

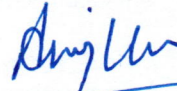
ORIGINAL FOR PAYMENT

File No: J-14028/01/2024-RE-I (387874) Sl. No.18 (NeFMS-108)

भारत सरकार/Government of India
ग्रामीण विकास मंत्रालय/Ministry of Rural Development
ग्रामीण विकास विभाग/ Department of Rural Development
महात्मा गांधी प्रभाग/ Mahatma Gandhi NREGA Division

Krishi Bhawan, New Delhi
Dated: 30.05.2024

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


अनुज चड्ढा/ANUJ CHADHA
अवर सचिव/Under Secretary
ग्रामीण विकास मंत्रालय/Ministry of Rural Development
भारत सरकार/Government of India
क्रिषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi

Sub:- Mahatma Gandhi National Rural Employment Guarantee Act (Mahatma Gandhi NREGA) : Payment of 1st Installment of 1st tranche of Central Assistance towards wage payment for Financial Year 2024-25 to the State Government Punjab.

Sir,

I am directed to convey the sanction of the President of India for release of an amount of **Rs.3,82,04,223/- (Rupees Three Crore Eighty Two Lakh Four Thousand Two Hundred and Twenty Three Only)** to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State of Punjab as 10th Installment out of the sanctioned amount of **352,50,51,000/- (Rupees Three Hundred and Fifty Two Crore Fifty Lakh Fifty One Thousand Only)** vide Mother sanction order No. J-14028/01/2024-RE-I (387874) Sl. No.18 dated 06/04/2024 for implementation of the Mahatma Gandhi NREGA during the financial year 2024-2025.

2 The total amount of **Rs.118,51,08,186/-** is distributed among different categories of beneficiaries as under:-

Sl. No.	Group ID	Categories	Amount to be release (Rs. in actual)	The expenditure is debitale 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
	Group ID number	SC	2,83,72,223/-	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	80,51,23,387/-
	PB202405291	ST	14,168/-	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 assts	3,23,450/-
		OTHERS	98,17,832/-	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	34,14,57,126/-
	Total		3,82,04,223/-		114,69,03,963/-

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-14028/01/2024-RE-I (387874) Sl. No.18 of even number dated 06.04.2024 shall remain the same.

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

9. The amount mentioned in Para -1 above will be transferred to State Employment Guarantee Fund in **Account No.65251791693 in the State Bank of India, Branch- Mohali S. A. S. Nagar, Branch Code No.050502 and Branch IFSC-SBIN0050502.**

11. **Keeping in view the imposition of model code of conduct in the light of General Election of 2024, the sanction is subject to following condition:**

i. **Absolutely no publicity in this regard shall be made in electronic, print, radio and internet or any other media, in any form whatsoever.**

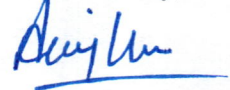
ii. **No political functionary shall make any reference in this regard during any public speech or communication to the press or public.**

iii. **These restrictions on publicity will be applicable on both i.e. Central Government as well as the State Government.**

iv. **The relevant provisions of Model Code of Conduct issued by the Election Commission shall be strictly followed.**

10. This issue under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their **U.O. No.20/Finance/2024-25 dated 05.04.2024.**

Yours faithfully,



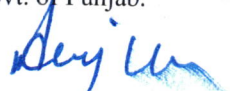
(Anuj Chadha)

Under Secretary (Mahatma Gandhi NREGA) CHADHA

अनुज चाड्हा / Under Secretary
ग्रामीण विकास मंत्रालय / Ministry of Rural Development
भारत सरकार / Government of India
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

Copy to:

1. The Director/Commissioner (Mahatma Gandhi NREGS) Rural Development, Govt. of Punjab.
2. Director (Fin.-I), Krishi Bhawan, New Delhi



(Anuj Chadha)

Under Secretary (Mahatma Gandhi NREGA) CHADHA

अनुज चाड्हा / Under Secretary
ग्रामीण विकास मंत्रालय / Ministry of Rural Development
भारत सरकार / Government of India
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi