## ORIGINAL FOR PAYMENT

F. No. J-11060/25/2024-RE-VI, Sl. No.132 (NeFMS- 27) 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

अभिषेक कुमार / ABHISHEK KUMAR
अवर सचिव / Under Secretary
ग्रामीण विकास विभाग / Department of Rural Development
ग्रामीण विकास मंत्रालय / Ministry 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

Krishi Bhawan, New Delhi Dated: 29th October, 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 1st Installment of 2nd tranche of Central Assistance towards wage payment for Financial Year 2024-25 to the State Government of Jharkhand.

Sir,

I am directed to convey the sanction of the President of India for release of an amount of Rs. 5,20,05,309/-(Rupees Five Crore Twenty Lakh Five Thousand Three Hundred and Nine Only) to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State of Jharkhand as 1st Installment of 2nd tranche out of the sanctioned amount of Rs. 539,48,16,000/- (Rupees Five Hundred Thirty Nine Crore Forty Eight Lakh and Sixteen Thousand Only) vide Mother sanction order No J-11060/25/2024-RE-VI, Sl. No.132 dated 29-10-2024 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. 485,46,87,666/- as under: -

Sr. no.	Group ID	Categorie s	Amount to b release (in Rs Actual)	s.of account under demand No. 87, Department of Rural	Balance remaining out of Mother sanction
1	2	3	4	5	6
Hallie Lid schol Hospitali To Drim 18 iden X Todalita	THE STOPPS, ST	SC	46,58,721/-	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.	
2	JH202410231	ST	1,05,68,192/-	2505-Rural Employment (Major Head) 02- Rural Employment Guarantee Scheme (Sub Major Head)	118,61,06,505/-
alle ved a let for the let for		OTHERS	3,67,78,396/-	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.	305,30,75,864/-
	Total		5,20,05,309/-		480,26,82,357/-

- 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.
- 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.
- All other terms and conditions mentioned in Mother Sanction order J-11060/25/2024-RE-VI, Sl. No.132 dated 29-10-2024 shall remain the same.
- 7. No Utilization Certificate is pending against the Recipient Organization under the Scheme.
- 8. The accounts of the grantee institutions will be audited by the Comptroller and Auditor General of India and the Internal Audit of the Principal Accounts 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 Jharkhand in **Account No. 61329229536** in the name of Mahatma Gandhi National Rural Employment Guarantee Fund, SEGF NeFMS Account in the State Bank of India, Branch Ranchi, IFS Code no. **SBIN0031675**.
- 10. This issue under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O No. 635/Finance/2024-25, dated 28.10.2024.

Yours faithfully,

(Abhishek Kumar)

Under Secretary (Mahatma Gandhi NECA) Rural Developmen

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Copy to:

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

2. Director (Fin.-I)

(Abhishek Kumar)

Under Secretary (Mahatma Gandhi NREGA) UMAR

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 E-mail: kumar.abhishek25@gov.in