

**ORIGINAL FOR PAYMENT**

F. No. L-15060/04/2024-RE-VII/SI.No.30 (NeFMS-14)

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

Krishi Bhawan, New Delhi  
Dated: 10.05.2024

To

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

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

Subject: - **Mahatma Gandhi National Rural Employment Guarantee Act of 2005**  
**(Mahatma Gandhi NREGA): Payment of 2<sup>nd</sup> Installment for Financial Year 2024-25**  
**Central Assistance towards wage payment for Financial Year 2024-25**  
**the Union Territory of Puducherry.**

Sir,

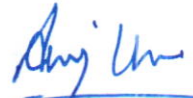
I am directed to convey the sanction of the President of India for release of an amount of **Rs.579566/- (Rupees Five Lakh Seventy Nine Thousand Five Hundred and Sixty Six Only)** to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of UT of Puducherry as 14<sup>th</sup> Installment out of the sanctioned amount of **Rs.9,79,49,682/- (Rupees Nine Crore Seventy Nine Lakh Forty Nine Thousand Six Hundred and Eighty Two Only)** [Rs.7,37,72,500/- (current Mother Sanction) + Rs.2,41,77,182/- (Residual amount of previous mother Sanction)] vide Mother sanction order No. L-15060/04/2024-RE-VII/SI.No.30 dated 23.04.2024 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.53284898/-** 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.378043/-	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.22265882/-
		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.17298/-
		OTHERS	Rs. 201523/-	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.30422152/-
	PY202405091				
	Total		<b>Rs. 579566/-</b>		Rs.52705332/-

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.30 of even number dated 23.04.2024 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 **Puducherry to Account No.6469413478 in the bank Indian Bank, Branch Code No. 01415 and Branch IFSC IDIB000P134.**
9. **Keeping in view the imposition of model code of conduct in the light of General Election of 2024, the sanction is subject to following condition:**
  - i. **Absolutely no publicity in this regard shall be made in electronic, print, radio and internet or any other media, in any form whatsoever.**
  - ii. **No political functionary shall make any reference in this regard during any public speech or communication to the press or public.**
  - iii. **These restrictions on publicity will be applicable on both i.e. Central Government as well as the State Government.**
  - iv. **The relevant provisions of Model Code of Conduct issued by the Election Commission shall be strictly followed.**
10. This issue under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O. No.43/Finance/2024-25 dated 22.04.2024.


Yours faithfully,



अनुज चडड़ा / ANUJ CHADHA  
अवर सचिव / Under Secretary  
(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, **Union Territory of Puducherry.**
2. Director (Fin.-I)



अनुज चडड़ा / ANUJ CHADHA  
अवर सचिव / Under Secretary  
(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