

J-11060/20/2024-RE-III SI.No.157 (NeFMS-100)

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: 11.03.2025

To

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

अभिषेक कुमार / ABHISHEK KUMAR
अवर सचिव / Under Secretary
ग्रामीण विकास विभाग / Department of Rural Development
ग्रामीण विकास मंत्रालय / Ministry of Rural Development
कृषि भवन, नई दिल्ली-01 / Krishi Bhawan, New Delhi-01
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Subject:- **Mahatma Gandhi National Rural Employment Guarantee Act (Mahatma Gandhi NREGA) : Payment of 1st Installment of 2nd tranche of Central Assistance towards wage payment 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. 1,69,17,040/- (Rupees One Crore Sixty Nine Lakh Seventeen Thousand and Forty Only)** to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account to State of Gujarat as 100th Installment out of the sanctioned amount of **Rs.350,00,00,500/- (Rupees Three Hundred Fifty Crore and Five Hundred Only)** vide Mother sanction order No. J-11060/20/2024-RE-III SI. No.157 dated 17.12.2024 for implementation of the Mahatma Gandhi NREGA during the financial year 2024-25.

2. PAO has reported Rs. 15,03,30,278/- as refunded amount due to the failed transaction from 1st June, 2024 to 31st October, 2024. This amount has also been included in the current mother sanction for utilizing the fund. The residual amount of **Rs.24,20,82,890/-** vide mother sanction order of even no. Dated 23.08.2024 (U.O.No.374/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. 350,00,00,500/- (NeFMS amount) + Rs. 15,03,30,278/- (re-initiated amount) +Rs. 24,20,82,890/- (Residual amount of previous Mother Sanction) i.e. Rs. 389,24,13,668/-**

3. The total amount available for release to the State for wages is **Rs 142,18,00,054/-** is as under:-

Sl. No.	Group ID	Categories	Amount to be released (Rs.)	The expenditure is debitable to the followings heads of account under demand No. 87, Department of Rural Development for FY 2024-25	Balance remaining out of Mother sanction (Rs.)
1	2	3	4	5	6
1.	GJ202502021	SC	3,24,369/-	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	40,79,21,846/-
		ST	94,82,568/-	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	60,39,38,545/-
3.		OTHERS	71,10,103/-	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	39,19,08,950/-
	Total		1,69,17,040/-		140,48,83,014/-

