



ABSTRACT

Schemes - Pradhan Mantri Awaas Yojana (Gramin) – Sanction for release of Rs.912,19,12,333/- (Rupees Nine Hundred Twelve Crore Nineteen Lakhs Twelve Thousand Three Hundred and Thirty Three only) - Central Share for SC category of Rs.280,33,19,400/- & Others category of Rs.266,98,28,000/- released by Government of India excluding Admin Cost as 1stTranche of 1stInstalment for the year 2022-23 for PMAY(G) 2018-19, 2019-20 & 2021-22 and also corresponding State matching Share for SC category of Rs.186,88,79,600/- and others category of Rs.177,98,85,333/- under Pradhan Mantri Awaas Yojana (Gramin) – Orders – Issued.

Rural Development and Panchayat Raj (CGS.4) Department

G.O.(Ms) No.103

Dated: 13.09.2022

சுபகிருதுவருடம், ஆவணி 28

திருவள்ளூர் ஆண்டு 2053

Read:

1. Ministry of Rural Development, Government of India letter No.J-12034/1/2021-RH-Accts, dated: 04.03.2022 (for SC & Other Category)
2. G.O.(Ms).No.32, Rural Development and Panchayat Raj (CGS.1) Department, dated:17.03.2022.
3. Ministry of Rural Development, Government of India letter No.J-12034/1/2021-RH-Accts, dated: 25.03.2022 (for ST Category)
4. G.O.(Ms).No.55, Rural Development and Panchayat Raj (CGS.1) Department, dated. 18.04.2022.
5. Commissioner of Rural Development and Panchayat Raj, Letter No.44810/2020/RHS 2.1, dated: 08.07.2022, 22.07.2022 & 08.08.2022.
6. The Assistant Commissioner (RH), Ministry of Rural Development, Government of India, No.J-12034/1/2021-RH-Accts. (374059), dated: 15.07.2022 & 29.07.2022.
7. The Ministry of Rural Development, Government of India No.J-12034/1/2021-RH-Accts.1&1/A-Tamil Nadu, dated: 01.09.2022 (**Others & SC**).
8. The Commissioner of Rural Development and Panchayat Raj Letter No.Rc.No.13454/ 2022/RHS-2-1, dated 02.09.2022.

ORDER:

The Commissioner of Rural Development and Panchayat Raj has stated in the reference 1st and 3rd read above, the Ministry of Rural Development, Government of India have released a sum Rs.891.126 crore (excluding admin cost) as one fourth of the balance amount entitled for the year 2018-19 and one fourth of funds against target of 2,00,000 houses for 2019-20 and 2,89,820 houses for 2021-22 towards

1st Tranche of 1st installment of Central Assistance during March, 2022 as detailed below:-

(Amount in Rs.)

Year	Scheduled Caste	Scheduled Tribe	Other	Total	Released by MoRD, Gol so far
2018-19 Balance	25,80,22,500	2,09,11,500	9,90,66,000	37,80,00,000	9,45,00,000
2019-20	848,70,00,000	15,30,00,000	576,00,00,000	1440,00,00,000	360,00,00,000
2021-22 (289887 houses)	626,18,40,000	626,17,68,000	834,82,56,000	2087,18,64,000	521,67,60,000
Total	1500,68,62,500	643,56,79,500	1420,73,22,000	3564,98,64,000	891,12,60,000

2. Subsequently, in the reference 2nd and 4th read above, the State Government of Tamil Nadu have released a sum of Rs.1485,21,00,000/- towards 1st tranche of 1st Instalment for the year 2021-22 which includes Central Share of Rs.891.126 crore and the corresponding State matching Share of Rs.594.084 crore and the same has been drawn and credited in the State Nodal Agency.

3. In the reference 5th read above, the Ministry of Rural Development, Government of India was requested to release a sum of Rs.891.3672 crore out of Rs.2673.8604 crore for the year 2018-19, 2019-20 & 2021-22 after utilizing 81.43% (as on 07.07.2022) of programme fund released by the Government during the F.Y. 2021-22 & 2022-23.

4. In the reference 7th read above, the Ministry of Rural Development, Government of India have released a sum of Rs. 667.457 crore out of Rs.2673.8604 crore towards programme fund excluding admin cost as 1stTranche of 1stinstallment of Central Assistance for the year 2022-23 as detailed below:

(Amount in Rs.)

