



ABSTRACT

Schemes – Mahatma Gandhi National Rural Employment Guarantee Scheme(MGNREGS) – Sanction and release of Rs.245,18,37,000/- towards 2nd installment of 2nd Tranche of Central Assistance for Material and Administrative contingency for the financial year 2022-23 along with proportionate State share for Material component – Accorded – Orders – Issued.

RURAL DEVELOPMENT AND PANCHAYAT RAJ (CGS.1) DEPARTMENT

G.O.(Ms.)No.18

Dated: 27.02.2023

சுபகிருது, மாசி 15

திருவள்ளூர் ஆண்டு-2054

Read:

1. Minutes of the Central Empowered Committee Meeting on Labour Budget held on 14.02.2022, 29.03.2022 and 27.12.2022.
2. Government of India Gazette Notification No.S.O.1427(E), dated 28.03.2022.
3. Government of India, Sanction order No.J-12034/1/2022-RE-VI Sl.No.06 dated 06.06.2022.
4. G.O.(Ms).No.79, Rural Development and Panchayat Raj (CGS-1) Department, dated 04.07.2022.
5. Government of India, Ministry of Rural Development (Department of Rural Development) sanction order No.J-12034/1/2022-RE-VI, Sl.No.33 dated 15.11.2022.
6. G.O.(Ms).No.124, Rural Development and Panchayat Raj (CGS-1) Department, dated 23.11.2022.
7. Government of India, Ministry of Rural Development, Department of Rural Development, Letter No.J-12034/1/2022-RE-VI, Sl.No.60, dated 01.02.2023.
8. G.O.(Ms).No.11, Rural Development and Panchayat Raj (CGS-1) Department, dated 15.02.2023.
9. Government of India, Ministry of Rural Development (Department of Rural Development), Sanction order No.J-12034/1/2022-RE-VI, Sl.No.65 dated 20.02.2023
10. From the Commissioner of Rural Development and Panchayat Raj, Letter No.20744/2022/MGNREGS-Accounts, dated 21.02.2023.

ORDER:

In the Government order 4th read above, a sum of Rs.1457,17,17,167/- was released as 1st installment of 1st Tranche of Central Assistance for Material and Administrative Component for the financial year 2022-23 along with proportionate State share for Material component and in the Government order 6th read above, a sum of Rs.518,54,66,500/- was released as 2nd installment of 1st Tranche of Central Assistance for Material and Administrative component for the financial year 2022-23 along with proportionate State share for Material component. In the Government order 8th read above, a sum of Rs.676,72,21,000/- was released towards

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29/2/23

1st installment of 2nd Tranche of Central Assistance for Material and Administrative contingency for the financial year 2022-23 along with proportionate State share for Material component.

2. In the sanction order 9th read above, now the Government of India accorded a sanction of Rs.161,02,26,000/- towards Material component and Rs.30,48,69,000/- towards Admin contingency as 2nd installment of 2nd Tranche of Central Assistance for implementation of the Mahatma Gandhi NREGS for the financial year 2022-23.

3. Consequent on the above sanction by the Government of India, in the letter 10th read above, the Commissioner of Rural Development and Panchayat Raj has requested the Government to issue order sanctioning Rs.161,02,26,000/- towards Material component as 2nd instalment of 2nd tranche of Central Assistance for the year 2022-23 along with the proportionate State Share of Rs.53,67,42,000/- and Rs.30,48,69,000/- towards Admin cost, totaling Rs.245,18,37,000/- under relevant Heads of Account and to permit him to draw and transfer the amount through Treasury PAO(South) to the State Employment Guarantee Fund Account.

4. The Government after careful examination of the proposal of the Commissioner of Rural Development and Panchayat Raj, accord sanction and release a sum of Rs.161,02,26,000/- towards Material component as 2nd instalment of 2nd tranche of Central Assistance for the year 2022-23 along with the proportionate State Share of Rs.53,67,42,000/- and Rs.30,48,69,000/- towards Admin cost, totaling Rs.245,18,37,000/- (Rupees Two Hundred and Forty Five Crore Eighteen Lakh Thirty Seven Thousand Only) under Mahatma Gandhi National Rural Employment Guarantee Scheme for the year 2022-23.

5. The expenditure sanctioned in para 4 above shall be debited to the following Heads of Account:

Sl. No	Head of Account	2 nd installment of 2 nd tranche of Central Assistance for 2022-23 (75% GoI share) (Rs.)	Proportionate State Share for 2022-23 (25% share) (Rs.)	Total (Rs.)
2505 - Rural Employment – 02 -Rural Employment Guarantee Scheme				
	101 - National Rural Employment Guarantee Scheme - Scheme shared between State and Centre			
1	UA Mahatma Gandhi Rural Employment Guarantee Scheme – 309 - Grants-in-aid 03- Grants for Specific Scheme. (DPC-2505-02-101-UA-30903)	112,71,58,200	--	112,71,58,200
2	UB Mahatma Gandhi Rural Employment Guarantee Scheme – State Share 309 - Grants-in-aid 03- Grants for Specific Scheme. (DPC-2505-02-101-UB-30903)	--	37,57,19,400	37,57,19,400
	793 - Special Central Assistance for Scheduled Caste Component Plan			
3	UA Mahatma Gandhi Rural Employment Guarantee Scheme under Special Component Plan – 309 - Grants-in-aid 03- Grants for Specific Scheme. (DPC-2505-02-793-UA-30903)	46,69,65,540	--	46,69,65,540

4	UB Mahatma Gandhi Rural Employment Guarantee Scheme under Special Component Plan – State Share - 309 - Grants-in-aid 03- Grants for Specific Scheme. (DPC-2505-02-793-UB-30903)	--	15,56,55,180	15,56,55,180
	794 – Special Central Assistance for Tribal Sub Plan			
5	UA Mahatma Gandhi Rural Employment Guarantee Scheme under Tribal Sub Plan – 309 - Grants-in-aid 03- Grants for Specific Schemes. (DPC-2505-02-794-UA-30903)	1,61,02,260	--	1,61,02,260
6	UB Mahatma Gandhi Rural Employment Guarantee Scheme under Tribal Sub Plan – State Share - 309 - Grants-in-aid 03- Grants for Specific Schemes. (DPC-2505-02-794-UB-30903)	--	53,67,420	53,67,420
	Sub Total 1 (Material for Central and State Share)	161,02,26,000	53,67,42,000	214,69,68,000
7	2505 - Rural Employment - 02 - Rural Employment Guarantee Scheme - 101 - National Rural Employment Guarantee Scheme - Central Sector Scheme - SA - Social Audit Society of Tamil Nadu 309 - Grants -in-Aid - 05 - Grants for transfer of Salary related expenditure to SNA (DPC -2505-02-101-SA-30905)	30,48,69,000	--	30,48,69,000
	Sub Total 2 (Admin Cost for Central Share)	30,48,69,000	--	30,48,69,000
	Grand Total (Sub Total 1 & Sub Total 2)	191,50,95,000	53,67,42,000	245,18,37,000

6. Necessary additional funds of Rs.30,48,69,000/- will be provided in FMA 2022-2023. However, this expenditure shall be brought to the notice of the Legislature by Specific Inclusion in the Supplementary Estimate 2022-2023. Pending provision of such funds, the Commissioner of Rural Development and Panchayat Raj is authorized to incur the expenditure sanctioned in para 4 above. The Commissioner of Rural Development and Panchayat Raj is directed to include this item of expenditure while sending the budget proposal for FMA 2022-2023 and also send necessary draft explanatory note for inclusion of this expenditure in the Supplementary Estimate 2022-2023 to Government in Finance (RD / BG.I) Department at the appropriate time without fail.

7. The Commissioner of Rural Development and Panchayat Raj is authorized to draw and transfer the amount of Rs.245,18,37,000/- sanctioned in para 4 above to the Single Nodal Bank Account of the State Employment Guarantee Fund (Single Nodal Agency) as per the details given below:-

i.	Central Scheme Code:	9219
ii.	State Scheme Code:	TN93
iii.	Name of Single Nodal Agency (SNA)	State Employment Guarantee Fund of Tamil Nadu
iv.	Unique ID assigned to SNA:	TN403
v.	Single Nodal Bank Account Details: Name of Bank / Branch	Indian Bank / Saidapet Branch, Chennai-15
vi.	IFSC Code:	IDIB000S004
vii.	Bank Account No:	7115101409

8. The Commissioner of Rural Development and Panchayat Raj has been requested to ensure the Guidelines under the Scheme are strictly followed during the implementation of scheme and moreover Utilization Certificates be sent to Government of India as per norms with a copy marked to Government.

9. This order is issued with the concurrence of Finance Department vide its U.O.No.13/D.S(RR)/RD/2023, dated 27.02.2023 and Additional Sanction Ledger No.2544 (Two Thousand Five Hundred and Forty Four) (IFHRMS ASL No. 2023022544).

(BY ORDER OF THE GOVERNOR)

**P.AMUDHA
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Commissioner of Rural Development and Panchayat Raj, Chennai-15.
All District Collectors (except Chennai District).

(through the Commissioner of Rural Development and
Panchayat Raj, Chennai-15)

All Project Directors, District Rural Development Agencies
(through the Commissioner of Rural Development and
Panchayat Raj, Chennai-15).

Copy to:

The Deputy Secretary (Mahatma Gandhi NREGA),
Ministry of Rural Development, Krishi Bhavan,
New Delhi- 110 001.

The Accountant General, Chennai-18.

The Pay and Accounts Officer (South), Chennai-35.

The Finance (RD/BG.I/BGII) / (BG.M / W&M-I) Department, Chennai-9.

The Principal Private Secretary to Principal Secretary
to Government, Rural Development and Panchayat Raj
Department, Chennai-9.

The National Informatics Centre, Secretariat, Chennai-9.

Stock file / Spare copy

//FORWARDED BY ORDER//


SECTION OFFICER
8/10/23