F. No. L-15060/03/2024-RE-VII/Sl.No.128 (NeFMS-34)

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

**ORIGINAL FOR PAYMENT** 

Krishi Bhawan, New Delhi अनुज चडढ़ा **/ Bated! 08:1A.2024** अवर संविव/Under Secretary भारत सरकार/Government of India ग्रामीण विकास मंत्रालय/Ministry of Rural Development करि 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	hi Na	ational	Rural	Е	mployment	Guar	antee	Act
		Gandhi Assistance overnment of	towards				Installment Financial	of 1 <sup>st</sup> Year	tranche 2024-25	of to

Sir,

To

I am directed to convey the sanction of the President of India for release of an amount of **Rs.10,67,10,017/- (Rupees Ten Crore Sixty Seven Lakh Ten Thousand and Seventeen Only)** to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State of Odisha as 34<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.2700990519/- is as under:-

si. Io.	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
1	2	deroal 3 about 1	4	5	6
	inam ave0 kik kvalit	Alaisty of Runi Arkidshi Bhawan SC	Rs.15489207/-	<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.290406952/-
-	ACOLES y tota lavalo: eni New De th	ANUJ CLUNA Junger Secreta Sover <b>TR</b> at off mistry of Rural ( Krishi Bhawan,	Rs.50166074/-	<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.32364248/-
OR2	0R202411071	OTHERS	Rs.41054736/-	<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.2271509302/-
	Total		Rs.106710017/-		Rs.2594280502/-

The payment under DBT are linked to the FTOs generated based on primary records retained at GP/Block level and therefore 3. 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.

Further installment of the remaining sanctioned amount would be released as per FTOs entered in MIS by State Government 4. and reflected in PFMS.

The grant in towards plan expenditure and will be utilized for approved items of works subject to the conditions laid down in 5. the Mahatma Gandhi NREGA Guidelines Issued from time to time. No deviation from the provisions of these Guidelines is permissible.

All other terms and conditions mentioned in Mother Sanction order No.L-15060/03/2024-RE-VII/Sl.No.128dated 6 08.10.2024 shall remain the same.

The DDO, MGNREGA, New Delhi (207172), Ministry of Rural Development will be the Drawing & Disbursing Officer for 7. 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.** 

This issue under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their 9 576/Finance/2024-25 dated 07.10.2024.

Yours faithfully.

Copy to:

ग्रामीण विकास मंत्रालय/Ministry of Rural Development The Director/Commissioner (Mahatma Gandhi NREGS) Rural Development, Govt. of Odishat भवन, नई दिल्ली/Krishi Bhawan, New Delh 1.

Director (Fin.-I) 2.

(Anuj Chadha) Under Secretary (Mahatma Gandhi NREGA)

Under Secretary (Mahatma Ganghi NRE

अनुज चडढ़ा/ANUJ CHADHA अवर सचिव/Under Secretary भारत सरकार/Government of India ग्रामीण विकास मंत्रालय/Ministry of Rural Development करि भवन, नई दिल्ली/Krishi Bhawan, New Delhi

भारत सरकार/Government of India