Year	Scheduled Caste	Scheduled Tribe	Other	Total
2018-19, 2019-20 2021-22	1500,68,62,500	643,56,79,500	1420,73,22,000	3564,98,64,000
Released so far by MoRD	375,10,49,625	160,82,53,875	355,19,56,500	891,12,60,000
Balance to be released by MoRD	1125,58,12,875	482,74,25,625	1065,53,65,500	2673,86,04,000
Now released by MoRD	280,33,19,400	120,14,22,600	266,98,28,000	667,45,70,000

Further, in the para 4 & 5 of the order issued in the reference 7th read above, the Ministry of Rural Development, Government of India has stated as;

- It is reiterated that while allocating targets to Districts, State should follow the formula prescribed by Ministry. It is clarified that earmarked Targets for SC, ST and Minority cannot be diverted to General category. Only SC and ST targets can be interchanged if there are sufficient justifications.*

- ii. The State Government will transfer the Central Share received in its account in the RBI to the concerned State Nodal Account (SNA) within a period of 21 days of its receipt. The central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Government. Corresponding State Share should be released as early as possible and not later than 40 days of release of the Central Share. The funds will be maintained in the Single Nodal Account of PMAY-G and State Government shall not transfer scheme related funds to any other bank account, except for actual payments under PMAY-G. The funds shall also not be diverted to Fixed Deposits/Flexi-Account/Multi-option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc. In case of shortfall in State Share corresponding amount of Central Share will be deducted from the 2nd instalment. The Factum of release of these funds must be registered in the Public Financial Management System (PFMS) through updation in TRSY02 report. It may be ensured that the same is also reflected on Awaas Soft.

5. In the reference 8th read above, the Commissioner of Rural Development and Panchayat Raj has stated that the Government have made provision in BE/Re-appropriation 2022-23 under PMAY(G) Housing Grant under various Head of Account as follows:

(Amount in Rs.)

Sl. No.	Share	Head of Account	BE+Re-appropriation 2022-23	so far drawn in 2022-23	Now fund sanctioned by Gol
1	Central Share	DPC - 2505-01-793-UA-30903(SC)	731,97,37,000		280,33,19,400
2		DPC - 2505-01-794-UA-30903(ST)	160,82,63,000	160,82,63,000	120,14,22,600
3		DPC - 2505-01-702-UM-30903(Others)	595,20,00,000		266,98,28,000
		Total	1488,00,00,000	160,82,63,000	667,45,70,000
1	State Share	DPC - 2505-01-793-UB-30903(SC)	468,78,24,000		186,88,79,600
2		DPC - 2505-01-794-UB-30903(ST)	107,21,76,000	107,21,75,333	80,09,48,400
3		DPC - 2505-01-702-UN-30903(Others)	384,00,00,000		177,98,85,333
		Total	960,00,00,000	107,21,75,333	444,97,13,333

6. The Commissioner of Rural Development and Panchayat Raj has also stated that based on the release of the Central Share of Rs.547.31 crore under SC & Others category, the Government in Rural Development and Panchayat Raj Department is requested to release the corresponding State matching share of

Rs.364,87,64,933/-towards Scheduled Caste and others category as detailed below as per the instructions issued by the Finance Department.

(Amount in Rs.)

Sl. No	Category	Central Share	State Share	Total
1	Scheduled Caste (SC)	280,33,19,400	186,88,79,600	467,21,99,000
3	Others	266,98,28,000	177,98,85,333	444,97,13,333
Total		547,31,47,400	364,87,64,933	912,19,12,333

7. The Commissioner of Rural Development and Panchayat Raj has therefore requested the Government to accord sanction for release of fund for Scheduled Caste and Others category for Rs.912,19,12,333/- (Rupees Nine Hundred and Twelve Crore Nineteen Lakh Twelve Thousand Three Hundred and Thirty Three only) which includes Central and State share and to release the Central Share (60%) of Rs.547,31,47,400/- (Rupees Five Hundred and Forty Seven Crore Thirty One Lakh Forty Seven Thousand and Four Hundred only) and the corresponding State matching Share (40%) of Rs.364,87,64,933/- (Rupees Three Hundred and Sixty Four Crore Eighty Seven Lakh Sixty Four Thousand Nine Hundred and Thirty Three only) towards 1st tranche of 1st Instalment for the year 2022-23 excluding Admin cost for Tamil Nadu, under the following Head of Account as detailed below:-

S. No.	Head of Account	Total(Amount in Rs.)
1	2	3
I. Central Share		
1	2505-Rural Employment –01- National Programmes – State's Expenditure 793- Special Central Assistance for Scheduled Caste Component Plan – Schemes shared between State and Centre - UA -Pradhan Mantri Awaas Yojana (Gramin) under Special Component Plan – 309-Grants-in-Aid – 03- Grants for Specific Schemes (DPC-2505-01-793-UA-30903)	280,33,19,400
2	"2505-Rural Employment – 01- National Programmes – 702- Jawahar Gram Samridhi Yojana - State's Expenditure - Schemes shared between State and Centre – UM-Pradhan Mantri Awaas Yojana (Gramin) – 309-Grants-in-Aid – 03-Grants for Specific Schemes (DPC-2505-01-702-UM-30903)	266,98,28,000
	Total	547,31,47,400
II. State Share		
1	2505-Rural Employment –01- National Programmes – State's Expenditure - Schemes shared between State and Centre 793- Special Central Assistance for Scheduled Caste Component Plan – UB -Pradhan Mantri Awaas Yojana (Gramin) under Special Component Plan –State Share- 309-Grants-in-Aid – 03-Grants for Specific Scheme DPC 2505-01-793-UB-30903 (SC)	186,88,79,600

