

File No: G-31011/13/2024 RE-V Sl. No.- 57(NeFMS-1)

भारतसरकार/Government of India

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



अनुज चड्ढा/ANUJ CHADHA
अधीनस्थ/Under Secretary
Krishi Bhawan, New Delhi
ग्रामीण विकास मंत्रालय/Ministry of Rural Development
भारत सरकार/Government of India
कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi
Dated: 21.08.2024

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 2nd Instalment of 1st 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.59,58,320/- (Rupees Fifty Nine Lakh Fifty Eight Thousand Three Hundred and Twenty Only)** to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State of Arunachal Pradesh as 1st Instalment out of the sanctioned amount of **Rs.3,32,21,776/- (Rupees Three Crore Thirty Two Lakh Twenty One Thousand Seven Hundred and Seventy Six Only) [(SC: Rs.3,136/-), (ST: Rs.2,85,33,680/-) and (Others: Rs.46,84,960/-)]** vide Mother sanction order No. 31011/13/2024 RE-V Sl. No.-57- Dated -20.08.2024 for implementation of the Mahatma Gandhi NREGA during the financial year 2024-25.

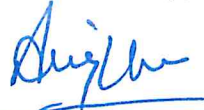
2. PAO has reported Rs.1,82,11,464/- as refunded amount due to the failed transactions during April and May, 2024. This amount has also been included in the current mother sanction order under others category for utilizing the fund. The residual amount of Rs.43,07,968/- [(SC: Rs.2,576/-), (ST: Rs.37,627/-) and (Others: Rs.42,67,765/-)] vide mother sanction order of even no. dated 06.04.2024 (U.O. No. **04/Finance/2024-25 dated 05.04.2024**) 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.3,32,21,776/- (NeFMS amount) + Rs.43,07,968/- (residual amount of previous mother sanction)+ Rs.1,82,11,464/- (Re-initiated Amount) i.e. total Rs.5,57,41,208/-**.

3. The total amount available for release to the State for wages **Rs.5,57,41,208/-** is as under:-

Group ID	Categories	Amount to be release	The expenditure is debitible 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
AR202408201	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	5712
	ST	5958320	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	22612987
	OTHERS	0	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	27164189
Total		Rs.59,58,320/-		Rs.4,97,82,888/-

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 S I. No.-57 dated 20.08.2024 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 57/Finance/2024-25 dated 12.07.2024.**

Yours faithfully,



अनुज चड्ढा / ANUJ CHADHA
(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)

अनुज चड्ढा / ANUJ CHADHA
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Utilisation Certificate

OLD UC

Sanction Details

Controller: 004-RURAL DEVELOPMENT
Sanction Status: Approved

Sanction Number: G-31011/13/2024 RE-V Sl. No.- 57(NeFMS-1)
Sanction Date: 21/08/2024

Sanction Type: Transfer (DDO Bill)
Sanction Amount: 5958320

IFD Number: 57/Finance/2024-25
IFD Date: 12/07/2024

Scheme: 9219-MAHATMA GANDHI NATIONAL RURAL GUARANTEE PROGRAM
PAO: 004710-PrAO cum PAO(Sectt.), New Delhi

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

 North East Expenditure**Created By:** RE007**Created On:** 22/08/2024 10:08:12 AM**Modified By:** RE007**Modified On:** 22/08/2024 10:08:48 AM**File Uploaded:** Arunachal Pr 57 (1).pdfAccount Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
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	5958320		-133793525

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee	Remarks	SLS Details
1	Society for Rural Development Arunachal Pradesh	Itanagar	PAPUM PARE	ARUNACHAL PRADESH	INDIA	5,958,320	0	5,958,320	NA		SLS Details
Total						5958320	0	5958320			

Sanction Approved Successfully.

Payee Details

Print Sanction Order

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 अवर सचिव/Under Secretary
 ग्रामीण विकास मंत्रालय/Ministry of Rural Development
 भारत सरकार/Government of India
 कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi



Public Financial Management System-PFMS

(formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

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User Type: PD
Financial Year: 2024-2025

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 North East Expenditure

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Agency	Bank Account No	Amount	Instrument Type
Society for Rural Development Arunachal Pradesh	50100347948413 - NREGA SEGF NEFMS	5,958,320.00	RTGS

ePayment Details

Accredited Bank : * STATE BANK OF INDIA Amount : 5958320 Not Payable Before : * Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
NREGA SEGF NEFM	HDFC0001643	50100347948413	5958320	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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Anuj Chadha
अनुज चडड़ा/ANUJ CHADHA
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