

**J-11060/23/2024-RE-VI, Sl. No.154**  
Government of India  
Ministry of Rural Development  
Department of Rural Development  
Mahatma Gandhi NREGA Division

*Aditi Singh*  
Krishi Bhawan, New Delhi  
Date: 20.02.2025

To

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

अदिति सिंह / ADITI SINGH  
निदेशक / Director  
भारत सरकार / Government of India  
ग्रामीण विकास मंत्रालय / M/o Rural Development  
क्रिषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

**CORRIGENDUM**

**Subject:- Mahatma Gandhi National Rural Employment Guarantee Act (Mahatma Gandhi NREGA): Payment of 1<sup>st</sup> Installment of 2nd tranche of Central Assistance towards wage payment for Financial Year 2024-25 to the State Government of Mizoram.**

Sir,

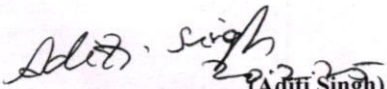
In partial modification to the Mother Sanction Order bearing No. J-11060/23/2024-RE-VI, Sl. No.154 dated 05.12.2024, I am directed to convey the Sanction of President of India to make following correction: -

Para of the Sanction	For	Read as																								
Para 2 of the Mother sanction	PAO has reported Rs. 4,26,12,840/- as refunded amount due to failed transactions during the month of June, 2024 to October, 2024. The refunded amount will be bifurcated as SC:Rs. 26,12,840/- , ST: Rs. 3,00,00,000/- and OTH:Rs. 1,00,00,000/-. The residual amount of Rs. 92,40,144/- [SC:Rs. 1,96,218/- , ST: Rs. 46,96,944/- and OTH:Rs. 43,46,982/-] vide mother sanction order of even no dated 03.10.2024 (U.O No. 562/Finance/2024-25 dated 01/10/2024) has been carried forward into the current Mother Sanction for the purpose of utilizing the fund. Hence the total amount available for release to the State for wage is Rs. 133,93,03,000/- (Ne-FMS amount) + Rs. 92,40,144/- (residual amount of previous Mother Sanction) + Rs. 4,26,12,840/- (re-initiated amount of failed transactions) i.e. total Rs. 139,11,55,984/-.	PAO has reported Rs. 4,26,12,840/- as refunded amount due to failed transactions during the month of June, 2024 to October, 2024. The refunded amount will be bifurcated as SC:Rs. 6,12,840/- , ST: Rs. 3,20,00,000/- and OTH:Rs. 1,00,00,000/-. The residual amount of Rs. 92,40,144/- [SC:Rs. 1,96,218/- , ST: Rs. 46,96,944/- and OTH:Rs. 43,46,982/-] vide mother sanction order of even no dated 03.10.2024 (U.O No. 562/Finance/2024-25 dated 01/10/2024) has been carried forward into the current Mother Sanction for the purpose of utilizing the fund. Hence the total amount available for release to the State for wage is Rs. 133,93,03,000/- (Ne-FMS amount) + Rs. 92,40,144/- (residual amount of previous Mother Sanction) + Rs. 4,26,12,840/- (re-initiated amount of failed transactions) i.e. total Rs. 139,11,55,984/-.																								
Para 3 of the Mother sanction	The total amount of <b>Rs. 139,11,55,984/-</b> is distributed among different categories of beneficiaries as under:- <table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Category</th> <th>Amount to be released towards wage payment (Rs. In Actual)</th> <th>The expenditure is debit to the followings heads of account under demand No. 87, Department of Rural Development for FY 2024-25</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SC</td> <td>31,19,058/-</td> <td>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</td> </tr> <tr> <td>2</td> <td>ST</td> <td>136,20,70,944/-</td> <td>2505- Rural Employment (Major Head) 02- Rural Employment Guarantee Scheme (Sub Major Head) 02.796- Tribal Area Sub</td> </tr> </tbody> </table>	Sl. No.	Category	Amount to be released towards wage payment (Rs. In Actual)	The expenditure is debit to the followings heads of account under demand No. 87, Department of Rural Development for FY 2024-25	1	SC	31,19,058/-	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	2	ST	136,20,70,944/-	2505- Rural Employment (Major Head) 02- Rural Employment Guarantee Scheme (Sub Major Head) 02.796- Tribal Area Sub	The total amount of <b>Rs. 139,11,55,984/-</b> is distributed among different categories of beneficiaries as under:- <table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Category</th> <th>Amount to be released towards wage payment (Rs. In Actual)</th> <th>The expenditure is debit to the followings heads of account under demand No. 87, Department of Rural Development for FY 2024-25</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SC</td> <td>11,19,058/-</td> <td>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</td> </tr> <tr> <td>2</td> <td>ST</td> <td>136,40,70,944/-</td> <td>2505- Rural Employment (Major Head) 02- Rural Employment Guarantee Scheme (Sub Major Head) 02.796- Tribal Area Sub</td> </tr> </tbody> </table>	Sl. No.	Category	Amount to be released towards wage payment (Rs. In Actual)	The expenditure is debit to the followings heads of account under demand No. 87, Department of Rural Development for FY 2024-25	1	SC	11,19,058/-	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	2	ST	136,40,70,944/-	2505- Rural Employment (Major Head) 02- Rural Employment Guarantee Scheme (Sub Major Head) 02.796- Tribal Area Sub
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2. All other provisions of Mother Sanction Order bearing No. J-11060/23/2024-RE-VI, Sl. No.154 dated 05.12.202 remains same.

