

**ORIGINAL FOR PAYMENT**

File No: J- 11060/23/2024-RE-VI, Sl. No.154 (NeFMS-08)  
Government of India  
Ministry of Rural Development  
Department of Rural Development  
(Mahatma Gandhi NREGA Division)

*Same*  
अभिषेक 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 / Krishi Bhawan, New Delhi  
E-mail : kumar.abhishek@gov.in  
Dated: 06/12/2024

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 1st Installment of 2nd tranche of Central Assistance towards wage payment for Financial Year 2024-25 to the State Government of Mizoram.**

Sir,

I am directed to convey the sanction of the President of India for release of an amount of **Rs. 5,74,38,976/- (Rupees Five Crore Seventy Four Lakh Thirty Eight Thousand Nine Hundred and Seventy Six Only)** to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State/UT of Mizoram as 1st Installment of 2nd tranche out of the sanctioned amount of **Rs. 133,93,03,000/- (Rupees One Hundred and Thirty Three Crore Ninety Three Lakh Three Thousand Only)** vide Mother sanction order No. J-11060/23/2024-RE-VI, Sl. No.154 dated 05/12/2024 for implementation of the Mahatma Gandhi NREGA during the financial year 2024-25.

2. The total amount available for release to the State for wages of **Rs. 120,15,67,241/-** is as under: -

Sl. No.	Group ID	Categories	Amount to be released (in Rs. Lakh)	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	6
1	MZ202412021	SC	33,516/-	2505- Rural Employment (Major Head)02- Rural Employment Guarantee Scheme (Sub Major Head)02.789- Special Component for Schedule Caste (Minor Head)02Assistance to District Rural Development Agencies/ District Programme Coordinators and others.02.00.35- Grants for creation of capita assets	30,81,818/-
2		ST	5,69,36,768/-	2505- Rural Employment (Major Head)02- Rural Employment Guarantee Scheme (Sub Major Head)02.796- Tribal Area Sub Plan (Minor Head)02- Assistance Rural Development Agencies/ District Programme Coordinators and others.02.00.35- Gr-ants for creation of capital assets	111,62,41,821/-
3		OTHERS	4,68,692/-	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	2,48,04,626/-
	Total		5,74,38,976/-		114,41,28,265/-

3. 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.

4. Further instalment of the remaining sanctioned amount would be released as per FTOs entered in MIS by State Government and reflected in PFMS.

5. 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.

6. All other terms and conditions mentioned in Mother Sanction Order J- 11060/23/2024-RE-VI, Sl. No.154 dated 05/12/2024 shall remain the same.

7. No Utilization Certificate is pending against the Recipient Organization under the Scheme.

8. The account of grantee institutions will be audit by the Comptroller and Auditor General of India and the Internal Audit of the Principal Account Office of the Ministry in terms of **Rule 236(1) of the General Financial Rules, 2017**

9. The DDO, MGNREGA, New Delhi (207172), Ministry of Rural Development 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.37260626185 in the name of NeFMS SEGF (Mahatma Gandhi NREGA), Mizoram, State Bank of India, New Secretariat Branch, New Secretariat Complex, Aizawl and IFSC SBIN0013053.

10. This issue under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their **U.O No. 801/Finance/2024-25 dated 05.12.2024.**

Yours faithfully,



अभिषेक कुमार / ABHISHEK KUMAR  
(Abhishek Kumar)  
Under Secretary (Mahatma Gandhi NREGA)  
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Copy to:

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



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