



Social Welfare and Women Empowerment Department - Pradhan Mantri Poshan Shakthi Nirman (PM-POSHAN) (Earlier - National Programme of Mid Day Meal in Schools (NPMDMS) - Grants in aid - Sanction and release of Rs.13669.35 Lakh - Recurring Central Assistance Government of India share of Rs.8380.08 lakh along with the mandatory State share of Rs.4830.78 lakh as 1st Instalment for the year 2023-2024 and the revalidated amount of Rs.458.49 lakh for the year 2021-2022 (Outstanding balance for 2022-2023) - Orders - Issued.

Social Welfare and Women Empowerment (SW 4-1) Department

G.O(D).No.174

Dated 21.11.2023

திருவள்ளூர் ஆண்டு 2054

சோபகிருது கார்த்திகை 5

Read:

1. From the Department of School Education & Literacy (PM-POSHAN), Ministry of Education Government of India, Letter F.No.6-7/2023-Desk(PMP), dated 12.5.2023.
2. From the Commissioner of Social Welfare letter ROC No.25536/ NMP-2/2022, dated 11.08.2023.
3. Government Letter No.4251192/ SW4-1/2023-4, dated 09.10.2023. From the Department of School Education & Literacy (PM-POSHAN), Ministry of Education Government of India Letter No. 3-7/2023-Desk(PMP), dated 25.10.2023.
4. From the Commissioner of Social Welfare letter No.029236/ NMP-3/2023,dated 26.10.2023 and 01.11.2023.
5. From the Commissioner of Social Welfare letter ROC No.9725/ NMP-3/2023,dated 01.11.2023

ORDER:

The Department of School Education & Literacy (PM-POSHAN) ,Ministry of Education, Government of India in the letter 1st read above, has indicated that the Plan Approval Board (PAB) has approved the Annual Work Plan for an amount of Rs.76034.27 lakh, Recurring Central assistance of Rs.47904.29 lakh and minimum mandatory State share of Rs.28129.98 lakh under PM POSHAN (MDM) for the year 2023-2024.

2. The Department of School Education & Literacy (PM-POSHAN), Ministry of Education, Government of India in the letter 4th read above, out of the total approved amount of Rs. 47904.29 lakh as Government of India share, has released the part of 1st Instalment of Recurring Central Assistance Government of India share of Rs.8380.08 lakh for the year 2023-2024.

3. The Commissioner of Social Welfare in the letter 5th and 6th read above has requested the Government to sanction the total amount of Rs. 13669.35 lakh, which includes the Government of India share of Rs.8380.08 lakh along with the minimum mandatory State share of Rs.4830.78 lakh and the revalidated amount of Rs.458.49 lakh for the year 2021-2022 (Outstanding balance for 2022-2023) towards implementing the National Programme of Mid-Day Meal under PM-POSHAN for the year 2023-2024 to be transferred to the SNA Account in the relevant heads of account. The Commissioner of Social Welfare has also requested to authorize her to draw and disburse the amount to be sanctioned to the Single Nodal Bank Account of the Directorate of Social Welfare (Single Nodal Agency) as per the details given below:-

1. Central Scheme Code : 9165
2. State share code : TN 35
3. Name of Single Nodal Agency (SNA) : Directorate of Social Welfare
4. Unique ID assigned to SNA : TNCH00004040
5. Single Nodal Bank Account details :
Name of Bank / Branch : RBL Bank, T.Nagar, Chennai 600 017.
6. IFSC Code : RATN0000113
7. Bank Account No : 309014488591 for TN-35 (60 : 40)
8. Bank Account No : 309014488891 for TN-334 (100% GoI)

Further, the Commissioner of Social Welfare has also requested to authorize her to incur the expenditure from the SNA account in accordance with the revised financial procedure and SNA/PM POSHAN guidelines.

4. The Government after careful examination, accept the proposal of the Commissioner of Social Welfare at Paragraph 3 above and to accord sanction for a total amount of Rs. 136,69,35,000/- (Rupees one hundred and thirty six crore sixty nine lakh and thirty five thousand only), which includes the Government of India share of Rs.8380.08 lakh along with the minimum mandatory State share of Rs.4830.78 lakh as 1st instalment for the year 2023-2024 and the revalidated amount of Rs.458.49 lakh for the year 2021-2022 (Outstanding balance for 2022-2023) to be transferred to the SNA Account under Pradhan Mantri Poshan Shakti Nirman (PM-POSHAN) by drawing the funds sanctioned and credited into the SNA account of National Programme of Mid Day Meal in Schools (PM-POSHAN).

5. The expenditure sanctioned in paragraph 4 above shall be debited to the following heads of account:-

S.No	Heads of Account	Amount in Rs.
1	2	3
1	2236 Nutrition - 02 Distribution of Nutritious food and beverages -102 - Mid-day Meals - Central Sector Schemes - SD- Supply of Free rice to Primary and Upper Primary Students under National Programme for Mid Day Meals Scheme .	
	367 Feeding/Dietary charges	
	01 Rice	
	(IFHRMS DP Code-2236-02-102-SD-36701)	63477000
	373 Transport Charges	
	01Transport Charges	
	(IFHRMS DP Code-2236-02-102-SD-37301)	36745000
2	2236 Nutrition - 02 Distribution of Nutritious food and beverages -789 -Special Component Plan for Scheduled Castes - Central Sector Schemes - SC- Supply of Free Rice to Primary and Upper Primary Students under National Programme for Mid Day Meals Scheme under Special Component Plan	
	367 Feeding/Dietary charges	
	01 Rice	
	IFHRMS DP Code-2236-02-789-SC-36701	20532000
	373 Transport Charges	
	01Transport Charges	
	IFHRMS DP Code-2236-02-789-SC-37301	11886000
3	2236 Nutrition - 02 Distribution of Nutritious food and beverages -796 - Tribal Area sub-plan - Central Sector Schemes - SC- Supply of Free Rice to Primary and Upper Primary Students under National Programme for Mid Day Meals Scheme under Tribal Area sub-plan.	
	367 Feeding/Dietary charges	
	01 Rice	
	IFHRMS DP Code-2236-02-796-SC-36701	1418000
	373 Transport Charges	
	01Transport Charges	
	IFHRMS DP Code-2236-02-796-SC-37301	821000

4	2236 Nutrition - 02 Distribution of Nutritious food and beverages -102- Mid-day Meals Central Sector Schemes - SE - National Programme of Nutritional Support to Primary Education (Mid Day Meal Scheme) -	
	309 - Grants - in - Aid	
	03-Grants for specific Schemes	
	IFHRMS DP Code-2236-02-102-SE-30903	24361000
5	2236 Nutrition - 02 Distribution of Nutritious food and beverages -102 - Mid-day Meals Schemes shared between State and Centre-UG - New Programme for Feeding to poor Children in the age group of 10 to 15 in Denotified Community Schools.	
	309 - Grants - in - Aid	
	05 Grants for Transfer of Salary related expenditure to SNA	
	IFHRMS DP Code-2236-02-102-UG-30905	139000
	367 Feeding/Dietary charges	
	04 Vegetables, Condiments	
	IFHRMS DP Code-2236-02-102-UG-36704	407000
6	2236 Nutrition - 02 Distribution of Nutritious food and beverages -102 - Mid-day Meals Schemes shared between State and Centre-UH- New Programme for Feeding to poor Children in the age group of 10 to 15 in Denotified Community Schools - State share.	
	309 - Grants - in - Aid	
	05 Grants for Transfer of Salary related expenditure to SNA	
	IFHRMS DP Code-2236-02-102-UH-30905	92000
	367 Feeding/Dietary charges	
	04 Vegetables, Condiments	
	IFHRMS DP Code-2236-02-102-UH-36704	270000
7	2236 Nutrition - 02 Distribution of Nutritious food and beverages -102 - Mid-day Meals Schemes shared between State and Centre - UI – Puratchi Thalaviar MGR Nutritious Meal Programme for Children in the age group of 5 to 9.	
	309 - Grants - in - Aid	
	05 Grants for Transfer of Salary related expenditure to SNA	
	IFHRMS DP Code-2236-02-102-UI-30905	88957000

