File No: J-14037/02/2025-RE-I (387803) Sl. No.150 (NeFMS-47) 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

Krishi Bhawang New Delhasioner and Area Area (Arishi Bhawang New Delhasioner and Area (Arishi Bhawan, New Delhasioner) Arishi Bhawan, New Delhi and Arishi Bhawan, Arishi Bhawan

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.1,79,01,720/- (Rupess One Crore Seventy Nine Lakh One Thousand Seven Hundred and Twenty Only) to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State of Manipur as  $47^{th}$  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

- 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.200,46,73,293/- is distributed among different categories of beneficiaries as under:-

SI. No	Group ID	Categories	Amount to be release ( Rs. in actual )	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 ( Rs. in actual )
1	2	3	4	5	6
	MN202412221	SC	72,34,352/-	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	5,84,93,070/-
7		ST	44,31,520/-	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	28,47,54,101/-

ideg way	al to manufactors of light to Manufactors of Manufa	Others	62,35,848/-	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	164,35,24,402/-
	Total	THE PART THE	1,79,01,720/-		198,67,71,573/-
		7			

- 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.
- 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.
- 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.
- The DDO, MGNREGA, New Delhi (207172), Ministry of Rural Development will be the Drawing & Disbursing Officer for the 8. purpose.
- 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.
- 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,

(Deeksha Supyaal Bisht)

भारत सरकार/Government of India

Assistant Commissioner (Mahatma Gandhis NREGS) सहायक आयुक्त/Assistant Commission

Copy to:

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

2.

(Deeksha Supyaal Bisht)

Assistant Commissioner (Mahatma Gandhi NREGA)

दीला सुप्पाल बिस्/DEEKSHA SUPYAAL BISHT सहायक आयुक्त / Assistant Commissioner भारत सरकार / Government of India ग्रामीण विकास मंत्रालय/Ministry of Rural Development प्रानाण ापपणाच नजावप / minisuy ui runai veve opinient कृषि मवन, नई दिल्ली / Krishi Bhawan, New Delhi