

File No: G-31011/13/2024 RE-V Sl. No.- 156 (NeFMS-25)

भारतसरकार/Government of India

ग्रामीणविकासमंत्रालय/Ministry of Rural Development

ग्रामीणविकासविभाग/ Department of Rural Development

महात्मागांधीप्रभाग/ Mahatma Gandhi NREGA Division



अनुज चड्ढा / ANUJ CHADHA  
 अवर सचिव / Under Secretary  
 कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi  
 ग्रामीण विकास मंत्रालय / Ministry of Rural Development  
 कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi  
 Dated: 02.01.2025

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 2<sup>nd</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.1,69,36,427/- (Rupees One Crore Sixty Nine Lakh Thirty Six Thousand Four Hundred and Twenty Seven Only)** to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State of Arunachal Pradesh as 25<sup>th</sup> 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.

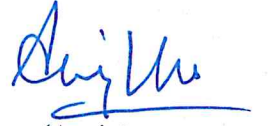
2. PAO has reported **Rs.1,83,90,149/-** as refunded amount due to the failed transactions during June and Oct, 2024. This amount has also been included in the current mother sanction order under others category for utilizing the fund. The residual amount of **Rs.9,47,03,772/- [(SC: Rs.398/-), (ST: Rs.7,02,75,603/-) 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.63,53,83,769/- 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
AR202412311	SC	0	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	321679
	ST	16828073	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	569062083
	OTHERS	108354	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	49063580
<b>Total</b>		<b>Rs.1,69,36,427/-</b>		<b>Rs.61,84,47,342/-</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 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,



(Anuj Chadha)

Under Secretary (Mahatma Gandhi NREGA)

अनुज चड्ढा/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

Copy to:

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



अनुज चड्ढा/ANUJ CHADHA

Under Secretary (Mahatma Gandhi NREGA)

अवर सचिव/Under Secretary

भारत सरकार/Government of India

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