## **ORIGINAL FOR PAYMENT**

J-12034/01/2024/RE-VIII (387759)/SI.No.146 (09) भारतसरकार/Government of India ग्रामीणविकासमंत्रालय/Ministry of Rural Development ग्रामीणविकासविभाग/Department of Rural Development महात्मागांधीप्रभाग/Mahatma Gandhi NREGA Division

MANOJ KUMAR MEENA Sistant Director TITAN Krishi Bhawan New Delhimi TIGUTO HAGENI Bhawant Olindia Mart Rear C Dated 02/12/2024 That Hard / Minishi Bhawa म्त्राज कुमार हागाण (वकास मजारण्य/ काणा**जण्य छै**। कृषि भवग, नई दिल्ती/Krishi Bha

То

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 1<sup>st</sup> Installment of 2<sup>nd</sup> tranche of Central Assistance towards wage payment for Financial Year 2024-25 to the State Government of Sikkim.

Sir,

I am directed to convey the sanction of the President of India for release of an amount of Rs. 14,63,622/-(Rupees Fourteen Lakh

Sixty Three Thousand Six Hundred and Twenty Two Only) to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State of Sikkim as 1<sup>st</sup> Installment out of the sanctioned amount of Rs.21,28,89,716/- (Rupees Twenty One Crore Twenty Eight Lakh Eighty Nine Thousand Seven Hundred and Sixteen Only) vide Mother sanction order No.J-12034/01/2024/RE-VIII(387759)/SI.No.146, dated 26.11.2024 for implementation of the Mahatma Gandhi NREGA during the financial year 2024-25.

2. The total amount available for release to the State for wages is Rs.20,32,21,544/- is as under: -

SI. No.	Group ID	Categories	release (Rs. In	The expenditure is debitable to the followings heads of account under demand No. 87, Department of Rural	Balance remaining out of Mother sanction (Rs. In actual)
			actual)	Development for FY 2024-25	
1	2	3	4	5	6
		SC	36,852/-	2505-       Rural Employment (Major Head)         02-       Rural Employment Guarantee         Scheme (Sub Major Head)       02.789-         02.789-       Special Component for Schedule         Caste (Minor Head)       02-         02-       Assistance to District Rural Development         Agencies/ District       Programme         Programme       Coordinators and others.         02.00.35-       Grants for creation of capital assets	1,24,10,670/-
	SK202412011	ST	5,64,483/-	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	8,80,20,517/-
	JA ji sa s 2i28A` ≥	OTHERS	8,62,287/-	<ul> <li>2505-Rural Employment (Major Head)</li> <li>02- Rural Employment Guarantee Scheme (Sub Major Head)</li> <li>02.101- National Rural Employment Guarantee Scheme (Minor Head)</li> <li>02- Assistance to District Rural Development Agencies/ District Programme Coordinators and others.</li> <li>02.00.35- Grants for creation of capital assets</li> </ul>	10,13,26,735/-
	Total		14,63,622/-		20,17,57,922/-

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 No.J-12034/01/2024/RE-VIII (387759)/SI.No.146, dated 26.11.2024.shall remain the same.

7. The DDO, MGNREGA, New Delhi (207172), Ministry of Rural Development will be the Drawing & Disbursing Officer for the purpose.

8. The amount mentioned in Para –1 above will be transferred to the State Govt. Sikkim in Account No.37266426272 in the State Bank of India Branch Gangtok, IFSC Code No. SBIN0000232.

9. This issue under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O. No.750/Finance/2024-25, dated 26.11.2024.

Yours faithfully,

मनोज कुमार मीना/MANOJ KUMAR MEENA

(Mano) Kurnasi Stant Director Assistant Director (Mahatma Camp Apyernment of the) ग्रामाण विकार भग्नालय (Mahatma Camp Apyernment of the) ग्रामाण विकार भग्नालय (Mahatma Camp Apyernment) ग्रामाण विकार भग्नालय (Mahatma Camp Apyernment) कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi

Copy to:

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

2. Director (Fin.-I)

िनेत क्मार मीना/MANOJ KUMA निदेशक/Assistant (Manoj Kumar Meena) Assistant Director (Mahatma Gandhi NREGA)