

File No: G-31011/13/2024 RE-V Sl. No.- 156 (NeFMS-18)

भारतसरकार/Government of India

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

शामा परवीन SHAMA PARVEEN
सहायक निदेशक Assistant Director
भारत सरकार / Government of India
ग्रामीण विकास मंत्रालय / Ministry of Rural Development
ग्रामीण विकास विभाग / Department of Rural Development
कृषि भवन, नई दिल्ली, New Delhi
Dated: 24.12.2024

To

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

Subject: Mahatma Gandhi National Rural Employment Guarantee Act (Mahatma Gandhi NREGA): Payment of 2nd Instalment of 2nd 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.2,56,27,324/- (Rupees Two Crore Fifty Six Lakh Twenty Seven Thousand Three Hundred and Twenty Four Only)** to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State of Arunachal Pradesh as 18th Instalment out of the sanctioned amount of **Rs.105,82,55,500/- (Rupees One Hundred Five Crore Eighty Two Lakh Fifty Five Thousand and Five Hundred Only) [(SC: Rs.1,00,000/-), (ST: Rs.99,83,10,500/-) and (Others: Rs.5,98,45,000/-)]** vide Mother sanction order No. 31011/13/2024 RE-V Sl. No.-156 Dated-10.12.2024 for implementation of the Mahatma Gandhi NREGA during the financial year 2024-25.

2. PAO has reported **Rs.1,83,90,149/-** as refunded amount due to the failed transactions during June and Oct, 2024. This amount has also been included in the current mother sanction order under others category for utilizing the fund. The residual amount of **Rs.9,47,03,772/- [(SC: Rs.398/-), (ST: Rs.7,02,75,603/-) and (Others: Rs.2,44,27,771/-)]** vide mother sanction order of even no. dated 29.10.2024 (U.O. No. 641/Finance/2024-25 dated 29.10.2024) 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.105,82,55,500/- (NeFMS amount) + Rs.9,47,03,772/- (residual amount of previous mother sanction) + Rs.1,83,90,149/- (Re-initiation Amount) i.e. total Rs.117,13,49,421/-**.

3. The total amount available for release to the State for wages Rs.79,84,44,913/- is as under:-

Group ID	Categories	Amount to be release	The expenditure is debitale 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
AR202412231	SC	3744	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	358651
	ST	10222402	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	713871897
	OTHERS	15401178	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	58587041
Total		Rs.2,56,27,324/-		Rs.77,28,17,589/-

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 Sl. No.-156 dated 10.12.2024 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 808/Finance/2024-25 dated 06.12.2024.**

Yours faithfully,

शमा परवीन / SHAMA PARVEEN
सहायक निदेशक / Assistant Director
भारत सरकार / Government of India
ग्रामीण विकास विभाग / Ministry of Rural Development
ग्रामीण विकास विभाग / Department of Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi
Assistant Director (Mahatma Gandhi NREGA)

Copy to:

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

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Assistant Director (Mahatma Gandhi NREGA)



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Sanction Details

Controller: 004-RURAL DEVELOPMENT
Sanction Number: G-31011/13/2024 RE-V SI. No.- 156 (NeFMS-18)
Sanction Type: Transfer (DDO Bill)
IFD Number: 808/Finance/2024-25
Scheme: 9219-MAHATMA GANDHI NATIONAL RURAL GURANTEE PROGRAM
DDO: 207172-Under Secretary MGNREGA New Delhi

Sanction Status: Approved
Sanction Date: 24/12/2024
Sanction Amount: 25627324
IFD Date: 06/12/2024
PAO: 004710-PrAO cUm PAO(Sectt.), New Delhi
Remarks: Approved

North East Expenditure

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Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
087 - Department of Rural Development		2505027890200 - ASSISTANCE TO DISTRICT RURAL DEVELOPMENT AGENCIES/DISTRICT PROGRAMME COORDINATORS AND OTHERS	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	3744		-1611705333
087 - Department of Rural Development		2505027960200 - ASSISTANCE TO DISTRICT RURAL DEVELOPMENT AGENCIES/DISTRICT PROGRAMME COORDINATORS AND OTHERS	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	10222402		-4355066514
087 - Department of Rural Development		2505021010200 - ASSISTANCE TO DISTRICT RURAL DEVELOPMENT AGENCIES/DISTRICT PROGRAMMES CO-ORDINATOR AND OTHERS	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	15401178		50490410228

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	SLS Details	Account Head
1	Society for Rural Development Arunachal Pradesh - AR017	Itanagar	PAPUM PARE	ARUNACHAL PRADESH	INDIA	25,627,324	0	25,627,324	NA	SLS Details	Account Head Details
Total						25627324	0	25627324			

Sanction Approved Successfully.

Payee Details

Print Sanction Order

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DDO: 207172-Under Secretary MGNREGA New Delhi **Remarks:** Approved

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Agency	Bank Account No	Amount	Instrument Type
Society for Rural Development Arunachal Pradesh - AR017	50100347948413 - NREGA SEGF NEFI	25,627,324.00	RTGS

ePayment Details

Accredited Bank : * STATE BANK OF INDIA Amount : 25627324 Not Payable Before : * Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
NREGA SEGF NEFMS WA	HDFC0001643	50100347948413	25627324	NA

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated. If payment process is urgent please key in the IFSC Code and process payment. Please ensure IFSC Code is correct.

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