F. No. L-15060/03/2024-RE-VII/SI.No.89 (NeFMS-32)

Government of India Ministry of Rural Development Department of Rural Development Mahatma Gandhi NREGA Division

**ORIGINAL FOR PAYMENT** 

अनुज Keishi Bhawen Key Dethi अवर सचिक तेहले इंटर्न्स अब्र 2024 ग्रामीण विकास मंत्रालय/Ministry of Rural Development भारत सरकार/Government of India कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi

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

Subject:-	Mahatma	ma Gandhi		National		Rural		Employment		Guarantee		Act
	(Mahatma	Gandhi	NREGA)	: P	ayment	of	3 <sup>rd</sup>	Installment	of	1 <sup>st</sup>	tranche	of
	Central	Assistance	towards	wage	payn	nent	for	Financial	Yea	ir	2024-25	to
	the State Go	overnment of	Odisha.									

Sir,

То

I am directed to convey the sanction of the President of India for release of an amount of **Rs.10,31,16,300/- (Rupees Ten Crore Thirty One Lakh Sixteen Thousand and Three Hundred Only)** to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State of Odisha as 32<sup>th</sup> Installment out of the sanctioned amount of **Rs.7263792943/- (Rupees Seven Hundred Twenty Six Crore Thirty Seven Lakh Ninety Two Thousand Nine Hundred and Forty Three Only)** [**Rs.6350000000-(current Mother Sanction)** + **Rs.913792943/- (Residual amount of previous mother Sanction)** vide Mother sanction order No. L-15060/03/2024-RE-VII/SI.No.89 dated 26.07.2024for 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.5029109186/- is as under:-

2.				tate for wages is Rs.5029109186/- is as under:-	D I · ·	
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 of of Mother sanction	
1 2		3	4	5	6	
		SC	Rs.15196588/-	<ul> <li>2505- Rural Employment (Major Head)</li> <li>02- Rural Employment Guarantee Scheme (Sub Major Head)</li> <li>02.789- Special Component for Schedule Caste (Minor Head)</li> <li>02- Assistance to District Rural Development Agencies/ District Programme Coordinators and others.</li> <li>02.00.35- Grants for creation of capital assets</li> </ul>	Rs.623721958/-	
		ST Rs.41895700/-		<ul> <li>2505- Rural Employment (Major Head)</li> <li>02- Rural Employment Guarantee Scheme (Sub Major Head)</li> <li>02.796- Tribal Area Sub Plan (Minor Head)</li> <li>02- Assistance to District Rural Development Agencies/ District Programme Coordinators and others.</li> <li>02.00.35- Grants for creation of capital assets</li> </ul>	Rs.1293382242/-	
OF	DR202408201	OTHERS	Rs.46024012/-	<ul> <li>2505- Rural Employment (Major Head)</li> <li>02- Rural Employment Guarantee Scheme (Sub Major Head)</li> <li>02.101- National Rural Employment Guarantee Scheme (Minor Head)</li> <li>02- Assistance to District Rural Development Agencies/ District Programme Coordinators and others.</li> <li>02.00.35- Grants for creation of capital assets</li> </ul>	Rs.3008888686/-	
	Total		Rs.103116300/-		Rs.4925992886/-	

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.89dated 26.07.2024shall 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 298/Finance/2024-25 dated 25.07.2024.

Yours faithfully,

अनुज चडढ़ा / Al Aruf Chadha) Under Secretary (Mahatima / Gandhi NREGA) ग्रामीण विकास मंत्रालय/Ministry of Rural Development भारत सरकार/Government of India कृषि मवन, नई दिल्ली/Krishi Bhawan, New Delhi

Copy to:

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

2. Director (Fin.-I)

Abylas

(Anuj Chadha) Under Secretary (Mahatma Gandhi NREGA)

> अनुज चडढ़ा / ANUJ CHADHA अवर सचिव/Under Secretary ग्रामीण विकास मंत्रालय/Ministry of Rural Development मारत सरकार/Government of India कृषि मवन, नई दिल्ली/Krishi Bhawan, New Delhi