ORIGINAL FOR PAYMENT

F. No. J-11060/20/2024-RE-VI, Sl. No.106 (NeFMS-20) 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

The Pay& Account Officers, Government of India, Ministry of Rural Development, Krishi Bhawan, New Delhi Krishi Bhawan, New Delhi Dated: 05th September, 2024

अवर सचिव/Under Secretary

ग्रामीण विकास विभाग/Department of Rural Development
ग्रामीण विकास मंत्रालय/Ministry of Rural Development

Subject:- Mahatma Gandhi National Rural Employment Guarantee Act (Mahatma Gandhi NRECA) क्ष्मिका प्रामीण विकास महातव्य (Ministry of National Rural Employment Guarantee Act (Mahatma Gandhi NRECA) क्ष्मिका प्रामीण विकास महातव्य (Ministry of National Rural Employment Guarantee Act (Mahatma Gandhi NRECA) क्ष्मिका क्षमिका क्ष

Sir,

I am directed to convey the sanction of the President of India for release of an amount of Rs. 1,73,73,281/- (Rupees One Crore Seventy Three Lakh Seventy Three Thousand Two Hundred and Eighty One Only) to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State of Haryana as 4th Instalment of 1st tranche out of the sanctioned amount of Rs. 31,16,05,000/- (Rupees Thirty One Crore Sixteen Lakh and Five Thousand Only) vide Mother sanction order F. No. J-11060/20/2024-RE-VI, Sl. No.106, dated 23/08/2024 for implementation of the Mahatma Gandhi NREGA during the financial year 2024-25.

2. The total remaining amount available for release to the State for wages out of Rs. 3,91,60,163/- is as under:-

Sl. No.	Group ID	Categories	Amount to be	The expenditure is debit able to the followings	Balance remaining ou
			release (in Rs	heads of account under demand No. 87, Department	of Mother sanction
			Lakh)	of Rural Development for FY 2024-25	
1	2	3	4	5	6
n s Runar D or Rural Dr or Rural Dr ii Bnowan, N bbsk25@go	A VALUE OF THE STATE OF THE STA	SC	74,41,761/-	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	1,90,33,178/-
2 RAMUH ns mgolaved la singleyad l	HR202409041	ST ST ST	0/-	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	0/-
31.000	nail : kumar abnishek25@	OTHERS	99,31,520/-	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.	27,53,704/-
	Total		1,73,73,281/-		2,17,86,882/-

- The payment under DBT are linked to the FTOs generated based on primary records retained at GP/Block level and 3 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 4. 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
- All other terms and conditions mentioned in Mother Sanction Order J-11060/20/2024-RE-VI, Sl. No.106, dated 23/08/2024 shall remain the same.
- No Utilization Certificate is pending against the Recipient Organization under the Scheme.
- The account of grantee institutions will be audit by the Comptroller and Auditor General of India and the Internal Audit of the Principal Account Office of the Ministry in terms of Rule 236(1) of the General Financial Rules, 2017
- The DDO, MGNREGA, New Delhi (207172), Ministry of Rural Development will be the Drawing & Disbursing Officer for the purpose. The amount mentioned in Para -1 above will be transferred to the state Government of Haryana in Account No. 1488002100019853 in the SEGF NEFMS MGNREGA Panchkula bank, Branch, Punjab National bank, Sector 9D, Chandigarh and
- This issue under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O. No. 377/Finance/2024-25, dated 23.08.2024.

Yours faithfully,

ABHISHEK KUMAR (Abhishek Karnar) Under Secretary (Mahatma andhain Regula Development

कृषि भवन, नई दिल्ली-01 / Krishi Bhawan, New Delhi-01 E-mail: kumar.abhishek25@gov.in

ग्रामीण विकास मंत्रालय / Ministry o

Copy to:

The Director/Commissioner (Mahatma Gandhi NREGS) Rural Development, Govt. of Haryana.

2 Director (Fin.-I).

Under Secretary (Mahatma Gandhi NREGA)

ग्रामीण विकास विभाग / Department of Rural Development ग्रामीण विकास मंत्रालय / Ministry of Rural Development कृषि भवन, नई दिल्ली-01 / Krishi Bhawan, New Delhi-01 E-mail: kumar.abhishek25@gov.in