

File No: J-14037/02/2025-RE-I (387803) Sl. No.150 (NeFMS-28)
 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

मनोज कुमार मीना / MANOJ KUMAR MEENA
 सहायक निदेशक / Assistant Director
 कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi
 भारत सरकार / Government of India
 ग्रामीण विकास मंत्रालय / Ministry of Rural Development
 कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi
 Dated: 04.12.2024

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

Sub:- 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 Manipur.

Sir,

I am directed to convey the sanction of the President of India for release of an amount of **Rs.5,86,48,384/- (Five Crore Eighty Six Lakh Forty Eight Thousand Three Hundred and Eighty Four Only)** to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State of Manipur as 28th Installment out of the sanctioned amount of **Rs.396,66,66,848/- (Rupees Three Hundred and Ninety Six Crore Sixty Six Lakh Sixty Six Thousand Eight Hundred and Forty Eight Only)** vide Mother sanction order No. J-14037/02/2025-RE-I (387803) Sl. No.150 dated 29/11/2024 for implementation of the Mahatma Gandhi NREGA during the financial year 2024-2025

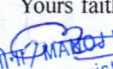
2. PAO has reported Rs.9,36,02,367/- as refunded amount due to failed transactions during the month of June, 2024 to October, 2024. The refunded amount will be bifurcated as Oth: Rs.9,36,02,367/-, ST: Rs.0/- and SC: Rs.0/-. The residual amount of Rs.6,98,69,456/- [(SC: Rs.10,651/-), (ST: Rs.6,98,39,950/-), & (Others: Rs.18,855-)] vide Mother Sanction Order of even No. Dated 13/05/2024 (U.O. No. 77/Finance/2024-25) has 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 Rs.413,01,38,671/-[Rs.396,66,66,848/- (current Mother Sanction) + Rs.6,98,69,456/- (Residual amount of previous mother Sanction) + Rs.17,33,14,430/- (re-initiated amount of failed transactions).

3. The total amount of **Rs.369,49,88,071/-** is distributed among different categories of beneficiaries as under:-

Sl. No.	Group ID	Categories	Amount to be release (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.	Balance remaining out of Mother sanction (Rs. in actual)
1	2	3	4	5	6
		SC	6,76,464/-	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	7,37,36,608
	MN202412031	ST	4,79,06,136/-	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 assts	158,09,39,108/-
		Others	1,00,65,784/-	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	198,16,63,971/-

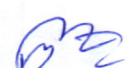
	Total		5,86,48,384/-		363,63,39,687/-
--	-------	--	---------------	--	-----------------

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 Mother Sanction Order No J-14037/02/2025-RE-I (387803) Sl. No.150 of even number dated 29.11.2024 shall remain the same.
8. The DDO, MGNREGA, New Delhi (207172), Ministry of Rural Development will be the Drawing & Disbursing Officer for the purpose.
9. The amount mentioned in Para -1 above will be transferred to State Employment Guarantee Fund (NeFMS) in **Account No.42859032171 in the State Bank of India, Branch-Imphal Secretariat, Branch Code No. 004562 and Branch IFSC-SBIN0004562.**
10. This issue under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their **U.O. No.769/Finance/2024-25 dated 28.11.2024.**

Yours faithfully,

 मनोज कुमार मीना / MANOJ KUMAR MEENA
 सहायक निदेशक / Assistant Director
 भारत सरकार / Government of India
 ग्रामीण विकास मंत्रालय / Ministry of Rural Development
 कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi
(Manoj Kumar Meena)
Assistant Director (Mahatma Gandhi NREGA)

Copy to:

1. The Director/Commissioner (Mahatma Gandhi NREGS) Rural Development, Govt. of Manipur.
2. Director (Fin.-I), Krishi Bhawan, New Delhi


(Manoj Kumar Meena)
Assistant Director (Mahatma Gandhi NREGA)
 मनोज कुमार मीना / MANOJ KUMAR MEENA
 सहायक निदेशक / Assistant Director
 भारत सरकार / Government of India
 ग्रामीण विकास मंत्रालय / Ministry of Rural Development
 कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi