



ABSTRACT

Mahatma Gandhi National Rural Employment Guarantee Scheme – Fund released by Government of India for 5th installment of 1st Tranche – Sanction of Rs.20,84,78,000/- towards Material and Administrative Component under Mahatma Gandhi National Rural Employment Guarantee Scheme with proportionate State share for Material component for financial year 2019-20 – Accorded – Orders – Issued.

Rural Development and Panchayat Raj (CGS.1) Department

G.O.(Ms).No.22

Dated:27.01.2020

விகாரி, தை 13

திருவள்ளூர் ஆண்டு 2051

Read:

1. G.O.(Ms).No.61, RD & PR (CGS.1) Dept., dated:28.05.2019
2. G.O.(Ms).No.62, RD & PR (CGS.1) Dept., dated:28.05.2019
3. G.O.(Ms).No.90, RD & PR (CGS.1) Dept., dated:23.07.2019
4. G.O.(Ms).No.113, RD & PR (CGS.1) Dept., dated:19.08.2019
5. G.O.(Ms).No.127, RD & PR (CGS.1) Dept., dated:10.09.2019
6. G.O.(Ms).No.171, RD & PR (CGS.1) Dept., dated:26.11.2019
7. Gol letter F.No.J-12034/2/2019-RE-VI, Sl. No.109, dated 27.12.2019.
8. From the Director of Rural Development and Panchayat Raj, Letter No.16600/2019/MGNREGS-Accounts, dated 30.12.2019.

ORDER:

In the Government Orders 1st to 6th read above, a sum of Rs.1118,6996,556/- have been released so far under Mahatma Gandhi National Rural Employment Guarantee Scheme during 2019-20.

2. The Director of Rural Development and Panchayat Raj has stated that now the Government of India in the letter eighth read above, have sanctioned a sum of Rs.9,94,35,000/- towards Material component and Rs.7,58,98,000/- towards Admin component as 5th 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 along with the State share 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. The expenditure per person-day generation of wage employment shall have wage and material costs in the proportion of 60:40. The cost of wages is 100% borne by Government of India and as per Rule 22(1)(b) and (2)(b) of the NREGA Act 2005 the expenditure on material component including wages of

skilled and semi-skilled labour will be shared between Centre and State Government in the ratio of 75:25. The administrative cost is 100% borne by Government of India.

3. The Director of Rural Development and Panchayat Raj has therefore requested the orders of the Government to sanction a sum of Rs.9,94,35,000/- towards Material component as 5th installment of 1st tranche of Central Assistance for the year 2019-20 along with the proportionate State Share Rs.3,31,45,000/- and Rs.7,58,98,000/- towards Admin cost, totaling Rs.20,84,78,000/- as 5th installment of 1st Tranche of Central Assistance for Material and Administrative Component for the year 2019-20 and to permit him to draw and transfer the amount to the State Employment Guarantee Fund of Tamil Nadu.

4. The Government after careful examination of the proposal of the Director of Rural Development and Panchayat Raj, accord sanction a sum of Rs.9,94,35,000/- (Rupees Nine Crore Ninety Four Lakh and Thirty Five Thousand Only) towards Material component as 5th installment of 1st tranche of Central Assistance for the year 2019-20 along with the proportionate State Share Rs.3,31,45,000/- (Rupees Three Crore Thirty One Lakh and Forty Five Thousand only) and Rs.7,58,98,000/- (Rupees Seven Crore Fifty Eight Lakh and Ninety Eight Thousand Only) towards Admin cost, totaling Rs.20,84,78,000/- (Rupees Twenty Crore Eighty Four Lakh and Seventy Eight Thousand only) as 5th installment of 1st Tranche of Central Assistance for Material and Administrative Component under Mahatma Gandhi National Rural Employment Guarantee Scheme for the year 2019-20.

