



GOVERNMENT OF KERALA

Abstract

Local Self Government Department - Release of 1st installment of 1st tranche of Central Assistance and its corresponding State Share towards Material and Administrative Components for the year 2024-25 for the implementation of MGNREGA in the State- Sanction accorded - Orders issued.

LOCAL SELF GOVERNMENT(DD)DEPARTMENT

G.O.(Rt)No.1054/2024/LSGD Dated,Thiruvananthapuram, 15-06-2024

Read 1 Letter No.J-12020/01/2024/RE-VIII(387758), Sl.No.21 dated 04.06.2024 from MoRD

2 Letter No. NREGA/928/2024-A4 dated 10.06.2024 from Mission Director, MGNREGS State Mission

ORDER

Government of India, vide letter read as 1st paper above, have released an amount of ₹143,69,74,000/- (Rupees One Hundred Forty Three Crore Sixty Nine Lakh and Seventy Four Thousand only) to the State Government of Kerala being the 1st installment of 1st tranche of Central assistance towards Material and Admin Components for the financial year 2024-25 for implementation of MGNREGS in the State. Out of this amount, ₹61,16,40,000/- is Material component and ₹82,53,34,000/- is for Admin Contingency. The Mission Director, MGNREGS State Mission, vide letter read as 2nd paper above, has submitted proposal for the release of the Central Assistance received along with its corresponding State share of ₹20,38,80,000/-.

2. Government have examined the matter and are pleased to accord sanction to release a total amount of ₹164,08,54,000/- (Rupees One Hundred Sixty Four Crore Eight Lakh and Fifty Four Thousand only) being the 1st installment of 1st tranche of Central Assistance towards Material and Administrative Components and matching State share towards Material component for the year 2024-25 for the implementation of MGNREGA, from the current year's budget

provision, as shown in the table below:

Component	Head of Account	Amount (in ₹)
Material Component (Central Share)	4515-00-103-97-(01)(P)	61,16,40,000
Material Component (State Share)	4515-00-103-97-(02)(P)	20,38,80,000
Admin Component (Central Share)	2505-02-101-99(01)(P)	82,53,34,000
Total		164,08,54,000

3. The amounts of Material Component will be transfer credited to the SNA Material account (Account no.67184933915, IFSC: SBIN0070308) and the amount of the Administrative Component will be transfer credited to the SNA Admin Account (Account no.41988417492, IFSC: SBIN0070308) of MGNREGS.

(By order of the Governor)
MILAN ELIZABETH GEORGE
UNDER SECRETARY

To:

The Principal Director, LSGD, Thiruvananthapuram
The Mission Director(MGNREGS),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) Department
District Treasury Officer, Thiruvananthapuram
Web & New Media(I&PRD)
The Director, Information Kerala Mission, Thiruvananthapuram.
Stock File

Forwarded /By order

Section Officer

Copy to: PS to Hon'ble Chief Minister
PS to Hon'ble Min(LSGD)

