



GOVERNMENT OF KERALA

Abstract

Local Self Government Department - Release of 1st installment of 1st tranche of Central Assistance towards Material component and Administrative component along with corresponding State Share for the year 2025-26 for the implementation of MGNREGA in the State - Sanction accorded - Orders issued.

LOCAL SELF GOVERNMENT (DD) DEPARTMENT

G.O.(Rt)No.1542/2025/LSGD Dated,Thiruvananthapuram, 21-06-2025

- Read 1. Sanction order No.J-12020/01/2025/RE-VIII(391529), Sl.No.16 dated 13.06.2025 from MoRD, GoI for Material component
2. Sanction order No.J-12020/01/2025/RE-VIII(391529), Sl.No.16 dated 13.06.2025 from MoRD, GoI for Admin component
3. Letter No. NREGA/662/2025-A4 dated 18.06.2025 from Mission Director, MGNREGS State Mission

ORDER

The Ministry of Rural Development (MoRD), GoI, vide letters read as 1st and 2nd papers above, had released an amount of ₹12474 lakh and ₹7584 lakh including pending liabilities of 2024-25, as 1st installment of the 1st tranche of Central Assistance of Material component and Administrative component for the year 2025-26 for the implementation of the MGNREGS in the State. The Mission Director, MGNREGS, vide letter read as 3rd paper above, has submitted proposal for the release of the Central Assistance along with its matching State share.

2. Government have examined the matter and are pleased to accord sanction to release a total amount of ₹242,16,00,000/- (Rupees Two

hundred and forty two crore sixteen lakh only) including pending liabilities of 2024-25 as 1st installment of the 1st tranche of Central share (CS) and its matching State share (SS) towards Material component and Administrative component for the year 2025-26 for the implementation of the MGNREGS in the State from the current budget provision as shown below;

Sl. No.	Head of Account	Particulars	Amount (₹ in lakh)
1	4515-00-103-97-01 (P) (V)	MGNREGP Material Cost (CS)	12474
2	4515-00-103-97-02 (P) (V)	MGNREGP Material Cost (SS)	4158
3	2505-02-101-99-01 (P)(V)	MGNREGP Administrative Expenses (CS)	7584

3. The Principal Director, LSGD (DDO) shall take urgent necessary action to get the amount of Material Cost transfer credited to SNA Material Account (Account No.67184933915, SBI Vellayambalam Branch, IFSC SBIN0070308) and the amount of Administrative Expenses transfer credited to SNA Admin Account (Account No.41988417492, SBI Vellayambalam Branch, IFSC SBIN0070308) maintained by Mission Director, MGNREGS State Mission.

(By order of the Governor)
Dr ADEELA ABDULLA I A S
SPECIAL SECRETARY

To: The Principal Director, LSGD, Thiruvananthapuram
The Mission Director, MGNREGS State Mission, Thiruvananthapuram
The Deputy Secretary, (MGNREGA), MoRD, GOI
The Principal Accountant General (G&SSA/A&E), Kerala,
Thiruvananthapuram
The Accountant General (E&RSA), Thiruvananthapuram
Finance (Development) Department
Finance (Planning SC) Department
District Treasury Officer, Thiruvananthapuram
Web & New Media(I&PRD)
The Director, Information Kerala Mission, Thiruvananthapuram.
Stock File

Forwarded /By order

Section Officer

PS to Hon'ble Chief Minister
PS to Hon'ble Minister for LSGD