



## ABSTRACT

Schemes - Pradhan Mantri Awaas Yojana (Gramin) – Release of Rs.448,33,15,667/- including balance Central Share of Rs.2,01,61,000/- released by Government of India excluding Admin Cost as 2nd Instalment for the year 2022-23 and also corresponding State 2<sup>nd</sup> installment matching Share of Rs.446,31,54,667/- under PMAY(G) - Orders – Issued.

### Rural Development and Panchayat Raj (CGS.4) Department

G.O.(Ms) No.60

Dated: 17.04.2023

சோபகிருதுவருடம், சித்திரை 4  
திருவள்ளூர் ஆண்டு, 2054

#### Read:

1. The Ministry of Rural Development, Government of India, No.J-12034/01/2021-RH-Accts. dated: 29.03.2023.
2. The Commissioner of Rural Development and Panchayat Raj, Letter Rc.No.4151/2023/RHS-2.1, dated 29.03.2023.
3. G.O (Ms) No.50, Rural Development and Panchayat Raj (CGS.4) Department, dated 30.3.2023.
4. The Commissioner of Rural Development and Panchayat Raj Letter No.4151/2023/RHS 2.1, dated 30.3.2023.
5. The Commissioner of Rural Development and Panchayat Raj Letter No.4151/2023/RHS 2.1, dated 05.04.2023.

#### ORDER:

In the letter 1<sup>st</sup> read above, the Ministry of Rural Development, Government of India have released a sum of Rs.669,47,32,000/- (SC category – Rs.281,17,87,400/- ST category – Rs.120,50,51,700/- & Other category - Rs.267,78,92,900/-) towards programme fund excluding admin cost as 2<sup>nd</sup> installment of Central Assistance for the year 2022-23. Accordingly, in the letter 2<sup>nd</sup> read above, the Commissioner of Rural Development and Panchayat Raj to accord sanction for release of Rs.115,78,86,667/- towards programme fund which includes Central and State share and to release the Central Share (60%) of Rs.669,47,32,000/- and the corresponding State matching Share (40%) of Rs.446,31,54,667/- as 2<sup>nd</sup> Instalment excluding Admin Fund for Tamil Nadu for 2022-23. In the G.O 3<sup>rd</sup> read above, the Government have accorded sanction for

Rs.667,45,71,000/- towards Central Share only as detailed below:

(Amount in Rs.)

Sl. No.	Share	Head of Account	Amount requested for release based on the Gol sanction order	Amount released by the Government vide 3 <sup>rd</sup> cited
1	Central Share	DPC - 2505-01-793-UA-30903(SC)	281,17,87,400	280,33,20,200
2		DPC - 2505-01-794-UA-30903(ST)	120,50,51,700	120,14,22,800
3		DPC - 2505-01-702-UM-30903(Others)	267,78,92,900	266,98,28,000
		<b>Total</b>	<b>669,47,32,000</b>	<b>667,45,71,000</b>

Accordingly, the bills for the drawal of Rs.667,45,71,000/- has been presented to the PAO (South) in the letter 4<sup>th</sup> read above for which Rs.266,98,28,000/- under Other category only has been drawn.

2. In the letter 5<sup>th</sup> read above, the Commissioner of Rural Development and Panchayat Raj has requested the Government to accord sanction for release of Rs.848,80,58,667/- towards programme fund which includes balance amount of Central share and entire State share and to release the Central Share (60%) of Rs.402,49,04,000/- and the State matching Share (40%) of Rs.446,31,54,667/- as 2<sup>nd</sup> Instalment excluding Admin Fund for Tamil Nadu for 2022-23 as detailed below:

(Amount in Rs.)

