ORIGINAL FOR PAYMENT

J-12034/01/2024/RE-VIII (387759)/SI.No.146 (17) भारतसरकार/Government of India ग्रामीणविकासमंत्रालय/Ministry of Rural Development ग्रामीणविकासविभाग/Department of Rural Development महात्मागांधीप्रभाग/Mahatma Gandhi NREGA Division

मनोज कुमार मीना / MANOJ KUMAR MEENA सहायक निदेशक / Assistant Director भारत सरकार / Government of India ग्रामीण विज्ञास मत्रालय / Ministry of Rural Development कृषि भवन, नर्द्**Krishi Bhawan, New Demt**i Dated: 10/12/2024

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 1st Installment of 2nd 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.87,150/-(Rupees Eighty Seven Thousand

One Hundred and Fifty Only) to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State of Sikkim as 1st 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.16,83,24,497/- is as under: -

SI.	Group ID	Categories	Amount to	The expenditure is debitable to the	Balance remaining out of Mother sanction (Rs. In
No.				followings heads of account under	actual)
				demand No. 87, Department of Rural	
			(its. in account)	Development for FY 2024-25	
			4	5	
1	2	3	1	5	6
		SC		2505- Rural Employment (Major Head)	
				02- Rural Employment Guarantee	E. C.
				Scheme (Sub Major Head)	1,06,18,914/-
			0/-	02.789- Special Component for Schedule	1,00,18,914/-
				Caste (Minor Head)	
				02- Assistance to District Rural Development	
		a		Agencies/ District	
				Programme Coordinators and others.	
	and an a start				
		이번 기가만 나는		02.00.35- Grants for creation of capital assets	
_		ST			
		51		2505- Rural Employment (Major Head) 02- Rural Employment Guarantee Scheme	
			1. mar 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	(Sub Major Head)	
	SK202412091			02.796- Tribal Area Sub Plan (Minor Head)	7,51,93,260/-
	SK202412051			02- Assistance to District Rural Development	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	2			Agencies/ District Programme Coordinators	
				and others.	
				02.00.35- Grants for creation of capital assets	
_		OTHERS		2505-Rural Employment (Major Head)	
		0 millio		02- Rural Employment Guarantee Scheme	
				(Sub Major Head)	0.01.05.150/
			0/-	02.101- National Rural Employment	8,24,25,173/-
				Guarantee Scheme (Minor Head)	
				02- Assistance to District Rural Development	
	8.			Agencies/ District Programme Coordinators	
	3			and others.	
				02.00.35- Grants for creation of capital	
				assets	
	Total				
			07 150/		16,82,37,347/-
			87,150/-		10,02,07,0477
	L				

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.

Further installment of the remaining sanctioned amount would be released as per FTOs entered in MIS by State Government 4. 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 5. 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 No.J-12034/01/2024/RE-VIII (387759)/SI.No.146, dated 6. 26.11.2024.shall remain the same.

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

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

Yours faithfully,

(Manoj Kumar Meena) Assistant Director (Mahatma Gandhi NREGA)

Copy to:

मनोज कुमार मीना/MANOJ KUMAR सहायक निदेशक / Assistant Director भारत सरकार/Government of India The Director/Commissioner (Mahatma Gandhi NREGS) Rural Development, Govt. of Sikkim 5 Director (Fin.-I)
Director (Fin.-I)

(Manoj Kumar Meena) Assistant Director (Mahatma Gandhi NREGA)

> मनोज कुमार मीना/MANOJ KUMAR MEENA सहायक निदेशक / Assistant Director भारत सरकार/Government of India ग्रामीण विकास मंत्रालय / Ministry of Rural Development कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi