F. No. L-15060/03/2024-RE-VII/SI.No.17 (NeFMS-155) Government of India Ministry of Rural Development Department of Rural Development Mahatma Gandhi NREGA Division **ORIGINAL FOR PAYMENT**

अनुज चडढ़ा/ANUJ CHADHA Krishमधार्मिक्र/मार्ग्वर्श्विश्वर्थि Delhi ग्रामीण विकास मंत्रालय Alinistry of Rural Development भारत मर्रवार/Government of 155 व कृपि भवन, नई दिल्ली/Krishi Bhawan, New Delhi

To

The Pay& Account Officers, Government of India, Ministry of Rural Development, Krishi Bhawan, New Delhi

| Subject:- | Mahatma | Gand | hi N: | ational | Rur | al | E | nployment | Gua | rantee | Act |
|-----------|-------------------------------------|--------------------------------------|------------------------------|--------------|----------------|----|------------------------|--------------------------|--------------|-----------------------|----------|
| - | (Mahatma Central the State Go | Gandhi Assistance overnment of | NREGA) towards Odisha. | : Pa wage | yment paymo | | 1 st for | Installment Financial | of 1 Year | st tranche 2024-25 | of to |

Sir,

I am directed to convey the sanction of the President of India for release of an amount of Rs.13,66,09,279/- (Rupees Thirteen Crore Sixty Six Lakh Nine Thousand Two Hundred and Seventy Nine Only) to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State of Odisha as 155th Installment out of the sanctioned amount of Rs.1223,10,07,000/- (Rupees One Thousand Two Hundred and Twenty Three Crore Ten Lakh Seven Thousand Only) vide Mother sanction order No. L-15060/03/2024-RE-VII/SI.No.17 dated 06.04.2024for implementation of the Mahatma Gandhi NREGA during the financial year 2024-25.

| 2 | The total amount available for release to the State for wages is Rs.118,58,88,581/- is as under:- |
|---|---|
| | |

| l. o. | Group ID | Categories | Amount to be release | The expenditure is debitable to the followings heads of account under demand No. 87, Department of Rural Development for FY 2024-25 | Balance remaining ou of Mother sanction | |
|----------|-------------|------------|----------------------|---|--|--|
| 2 | | 3 | 4 | 5 | 6 | |
| | | SC | Rs.2,05,04,990/- | 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 | Rs.10,12,69,930/- | |
| | | ST | Rs.5,46,20,944/- | 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 | Rs.12,43,51,755/- | |
| | DR202407121 | OTHERS | Rs.6,14,83,345/- | 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 | Rs.82,36,57,617/- | |
| | Total | | Rs.13,66,09,279/- | | Rs.104,92,79,302/- | |

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-15060/03/2024-RE-VII/Sl.No.17dated 06.04.2024shall 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 the State Employment Guarantee fund of Government of Odisha in Account No.35612114539 in the bank State Bank of India, Branch, Secretariat Branch, Bhubaneswar, and Branch IFSC SBIN0010236.

9. This issue under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their 19/Finance/2024-25 dated 05.04.2024.

Yours faithfully,

अनुज चडढ़(AAM) Charlen)HA Under Secretary (Mahatmar Giandhi, NBEGA) ग्रामीण विक्रस मंत्रावय/Ministry of Rura Development

Copy to:

1. The Director/Commissioner (Mahatma Gandhi NREGS) Rural Development, Govt. of Odisha.

2. Director (Fin.-I)

भारत मरकार/Government of India

कृषि भवन, नई दिल्ली/Krishi Bhawar 💷 w Derbi

(Anuj Chadha) Under Secretary (Mahatma Gandhi NREGA)

> अनुज चडढ़ा/ANUJ CHADHA अवर सविव/Under Secretary आमीण विकास मंत्रालय/Ministry of Rurai Development मारत मरकार/Government of Indea कृत्रि मतन, मई दिल्ली/Krishi Bhawan, Hew Delhi