F. No. L-15060/03/2024-RE-VII/Sl.No.155 (NeFMS-69)

Government of India Ministry of Rural Development Department of Rural Development Mahatma Gandhi NREGA Division ORIGINAL FOR PAYMENT

अनुज Krishi Bhawan, New Delhi अवर सन्ति / Bafe विवासिक 2025 भारत सरकार/Government of Hula

ग्रामीण विकास भंत्रालय/Ministry of Rural Development कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi

То

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

Subject:-

Mahatma Gandhi **National** Rural **Employment** Guarantee Act 2^{nd} (Mahatma Gandhi Installment NREGA) : **Payment** of tranche of Central Assistance towards payment **Financial** 2024-25 wage for 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.8,36,49,011/- (Rupees Eight Crore Thirty Six Lakh Forty Nine Thousand and Eleven Only) to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State of Odisha as 69th 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 09.12.2024for 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.7096337973/- is as under:-

SI.	Group ID	Categories	Amount to be release	The expenditure is debitable to the followings heads of	Balance remaining out
No.		15 65		account under demand No. 87, Department of Rural Development for FY 2024-25	of Mother sanction
1	2	3	4	5	6
		SC	Rs.1,13,22,067/-	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.93,55,59,303/-
		ST	Rs.3,17,78,378/-	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.114,02,91,611/-
	DR202501211	OTHERS	Rs.4,05,48,566/-	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.493,68,38,048/-
	Total		Rs.8,36,49,011/-		Rs.701,26,88,962/-

- 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.
- Further installment of the remaining sanctioned amount would be released as per FTOs entered in MIS by State Government 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/S1.No.155dated 09.12.2024 shall remain the same.
- The DDO, MGNREGA, New Delhi (207172), Ministry of Rural Development will be the Drawing & Disbursing Officer for the purpose.
- 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 810/Finance/2024-25 dated 06.12.2024.

Yours faithfully,

(Anuj Chadha)

Under Secretary (Mahatma Gandhi NREGA) अवर सचिव/Under Secretary

Copy to:

भारत साकार/Government of India The Director/Commissioner (Mahatma Gandhi NREGS) Rural Development, Govt. of Odisha. भंत्रालय/Ministry of Rural Development 1. भवन, नई दिल्ली / Krishi Bhawan, New Delhi

Director (Fin.-I)

(Anuj Chadha) Under Secretary (Mahatma Gandhi NREGA)

अनुज चडढ़ा/ANUJ CHADHA

अवर सचिव/Under Secretary भारत साकार/Government of India ग्रामीण विकास भंत्रालय/Ministry of Rural Development कृपि भवन, नई दिल्ली/Krishi Bhawan, New Delhi