

File No: G-31011/13/2024 RE-V Sl. No.- 135 (NeFMS-19)

भारतसरकार/Government of India

ग्रामीणविकासमंत्रालय/Ministry of Rural Development  
ग्रामीणविकासविभाग/ Department of Rural Development  
महात्मागांधीप्रभाग/ Mahatma Gandhi NREGA Division

Krishi Bhawan, New Delhi

Dated: 04.11.2024

To

The Pay & Account Officers,  
Government of India,  
Ministry of Rural Development,  
Krishi Bhawan, New Delhiअनुज चडड़ा/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 (Mahatma Gandhi NREGA): Payment of 1<sup>st</sup> Instalment of 2<sup>nd</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.1,40,51,226/- (Rupees One Crore Forty Lakh Fifty One Thousand Two Hundred and Twenty Six Only)** to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State of Arunachal Pradesh as 19<sup>th</sup> Instalment out of the sanctioned amount of **Rs.105,85,16,500/- (Rupees One Hundred and Five Crore Eighty Five Lakh Sixteen Thousand Five Hundred Only) [(SC: Rs.2,61,000/-), (ST: Rs.99,84,10,500/-) and (Others: Rs.5,98,45,000/-)]** vide Mother sanction order No. 31011/13/2024 RE-V Sl. No.-135 Dated-21.10.2024 for implementation of the Mahatma Gandhi NREGA during the financial year 2024-25.

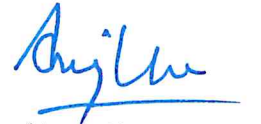
2. The residual amount of **Rs.3,36,07,231/- [(SC: Rs.19,080/-), (ST: Rs.42,76,550/-) and (Others: Rs.2,93,11,601/-)]** vide mother sanction order of even no. dated 27.08.2024 (U.O. No. 391/Finance/2024-25 dated 27.08.2024) has been carried forward into the current Mother Sanction for the purpose of utilizing the funds. Hence, the total amount available for release to the State for wages is **Rs.105,85,16,500/- (NeFMS amount) + Rs.3,36,07,231/- (residual amount of previous mother sanction) i.e. total Rs.109,21,23,731/-**.

3. The total amount available for release to the State for wages Rs.78,05,60,410/- is as under:-

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
AR202411011	SC	2574	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	163674
	ST	13075446	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	702176487
	OTHERS	973206	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	64169023
<b>Total</b>		<b>Rs.1,40,51,226/-</b>		<b>Rs.76,65,09,184/-</b>

4. 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.
5. Further instalment of the remaining sanctioned amount would be released as per FTOs entered in MIS by State Government and reflected in PFMS.
6. 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.
7. All other terms and conditions mentioned in Mother sanction order G-31011/13/2024 RE-V SI.No.-135 dated 29.10.2024 shall remain the same.
8. No Utilization Certificate is pending against the Recipient Organization under the Scheme.
9. 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.**
10. The DDO Mahatma Gandhi NREGA, New Delhi (207172) will be the Drawing & Disbursing Officer for 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.**
11. This issue under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their **U.O Number 641/Finance/2024-25 dated 29.10.2024.**

Yours faithfully,



(Anuj Chadha)

Under Secretary (Mahatma Gandhi NREGA)

अनुज चडढ़ा/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

Copy to:

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



(Anuj Chadha)

Under Secretary (Mahatma Gandhi NREGA)

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