F. No. L-15060/03/2024-RE-VII/Sl.No.128 (NeFMS-18)

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

**ORIGINAL FOR PAYMENT** 

Krishi Bhawan, New Delhi Dated: 23.10.2024 अनुज चडढ़ा / AJUJ CHADHA अवर सचिव / Under Secretary ग्रामीण विकास मंत्रालय / Ministry of Rural Development भारत सरकार / Govt. 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	Gand		ational		Rural		Employment		Guarantee	
5	(Mahatma Central	Gandhi Assistance	NREGA) towards	: Pa wage	yment paym		4 <sup>th</sup> for	Installment Financial	of 1 <sup>st</sup> Year	tranche 2024-25	of to
	the State Government of Odisha.										

Sir,

То

I am directed to convey the sanction of the President of India for release of an amount of Rs.7,82,74,368/- (Rupees Seven Crore Eighty Two Lakh Seventy Four Thousand Three Hundred and Sixty Eight Only) to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State of Odisha as 18<sup>th</sup> Installment out of the sanctioned amount of Rs.5111960445/- (Rupees Five Hundred Eleven Crore Nineteen Lakh Sixty Thousand Four Hundred and Forty Five Only) [Rs.317,50,00,000-(current Mother Sanction) + Rs.193,69,60,445/- (Residual amount of previous mother Sanction) vide Mother sanction order No. L-15060/03/2024-RE-VII/SI.No.128 dated 08.10.2024for 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.3858193318/- is as under:-

Т	Group ID	Categories	Amount to be release	The expenditure is debitable to the followings heads of	Balance remaining ou
		HOLULA	अनुज घडढा	account under demand No. 87, Department of Rural Development for FY 2024-25	of Mother sanction
t	2 (16 0)		<mark>४<sup>3ाप्</sup> शहि</mark> व् र	5	6
		SC	Rs.10820439/-	<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.457738141/-
_		ini ta Transi Govri Di Kawan Isin Stawan, Na ST	अचरे श्वांशिय / 00 प्रामीण विकास नवालग / भे	<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.555021343/-
OR	OR202410221	OTHERS	Rs.34483094/-	<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.2767159466/-
	Total		Rs.78274368/-		Rs.3779918950/-

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. A newer deviation from the provisions of these Guidelines is

6 All other terms and conditions mentioned in Mother Sanction order No.L-15060/03/2024-RE-VII/Sl.No.128dated 08.10.2024shall 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 576/Finance/2024-25 dated 07.10.2024.

Yours faithfully,

अनुज चडढ़ा / Albu vi Albu vi

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(Anuj Chadha) Under Secretary (Mahatma) Gaddhi Nikega) अनुर्ज चे डेले अवर सचिव / Under Secretary ग्रामीण विकास मंत्रालय/Winistry of Rural Development भारत सरकार / Govt. of India कषि मवन. नई दिल्ली/Krishi Bhawan, New Delhi

Copy to:

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

2. Director (Fin.-I)