F. No. L-15060/04/2024-RE-VII/SI.No.121 (NeFMS-6) Government of India Ministry of Rural Development Department of Rural Development Mahatma Gandhi NREGA Division

**ORIGINAL FOR PAYMEN** 

Sign al Sol Awan, New Dethin अयर सावव / Index 23:409.2024 ग्रामीण विकास मंत्रालय/Ministry of Rural Development भारत सरकार/Government of India कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi

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

Subject:-Mahatma	Gandhi	Nati	onal	Rural		Employment		Guara	intee	Act
(Mahatma	Gandhi	NREGA):	Payment	of	2 <sup>nd</sup>	Installment	of	$2^{nd}$	tranche	of
Central	Assistance	towards	wage	payment	for	Financial	Y	ear	2024-25	to
the Union 7	<b>Ferritory of Pue</b>	lucherry.								

Sir,

То

I am directed to convey the sanction of the President of India for release of an amount of **Rs.18,22,455**/-(**Rupees Eighteen Lakh Twenty Two Thousand Four Hundred and Fifty Five Only**) to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of UT of Puducherry as 6<sup>th</sup> Installment out of the sanctioned amount of **Rs144415979**/- (**Rupees Fourteen Crore Forty Four Lakh Fifteen Thousand Nine Hundred and Seventy Nine Only**) [**Rs.12,82,55,933-(current Mother Sanction)** + **Rs.1,61,60,046-** (**Residual amount of previous mother Sanction**) vide Mother sanction order No. L-15060/04/2024-RE-VII/SI.No.121dated 23.09.2024for 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.96538227/- is as under:-

2.	The total	amount avai	lable for release to the St	ate for wages is Rs.96538227/- is as under:-	
Sl. No.	Group ID			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.515550/-	<ul> <li>2505- Rural Employment (Major Head)</li> <li>02- Rural Employment Guarantee Scheme (Sub Major Head)</li> <li>02.789- Special Component for Schedule Caste (Minor Head)</li> <li>02- Assistance to District Rural Development Agencies/ District Programme Coordinators and others.</li> <li>02.00.35- Grants for creation of capital assets</li> </ul>	Rs.36904416/-
		ST	Rs.11591/-	<ul> <li>2505- Rural Employment (Major Head)</li> <li>02- Rural Employment Guarantee Scheme</li> <li>(Sub Major Head)</li> <li>02.796- Tribal Area Sub Plan (Minor Head)</li> <li>02- Assistance to District Rural Development</li> <li>Agencies/ District Programme Coordinators and others.</li> <li>02.00.35- Grants for creation of capital assets</li> </ul>	Rs.274027/-
	PY202408 201	OTHERS	Rs. 1295314/-	<ul> <li>2505- Rural Employment (Major Head)</li> <li>02- Rural Employment Guarantee Scheme (Sub Major Head)</li> <li>02.101- National Rural Employment Guarantee Scheme (Minor Head)</li> <li>02- Assistance to District Rural Development Agencies/ District Programme Coordinators and others.</li> <li>02.00.35- Grants for creation of capital assets</li> </ul>	Rs.57537329/-
	Total		Rs. 1822455/-		Rs.94715772/-

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.121of even number dated 23.09.2024shall 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.508/Finance/2024-25 dated 20.09.2024.

Yours faithfully,

अवर सविव/Under Secretary ग्रामीण विकास मंत्रालय/Ministry of Rural Development

भारत सरकार/Government of India

(Anuj Chadha) Under Secretary (Mahatma Gandhi NREGA) अनुज चडढ़ा/ANUJ CHADHA

Copy to:

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

अंबर सचिव/Under Secretary ग्रामीण विकास मंत्रालय/Ministry of Rural Development भारत सरकार/Government of India कृषि भवन, नई दिल्ती/Krishi Bhawan, New Delhi