ABSTRACT


Rural Development and Panchayat Raj (CGS.1) Department

G.O.(Ms).No.127

Dated: 10.09.2019

G.O.(Ms).No.62, RD & PR (CGS.1) Dept., dated: 28.05.2019

G.O.(Ms).No.90, RD & PR (CGS.1) Dept., dated: 23.07.2019


ORDER:

In the G.O. first read above, the Government have sanctioned a sum of Rs.15,01,00,000/- as 1st installment of 1st Tranche of Central and State share for Material Component for the year 2019-20 under Mahatma Gandhi National Rural Employment Guarantee Scheme. In the G.O. second read above, the Government have sanctioned a sum of Rs.104,31,81,333/- as 2nd installment of 1st Tranche of Central and State share for Material Component for the year 2019-20 under Mahatma Gandhi National Rural Employment Guarantee Scheme.

2. In the letter third read above, the Director of Rural Development and Panchayat Raj has stated that the Empowered Committee has agreed to the Labour Budget of 22.00 Crore persondays for the State of Tamil Nadu for the year 2019-20. The Government of India in the Letter No.J-12034/2/2019-RE-VI, SL.No.59, dt.05.08.2019 have sanctioned a sum of Rs.598,35,23,000/- (Rupees Five Hundred Ninety Eight Crore Thirty Five Lakh and Twenty Three Thousand only) towards material component and a sum of Rs.89,75,28,000/- (Rupees Eighty Nine Crore Seventy Five Lakh and Twenty Eight Thousand Only) towards Admin component as 3rd installment of 1st Tranche of Central Assistance for implementation of the Mahatma Gandhi National Rural Employment Guarantee Act for the financial year 2019-20 on condition that the State Government must transfer these funds to the State Employment Guarantee Fund for programme implementation within 3 days of receipt of funds failing which the State Government would be liable to pay a penal interest of 12% for the period of delay beyond the specified period. In the G.O. fourth read above, the Government have sanctioned a sum of Rs.797,80,30,667/- as 3rd installment of 1st Tranche of Central and State share for Material component for
the year 2019-20 under Mahatma Gandhi National Rural Employment Guarantee Scheme.

3. The Director of Rural Development and Panchayat Raj has therefore requested the Government to sanction a sum of Rs.89,75,28,000/- (Rupees Eighty Nine Crore Seventy Five Lakh and Twenty Eight Thousand only) towards Admin cost as 3rd installment of 1st Tranche of Central Assistance for the year 2019-20 under Mahatma Gandhi National Rural Employment Guarantee Scheme and requested to permit him to draw and transfer the amount to the State Employment Guarantee Fund of Tamil Nadu.

4. The Government after careful examination have decided to accept the proposal of the Director of Rural Development and Panchayat Raj and release a sum of Rs.39,34,53,833/- (Rupees Thirty Nine Crore Thirty Four Lakh Fifty Three Thousand Eight Hundred and Thirty Three only) available in B.E 2019-20 and sanction a sum of Rs.50,40,74,167/- (Rupees Fifty Crore Forty Lakh Seventy Four Thousand One Hundred and Sixty Seven only) additionally by specific inclusion in R.E / FMA 2019-20 totally a sum of Rs.89,75,28,000/- (Rupees Eighty Nine Crore Seventy Five Lakh and Twenty Eight Thousand only) towards Admin cost as 3rd installment of 1st tranche of Central Assistance for the year 2019-20 under Mahatma Gandhi National Rural Employment Guarantee Scheme.

5. The expenditure sanctioned in para 4 above shall be debited under the following heads of account:

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Head of Account</th>
<th>Admin Cost (100% Govt Share) (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>TOTAL</td>
<td>89,75,28,000</td>
</tr>
</tbody>
</table>
6. Necessary additional funds to the tune of Rs. 50,40,75,000/- provided in RE/FMA 2019-2020 under the following head of account as detailed below:

<table>
<thead>
<tr>
<th>Head of Account</th>
<th>B.E. 2019-2020</th>
<th>Additional funds over and above B.E. (Rupees in Thousand)</th>
<th>Total Provision</th>
</tr>
</thead>
<tbody>
<tr>
<td>2505 – 02 - 101- UA-309 – 03</td>
<td>700,00,00</td>
<td>35,28,52</td>
<td>735,28,52</td>
</tr>
<tr>
<td>2505 – 02 - 793–UA-309 – 03</td>
<td>290,00,00</td>
<td>14,61,82</td>
<td>304,61,82</td>
</tr>
<tr>
<td>2505 – 02 - 794–UA-309 – 03</td>
<td>10,00,00</td>
<td>50,41</td>
<td>10,50,41</td>
</tr>
<tr>
<td></td>
<td>1000,00,00</td>
<td>50,40,75</td>
<td>1050,40,75</td>
</tr>
</tbody>
</table>

However this expenditure shall be brought to the notice of Legislature by specific inclusion in the Supplementary Estimates 2019-2020. Pending provision of such funds the Director, Rural Development and Panchayat Raj Department is authorized to draw and transfer the amount sanctioned in paragraph ‘4’ above to the State Employment Guarantee Fund of Tamil Nadu. He is also directed to include this item of expenditure while sending the budget proposal for RE/FMA 2019-2020 and also send necessary draft explanatory note for inclusion of this expenditure in the Supplementary Estimate 2019-2020 to Government in Finance (RD&PR/BG-I) Department at the appropriate time without fail.

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

8. This order is issued with the concurrence of Finance Department vide its U.O. 441761RD/2019, dated: 09.09.2019 with ASL No. 1388 (One thousand three hundred and eighty eight)

**(BY ORDER OF THE GOVERNOR)**

HANS RAJ VERMA  
ADDITIONAL CHIEF SECRETARY  
TO GOVERNMENT

To  
The Director of Rural Development and Panchayat Raj,  
Chennai15.  
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- 110 114.  
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 Principal Private Secretary to Additional Chief Secretary to
The National Informatics Centre, Secretariat, Chennai-9.
Stock file / Spare copy.

//FORWARDED BY ORDER//

[Signature]
10.9.2019
SECTION OFFICER