F. No. L-15060/04/2024-RE-VII/SI.No.118 (NeFMS-6) Government of India Ministry of Rural Development Department of Rural Development Mahatma Gandhi NREGA Division **ORIGINAL FOR PAYMENT**

Krishi Bhawan, New Delhi अनुज चडन् Dated: 13.09.2024 अवर सावव/Under Secretary

ग्रामीण विकास मंत्रालय/Ministry of Rural Development

भारत सरकार/Government of India

कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi

То

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

Subject:-Mahatma	Gandhi	Nati	onal	Rural		Employment		Guara	ntee	Act
(Mahatma	Gandhi	NREGA):	Payment	of	1 st	Installment	of	2^{nd}	tranche	of
Central the Union 7	Assistance Cerritory of Puo	towards lucherry.	wage	payment	for	Financial	Y	ear	2024-25	to

Sir,

I am directed to convey the sanction of the President of India for release of an amount of **Rs.11,47,450/-**(**Rupees Eleven Lakh Forty Seven Thousand Four Hundred and Fifty Only)** to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of UT of Puducherry as 6th Installment out of the sanctioned amount of **Rs59172069/-** (**Rupees Five Crore Ninety One Lakh Seventy Two Thousand and Sixty Nine Only)** [**Rs.46966000-**(current Mother Sanction) + **Rs.12206069-** (**Residual amount of previous mother Sanction**) vide Mother sanction order No. L-15060/04/2024-RE-VII/SI.No.118dated 13.09.2024for 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.45505707/- is as under:-

2. Gl			indicite for release to the Si	tate for wages is Rs.45505707/- is as under:-		
Sl. No. Group ID Categorie		Categories	Amount to be release	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	
1 2		3	4	5	6	
		SC	Rs.38995/-	 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.24203641/-	
		ST	Rs.4607/-	 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.143662/-	
	PY202407 311	OTHERS	Rs. 1103848/-	 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.20010954/-	
	Total		Rs. 1147450/-		Rs.44358257/-	

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-15060/04/2024-RE-VII/Sl.No.118of even number dated 13.09.2024shall 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 Puducherry to Account No.6469413478 in the bank Indian Bank, Branch Code No. 01415 and Branch IFSC IDIB000P134.

9. This issue under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O. No.479/Finance/2024-25 dated 12.09.2024.

Yours faithfully,

अनुभा अत्य सविव/(Anuj Chadha) का Junder Secretary (Mahatma/Gandhi NREGA) मार्ता मरका/Covernment of Tree GA) कार परन, मई दिल्ली/Kristi Bnawon, tow Deb

Copy to:

1. The Director/Commissioner (Mahatma Gandhi NREGS) Rural Development, Union Territory of Puducherry.

2. Director (Fin.-I)

(Anuj Chadha) Under Secretary (Mahatma Gandhi NREGA)

अनुज चडढ़ा/ANUJ CHADHA

अवर सचिव/Under Secretary ग्रामीण विकास मंत्रातय/Ministry of Rural Development भारत सरकार/Government of Ind a कृषि मवन, नई दिल्ली/Krishi Bhawan, New Delhi