Head of Account	B.E. 2023-24	Sanction by MoRD, Gol	Sanctioned in G.O. Ms. No.50, dated:30.03.2023	Released by PAO (South)	Balance fund requested now
DPC - 2505-01-793-UA-30903(SC)	208,80,00,000	281,17,87,400	2,80,33,20,200	0	281,17,87,400
DPC - 2505-01-794-UA-30903(ST)	7,20,00,000	120,50,51,700	1,20,14,22,800	0	120,50,51,700
DPC - 2505-01-702-UM-30903(Others)	144,00,00,000	267,78,92,900	2,66,98,28,000	2,66,98,28,000	80,64,900
<b>Total</b>	<b>360,00,00,000</b>	<b>669,47,32,000</b>	<b>6,67,45,71,000</b>	<b>2,66,98,28,000</b>	<b>4,02,49,04,000</b>
DPC - 2505-01-793-UB-30903(SC)	139,20,00,000	187,45,24,934	0	0	87,45,24,934
DPC - 2505-01-794-UB-30903(ST)	4,80,00,000	80,33,67,800	0	0	80,33,67,800
DPC - 2505-01-702-UN-30903(Others)	96,00,00,000	178,52,61,933	0	0	178,52,61,933
<b>Total</b>	<b>240,00,00,000</b>	<b>446,31,54,667</b>	<b>0]</b>	<b>0</b>	<b>446,31,54,667</b>
<b>Grand Total</b>	<b>600,00,00,000</b>	<b>1115,78,86,667</b>	<b>667,45,71,000</b>	<b>266,98,28,000</b>	<b>848,80,58,667</b>

3) After careful examination, the Government have decided to accept the proposal of the Commissioner of Rural Development and Panchayat Raj and accord sanction for release of Rs.448,33,15,667/- (Rupees Four Hundred and Forty Eight

Crore Thirty Three Lakh Fifteen Thousand Six Hundred and Sixty Seven Only) towards programme fund which includes the Central Share of Rs. 2,01,61,000/- and the corresponding State matching Share of Rs.446,31,54,667/- as 2nd instalment excluding Admin Cost for Tamil Nadu for the year 2022-23.

4) The expenditure sanctioned at para 3 above shall be debited to the following head of account:-

S. No.	Head of Account	Amount (in Rs.)
1	2	3
<b>I. Central Share</b>		
1	2505-Rural Employment –01- National Programmes – Schemes shared between State and Centre 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)	<b>84,67,200</b>
2	2505- Rural Employment – 01- National Programmes - 794 - Special Central Assistance for Tribal Sub-Plan - Schemes shared between State and Centre - UA -Pradhan Mantri Awaas Yojana(Gramin) under Tribal Sub- Plan - 309 - Grants - in - Aid 03 - Grants for specific Schemes. (DPC-2505-01-794-UA-30903)	<b>36,28,900</b>
3	"2505-Rural Employment – 01- National Programmes – 702- Jawahar Gram Samridhi Yojana - Schemes shared between State and Centre – UM-Pradhan Mantri AwaasYojana (Gramin) – 309-Grants-in-Aid – 03-Grants for Specific Schemes (DPC-2505-01-702-UM-30903)	<b>80,64,900</b>
	<b>Total</b>	<b>2,01,61,000</b>
<b>II. State Matching Share</b>		
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 – Schemes shared between State and Centre - 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)	<b>187,45,24,934</b>
2	2505- Rural Employment – 01- National Programmes - 794 - Special Central Assistance for Tribal Sub-Plan - Schemes shared between State and Centre - UB - Pradhan Mantri Awaas Yojana (Gramin) under Tribal Sub- Plan - State Share -	<b>80,33,67,800</b>

S. No.	Head of Account	Amount (in Rs.)
	309 - Grants - in - Aid 03 - Grants for specific Schemes. <b>DPC 2505-01-794-UB-30903 (ST)</b>	
3	"2505-Rural Employment - 01- National Programmes - 702- Jawahar Gram Samridhi Yojana - State's Expenditure - Schemes shared between State and Centre - UN-Pradhan Mantri AwaasYojana (Gramin) State Share - 309-Grants-in-Aid - 03-Grants for Specific Schemes <b>DPC 2505-01-702-UN-30903</b>	<b>178,52,61,933</b>
	<b>Total</b>	<b>446,31,54,667</b>
	<b>Grand Total (I &amp; II)</b>	<b>448,33,15,667</b>

5) The Commissioner of Rural Development and Panchayat Raj is authorized to draw and disburse the amount sanctioned in para 3 above to the State Nodal 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:	030701000085000

6) 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.

7) This order is issued with the concurrence of Finance (Rural Development) Department vide it's U.O. No.52/DS(RR)/RD/23, dated 17.04.2023.

**(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, Krishi Bhavan, New Delhi -110 001.

**Copy to:**

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

The Finance (RD/BG.II/BGM/W&M - I) Department, Chennai – 9.