S. No.	Head of Account	Total(Amount in Rs.)
2	"2505-Rural Employment – 01- National Programmes – 702- Jawahar Gram Samridhi Yojana - State's Expenditure - Schemes shared between State and Centre – UN-Pradhan Mantri Awaas Yojana (Gramin) State Share – 309-Grants-in-Aid – 03-Grants for Specific Schemes DPC 2505-01-702-UN-30903 (Others)	177,98,85,333
	Total	364,87,64,933
	Grand Total (I & II)	912,19,12,333

A. To recoup a sum of Rs.200 crore from SNA to the Additional RCC Roofing cost Account of State Government that was transferred and utilized as State matching share for the following reasons as it was done in the previous financial year 2021-22 as detailed below:

- i. Due to non-receipt of Central share from Ministry of Rural Development, Government of India and paucity of funds in SNA and in order to avoid the delay in making payment to the beneficiaries as per the stage of the houses, a sum of Rs.200 crore has been transferred from Additional Roofing Grant Account to SNA account in anticipation of the release of fund from Government during the financial year 2022-23 as detailed below:

Sl. No.	Proceeding No.	Date	Amount (in Rs.)
1	Proc. No.59258/2020/RHS 2-1	23.08.2022	100,00,00,000
2	Proc. No.59258/2020/RHS 2-1	01.09.2022	100,00,00,000
	Total		200,00,00,000

8. After careful examination, the Government have decided to accept the proposal of the Commissioner of Rural Development and Panchayat Raj at para 7 above and issues orders on the following:

- (a) Sanction is accorded for the release of Rs.912,19,12,333/- (Rupees Nine Hundred and Twelve Crore Nineteen Lakh Twelve Thousand Three Hundred and Thirty Three only) which includes Central and State share that is to release the Central Share (60%) of Rs.547,31,47,400/- (Rupees Five Hundred and Forty Seven Crore Thirty One Lakh Forty Seven Thousand and Four Hundred only) and the corresponding State matching Share (40%) of Rs.364,87,64,933/- (Rupees Three Hundred and Sixty Four Crore Eighty Seven Lakh Sixty Four Thousand Nine Hundred and Thirty Three only) towards 1st tranche of 1st Instalment for the year 2022-23 excluding admin cost for Tamil Nadu.
- (b) The Commissioner of Rural Development and Panchayat Raj is authorized to recoup a sum of Rs.200 crore to Additional RCC Roofing cost Account of already transfer to State Nodal Account and utilized as State matching share.

9. The Commissioner of Rural Development and Panchayat Raj is authorized to draw and disburse the amount sanctioned in para 8 above to the Single Nodal Bank Account of the Directorate of Rural Development and Panchayat Raj Tamil Nadu (Single Nodal Agency) as per the details given below:-

i	Central Scheme Code:	9180
ii	State Scheme Code:	TN 32
iii	Name of Single Nodal Agency (SNA)	DIRECTORATE OF RURAL DEVELOPMENT AND PANCHAYAT RAJ, TAMIL NADU
iv	Unique ID assigned to SNA:	TNIAY29
v	<u>Single Nodal Bank Account Details:</u> Name of Bank / Branch	Indian Overseas Bank, Saidapet,
vi	IFSC Code:	IOBA0000307
vii	Bank Account No:	30701000085000

10. The Guidelines of Pradhan Mantri Awaas Yojana (Gramin), Government of India shall be followed strictly. Geo tagging and Social Audit shall also be ensured as per the Guidelines of Government of India and Utilization Certificate shall be sent to Government of India as per norms with a copy marked to the Government.

11. This order is issued with the concurrence of Finance Department vide it's U.O. No.42252/RD/2022, dated 13.09.2022.

(BY ORDER OF THE GOVERNOR)

**P. AMUDHA,
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Commissioner of Rural Development and Panchayat Raj,
Chennai – 15.

All District Collectors (Except Chennai) (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)

The Director (RH), Ministry of Rural Development,
Government of India, KrishiBhavan, New Delhi -110 001.

Copy to:

The Pay and Accounts Officer (South), Chennai – 35.

The Finance (RD/BG.II) Department, Chennai – 9

The Principal Private Secretary to Principal Secretary to
Government, Rural Development and Panchayat Raj Department.
Chennai-9.

The National Informatics Centre, Chennai-9.

The Accountant General, Chennai-18.

SC/SF.

(Handwritten signature and date)
13.09.2022

(K.Suresh Kannan)
Under Secretary to Government.