## **ORIGINAL FOR PAYMENT**

File No: J-14028/01/2024-RE-I (387874) SI. No.18 (NeFMS-77) 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

सोला दिल्ला / SONALI DUTTA Krishi Hawan, New Deffifecretary भारत Pated 29.042024 गामीण विकास मंत्रालय / Ministry of Rural Development कृषि अवन, नई दिल्ली / Krishi Ehawan, New Delhi

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То

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

Sub:-	Mahatma	Gandh	i Nat	ional	Rural	Е	mployment	Guarantee		Act
	(Mahatma	Gandhi	NREGA)	: F	Payment of	1 <sup>st</sup>	Installment	of 1 <sup>st</sup>	tranche	of
	Central	Assistance	towards	wage	e 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.34,89,203/-(Rupees Thirty Four Lakh Eighty Nine Thousand Two Hundred and Three Only)** to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State of Punjab as 77<sup>th</sup> 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.198,61,59,846/- is distributed among different categories of beneficiaries 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 o Mother sanction ( Rs. in actual )
1	2	3	4	5	6
	Group ID number	SC	22,56,041/-	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	142,66,91,887/-
	PB202404281	ST	16,009/-	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	5,94,942/-
		OTHERS	12,17,153/-	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	55,17,87,290/-
	Total		34,89,203/-		197,90,74,119/-

The payment under DBT are linked to the FTOs generated based on primary records retained 4. 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.

The grant in towards plan expenditure and will be utilized for approved items of works subject 6. 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.

All other terms and conditions mentioned in Mother Sanction Order No J-14028/01/2024-RE-7 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.

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.

Keeping in view the imposition of model code of conduct in the light of General Election 11. 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 from whatsoever.

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

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

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

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

Yours faithfully,

n, New Delhi

acci (Sonali Dutta) tary Under Secretary (Mahatma Gandhi NREGA) Inpment यामीण विकास मंत्रालय ! Ministry of Rural

Copy to:

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

2. Director (Fin.-I), Krishi Bhawan, New Delhi

Bart (Sonali Dutta) DUTTA Under Secretary (Mahatma Ganthi NRECS) अवर सचिव / Under Secretary भारत सरकार/ Govt. of India ग्रामीण विकास मंत्रालय / Ministry of Rural Development कृषि अवन, नई दिल्ली / Krishi Bhawan, New Delhi

कावि भवन, गई दिल्ली