



## ABSTRACT

Schemes – Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) – Sanction and release of Rs.132,30,00,000/- towards 100% Central Share of Admin component as 1<sup>st</sup> installment of 1<sup>st</sup> tranche of funds for the financial year 2023-24 - Accorded – Orders – Issued.

### RURAL DEVELOPMENT AND PANCHAYAT RAJ (CGS.1) DEPARTMENT

**G.O.(Ms.)No.86**

**Dated: 22.06.2023**

**சோபகிருது, ஆணி 7**

**திருவள்ளூர் ஆண்டு-2054**

**Read:**

1. Minutes of the Central Empowered Committee Meeting on Labour Budget held on 16.03.2023.
2. Government of India, Ministry of Rural Development (Department of Rural Development) sanction Letter No.J-12034/1/2023/RE-VI (384086) Sl.No.08 dated 12.06.2023.
3. From the Commissioner of Rural Development and Panchayat Raj Letter No.15863/2023/MGNREGS-Accounts, dated 12.06.2023.

### ORDER:

In the Meeting held on 16.03.2023, the Central Empowered Committee have approved Labour Budget for State of Tamil Nadu for the year 2023-24 as 20 crore person days and wage rate is approved for Rs.294/- per person day and hence, the State of Tamil Nadu is entitled for Rs.5,880 crore.

2. In the letter 2<sup>nd</sup> read above, the Government of India under Admin component of MGNREGS, have sanctioned a sum of Rs.132,30,00,000/- (Rupees One Hundred and Thirty Two Crore Thirty Lakh Only) towards 100% of Central Share of Admin component as 1<sup>st</sup> installment of 1<sup>st</sup> Tranche for Salary to regular officers/staff and Non-Salary related Admin Component expenditure under MGNREGS for the financial year 2023-24.

3. In the pursuance of the above sanction, the Commissioner of Rural Development and Panchayat Raj, has requested the Government to sanction and release a sum of Rs.132,30,00,000/- towards 100% Central Share of Admin component as 1<sup>st</sup> installment of 1<sup>st</sup> tranche of funds for the financial year 2023-24 to meet out the Salary to regular officers/staff and Non-Salary related Admin

(P.T.O)

Component expenditure under Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS).

4. The Government after careful examination of the proposal of the Commissioner of Rural Development and Panchayat Raj, accord sanction and release of Rs.132,30,00,000/- (Rupees One Hundred and Thirty Two Crore Thirty Lakh Only) towards 100% Central Share of Admin component as 1<sup>st</sup> installment of 1<sup>st</sup> tranche of funds for the financial year 2023-24 to meet out the Salary to regular officers/staff and Non-Salary related Admin Component expenditure under Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS).

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

Sl. No	Head of Account	1 <sup>st</sup> installment of 1 <sup>st</sup> tranche of Central Assistance on Admin Component for 2023-24 (100% Government of India share ) (Rs.)	Total (Rs.)
1	2505 - Rural Employment – 02 - Rural Employment Guarantee Scheme - 101 - National Rural Employment Guarantee Scheme - SB Administrative Cost - 309 - Grant-in-aid 03- Grants for Specific Schemes. (DPC-2505-02-101-SB-30903)	132,30,00,000	132,30,00,000
	<b>Total</b>	132,30,00,000	132,30,00,000

6. The Commissioner of Rural Development and Panchayat Raj is authorized to draw and transfer the amount sanctioned in para 4 above to the SNA Admin Account i.e., "Mahatma Gandhi NREGA - ADMIN COST ACCOUNT" (No.7361478442 maintained in Indian Bank, Alwarpet Branch, Chennai-18) towards Admin component for 100 % of Central Share. The Bank details are as follows:-

(i)	Central CSS Scheme Code	9219
(ii)	State Linked Scheme Code:	TN316
(iii)	Name of Single Nodal Agency(SNA)	State Employment Guarantee Fund of Tamil Nadu
(iv)	Name of the State Linked Scheme	Mahatma Gandhi NREGA - ADMIN COST ACCOUNT
(v)	Unique ID assigned to SNA:	TN403
(vi)	Single Nodal Bank Account Details: Name of Bank / Branch	INDIAN BANK, ALWARPET
(vii)	IFSC Code:	IDIB000A013
(viii)	Bank Account No:	7361478442

7. The Guidelines of Government of India shall be strictly followed. Social Audit shall also be ensured as per the Guidelines and Utilization Certificate be sent to Government of India as per norms with a copy marked to Government.

8. This Order is issued with the concurrence of Finance Department vide its U.O.No.79/DS(RR)/2023, dated 20.06.2023.

**(BY ORDER OF THE GOVERNOR)**

**P.SENTHILKUMAR  
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 Secretary, Ministry of Rural Development,  
Government of India, Krishi Bhavan,  
New Delhi-110 114.

The Accountant General, Chennai-18.

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

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

The Senior 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//**

*(Handwritten signature and date)*  
22.06.2023

**( K.SURESH KANNAN )  
UNDER SECRETARY TO GOVERNMENT**

கமலா