ORIGINAL FOR PAYMENT

F. No. J-11060/25/2024-RE-VI, Sl. No.53 (NeFMS-57) 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 or two

To

The Pay& Account Officers, Government of India, Ministry of Rural Development, Krishi Bhawan, New Delhi अभिषेक कुमार / ABHISHEK KUMAR Karishir Bhawars New Delhi ग्रामीण विक्रिवाधिया 3 rep Steptentiber 9 2024 ent ग्रामीण विकास मंत्रालय / Ministry of Rural Development कृषि भवन, नई दिल्ली-01 / Krishi Bhawan, New Delhi-01

E-mail: kumar.abhishek25@gov.in

Subject:- Mahatma Gandhi National Rural Employment Guarantee Act (Mahatma Gandhi NREGA): Payment of 3rd Installment of 1st 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. 37,20,080/- (Rupees Thirty Seven Lakh Twenty Thousand and Eighty Only) to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State of Jharkhand as 3rd Installment of 1st tranche out of the sanctioned amount of Rs. 183,74,01,000/- (Rupees One Hundred Eighty Three Crore Seventy Four Lakh and One Thousand Only) vide Mother sanction order No J-11060/25/2024-RE-VI, Sl. No.52 dated 10-07-2024 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. 27,45,02,237/- as under:-

Sr. no.	Group ID	Categories	Amount to b release (in Re Actual)	eThe expenditure is debit able to the followings heads s.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
	TE HEA VITTE TO BE SHEET A SHEET SHEET A SHEET S	SC	3,12,130/-	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.	12,58,32,028/-
2	JH202409021	ST	3,37,855/-	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.	7,17,64,522/-
ancers and we make a	✓ Department of Recol R√ Ministry of Rutel Di GI / Krishi Bhakan Ni nar, aburahwi 25 G g os	OTHERS	30,70,095/-	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.	7,31,85,607/-
			37,20,080/-		27,07,82,157/-

- 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.
- 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.52 dated 10-07-2024 shall remain the same.
- No Utilization Certificate is pending against the Recipient Organization under the Scheme. 7.
- 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.
- 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.
- This issue under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide 10. their U.O No. 226/Finance/2024-25 dated 09.07.2024.

Yours faithfully,

(Abhishek Kumar, Under Secretary (Mahatma Gandhi NREGA)De

ग्रामीण विकास मंत्रालय/Ministry of Rural Development कृषि भवन, नई दिल्ली-01/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)

अभिपन कु (Abhishek Kumar)

Under Secretary (Mahatma Candhi NREGA)

ण 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