



## **ABSTRACT**

Schemes – Centrally Sponsored Schemes – Pradhan Mantri Janjati Adivasi Nyaya Maha Abhiyan (PM-JANMAN) - PM-JANMAN (2025-26) Batch-I – Construction of 4 roads to a length of 10.96 Km at a cost of Rs.9.07 crore - 1<sup>st</sup> instalment of Mother Sanction of Rs.2.50 Crore as Central Share and Corresponding State Share of Rs.1.67 Crore totally Rs.4.17 Crore as Programme Fund - Sanctioned – Orders – Issued.

### **Rural Development and Panchayat Raj [CGS-2(1)] Department**

**G.O.(Ms) No.108**

**Dated: 09.06.2026**

ஸ்ரீபரப்பவ, வைகாசி 26,  
திருவள்ளூர் ஆண்டு 2057

**Read :**

1. Ministry of Rural Development letter F.No.P-17024/24/2019-RC (FMS No.3 69033), dated: 16-03-2024.
2. G.O.(Ms). No.114 Rural Development and Panchayat Raj (CGS-2) Department Dated:03-07-2024.
3. Ministry of Rural Development letter No.P17024/30/2025RC(eFMS:394243),dated: 30-03-2026.
4. From the Commissioner of Rural Development and Panchayat Raj, Letter No.36137/2024/PMGSY, dated: 02.04.2026

### **ORDER:**

In the letter 1<sup>st</sup> read above, the Ministry of Rural Development has given clearance for PM-JANMAN Batch-I 2025-26 for 4 Roads for a length of 10.96 Km at a total cost of Rs.9.07 Crore.

2. In the Government order 2<sup>nd</sup> read above, Government have accorded Administrative and Financial Sanction under Phase-I Road connectivity to 5 PVTG unconnected habitations in Coimbatore, Dharmapuri and Thirupathur Districts for Construction of 4 roads to a length of 10.96 Km at a cost of Rs.9.07 crore under PM-JANMAN (2025-26) Batch-I.

3. In the letter 3<sup>rd</sup> read above, the Ministry of Rural Development has issued mother sanction approval of Rs.2,50,00,000/- as Central Share towards Programme Fund under PM-JANMAN (2025-26) Batch-I for the FY 2026-27.

(P.T.O)

The head-wise details of Rs.2,50,00,000/- as Central share and Rs.1,66,66,667/- as State share issued for Programme and Administrative Expenses Fund as uploaded on PFMS are as follows:

| State Code and Component                                  | Budget Head    | Amount (Rs in Cr)                                       | RBI Bank Account details                                                               |
|-----------------------------------------------------------|----------------|---------------------------------------------------------|----------------------------------------------------------------------------------------|
| TN360-PMGSY under PM-JANMAN Tribal Sub plan Scheme (9179) | 36010696210135 | Rs. 2.50 Crore<br>+<br>Rs.1.67 Crore<br>=<br>4.17 Crore | Account No: 01512701411,<br>IFS Code: RBIS0CSSP01,<br>Bank Name: Reserve Bank of India |

4. In the letter 4<sup>th</sup> read above, the Commissioner of Rural Development and Panchayat Raj has requested the Government to accord permission to incur the expenditure on both the Central Share of Rs.2.50 Crore and State Share of Rs.1.67 Crore under PM-JANMAN (2025-26) Batch-I for the FY 2026-27 from the following head of Account.

|                                                                                                                                                                                                                                                                |                                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| "4515 -00- Capital outlay on other Rural Development Programme- 103 Rural Development- Schemes shared between State and Centre- UG – Roads works under Pradhan Mantri JANMAN Scheme (PMGSY) – 416 Major Works – 01 Major Works - DP code 4515-00-103-UG-41601" | (Rs.2,50,00,000<br>+<br>Rs. 1,66,66,667)<br>=<br>Rs. 4,16,66,667 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|

5. The Government after careful examination, hereby accord sanction for a sum of Rs. 4,16,66,667/- including Rs.2,50,00,000/- Crore as Central Share and State Share of Rs.1.66,66,667/- towards Programme Fund under PM-JANMAN (2025-26) Batch-I for the FY 2026-27 under SNA SPARSH module.

(P.T.O)

6.The amount sanctioned in para 5 above shall be debited in the following Head of Account.

| Head of Account                                                                                                                                                                                                                                                | Total Release Central /<br>State Share                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|
| "4515 -00- Capital outlay on other Rural Development Programme- 103 Rural Development- Schemes shared between State and Centre- UG – Roads works under Pradhan Mantri JANMAN Scheme (PMGSY) – 416 Major Works – 01 Major Works - DP code 4515-00-103-UG-41601" | (Rs.2,50,00,000<br>+<br>Rs.1,66,66,667)<br>=<br>Rs.4,16,66,667 |

7.Necessary additional funds of Rs.4,16,65,667/- will be provided in RBE 2026-2027. Pending provision of such funds, the Commissioner of Rural Development and Panchayat Raj is authorized to draw and disburse the amount sanctioned in para 5 above. The Commissioner of Rural Development and Panchayat Raj is directed to include this item of expenditure while sending the budget proposal for RE/FMA 2026-2027 to the Government in Finance(Infra-IV) Department at an appropriate time without fail.

8. The Commissioner of Rural Development and Panchayat Raj is authorized to draw and disburse the amount sanctioned in para 5 above under the SNA SPARSH module.

9. This order issues with the concurrence of the Finance Department vide its e.file No.3182/Finance(Infra-IV)Dept./2026, dated. 04.06.2026 with Additional sanction Ledger No.2026060107 (ASL NO.0107- Zero One Zero Seven).

(BY ORDER OF THE GOVERNOR)

PRASHANT M WADNERE  
SECRETARY TO GOVERNMENT

To

The Commissioner of Rural Development and Panchayat Raj/Managing Director, Tamil Nadu Rural Housing and Infrastructure Development Corporation, Chennai - 15.  
The Secretary to Government of India,  
Ministry of Rural Development and Panchayati Raj,  
Krishi Bhavan, New Delhi-110 001.

(P.T.O)

**Copy to**

The Special Personal Assistant to Hon'ble Minister  
for Rural Development, Chennai-09.

The Senior Principal Private Secretary to  
the Additional Chief Secretary to Government, Finance Department,  
Secretariat, Chennai-09

The Senior Private Secretary to the Secretary to Government,  
Rural Development and Panchayat Raj Department,  
Secretariat, Chennai-09.

The Finance (Infra-IV/PFMS/W&M-I) Department, Secretariat,  
Chennai-09.

The Accountant General, Chennai-18.

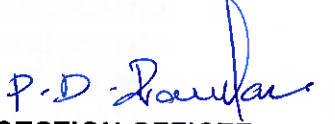
The Pay and Accounts Office (South), Chennai-35.

The Resident Audit Officer, Chennai-09.

The Rural Development and Panchayat Raj(OP-II)Department,  
Secretariat, Chennai-09.

Stock File/Spare Copy. (C.No.3182/CGS-2(1)/2026)

**// FORWARDED BY ORDER //**

  
**SECTION OFFICER**