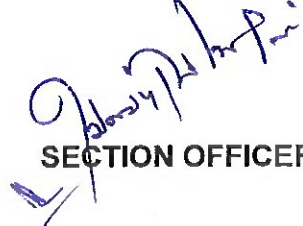
The Principal Private Secretary to Principal Secretary to  
Government, Rural Development and Panchayat Raj Department.  
Chennai-9.

The National Informatics Centre, Chennai-9.

The Accountant General, Chennai-18.

SC/SF.

**//FORWARDED BY ORDER//**

  
**SECTION OFFICER**



Letter No.52/DS(RR)/Finance(RD&PR)Department/2023-1, dated.17.04.2023

From  
Thiru.SIBI ADHITHYA SENTHIL KUMAR, I.A.S.,  
Deputy Secretary to Government (Budget),  
Finance Department,  
Secretariat, Chennai-09.

To  
The Pay and Accounts Officer (South), Chennai – 600 009.  
The Commissioner of Rural Development & Panchayat Raj, Chennai-15.

Madam / Sir,

Sub: Budget 2023-24 – Demand No.42 Additional Funds – Authorized –  
Reg.

Ref: 1. The MoRD, Gol No.J-12034/01/2021-RH-Accts. Dated  
29.03.2023.  
2. G.O.Ms.No.50 RD&PR (CGS-4) Department dated 30.03.2023.  
3. G.O.Ms.No.60, RD&PR (CGS.4) Department, Dated.17.04.2023

The Government after careful consideration, hereby direct the PAO (South) to admit and honour the bills to the extent of Rs.848,80,58,667 (Rupees Eight hundred and forty eight crore eighty lakh fifty eight thousand six hundred and sixty seven only) as mentioned in column (4) of the table below, for the sanction made in the G.Os 2nd and 3rd cited, under the following heads of accounts, if otherwise found in order: -

(In Rupees)



Head of Account	BE 2023-24	ASL now made	Bills may be allowed to the extent of
(1)	(2)	(3)	(4)
2505 01 702 UM 30903	144,00,00,000	0	80,64,900
2505 01 793 UA 30903	208,80,00,000	72,37,87,400	281,17,87,400
2505 01 794 UA 30903	7,20,00,000	113,30,51,700	120,50,51,700
Total Central Share	360,00,00,000	185,68,39,100	402,49,04,000
2505 01 702 UN 30903	96,00,00,000	82,52,61,933	178,52,61,933
2505 01 793 UB 30903	139,20,00,000	48,25,24,934	187,45,24,934
2505 01 794 UB 30903	4,80,00,000	75,53,67,800	80,33,67,800
Total State Share	240,00,00,000	206,31,54,667	446,31,54,667
GRAND TOTAL	600,00,00,000	391,99,93,767	848,80,58,667

2) Necessary additional funds of Rs.391,99,93,767/- (Rupees Three hundred and ninety one crore ninety nine lakh ninety three thousand seven hundred and sixty seven only) will be provided in RE/FMA 2023-24. However, this expenditure shall be brought to the notice of the Legislature by Specific Inclusion in the Supplementary Estimates 2023-24. The Commissioner of Rural Development and Panchayat Raj is directed to include this item of expenditure while sending the budget proposal for RE/FMA 2023-24 and also send necessary draft explanatory note for inclusion of this expenditure in the Supplementary Estimates 2023-24 to Government in Finance (RD/B.G-1) Department at the appropriate time without fail. Pending provision of such funds, the Commissioner of Rural Development & Panchayat Raj is authorized to draw and transfer the amount to the Single Nodal Bank Account of the PMAY(G) (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.	Single Nodal Bank Account Details: Name of Bank / Branch	Indian Overseas Bank, Saidapet
vi.	IFSC Code	IOBA0000307
vii.	Bank Account No.	030701000085000

3) This letter issues with Additional Sanction Ledger No.0027(Twenty Seven).  
(IFHRMS ASL No.2023040027)

Yours faithfully,

  
for Deputy Secretary to Government(Budget)  


**Copy to:-**

The Additional Chief Secretary to Government, RD&PR Department, Chennai-09.  
The Commissioner of Rural Development and Panchayat Raj, Chennai-15.  
The Finance (RD/BG-II/W&M-I)Department, Chennai-09.  
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