ORIGINAL FOR PAYMENT

J-12034/01/2024/RE-VIII(387759)/Sl.No.20(108)

भारतसरकार/Government of India

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

अनुज चडढ़ा/ANUJ CHADHA

अवर सचिव/Under Secretary

ग्रामीण विकास मंत्रालय/Ministry of Rural Development भारत सरकार/Government of India

भवन, नई दिल्ली/Krishi Bhawan, New Delhi Krishi Bhawan, New Delhi

Dated: 07/06/2024

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 1stInstallment of 1st tranche of Central Assistance towards wage payment Financial Year 2024-25 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.25,78,139/-(Rupees Twenty Five Lakh Seventy Eight Thousand One Hundred and Thirty Nine 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.36,15,77,000/- (Rupees Thirty Six Crore Fifteen Lakh Seventy Seven Thousand Only) vide Mother sanction order No.J-12034/01/2024/RE-VIII(387759)/SI.No.20, dated 06-04-2024 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.21,44,30,456/- is as under:-

SI. No.	Group ID	Categories	Amount to be release (Rs. In actual)	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 (Rs In actual)
1	2	3	4	5	6
NUU sees Sees Sees Sees Sees Sees Sees Se	Control of	SC		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	1,15,85,287/-
	SK202406061	ST	11,36,080/-	2505- Rural Employment (Major Head) 02- Rural Employment Guarantee Scheme (Sub Major Head) 02- Roral Employment Guarantee Scheme (Sub Major Head) 02- Assistance to District Rural Development Agencies/ District Programme Coordinators and others. 02.00.35- Grants for creation of capital assets	8,58,18,313/-
	AATOON TOPT PARTO TOP PARTO TOPT PARTO TOPT	OTHERS		2005-Rural Employment (Major Head) 202- Rural Employment Guarantee Scheme (Sub Major Head) 202.101- National Rural Employment Guarantee Scheme (Minor Head) 202.4 Assistance to District Rural Development Agencies/ District Programme Coordinators and others. 202.00.35- Grants for creation of capital assets	11,44,48,717/-
	Total		25,78,139/-		21,18,52,317/-

- 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.20,dated 06-04-2024.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, IFSCCode 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.22/Finance/2024-25, dated 05/04/2024.

Yours faithfully,

अनुज अठ्ठा //Alacy अवर सचिव/Under Secretary ग्रामीण विकास सम्बद्धिक प्राप्तिक प्रकार किया Developme

Under Secretary (Mahatma Gandhi NREGA) an, New Delhi

Copy to:

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

2. Director (Fin.-I)

अनुज चडढ़ा/ANUJ CHADHA

Under Secretary (Mahatma Carichi Re Cadent of India

मारत सरकार/Government of mode कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi