File No: G-31011/13/2024 RE-V Sl. No.- 107 (NeFMS-36) भारतसरकार/Government of India ग्रामीणविकासमंत्रालय/Ministry of Rural Development ग्रामीणविकासविभाग/ Department of Rural Development महात्मागांधीप्रभाग/ Mahatma Gandhi NREGA Division

अनुज चडढ़ा / AJUJ CHADHA सम्बद्धानमञ्जितक अगु प्रिट्य है BETR tary ग्रामीण विकास म्बालूय / Winishy of Rural Development भारत सरकार / Bowl so Hittia कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

To

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

Subject: Mahatma Gandhi National Rural Employment Guarantee Act (Mahatma Gandhi NREGA): Payment of 3<sup>rd</sup>
Instalment of 1<sup>st</sup> tranche of Central Assistance towards wage payment for Financial Year 2024-25 to the
State Government of Arunachal Pradesh

Sir,

I am directed to convey the sanction of the President of India for release of an amount Rs.34,92,684/- (Rupees Thirty Four Lakh Ninety Two Thousand Six Hundred and Eighty Four Only) to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State of Arunachal Pradesh as 36<sup>th</sup> Instalment out of the sanctioned amount of Rs.82,42,32,000/- (Rupees Eighty Two Crore Forty Two Lakh Thirty Two Thousand Only) [(SC: Rs.1,65,000/-), (ST: Rs.77,24,13,000/-) and (Others: Rs.5,16,54,000/-)] vide Mother sanction order No. 31011/13/2024 RE-V Sl. No.-107— Dated -27.08.2024 for implementation of the Mahatma Gandhi NREGA during the financial year 2024-25.

2. The residual amount of Rs.2,70,18,692/- [(SC: Rs.5,712/-), (ST: Rs.2,10,729/-) and (Others: Rs. 2,68,02,251/-)] vide mother sanction order of even no. dated 20.08.2024 (U.O. No. 237/Finance/2024-25 dated 12.07.2024) has been carried forward into the current Mother Sanction for the purpose of utilizing the funds. Hence, the total amount available for release to the State for wages is Rs.82,42,32,000/- (NeFMS amount) + Rs.2,70,18,692/- (residual amount of previous mother sanction) i.e. total Rs.85,12,50,692/-.

3. The total amount available for release to the State for wages Rs.22,94,00,576/- is as under:-

Group ID	Categories	Amount to be	The expenditure is debitable to the followings	Balance remaining
1		release	heads of account under demand No. 87,	out of Mother
			Department of Rural Development for FY 2024-25	sanction
1	2	3	4	5
	SC	0	<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>	45990
AR202410021	ST	3074994	<ul> <li>2505- Rural Employment (Major Head)</li> <li>02-Rural Employment Guarantee Scheme(Sub Major Head)</li> <li>02.796- Tribal Area Sub Plan (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>	184835195
	OTHERS	417690	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	41026707
Total		Rs.34,92,684/-	1	Rs.22,59,07,892/-

- 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.
- Further instalment of the remaining sanctioned amount would be released as per FTOs entered in MIS by State Government and reflected in PFMS.
- 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.
- All other terms and conditions mentioned in Mother sanction order G-31011/13/2024 RE-V Sl. No.-107 7. dated 27.08.2024 shall remain the same.
- No Utilization Certificate is pending against the Recipient Organization under the Scheme. 8.
- The accounts of the grantee institutions will be audited by the Comptroller and Auditor General of India and the Internal Audit of the Principal Accounts Office of the Ministry in terms of Rule 236 (1) of the General Financial Rules, 2017.
- The DDO Mahatma Gandhi NREGA, New Delhi (207172) will be the Drawing & Disbursing Officer for 10. the purpose. The amount mentioned in Para -1 above will be transferred to State Employment Guarantee Fund in Account No.50100347948413 in the name of NREGA SEGF-Ne-FMS Wage Account, in the HDFC, Branch Itanagar, Arunachal Pradesh, Branch IFS Code No. HDFC0001643.
- This issue under the powers delegated to this Ministry and in consultation with the Integrated Finance 11. Division vide their U.O Number 391/Finance/2024-25 dated 27.08.2024.

Yours faithfully,

Under Secretary (Maha

## Copy to:

- 1. The Director/Commissioner (Mahatma Gandhi NREGS) Rural Development, Govt. of Arunachal Pradesh.
- 2. Director (Fin.-I)

अनुज चंड्रका प्रश्ने Schadhadha Under Secretary (Mahatmattandhide Recordary ग्रामीण विकास मंत्रालय/Ministry of Rural Development

भारत सरकार / Govt. of India कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi