F. No. L-15060/04/2024-RE-VII/Sl.No.147 (NeFMS-12) Government of India Ministry of Rural Development Department of Rural Development Mahatma Gandhi NREGA Division

ORIGINAL FOR PAYME

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Krishi Bhawan, New Delhi अन्ज चडढ़ा मित्राप्त 120 11 1.2024 अवर सचिव/Under Secretary भारत सरकार/Government of India ग्रामीण विकास मंत्रालव/Ministry of Rural Development 1999 - Koshi 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	ntee	Act
(Mahatma	Gandhi	NREGA):	Payment	of	3 rd	Installment	of	2^{nd}	tranche	of
Central	Assistance	towards	wage	payment	for	Financial	Y	ear	2024-25	to
the Union 7	Cerritory of Pu	ducherry.								

Sir.

То

I am directed to convey the sanction of the President of India for release of an amount of Rs.7,81,642/-(Rupees Seven Lakh Eighty One Thousand Six Hundred and Forty Two Only) to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of UT of Puducherry as 12th Installment out of the sanctioned amount of Rs72098817/- (Rupees Seven Crore Twenty Lakh Ninety Eight Thousand Eight Hundred and Seventeen Only) [Rs. 63676228/-(current Mother Sanction) + Rs755568 (re-initiated amount) + Rs.7667021- (Residual amount of previous mother Sanction) vide Mother sanction order No. L-15060/04/2024-RE-VII/Sl.No.147 dated 27.11.2024 for implementation of the Mahatma Gandhi NREGA during the financial year 2024-25.

2.	The total	amount avai	lable for release to the Sta	ate for wages is Rs.26/86943/- 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 o Mother sanction
1	2	3	4	5	6
1		SC	Rs.257573/-	 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.13612998/-
		ST	Rs.0/-	 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.19219/-
	PY202410 281	OTHERS	Rs. 524069/-	 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.12373084/-
	Total		Rs. 781642/-		Rs.26005301/-

total amount available for release to the State for wages is Rs.26786943/- is as under:-

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.147of even number dated 27.11.2024shall 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.748/Finance/2024-25 dated 25.11.2024.

Yours faithfully,

अनुज चडढ़ा (Ahuj)(CDlawha)(A Under Secretary (Mahatima) (Covernment of India गारत सरकार/Government of India ग्रामीण विकास मंत्रालय/Ministry of Rural Development कर्ण प्रकार परिवर्ग Kirshi Bhawan, New Delhi

Copy to:

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

2. Director (Fin.-I)

anglis

(Anuj Chadha) Under Secretary (Mahatma Gandhi NREGA)

अनुज चडढ़ा/ANUJ CHADHA अवर सचित/Under Secretary भारत सरकार/Government of India ग्रामीण विकास मंत्रात्य/Ministry of Rural Development कृषि भावन, नई दिल्ली/Krishi Bhawan, New Delhi