


**ORIGINAL FOR PAYMENT**

F. No. L-15060/04/2024-RE-VII/Sl.No.147 (NeFMS-37)

Government of India  
Ministry of Rural Development  
Department of Rural Development  
Mahatma Gandhi NREGA Division



Krishi Bhawan, New Delhi  
Dated: 04.03.2025

To

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

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

Subject:-**Mahatma Gandhi National Rural Employment Guarantee Act (Mahatma Gandhi NREGA): Payment of 3<sup>rd</sup> Installment of 2<sup>nd</sup> tranche of Central Assistance towards wage payment for Financial Year 2024-25 to the Union Territory of Puducherry.**

Sir,

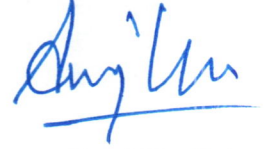
I am directed to convey the sanction of the President of India for release of an amount of **Rs.2,35,963/- (Rupees Two Lakh Thirty Five Thousand Nine Hundred and Sixty Three Only)** to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of UT of Puducherry as 37<sup>th</sup> 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 available for release to the State for wages is **Rs.15878167/-** 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.26377/-	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.10898728/-
		ST	Rs.1430/-	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.739/-
	PY202502 201	OTHERS	Rs. 208156/-	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.4742737/-
	Total		Rs. 235963/-		Rs.15642204/-

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,

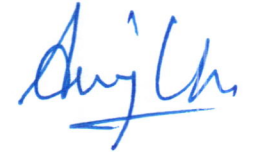


(Anuj Chadha)

Under Secretary (Mahatma Gandhi NREGA)  
अनुज चड्ढा/ANUJ CHADHA

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 चड्ढा/ANUJ CHADHA

अवर सचिव/Under Secretary  
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