

ORIGINAL FOR PAYMENT

F. No. L-15060/03/2024-RE-VII/Sl.No.155 (NeFMS-40)

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

Krishi Bhawan, New Delhi  
Dated: 23.12.2024

अनुज चड्ढा/ANUJ CHADHA  
अधीन सचिव/Under Secretary  
भारत सरकार/Government of India  
ग्रामीण विकास मंत्रालय/Ministry of Rural Development  
कृषि 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 Gandhi National Rural Employment Guarantee Act  
(Mahatma Gandhi NREGA) : Payment of 1<sup>st</sup> Installment of 2<sup>nd</sup> tranche of  
Central Assistance towards wage payment for Financial Year 2024-25 to  
the State Government of Odisha.

Sir,

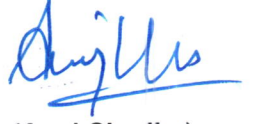
I am directed to convey the sanction of the President of India for release of an amount of **Rs.10,77,45,091/- (Rupees Ten Crore Seventy Seven Lakh Forty Five Thousand and Ninety One Only)** to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State of Odisha as 40<sup>th</sup> Installment out of the sanctioned amount of **Rs.12165037268/- (Rupees One Thousand Two Hundred Sixteen Crore Fifty Lakh Thirty Seven Thousand Two Hundred and Sixty Eight Only)** [Rs.944,84,79,000-(current Mother Sanction) + Rs19,16,69,968 (re-initiated amount ) + Rs.252,48,88,300/- (Residual amount of previous mother Sanction) vide Mother sanction order No. L-15060/03/2024-RE-VII/Sl.No.155 dated 09.12.2024 for 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.9001015219/- is as under:-

| Sl. No. | 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 out of Mother sanction |
|---------|-------------|------------|----------------------|---|--|
| 1       | 2           | 3          | 4                    | 5   | 6  |
|         |             | SC         | Rs.14775487/-        | 2505- Rural Employment (Major Head)<br>02- Rural Employment Guarantee Scheme (Sub Major Head)<br>02.789- Special Component for Schedule Caste (Minor Head)<br>02- Assistance to District Rural Development Agencies/ District Programme Coordinators and others.<br>02.00.35- Grants for creation of capital assets       | Rs.1177420838/-                          |
|         |             | ST         | Rs.48775593/-        | 2505- Rural Employment (Major Head)<br>02- Rural Employment Guarantee Scheme (Sub Major Head)<br>02.796- Tribal Area Sub Plan (Minor Head)<br>02- Assistance to District Rural Development Agencies/ District Programme Coordinators and others.<br>02.00.35- Grants for creation of capital assets                       | Rs.1877114785/-                          |
|         |             | OTHERS     | Rs.44194011/-        | 2505- Rural Employment (Major Head)<br>02- Rural Employment Guarantee Scheme (Sub Major Head)<br>02.101- National Rural Employment Guarantee Scheme (Minor Head)<br>02- Assistance to District Rural Development Agencies/ District Programme Coordinators and others.<br>02.00.35- Grants for creation of capital assets | Rs.5838734505/-                          |
|         | OR202412211 |            |                      |   |  |
|         | Total       |            | Rs.107745091/-       |   | Rs.8893270128/-                          |

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.155 dated 09.12.2024 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 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 810/Finance/2024-25 dated 06.12.2024.

Yours faithfully,




अनुज चडड़ा/ANUJ CHADHA  
(Anuj Chadha)  
Under Secretary (Mahatma Gandhi NREGA)

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 Odisha.
2. Director (Fin.-I)



(Anuj Chadha)  
Under Secretary (Mahatma Gandhi NREGA)

अनुज चडड़ा/ANUJ CHADHA  
अवर सचिव/Under Secretary  
भारत सरकार/Government of India  
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