


**ORIGINAL FOR PAYMENT**

File No: J-14037/02/2025-RE-I (387803) Sl. No.34 (NeFMS-100)

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 Bhawan, New Delhi  
रवि शंकर वर्मा/RAVISHANKAR VERMA  
Dated: 04.09.2024  
सहायक निदेशक/Assistant Director  
भारत सरकार/Government of India  
ग्रामीण विकास मंत्रालय/Ministry of Rural Development  
कृषि भवन, नई दिल्ली/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 1<sup>st</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.1,98,69,545/- (Rupees One Crore Ninety Eight Lakh Sixty Nine Thousand Five Hundred and Forty Five Only)** to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State of Manipur as 100<sup>th</sup> Installment out of the sanctioned amount of **Rs.283,33,33,152/- (Rupees Two Hundred Eighty Three Crore Thirty Three Lakh Thirty Three Thousand One Hundred and Fifty Two Only)** vide Mother sanction order No. J-14037/02/2025-RE-I (387803) Sl. No.34 dated 13/05/2024 for implementation of the Mahatma Gandhi NREGA during the financial year 2024-2025.

2 The total amount of **Rs.114,50,48,125/-** 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
	Group ID number	SC	5,82,928/-	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	4,28,78,873/-
	MN202409031	ST	35,84,218/-	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	55,52,96,675/-
		OTHERS	1,57,02,399/-	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	52,70,03,032/-
	<b>Total</b>		<b>1,98,69,545/-</b>		<b>112,51,78,580/-</b>

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.34 of even number dated 13.05.2024 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.77/Finance/2024-25 dated 10.05.2024.**

Yours faithfully,



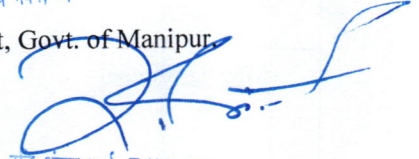
(Ravi Shankar Verma)

Assistant Director (Mahatma Gandhi NREGA)

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

Copy to:

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



(Ravi Shankar Verma)

Assistant Director (Mahatma Gandhi NREGA)

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