F. No. L-15060/03/2024-RE-VII/Sl.No.155 (NeFMS-57)

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

ORIGINAL FOR PAYME

Krishi Bhawan, New Delhi Dated: 11.02.2025 अनुज चडढ़ा/ANUJ CHADHA अवर सचिव/Under Secretary भारत सरकार/Government of India प्रामीण विकास मंत्रालय/Ministry of Rural Development कृषि भवन, मई दिल्ती/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	Ru	ral	Е	mployment		Guara	ntee	Act
		Gandhi Assistance overnment of	NREGA) towards	: Pay wage	yment paym		1 st for	Installment Financial	of Ye	2 nd ar	tranche 2024-25	of to

Sir,

То

I am directed to convey the sanction of the President of India for release of an amount of Rs.7,32,82,640/- (Rupees Seven Crore Thirty Two Lakh Eighty Two Thousand Six Hundred and Forty Only) to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State of Odisha as 57th 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/SI.No.155 dated 09.12.2024for 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.7920973083/- is as under:-

2.	The tota	a mount ava	anable for release to the S	tate for wages is Rs. 7920973083/- is as under:-	
SI. 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 ou of Mother sanction
1	2	3	4	5	6
		SC	Rs.84,89,484/-	 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.104,48,22,041/-
		ST	Rs.3,07,24,886/-	 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.145,62,04,158/-
0	R202501081	OTHERS	Rs.3,40,68,270/-	 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.534,66,64,244/-
	Total		Rs.7,32,82,640/-		Rs.784,76,90,443/-

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

Yours faithfully,

(Anuj Chadha) Under Secretary (Mahatma Gandhi NREGA)

<u>Pirti</u> ताकार/Government of India आमीण विकास मंत्रालय/Ministry of Rural Development 1. The Director/Commissioner (Mahatma Gandhi NREGS) Rural Development, Govt. of Odisha. मदन, नई दिल्ली/Krishi Bhawan, New Delhi

2. Director (Fin.-I)

(Anuj Chadha) Under Secretary (Mahatma Gandhi NREGA)

> अनुज चडढ़ा / ANUJ CHADHA अवर तमिव/Under Secretary भारत राज्यार/Government of India यामीण विकास भंजालग/Ministry of Rural Development कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi