


ORIGINAL FOR PAYMENT

File No: J-11012/01/2020-RE(IV) Sl. No.43

**Government of India
Ministry of Rural Development
(Department of Rural Development)
(Mahatma Gandhi NREGA Division)**

सुमन मजुमदार / SUMAN MAJUMDAR
उप सचिव / Deputy Secretary
भारत सरकार / Government of India
ग्रामीण विकास मंत्रालय / Ministry of Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

**Krishi Bhawan, New Delhi
Dated 14.02.2025**

To

**The Pay & Accounts Officer,
Government of India,
Ministry of Rural Development,
Krishi Bhawan, New Delhi.**

Subject- Release of funds for Cluster Facilitation Project [CFP] as 2nd installment of 1st tranche of 2021-22 for commencement of CFP under Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) – Central Assistance for financial year 2024-25 to the State of Manipur.

Sir,

I am directed to convey the sanction of the President of India to the payment of Grants-in-aid amounting to **Rs.24,62,500/- (Rupees Twenty Four Lakh Sixty Two Thousand and Five Hundred Only)** as 2nd installment of 1st Tranche to the State Government of Manipur of 2021-22 of commencement of CFP under Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) – Central Assistance for financial year 2024-25 to the State of Manipur.

2. The State Government must transfer these funds to the CFP Bank Account within 15 days of receipt of these funds in case of non-transfer beyond this period, the State Government would be liable to pay interest @ 12 % per annum for the period of delay beyond the specified period. The State Government is required to endorse the copy of the release order to the Central Government addressed as under:

***Shri Suman Majumdar, Deputy Secretary (Mahatma Gandhi NREGA)
Ministry of Rural Development, Krishi Bhawan,
New Delhi, 110001***

3. The Sanctioned amount will be utilized for activities mentioned in the CFP Guidelines- December, 2019. No deviations from the provisions of the guidelines are permissible.

4. The accounts of the grantee institution will be audited by the Comptroller and Auditor General of India and the internal Audit of the Principal Accounts Office of the Ministry.

5. The release of the fund is subject to condition that in case of implementation of CFP at the Block level by CSO, the fund shall be released to those CSO's who have been signed up on the NGO-DARPAN Portal as mentioned in NITI Aayog OM No. M- 11/16(2)/2015-VAC dated 28.10.2016.

6. State should maintain a single nodal account as per Department of Expenditure O. M. No.1(13)PFMS/FCD/2020, dated 23.03.2021 and as per Mahatma Gandhi NREGA Operational Guidelines, Clause- 12.3 for ensuring transparency and accountability in management of funds.

7. Further the following conditions shall be fulfilled in utilisation of these funds:

- i. Adherence to the time line indicated in the minutes of the Labour Budget meeting for FY 2024-25 against various key activates.
- ii. In all Electronic Fund Management system (eFMS) 'implemented' areas, the funds shall be maintained at the State level; and there shall be no intermediary accounts. All payments in these areas shall move directly from the State fund to the destination accounts based on the pay order generated at the Block/Gram Panchayat level.
- iii. Where eFMS is not yet implemented, steps shall be taken to implement the same at the earliest.
- iv. The detailed voucher-based data shall be available in the NREGASoft for all the expenditure done.
- v. This grant is towards plan expenditure and shall be utilized for approved items of works subject to the conditions laid down in the Mahatma Gandhi NREGA Guidelines. No deviation from the provisions of the Guidelines is permissible.
- vi. The Utilization Certificate should be submitted within 12 (Twelve) months of the closure of financial year which shall include interest accrued. Interest accrued should be computed based on the details of ledger account maintained for the purpose.
- vii. As per Rule 230 (8) of GFR-2017, "All interest and other earnings against Grants –in-aids released to any grantee institutions should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of accounts. Such advance should not be allowed to be adjusted against future release."

8. The expenditure is debatable of the following Head of Accounts under **Demand No. 87** Department of Rural Development (2024-25).

2505 Rural Employment (Major Head)
02 Rural Employment Guarantee Schemes (Sub Major Head)
02.101 National Rural Employment Guarantee Scheme (Minor Head)
09 Capacity Building & Technical Support
09.00.09 Training Expenses


9. The D.D.O. (Mahatma Gandhi NREGA), New Delhi (207172), M/o Rural Development will be the Drawing & Disbursing Officer for the purpose. The amount mentioned in Para-1 above will be transferred to **Cluster Facilitation Project (CFP) - MGNREGA- Manipur Bank Account** as detailed below:

Sl. No.	Particulars	
1.	Name of Account	Manipur Cluster Facilitation Project Fund
2.	SEGF Account No.	39212375267
3.	Bank Name	State Bank of India
4.	Branch Name	Imphal Secretariat Branch
5.	IFSC Code	SBIN0004562
6.	MICR No	795002003

सुमन मजुंदार / SUMAN MAJUMDAR
उप सचिव / Deputy Secretary
भारत सरकार / Government of India
ग्रामीण विकास मंत्रालय / Ministry of Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

10. Further funds would be released on compliance of all conditionalities prescribed at the time of previous releases; submission of compliance of Minutes of the Labour Budget Meeting for FY 2024-25 at the earliest within the stipulated time.

11. This issues under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their **U.O. No.1069/Finance/2024-25 dated 13.02.2025**.



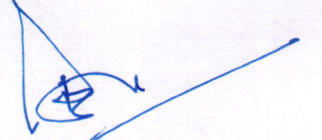
(Suman Majumdar)

Deputy Secretary (Mahatma Gandhi NREGA)

सुमन माजुमदार
SUMAN MAJUMDAR
उप राचिव / Deputy 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 Secretary, Finance Department, Govt. of Manipur.
2. The Secretary/Commissioner (MGNREGA), Rural Development, Govt. of Manipur.
3. The Director of Audit, E&S Ministries, IP Estate, AGCR Building, New Delhi- 110002.
4. Under Secretary (RE -V)/ Under Secretary(Finance)
7. Guard file folder.



(Suman Majumdar)

Deputy Secretary (Mahatma Gandhi NREGA)

सुमन माजुमदार
SUMAN MAJUMDAR
उप राचिव / Deputy Secretary
भारत सरकार / Government of India
ग्रामीण विकास मंत्रालय / Ministry of Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi