



ABSTRACT

Mahatma Gandhi National Rural Employment Guarantee Act – Project UNNATI – Release of Rs.47,39,840/- as 1st installment of Central Assistance for 2020-21 towards Stipend (against wage loss compensation) under Project UNNATI – Sanction accorded – order – Issued.

RURAL DEVELOPMENT AND PANCHAYAT RAJ (CGS.1) DEPARTMENT

G.O.(Ms) No.61

Dated: 19.04.2021

பிலவ, சித்திரை 06

திருவள்ளூர் ஆண்டு 2051

Read:

1. Government of India letter F.No.J-11060/112/2020-RE-IV/ SI.No.15, dated 22.03.2021.
2. From the Commissioner of Rural Development and Panchayat Raj, Letter No.17444/2021/MGNREGS - Accounts, dated 25.03.2021.

ORDER:

In the letter second read above, the Commissioner of Rural Development and Panchayat Raj has stated that the Government of India in the letter 1st read above, have sanctioned a sum of Rs.47,39,840/- as 1st installment of Central Assistance towards release of Stipend (against wage loss compensation) to the State Government of Tamil Nadu under project UNNATI for the financial year 2020-21.

2. The Commissioner of Rural Development and Panchayat Raj has stated that the Government of India have requested the State Government to transfer the funds to the Project UNNATI Bank account within 15 days of receipt of the funds and provide the Ministry with a certificate denoting the transfer of funds to the Project UNNATI Bank account as below:-

Name of the Account Holder	Name of the Bank & Branch	Bank IFSC Code No	Account No
Mahatma Gandhi NREGA – Project UNNATI	INDIAN BANK, SAIDAPET	IDIB000S004	6859144760

3. Therefore the Commissioner of Rural Development and Panchayat Raj has requested orders of Government to sanction a sum of Rs.47,39,840/- (Rupees Forty Seven lakh Thirty Nine Thousand Eight Hundred and Forty only) as 1st installment of Central Assistance towards release of Stipend (against wage loss compensation) to the Project UNNATI for the financial year 2020-21.

4. The Government after careful examination of the proposal of the Commissioner of Rural Development and Panchayat Raj, have decided to accord sanction a sum of Rs.47,39,840/- (Rupees Forty Seven lakh Thirty Nine Thousand Eight Hundred and Forty only) as 1st installment of Central Assistance towards release of Stipend (against wage loss compensation) to Commissioner of Rural Development and Panchayat Raj under the Project UNNATI for the financial year 2020-21.

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

Sl. No	Head of Account	Amount (in 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 - Grants-in- aid 03- Grants for Specific Scheme. (DPC-2505-02-101-UA-0939) OLD (DPC-2505-02-101-UA-30903) IFHRMS	33,17,888
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- Grants-in-aid 03- Grants for Specific Scheme. (DPC-2505-02-793-UA-0934) OLD (DPC-2505-02-793-UA-30903) IFHRMS	13,74,554
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 - Grants-in-aid 03 - Grants for Specific Scheme. (DPC-2505-02-794-UA-0932) OLD (DPC-2505-02-794-UA-30903) IFHRMS	47,398
	TOTAL	47,39,840

6. The Commissioner of Rural Development and Panchayat Raj is authorized to draw and transfer the amount sanctioned in para 4 above to the Project UNNATI Bank Account.

7. The guidelines of the Government of India shall be strictly followed Utilization Certificate shall 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.17088/RD/21, dated 15.05.2021.

(BY ORDER OF THE GOVERNOR)

**HANS RAJ VERMA,
ADDITIONAL CHIEF 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:

Shri.Dharmvir Jha, Director, (MGNREGA), Ministry of Rural Development,
Government of India, Krishi Bhavan, New Delhi-110 114.

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/BG.II) / (BG.W.M-I) Department, Chennai-9.

//FORWARDED BY ORDER//

Nandu

SECTION OFFICER.

[Signature]

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