



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 2nd installment of 1st tranche of funds for the financial year 2023-24 - Accorded - Orders - Issued

RURAL DEVELOPMENT AND PANCHAYAT RAJ (CGS.1) DEPARTMENT

G.O.(Ms).No.114

Dated : 13.09.2023

சோபகிருது, ஆவணி 27

திருவள்ளூர் ஆண்டு 2054

Read :

1. Minutes of the Central Empowered Committee Meeting on Labour Budget held on 16.03.2023.
2. G.O.(Ms.) No.86, Rural Development and Panchayat Raj (CGS 1) Department, dated 22.06.2023.
3. Minutes of the Central Empowered Committee Meeting on Labour Budget held on 23.08.2023.
4. Government of India, Ministry of Rural Development (Department of Rural Development) sanction Letter No.J-12034/1/2023/RE-VI (384086) Sl.No.32, dated 05.09.2023.
5. From the Director of Rural Development and Panchayat Raj Letter No.15863/2023/MGNREGS-Accounts, dated 07.09.2023.

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 persondays and it was revised as 28 crore persondays in the Empowered Committee meeting held on 23.08.2023.

(p.t.o)

2. In the Government Order 2nd read above, orders were issued according sanction and release of Rs.132,30,00,000/- towards 100% Central Share of Admin component as 1st installment of 1st tranche of funds for the financial year 2023-24.

3. In the letter 4th 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 2nd installment of 1st Tranche for Salary to regular officers/staff and Non-Salary related Admin Component expenditure under MGNREGS for the financial year 2023-24.

4. In pursuance of the above sanction, the Director 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 2nd installment of 1st 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) and to permit him to draw disburse the amount to the Admin Account.

5. The Government after careful examination of the proposal of the Director 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 2nd installment of 1st 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).

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

Sl. No	Head of Account	2 nd installment of 1 st 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
	Total	132,30,00,000	132,30,00,000

7. The Director of Rural Development and Panchayat Raj is authorized to draw and transfer the amount sanctioned in para 5 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 NREGS-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

8. The Guidelines of the Scheme issued by the Government of India shall be strictly adhered to. 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.

9. This Order is issued with the concurrence of Finance Department vide its U.O.No.efile/5491/2023, dated 13.09.2023.

(BY ORDER OF THE GOVERNOR)

**P.SENTHILKUMAR
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director of Rural Development and Panchayat Raj, Chennai-15.

All District Collectors (except Chennai District).

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

All Project Directors, District Rural Development Agencies

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

Copy to:

The Secretary, Ministry of Rural Development,

Government of India, 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) 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//

9200472/10/10/10
SECTION OFFICER
A