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

| Sl. No | Head of Account | 5 th installment of 1 st tranche of Central Assistance for 2019-20 (75% Gol share) (Rs.) | Proportionate State Share for 2019-20 (25% share) (Rs.) | Material Amount Total (Rs.) | Admin Cost (100% Gol Share) (Rs.) | Total (Rs.) |
|--------|--|--|---|-----------------------------|-----------------------------------|--------------|
| 1 | 2505 - Rural Employment – 02 - Rural Employment Guarantee Scheme – 101 - National Rural Employment Guarantee Scheme – Schemes shared between State and Centre – UA Mahatma Gandhi Rural Employment Guarantee Scheme – 309 - Grant-in-aid 03- Grants for Specific Scheme. (DPC-2505-02-101-UA-0939)OLD (DPC-2505-02-101-UA-30903) IFHRMS | 6,96,04,500 | 2,32,01,500 | 9,28,06,000 | 5,31,28,600 | 14,59,34,600 |
| 2 | 2505- Rural Employment – 02 - Rural Employment Guarantee Scheme - 793 – Special Central Assistance for Scheduled Caste Component Plan – Schemes Shared between State and Centre – UA – Mahatma Gandhi Rural Employment Guarantee Scheme under Special Component Plan – 309-Grant-in-aid 03- Grants for Specific Scheme. (DPC-2505-02-793-UA-0934)OLD (DPC-2505-02-793-UA-30903) IFHRMS | 2,88,36,150 | 96,12,050 | 3,84,48,200 | 2,20,10,420 | 6,04,58,620 |

| | | | | | | |
|---|--|--------------------|--------------------|---------------------|--------------------|---------------------|
| 3 | 2505- Rural Employment-02- Rural Employment Guarantee Scheme - 794 – Special Central Assistance for Tribal Sub-Plan - Schemes Shared between State and Centre – UA Mahatma Gandhi Rural Employment Guarantee Scheme under Tribal Sub-Plan – 309 - Grant-in-aid 03 - Grants for Specific Scheme. (DPC-2505-02-794-UA-0932)OLD (DPC-2505-02-794-UA-30903) IFHRMS | 9,94,350 | 3,31,450 | 13,25,800 | 7,58,980 | 20,84,780 |
| | TOTAL | 9,94,35,000 | 3,31,45,000 | 13,25,80,000 | 7,58,98,000 | 20,84,78,000 |

6. Necessary additional funds to the tune of Rs.20,84,78,000/- provided in RE/FMA 2019-2020 under the following head of account as detailed below:

| Head of account | BE 2019-20 | ASL 1 over and above BE | ASL 2 over and above BE | ASL 3 over and above BE | Total Provision |
|-----------------------|-----------------------|-------------------------|-------------------------|-------------------------|------------------------|
| 2505-02-101-UA-309-03 | 700,00,00,000 | 35,28,52,000 | 47,80,45,672, | 14,59,34,600 | 797,68,32,272 |
| 2505-02-793-UA-309-03 | 290,00,00,000 | 14,61,82,000 | 19,80,47,493 | 6,04,58,620 | 330,46,88,113 |
| 2505-02-794-UA-309-03 | 10,00,00,000 | 50,41,000 | 68,29,224 | 20,84,780 | 11,39,55,004 |
| Total (A) | 1000,00,00,000 | 50,40,75,000 | 68,29,22,389 | 20,84,78,000 | 1,139,54,75,389 |

7. Necessary additional funds of Rs.20,84,78,000/- will be provided in RE/FMA 2019-2020. 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 of Rural Development and Panchayat Raj is authorized to draw and disburse the amount sanctioned in paragraph '4' above. 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 Final Supplementary Estimate 2019-2020 to Government in Finance (RD&LE) Department at the appropriate time without fail.

8. This order is issued with the concurrence of Finance Department vide it's U.O.No.1618/RD/2020, dated:27.01.2020 with ASL No.2936 (Two thousand nine hundred and Thirty six only)

(BY ORDER OF THE GOVERNOR)

HANS RAJ VERMA
ADDITIONAL CHIEF 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- 110 114.
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 Government, Rural Development and Panchayat Raj Department, Chennai-9.
The National Informatics Centre, Secretariat, Chennai-9.
Stock file / Spare copy.

//FORWARDED BY ORDER//

Nandu A/S
27.1.2020
SECTION OFFICER

[Signature]