

**F. No. L-15060/02/2024-RE-VII/Sl.No.81(NeFMS-1)**  
 Government of India  
 Ministry of Rural Development  
 Department of Rural Development  
**Mahatma Gandhi NREGA Division**

**ORIGINAL FOR PAYMENT**

*Anuj*

Krishi Bhawan, New Delhi  
 Dated: 16.07.2024

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

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 2<sup>nd</sup> Installment of 1<sup>st</sup> tranche of Central Assistance towards wage payment for Financial Year 2024-25 to the State Government of Telangana.**

Sir,


I am directed to convey the sanction of the President of India for release of an amount of **Rs.36867795/- (Rupees Three Crore Sixty Eight Lakh Sixty Seven Thousand Seven Hundred and Ninety Five Only)** to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State of Telangana as 1<sup>th</sup> Installment out of the sanctioned amount of **Rs.1519234654/- (Rupees One Hundred Fifty One Crore Ninety Two Lakh Thirty Four Thousand Six Hundred and Fifty Four Only) [Rs.633402053/- (current Mother Sanction) + Rs106911489/- (re-initiated amount) + Rs.778921112/- (Residual amount of previous mother Sanction)]** vide Mother sanction order No. **L-15060/02/2024-RE-VII/Sl.No.81** dated **15.07.2024** 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. **1519234654/-** is as under:-

Sl. No.	Group ID	Categories	Amount to be release	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
1	2	3	4	5	6
		SC	Rs. 7596999	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	Rs.473586393
		ST	Rs. 7900748	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	Rs. 115527372
	TL202405261	OTHERS	Rs. 21370048	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	Rs. 893253094
	<b>Total</b>		<b>Rs. 36867795</b>		<b>Rs.1482366859</b>

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.L-15060/02/2024-RE-VII/Sl.No.81 dated 15.07.2024 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 **Telangana in Account No. 62482321536 in the bank State Bank of India, Adarsh Nagar Branch, Hyderabad and Branch IFSC SBIN0020263.**
9. This issue under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O. No.261/Finance/2024-25 dated 12.07.2024.

Yours faithfully,



अनुज चड्ढा/ANUJ CHADHA  
**Under Secretary (Mahatma Gandhi NREGA)**  
ग्रामीण विकास विभाग/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 Telangana.
2. Director (Fin.-I)



**(Anuj Chadha)**  
**Under Secretary (Mahatma Gandhi NREGA)**

अनुज चड्ढा/ANUJ CHADHA  
अवर सचिव/Under Secretary  
ग्रामीण विकास विभाग/Ministry of Rural Development  
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