

**ORIGINAL FOR PAYMENT**

F. No. J-11060/25/2024-RE-VI, Sl. No. 160 (NeFMS- 19)  
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

*(Handwritten Signature)*  
अभिषेक कुमार / ABHISEK KUMAR  
उपर सचिव / Under Secretary  
ग्रामीण विकास विभाग / Department of Rural Development  
महात्मा गांधी प्रभाग / Ministry of Rural Development  
Krishi Bhawan, New Delhi  
Dated: 08.01.2025

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 2<sup>nd</sup> Installment of 2<sup>nd</sup> 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. 9,58,53,356/- (Rupees Nine Crore Fifty Eight Lakh Fifty Three Thousand Three Hundred and Fifty Six Only)** to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State of Jharkhand as 2nd 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. 160 dated 02-01-2025 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. 434,72,77,628/-** as under:-

| Sl. No. | Group ID    | Categories | Amount to be release (in Rs. Actual) | The expenditure is debit able to the followings heads of account under demand No. 87, Department of Rural Development for FY 2024-25   | Balance remaining out of Mother sanction |
|---------|-------------|------------|--------------------------------------|--|--|
| 1       | 2           | 3          | 4                                    | 5  | 6  |
| 1       | JH202501071 | SC         | 84,08,201/-                          | 2505- Rural Employment (Major Head)<br>02- Rural Employment Guarantee Scheme (Sub Major Head)<br>02.789- Special Component for Schedule Caste (Minor Head)<br>02-Assistance to District Rural Development Agencies/ District Programme Coordinators and others.<br>02.00.35- Grants for creation of capital assets.    | 52,67,92,829/-                           |
| 2       |             | ST         | 2,30,52,617/-                        | 2505-Rural Employment (Major Head)<br>02- Rural Employment Guarantee Scheme (Sub Major Head)<br>02.796- Tribal Area Sub Plan (Minor Head)<br>02-Assistance to District Rural Development Agencies/ District Programme Coordinators and others.<br>02.00.35-Grants for creation of capital assets.                      | 122,42,49,731/-                          |
| 3.      |             | OTHERS     | 6,43,92,538/-                        | 2505-Rural Employment (Major Head)<br>02-Rural Employment Guarantee Scheme (Sub Major Head)<br>02.101- National Rural Employment Guarantee Scheme (Minor Head)<br>02-Assistance to District Rural Development Agencies/ District Programme Coordinators and others.<br>02.00.35-Grants for creation of capital assets. | 250,03,81,712/-                          |
|         | Total       |            | 9,58,53,356/-                        |  | 425,14,24,272/-                          |

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-11060/25/2024-RE-VI, Sl. No. 160 dated 02-01-2025 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. 894/Finance/2024-25, dated- 31.12.2024**.

Yours faithfully,

  
अधीशेक कुमार / ABHISHEK KUMAR  
अवर सचिव / Under Secretary  
(Abhishek Kumar)  
Under Secretary (Mahatma Gandhi NREGA)  
अधीशेक कुमार / Under Secretary  
ग्रामीण विकास विभाग / Department of Rural Development  
कृषि भवन, नई दिल्ली-01 / Ministry of Rural Development  
Krishi Bhawan, New Delhi-01  
E-mail : kumar abhishek25@gov.in

Copy to:

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

  
अधीशेक कुमार / ABHISHEK KUMAR  
अधीशेक कुमार / Under Secretary  
(Abhishek Kumar)  
Under Secretary (Mahatma Gandhi NREGA)  
अधीशेक कुमार / Under Secretary  
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