Yours faithfully,

  
(Aditi Singh)  
Director (Mahatma Gandhi NREGA)

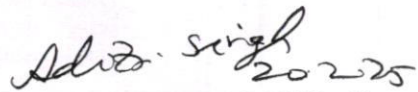
अदिति सिंह / ADITI SINGH

निदेशक / Director

भारत सरकार / Government of India

ग्रामीण विकास मंत्रालय / M/o Rural Development  
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

1. The Principal Secretary, Finance Department, Govt. of Mizoram.
2. The Principal Secretary, Rural Development, Govt. of Mizoram.
3. The Director/Commissioner (Mahatma Gandhi NREGS) Rural Development, Govt. of Mizoram.
4. The Resident Commissioner, Government of Mizoram, New Delhi for information.
5. The Director (Fin.-1)

  
(Aditi Singh)  
Director (Mahatma Gandhi NREGA)

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निदेशक / Director

भारत सरकार / Government of India

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कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

**NOT FOR PAYMENT**

File No: J- 11060 23 2024-RE-VI, Sl. No.154

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

*Aditya Singh*  
 5.12.24

Krishi Bhawan, New Delhi  
 Dated: 5<sup>th</sup> December, 2024

To  
 The Pay & Account Officer  
 Government of India  
 Ministry of Rural Development  
 Krishi Bhawan, New Delhi

**Subject: - Mahatma Gandhi National Rural Employment Guarantee Act (Mahatma Gandhi NREGA): Payment of 1<sup>st</sup> Installment of 2<sup>nd</sup> 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 to the payment of Grants-in-aid of **Rs. 133,93,03,000/- (Rupees One Hundred and Thirty Three Crore Ninety Three Lakh Three Thousand Only) [(SC: 3,10,000/-), (ST: Rs. 132,73,74,000/-) and (OTH: 1,16,19,000/-)]** to the **State Government of Mizoram** as Central Assistance for payment of wages through **National Electronic Fund Management System (Ne-FMS)** for implementation of Mahatma Gandhi NREGA during the FY 2024-25.

2. PAO has reported Rs. 4,26,12,840/- as refunded amount due to failed transactions during the month of June 2024 to October 2024. The refunded amount will be bifurcated as SC:Rs. 26,12,840/-, ST: Rs. 3,00,00,000/- and OTH:Rs. 1,00,00,000/-. The residual amount of Rs. 92,40,144 - [SC:Rs. 1,96,218 - , ST: Rs. 46,96,944 - and OTH:Rs. 43,46,982 -] vide mother sanction order of even no dated 03.10.2024 (U.O No. 562 Finance 2024-25 dated 01/10/2024) has been carried forward into the current Mother Sanction for the purpose of utilizing the fund. Hence the total amount available for release to the State for wage is Rs. 133,93,03,000/- (Ne-FMS amount) - Rs. 92,40,144 - (residual amount of previous Mother Sanction) - Rs. 4,26,12,840 - (re-initiated amount of failed transactions) i.e. total Rs. 139,11,55,984 -.

3. The total amount of **Rs. 139,11,55,984/-** is distributed among different categories of beneficiaries as under:-

Sl. No.	Category	Amount to be released towards wage payment (Rs. in Actual)	The expenditure is debit to the followings heads of account under demand No. 87, Department of Rural Development for FY 2024-25
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-2-

4. The pending liabilities (Wage liabilities) must be cleared keeping in view the period of pendency. The old pending liabilities should be cleared first. The status of clearance of old pending liabilities will be reviewed by the Ministry from time to time.
5. The above amount will be released in instalments on daily basis, based on FTOs generated by State as per actual expenditure and as captures by Mahatma Gandhi NREGASoft & PFMS.
6. Further, the following conditions shall be fulfilled in utilization of these funds:
  - j. The detailed voucher-based data shall be available in the NREGASoft for all the expenditure done.
  - k. 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 provision of the Guidelines is permissible.
  - l. It should be ensured by the State that there is no double payment to the workers.
7. Further fund would be released on compliance of all conditionalities prescribed at the time of previous releases and submission of compliance on minutes of the Labour Budget meeting for FY 2024-25 at the earliest within the stipulated time.
8. No Utilization Certificate is pending against the Recipient Organization under the Scheme.
9. 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. **Interest accrued, if any should be returned to Government of India.**
10. 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.**
11. 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.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.
12. This issues 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,

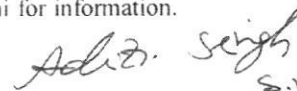


(Aditi Singh)

Director (Mahatma Gandhi NREGA)

Copy to:

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(Aditi Singh)

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