

File No: J-14037/02/2025-RE-I (387803) Sl. No.150 (NeFMS-3 5)

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

  
दीक्षा सुप्याल बिष्ट / DEEKSHA SUPYAAL BISHT  
Krishi Bhawan, New Delhi  
सहायक आयुक्त / Assistant Commissioner  
Dated: 11.12.2024  
भारत सरकार / Government of India  
ग्रामीण विकास मंत्रालय / Ministry of Rural Development  
Krishi Bhawan, New Delhi

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 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 Manipur.**

Sir,

I am directed to convey the sanction of the President of India for release of an amount of **Rs.20,61,65,350/- (Rupees Twenty Crore Sixty One Lakh Sixty Five Thousand Three Hundred and Fifty Only)** to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State of Manipur as 35<sup>th</sup> 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.297,21,67,939** /- 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	1,92,848/-	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	7,23,33,896/-
	MN202412101	ST	16,60,06,936/-	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	84,89,52,390/-
		Others	3,99,65,566/-	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	184,47,16,303/-



