

  
**NOT FOR PAYMENT**  
 सुमन मजुमदार / UMDAR  
 उप सचिव / Deputy Secretary  
 भारत सरकार / Government of India  
 ग्रामीण विकास मंत्रालय / Ministry of Rural Development  
 कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

File No: J-14037/02/2025-RE-I (387803) Sl. No. 150  
 Government of India  
 Ministry of Rural Development  
 Department of Rural Development  
 (Mahatma Gandhi NREGA Division)

Krishi Bhawan, New Delhi  
 Dated: 29.11.2024

To  
 The Pay & Account Officer  
 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 to the payment of Grants-in-aid 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)** [(SC: Rs.10,17,47,856/-), (ST: Rs.170,77,76,208 /-) and (OTHERS: Rs.215,71,42,784/-)] to the State Government of Manipur 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.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.413,01,38,671/-** 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 debitable to the followings heads of account under demand No. 87, Department of Rural Development for FY 2024-25
1	SC	10,17,58,507/-	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	177,76,16,158/-	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 assets
3	Others	225,07,64,006/-	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



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 installments on daily basis, based on FTOs generated by State as per actual expenditure and as captured by Mahatma Gandhi NREGASoft & PFMS.

6. Further, the following conditions shall be fulfilled in utilization of these funds:

- The detailed voucher-based data shall be available in the NREGASoft for all the expenditure done.
- 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.
- 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 the following account:

Sl. No.	Particulars	Wage Component
1.	Name of Account	SEGF NeFMS
2.	SeGF Account No.	42859032171
3.	Bank Name	State Bank of India
4.	Branch Name	Imphal Secretariat
5.	IFSC Code	SBIN0004562
6.	MICR No.	795002003

12. This issues 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

सुमन मजुमदार (Suman Majumdar)  
उप सचिव/Deputy Secretary  
Deputy Secretary (Mahatma Gandhi NREGA)

भारत सरकार / Government of India  
ग्रामीण विकास मंत्रालय / Ministry of Rural Development  
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

Copy to:

- The Principal Secretary, Finance Department, Govt. of Manipur.
- The Principal Secretary, Rural Development, Govt. of Manipur.
- The Director/Commissioner (Mahatma Gandhi NREGS) Rural Development, Govt. of Manipur.
- The Resident Commissioner, Government of Manipur, New Delhi for information.
- Under Secretary (Fin.-I)
- Under Secretary (RE-V).

(Suman Majumdar)  
Deputy Secretary (Mahatma Gandhi NREGA)

सुमन मजुमदार / SUMAN MAJUMDAR  
उप सचिव / Deputy Secretary  
भारत सरकार / Government of India  
ग्रामीण विकास मंत्रालय / Ministry of Rural Development  
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi