ORIGINAL FOR PAYMENT

J-12016/01/2024-RE-IV SI. No.167 (NeFMS-4) भारतसरकार/Government of India

ग्रामीणविकासमंत्रालय/Ministry of Rural Development ग्रामीणविकासविभाग/ Department of Rural Development महात्मागांधीप्रभाग/ Mahatma Gandhi NREGA Division 14 100

Krishi Bhawan, New Delhi Dated:21.02.2025

To

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

अनुज चडढ़ा/ANUJ CHADHA

अंबर सचिव/Under Secretary भारत सरकार/Government of India ग्रामीण विकास मंत्रालय/Ministry of Rural Development कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhj

Subject:-Mahatma Gandhi National Rural Employment Guarantee Act (Mahatma Gandhi NREGA): Payment of 3rd Installment of 2nd tranche of Central Assistance towards wage payment for Financial Year 2024-25 to the Union Territory of Jammu & Kashmir.

Sir,

I am directed to convey the sanction of the President of India for release of an amount of Rs. 2,08,65,829/- (Rupees Two Crore Eight Lakh Sixty Five Thousand Eight Hundred and Twenty Nine Only) to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of UT of Jammu & Kashmir as 3rd Installment of 2nd tranche out of the sanctioned amount of Rs. 38,57,79,377/- (Rupees Thirty Eight Crore Fifty Seven Lakh Seventy Nine Thousand Three Hundred and Seventy Seven Only) vide Mother sanction order No. J-12016/01/2024-RE-IV SI.No.167 dated 21.02.2025 for implementation of the Mahatma Gandhi NREGA during the financial year 2024-25.

- 2. The residual amount of Rs. 53,99,76,893/-[(SC: Rs. 9,66,40,758/-), (ST: Rs. 44,27,39,462/-) and (OTH: Rs. 5,96,673/-)] vide mother sanction order of even no. dated 28.11.2024 (U.O.No.758/Finance/2024-25, dated 27.11.2024) has been carried forward into the current Mother Sanction for the purpose of utilizing the funds. Hence, the total amount available for release to the UT for wages is Rs. 38,57,79,377/- (NeFMS amount) + Rs. 53,99,76,893/- (Residual amount of previous mother sanction) i.e total Rs.92,57,56,270/-
- 3. The total amount available for release to the State for wages is Rs. 82,89,79,784/- is as under:-

SI. No.	Group ID	Categories	Amount to be release	The expenditure is debitable 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
		SC	5,71,689/-	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	9,38,79,836/-
	JK202501031	ST	21,41,690/-	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	42,92,34,262/-
		OTHERS	1,81,52,450/-	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	28,49,99,857/-
	Total		2,08,65,829/-		80,81,13,955/-

- 4. 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.
- 5. Further installment of the remaining sanctioned amount would be released as per FTOs entered in MIS by State Government and reflected in PFMS.
- 6. 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.
- 7. All other terms and conditions mentioned in Mother Sanction order No.J-12016/01/2024-RE-IV SI.No.167 dated 21.02.2025 shall remain the same.
- 8. No Utilization Certificate is pending against the Recipient Organization under the Scheme.
- 9. 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.
- 10. The Drawing and Disbursing Officer, Mahatma Gandhi NREGA, New Delhi (207172) will be the Drawing &Disbursing Officer for the purpose. The amount mentioned in Para -1 above will be transferred to UT Employment Guarantee Fund in Account No. 0110040510000001 in the name of NeFMS Wage Payments MGNREGA in the Jammu and Kashmir Bank Ltd., Branch Moving Secretariat Srinagar, IFSC Code: JAKA0MOVING.
- 11. This issues under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O No. 1108/Finance/2024-25, dated 20.02.2025.

Yours faithfully

(Anuj Chadha)

Under Secretary (Mahatma Gandhi NREGA) অনুত বঙ্গা/ANUJ CHADHA

अवर सचिव/Under Secretary भारत सःकार/Government of India ग्रामीण विकास भंत्रालय/Ministry of Rural Development किष भवन, नई दिल्ली/Krishi Bhawan, New Delhi

Copy to:

- 1. The Principal Secretary, Finance Department, UT of Jammu & Kashmir.
- 2. The Principal Secretary, Rural Development, UT of Jammu & Kashmir.
- 3. The Director/Commissioner (Mahatma Gandhi NREGS) Rural Development, UT of Jammu & Kashmir.
- 4. The Resident Commissioner, UT of Jammu & Kashmir, New Delhi for information.
- 5. The Director (Fin.-I)/US(RE-V)

(Anuj Chadha)

Under Secretary (Mahatma Gandhi NREGA)

अनुज चडढ़ा/ANUJ CHADHA

अवर सचिव/Under Secretary मारत साकार/Government of India ग्रामीण विकास भंगालव/Ministry of Rural Development कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi