

ORIGINAL FOR PAYMENT**J-11060/22/2024-RE-III SI.No.153 (NeFMS-2)**

भारत सरकार/Government of India

ग्रामीण विकास मंत्रालय/Ministry of Rural Development

ग्रामीण विकास विभाग/ Department of Rural Development

महात्मा गांधी प्रभाग/ Mahatma Gandhi NREGA Division


 अभिशेक कुमार / ABHISHEK KUMAR
 अवर सचिव / Under Secretary
 ग्रामीण विकास विभाग / Department of Rural Development
 ग्रामीण विकास मंत्रालय / Ministry of Rural Development
 कृषि भवन, नई दिल्ली-01 / Krishi Bhawan, New Delhi-01
 E-mail : kumar.abhishek25@gov.in
 Krishi Bhawan, New Delhi
 Dated: 04.12.2024

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 3rd Installment of 1st tranche of Central Assistance towards wage payment for Financial Year 2024-25 to the State of Nagaland.**

Sir,

I am directed to convey the sanction of the President of India for release of an amount of **Rs. 93,72,636/- (Rupees Ninety Three Lakh Seventy Two Thousand Six Hundred and Thirty Six Only)** to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account to State of Nagaland as 2nd installment out of the sanctioned amount of **Rs. 87,94,83,000/- (Rupees Eighty Seven Crore Ninety Four Lakh and Eighty Three Thousand Only)** vide Mother sanction order No. **J-11060/23/2024-RE-III SI. No.153** dated 04.12.2024 for implementation of the Mahatma Gandhi NREGA during the financial year 2024-25.

2. PAO has reported Rs. 46,48,015/- as refunded amount due to the failed transaction from 1st June, 2024 to 31st October, 2024. This amount has been included in the current mother sanction for utilizing the fund. The residual amount of **Rs. 4,81,316/-** vide mother sanction order of even no. Dated 12.07.2024 (U.O.No.254/Finance/2024-25) have been carried forward into the current mother sanction order for the purpose of utilizing the funds. Hence the total amount available for release to the State for wages is **Rs. 87,94,83,000/- (NeFMS amount)+Rs. 46,48,015/- (re-initiated amount) + Rs. 52,92,738/- (Residual amount of previous Mother Sanction) i.e. Rs. 88,94,23,753/-**

3. The total amount available for release to the State for wages is **Rs. 87,89,68,867/-** is as under:-

Sl. No.	Group ID	Categories	Amount to be released (Rs.)	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 (Rs.)
1	2	3	4	5	6
		ST	93,56,256/-	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	85,68,51,189/-
	NL202411161	OTHERS	16,380/-	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	1,27,45,042/-
	Total		93,72,636/-		86,95,96,231/-

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 installment 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 sanction order F. No. J-11060/22/2024-RE-III SI.No.153 dated 04.12.2024 shall remain the same.
8. The Drawing and Disbursing Officer, Mahatma Gandhi NREGA, New Delhi (207172) will be the Drawing & Disbursing Officer for the purpose.
9. The DDO, MGNREGA (207172), New Delhi 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.40104177712** in the name of **State NEFMS for Others Account** in the **State Bank of India, Kohima Branch**, Near D.C. Office , Kohima, Nagaland -797001, **Branch IFSC Code No.SBIN0000214**.
10. This issue under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their **U.O. No. 793/Finance/2024-25 dated 03/12/2024**.

Yours faithfully,



(Abhishek Kumar)
अभिषेक कुमार / ABHISHEK KUMAR
Under Secretary (Mahatma Gandhi NREGA)
अवर सचिव / Under Secretary

ग्रामीण विकास विभाग / Department of Rural Development
ग्रामीण विकास मंत्रालय / Ministry of Rural Development
कृषि भवन, नई दिल्ली-01 / Krishi Bhawan, New Delhi-01
E-mail : kumar.abhishek25@gov.in

Copy to:

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

(Abhishek Kumar)
Under Secretary (Mahatma Gandhi NREGA)

अभिषेक कुमार / ABHISHEK KUMAR
अवर सचिव / Under Secretary
ग्रामीण विकास विभाग / Department of Rural Development
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