

**ORIGINAL FOR PAYMENT**

File No: J- 11060/23/2024-RE-VI, Sl. No.55 (NeFMS-04)  
Government of India  
Ministry of Rural Development  
Department of Rural Development  
(Mahatma Gandhi NREGA Division)



Krishi Bhawan, New Delhi  
अनिल चड्ढा / ANIL CHADHA  
Dated: 12/07/2024  
अवर सचिव / Under Secretary  
ग्रामीण विकास मंत्रालय / Ministry of Rural Development  
भारत सरकार / Government of India  
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

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 2<sup>nd</sup> Installment of 1<sup>st</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 for release of an amount of **Rs. 10,40,96,246/- (Rupees Ten Crore Forty Lakh Ninety Six Thousand Two Hundred and Forty Six Only)** to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State/UT of Mizoram as 2<sup>nd</sup> Installment of 1<sup>st</sup> tranche out of the sanctioned amount of **Rs. 92,08,04,000/- (Rupees Ninety Two Crore Eight Lakh Four Thousand Only)** vide Mother sanction order No. J- 11060/23/2024-RE-VI, Sl. No.55 dated 12/07/2024 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. **88,51,61,830/-** is as under: -

Sl. No.	Group ID	Categories	Amount to be released (in Rs. Lakh)	The expenditure is debitable 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	MZ202407011	SC	20,216/-	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	3,35,409/-
2		ST	10,32,74,040/-	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- Grants for creation of capital assets	77,01,66,189/-
3		OTHERS	8,01,990/-	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	1,05,63,986/-
	Total		10,40,96,246/-		78,10,65,584/-

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 installment 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.55, dated 12/07/2024 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. 234/Finance/2024-25, dated 11/07/2024.**

Yours faithfully,



(Anuj Chadha)  
अनुज चव्हा / ANUJ CHADHA  
Under Secretary (Mahatma Gandhi NREGA)  
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 Mizoram,
2. Director (Fin.-I)



(Anuj Chadha)  
अनुज चव्हा / ANUJ CHADHA  
Under Secretary (Mahatma Gandhi NREGA)  
अवर सचिव/Under Secretary  
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