

3. 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.
4. Further installment of the remaining sanctioned amount would be released as per FTOs entered in MIS by State Government and reflected in PFMS.
5. 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.
6. All other terms and conditions mentioned in Mother Sanction order No.L-15060/01/2024-RE-VII Sl. No.152 dated 03.12.2024 shall remain the same.
7. The DDO, MGNREGA, New Delhi (207172), Ministry of Rural Development will be the Drawing & Disbursing Officer for the purpose.
8. The amount mentioned in Para -1 above will be transferred to Andhra Pradesh in Account No. 052310100069596 in the bank Union Bank of India, Branch Suryaraopet, Vijayawada, and Branch IFSC UBIN0805238.
9. This issue under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O. No.779/Finance/2024-25 dated 02.12.2024.

Yours faithfully,



(Anuj Chadha)
Under Secretary (Mahatma Gandhi NREGA)

अनुज चडड़ा/ANUJ CHADHA
अवर सचिव/Under Secretary
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 Andhra Pradesh.
2. Director (Fin.-I)



(Anuj Chadha)
Under Secretary (Mahatma Gandhi NREGA)

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