

**J-12034/01/2024/RE-VIII (387759)/Sl.No.146 (32)**  
 भारतसरकार/Government of India  
 ग्रामीणविकासमंत्रालय/Ministry of Rural Development  
 ग्रामीणविकासविभाग/Department of Rural Development  
 महात्मागांधीप्रभाग/Mahatma Gandhi NREGA Division

  
 मनीष 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  
 Krishi Bhawan, New Delhi  
 Dated: 26/12/2024

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 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.7,59,699/- (Rupees Seven Lakh Fifty Nine Thousand Six Hundred and Ninety Nine 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)/Sl.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.12,82,30,704/-** is as under: -

Sl. No.	Group ID	Categories	Amount to be release (Rs. In actual)	The expenditure is debit to the followings heads of account under demand No. 87, Department of Rural Development for FY 2024-25	Balance remaining out of Mother sanction (Rs. In actual)
1	2	3	4	5	6
		SC	1,08,066/-	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	84,55,602/-
	SK202412251	ST	2,26,590/-	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	6,07,78,502/-
		OTHERS	4,25,043/-	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	5,82,36,901/-
	Total		7,59,699/-		12,74,71,005/-

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)/Sl.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,



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

Copy to:

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

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

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