment Guarantee Act Installment of 1<sup>ST</sup> tranche of for Financial Year 2024-25 to

the State of Gujarat.

Sir.

I am directed to convey the sanction of the President of India for release of an amount of Rs. 2,38,80,734/- (Rupees Two Crore Thirty Eight Lakh Eighty Thousand Seven Hundred and Thirty Four Only) to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account to State of Gujarat as 56<sup>th</sup> Installment out of the sanctioned amount of Rs.116,66,69,000/- (Rupees One Hundred Sixteen Crore Sixty Six Lakh Sixty Nine Thousand Only) vide Mother sanction order No. J-11060/20/2024-RE-III SI. No.104 dated 23.08.2024 for implementation of the Mahatma Gandhi NREGA during the financial year 2024-25.

2. The residual amount of Rs.27,91,47,181/- vide mother sanction order of even no. Dated 22.07.2024 (U.O.No.242/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. 116,66,69,000/-(NeFMS amount) +Rs. 27,91,47,181/- (Residual amount of previous Mother Sanction) i.e. Rs. 144,58,16,181/-

3. The total amount available for release to the State for wages is Rs 63,69,94,362/-is as under:-

SI. No.	Group ID	Categories	released	The expenditure is debitable to the followings heads of account under <b>demand No. 87</b> , Department of Rural Development for FY 2024-25	out of Mother
1.	2	3	4	5 .	6
1 eraia: i ivan ito yti	GJ202410031	SC PON PROPERTY SE	Note that the	2505- Rural Employment (Major Head) 02- Rural Employment Guarantee Scheme (Sub Major Head)  02.789- Special Component for Schedule	9 <u>1.00</u> germen (Andrewski) glapski), and
100	Mp/fix accuració) Mainteac	ciatisi (	16,82,422/-	Caste (Minor Head) 02- Assistance to District Rural Development Agencies/District Programme Coordinators and others. 02.00.35- Grants for creation of capital assets	15,71,68,040/-
i <del>stra</del> i Pinore Piore Piore Piore	मा प्रकीत / SHA हायक शिवेशक / Ass कार्य मेसान / Departe कार्य मेसालक / Maris बन् महे हिल्ली / Kirl	मित्र मित्रिष्ट	1,28,25,078/-	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	27,33,72,683/-
3.		OTHERS	93,73,234/-	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	18,25,72,905/-
	Total		2,38,80,734/-		61,31,13,628/-

- 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-11060/20/2024-RE-III SI.No.104** dated 23.08.2024 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.36114318791 in the name of SEGF-NeFMS-Gujarat, in the State Bank of India, Gandhi Nagar, IFSC-SBIN0001355.
- 11. This issue under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O. No. 374/Finance/2024-25 dated 22/08/2024.

Yours faithfully,

(Shama Parveen)

Assistant Director (Mahatma Gandhi NREGA)

सहायक निदेशक / Assistant Director

<u>Copy to</u>:

The Director/Commissioner (Mahatma Gandhi NREGS) Rural Development, Govt. of Guj**aret** विकास विभाग/Department of Rural Development
Director (Fin.-I)

ब्हिप भवन, नई दिल्ली/Krishi Bhawan, New Delhi

(Shama Parveen)

Assistant Director (Mahatma Gandhi NREGA)

शमा परवीन / SHAMA PARVEEN
सहायक निदेशक / Assistant Director
ग्रामीण विकास विभाग / Department of Rural Development
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