



ABSTRACT

MGNREGA – Sanction of Rs. **850,68,75,833/-** as 1st installment of 1st Tranche of Central Assistance for Material and Administrative Component for the financial year 2020-21 along with proportionate State share for Material component – Accorded – Orders – Issued.

Rural Development and Panchayat Raj (CGS.1) Department

G.O.(Ms) No. 96

Dated: 30.04.2020

சார்வரி, சித்திரை 17

திருவள்ளூர் ஆண்டு 2051

Read:

1. Gol Lr.No.F.No.J-12034/2/2019-RE-VI Sl.No.20(Ne-FMS), dt.04.04.2020.
2. Gol Lr.No.F.No.J-12034/2/2020-RE-VI Sl.No.20, dt.07.04.2020
3. From the Director of Rural Development and Panchayat Raj, Letter No.16600/2019/ MGNREGS-Accounts, dated:07.04.2020.

ORDER:

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 27 crore persondays for the State of Tamil Nadu for the financial year 2020-21 and the MoRD, Gol has released mother sanction order for Rs.199577.90 lakh for wages under MGNREGS during 2020-21.

2) The Director of Rural Development and Panchayat Raj has further stated that now the Government of India in the letter second read above have sanctioned a sum of **Rs.665,75,55,000/-** (Rupees Six Hundred and Sixty Five Crore Seventy Five lakh Fifty Five Thousand Only) towards Material component and Admin component as 1st installment of 1st Tranche of Central Assistance for implementation of the MGNREGA for the financial year 2020-21 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 Government to sanction a sum of **Rs.554,79,62,500/-** (Rupees Five Hundred Fifty Four Crore Seventy Nine Lakh Sixty Two Thousand and Five Hundred Only) **towards Material component** as 1st installment of 1st tranche of Central Assistance for the year 2020-21 along with the **proportionate State Share to Rs.184,93,20,833/-** (Rupees One Hundred and Eighty Four Crore Ninety Three Lakh Twenty Thousand Eight Hundred and Thirty Three only) and **Rs.110,95,92,500/-** (Rupees One Hundred and Ten Crore Ninety Five Lakh Ninety Two Thousand and Five Hundred Only) **towards Admin cost, totaling Rs.850,68,75,833/- (Rupees Eight Hundred and Fifty Crore Sixty Eight Lakh Seventy Five Thousand Eight Hundred and Thirty Three only)** for the year 2020-21 and to permit him to draw and disburse 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.554,79,62,500/-** (Rupees Five Hundred Fifty Four Crore Seventy Nine Lakh Sixty Two Thousand and Five Hundred Only) **towards Material component** as 1st installment of 1st tranche of Central Assistance along with the **proportionate State Share to Rs.184,93,20,833/-** (Rupees One Hundred and Eighty Four Crore Ninety Three Lakh Twenty Thousand Eight Hundred and Thirty Three only) and **Rs.110,95,92,500/-** (Rupees One Hundred and Ten Crore Ninety Five Lakh Ninety Two Thousand and Five Hundred Only) **towards Admin cost, totaling Rs.850,68,75,833/- (Rupees Eight Hundred and Fifty Crore Sixty Eight Lakh Seventy Five Thousand Eight Hundred and Thirty Three only)** under MGNREGA for the 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	1 st installment of 1 st tranche of Central Assistance for 2020-21 (75% Gol share) (Rs.)	Proportionate State Share for 2020-21 (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 - 09 - Grant-in-aid 03- Grants for Specific Scheme. (DPC-2505-02-101-UA-0939)	388,35,73,750	129,45,24,583	517,80,98,333	77,67,14,750	595,48,13,083

Sl. No	Head of Account	1 st installment of 1 st tranche of Central Assistance for 2020-21 (75% Gol share) (Rs.)	Proportionate State Share for 2020-21 (25% share) (Rs.)	Material Amount Total (Rs.)	Admin Cost (100% Gol Share) Rs.	Total (Rs.)
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 – 09- Grant-in-aid 03- Grants for Specific Scheme. (DPC-2505-02-793-UA-0934)	160,89,09,125	53,63,03,042	214,52,12,167	32,17,81,825	246,69,93,992
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 – 09 - Grant-in-aid 03 - Grants for Specific Scheme. (DPC-2505-02-794-UA-0932)	5,54,79,625	1,84,93,208	7,39,72,833	1,10,95,925	8,50,68,758
	TOTAL	554,79,62,500	184,93,20,833	739,72,83,333	110,95,92,500	850,68,75,833

6) The Director of Rural Development and Panchayat Raj is authorized to draw and transfer the amount sanctioned in para 4 above to State Employment Guarantee Fund Account of Tamil Nadu.

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. No.14978/Fin.(RD)/2020-1, dt. 30.04.2020.

(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//

Nadk
30.4.2020
Section Officer