ORIGINAL FOR PAYMENT

F. No. J-11060/25/2024-RE-VI, Sl. No. 160 (NeFMS- 29) 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 राचिव / Under Secretary समिण दिक्स विमाग/ Department of Rutal Development आगाण अस्मत्ता अन्मत्ता/ प्रथमवामालम पा त्यावा प्रव्यवाणमामा युग्निण विकास मुंजलय/Ministry of Rutal Development ग्रातीण विकास मन्त्रात्य / Ministry of Rutal Development प्रातीण विकास मन्त्रात्य / Ministry of Rutal Development Restance of the second second second second second Restance of the second se

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 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. 4,57,93,260/-(Rupees Four Crore Fifty Seven Lakh Ninety Three Thousand Two Hundred and Sixty 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.

The total remaining amount available for release to the State for wages out of Rs. 358,53,99,840/- as under:-2.

Sl. No.	Group ID	Categories		be The expenditure is debit able to the s. 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		SC	43,61,655/-	 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. 	46,10,15,172/-
2	JH202501191	ST	78,24,365/-	2505-Rural Employment (Major Head) 02- Rural Employment Guarantee Scheme (Sub Major Head)	107,28,12,954/-
3.		OTHERS	3,36,07,240/-	2505-Rural Employment (Major Head) 02-Rural Employment Guarantee Scheme (Sub Major Head)	200,57,78,454/-
ľ	Total		4,57,93,260/-		353,96,06,580/-

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,

प्राचिय / Under Secretary ग्रानीप (Abh ishek Kuma) Under Secretary (Mahatma Gandha Nick of Aural Development कृषि भवन, नई दिल्ली-01 / Krish bhavan, New Delhi-01 हुषि भवन, नई दिल्ली-01 / Krish bhavan, 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)

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KUMAR

Abhishek, Kumar), UMAR Under Secretary (Mahatma Gandhi NREGA), IY

ग्राभीण विकास विमाग/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