## **ORIGINAL FOR PAYMENT**

F. No. J-11060/20/2024-RE-VI, Sl. No.159 (NeFMS-10) भारत सरकार/ Government of India महात्मा गांधी प्रभाग/ Mahatma Gandhi NREGA Division किस्ता (Ministry of Rural Development) किस्ता (Ministry of Rural Development) किस्ता (Ministry of Rural Development) ग्रामीण विकास मंत्रालय/ Ministry of Rural Development ग्रामीण विकास विभाग/ Department of Rural Development

अवर राघिव / Under Secter अन्ताम विकास विनास अवस्थाता प्रात्मक करणा का स्थल का स्थल सन्तिम विकास संजालय / Ministry of Rural Development المترا المتراجع المسلحة المعلمة المعلمة المتراجع من المتراجع مراجع المتراجع المت المتاجي المتراجع المتراجع المتراجع المتراجع المتراجع المتراجع مليم المتراجع المتراجع مليم المتراحمع المتراحم مت مراجع من متراجع المتراجع المتراجع المتح المتراجع المتراجع متمع المتح ملمي متاحم المت المتح المتمع المت المتراحم م مراجع الم

Dated: 30-12-2024

To.

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

Subject: - Mahatma Gandhi National Rural Employment Guarantee Act (Mahatma Gandhi NREGA): Payment of 2nd Instalment of 2nd tranche of Central Assistance towards wage payment for Financial Year 2024-25 to the State Government of Haryana.

Sir,

I am directed to convey the sanction of the President of India for release of an amount of Rs. 1,80,68,537/- (Rupees One Crore Eighty Lakh Sixty Eight Thousand Five Hundred and Thirty Seven Only) to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State of Haryana as 2nd Instalment of 2nd tranche out of the sanctioned amount of Rs. 90,54,14,000/- (Rupees Ninety Crore Fifty Four Lakh and Fourteen Thousand Only) vide Mother sanction order F. No. J-11060/20/2024-RE-VI, Sl. No.159, dated 27/12/2024 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. 75,86,38,397/- is as under: -
	- is to the state for wages out of <b>Ks</b> , /5,00,50,59//- is as under: -

Sl. No.	Group ID	Categories	Amount to be	The expenditure is debit able to the followings	Balance remaining	
				heads of account under demand No. 87.		
			Lakh)	Department of Rural Development for FY 2024-		
				25	Sunotion	
1	2	3	4	5	6	
			92,42,503/-	2505- Rural Employment (Major Head)		
				02- Rural Employment Guarantee Scheme (Sub Major		
				Head)		
1		SC		02.789- Special Component for Schedule Caste (Minor	27 27 54 2001	
				Head)	37,37,54,266/-	
				02- Assistance to District Rural Development Agencies/		
				District Programme Coordinators and others.		
				02.00.35- Grants for creation of capital assets		
					2505- Rural Employment (Major Head)	
	HR202412211		ST 0/-	02- Rural Employment Guarantee Scheme (Sub Major		
		OT		Head)		
2		ST		02.796- Tribal Area Sub Plan (Minor Head)	0/-	
				02- Assistance to District Rural Development Agencies/		
				District Programme Coordinators and others.		
				02.00.35- Grants for creation of capital assets		
				2505- Rural Employment (Major Head)		
		OTHERS	88,26,034/-	02- Rural Employment Guarantee Scheme (Sub Major		
				Head).		
3				02.101- National Rural Employment Guarantee Scheme	36,68,15,594/-	
				(Minor Head).	50,00,15,594/-	
				02- Assistance to District Rural Development Agencies/		
				District Programme Coordinators and others.		
	Total			02.00.35- Grants for creation of capital assets.		
	10141		1,80,68,537/-		74,05,69,860/-	

3 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.

4. Further installment of the remaining sanctioned amount would be released as per FTOs entered in MIS by State Government and reflected in PFMS.

5. 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.

6. All other terms and conditions mentioned in Mother Sanction Order J-11060/20/2024-RE-VI, Sl. No.159, dated 27/12/2024 shall remain the same.

7. No Utilization Certificate is pending against the Recipient Organization under the Scheme.

8. 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

9. 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 Branch IFSC PUNB0148800.

10. This issue under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O. No. 851/Finance/2024-25, Dated 19.12.2024.

Yours faithfully,

(Abhishek Kumar)

Copy to:

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 The Director/Commissioner (Mahatma Gandhi NREGS) Rural Development, Govt. of Haryana, mar abhtshek25@ govin

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 Director (Fin.-I).

আনিমক (Abhishek Kumar) Under Secretary (Mahatma Gandhi NREGA) बातीण विकास मेनारव / Ministry of Ruis Dear गानीण विकास मेनारव / Ministry of Ruis Dear कुषि भवन, नई दिल्ली ठा / Krishi Bhawan, 'ew Dear हाथ भवन, नई दिल्ली ठा / Krishi Bhawan, 'ew Dear E-mail : kumar abhishek25@ 30 v.in

Under Secretary (Mahatma Gandhi NREGA)

ग्रामीण विकास मंत्रालय / Ministry of Rural C