	367 Feeding/Dietary charges	
	04 Vegetables, Condiments	
	IFHRMS DP Code-2236-02-102-UI-36704	85993000
8	2236 Nutrition - 02 Distribution of Nutritious food and beverages -102 - Mid-day Meals Schemes shared between State and Centre - UJ - Puratchithalaviar MGR Nutritious Meal Programme for Children in the age group of 5 to 9 - State Share.	
	309 - Grants - in - Aid	
	05 Grants for Transfer of Salary related expenditure to SNA	
	IFHRMS DP Code-2236-02-102-UJ-30905	59310000
	367 Feeding/Dietary charges	
	04 Vegetables, Condiments	
	IFHRMS DP Code-2236-02-102-UJ-36704	57281000
9	2236 Nutrition - 02 Distribution of Nutritious food and beverages -102 - Mid-day Meals Schemes shared between State and Centre - UK - New Programme for Poor feeding Children in the age group of 5 - 9 years in Denotified Community Schools .	
	309 - Grants - in - Aid	
	05 Grants for Transfer of Salary related expenditure to SNA	
	IFHRMS DP Code-2236-02-102-UK-30905	617000
	367 Feeding/Dietary charges	
	04 Vegetables, Condiments	
	IFHRMS DP Code-2236-02-102-UK-36704	456000
10	2236 Nutrition - 02 Distribution of Nutritious food and beverages -102 - Mid-day Meals Schemes shared between State and Centre - UL - New Programme for Poor feeding Children in the age group of 5 - 9 years in Denotified Community Schools . State Share -	
	309 - Grants - in - Aid	
	05 Grants for Transfer of Salary related expenditure to SNA	
	IFHRMS DP Code-2236-02-102-UL - 30905	411000
	367 Feeding/Dietary charges	
	04 Vegetables, Condiments	
	IFHRMS DP Code-2236-02-102-UL-36704	300000

11	2236 Nutrition - 02 Distribution of Nutritious food and beverages -102 - Mid-day Meals Schemes shared between State and Centre - UM - Puratchithalaviar MGR Nutritious Meal Programme - for children in the age group of 10 to 14 in the Government and Aided School	
	309 - Grants - in - Aid	
	05 Grants for Transfer of Salary related expenditure to SNA	
	IFHRMS DP Code-2236-02-102-UM - 30905	25822000
	367 Feeding/Dietary charges	
	04 Vegetables, Condiments	
	IFHRMS DP Code-2236-02-102-UM-36704	71984000
12	2236 Nutrition - 02 Distribution of Nutritious food and beverages -102 - Mid-day Meals Schemes shared between State and Centre - UN - Puratchithalaviar MGR Nutritious Meal Programme - for children in the age group of 10 to 14 in the Government and Aided School- State Share	
	309 - Grants - in - Aid	
	05 Grants for Transfer of Salary related expenditure to SNA	
	IFHRMS DP Code-2236-02-102-UN - 30905	17211000
	367 Feeding/Dietary charges	
	04 Vegetables, Condiments	
	IFHRMS DP Code-2236-02-102-UN-36704	47990000
13	2236 Nutrition - 02 Distribution of Nutritious food and beverages -102 - Mid-day Meals Schemes shared between State and Centre - UO - Feeding Children of Adi Dravidar Welfare Schools under Puratchi thalaviar MGR Nutritious Meal Programme	
	309 - Grants - in - Aid	
	05 Grants for Transfer of Salary related expenditure to SNA	
	IFHRMS DP Code-2236-02-102-UO - 30905	3180000
	367 Feeding/Dietary charges	
	04 Vegetables, Condiments	
	IFHRMS DP Code-2236-02-102-UO-36704	1547000
14	2236 Nutrition - 02 Distribution of Nutritious food and beverages -102 - Mid-day Meals Schemes shared between State and Centre - UP - Feeding Children of Adi Dravidar Welfare Schools under Puratchi thalaviar MGR Nutritious Meal Programme - State Share	
	309 - Grants - in - Aid	

	05 Grants for Transfer of Salary related expenditure to SNA	
	IFHRMS DP Code-2236-02-102-UP - 30905	2120000
	367 Feeding/Dietary charges	
	04 Vegetables, Condiments	
	IFHRMS DP Code-2236-02-102-UP-36704	1067000
15	2236 Nutrition - 02 Distribution of Nutritious food and beverages -102 - Mid-day Meals Schemes shared between State and Centre - UQ – Puratchi thalaviar MGR Nutritious Meal Programme for Children in the age group of 5 to 9 in the Corporation and Municipal Schools.	
	309 - Grants - in - Aid	
	05 Grants for Transfer of Salary related expenditure to SNA	
	IFHRMS DP Code-2236-02-102-UQ - 30905	3469000
	367 Feeding/Dietary charges	
	04 Vegetables, Condiments	
	IFHRMS DP Code-2236-02-102-UQ-36704	2133000
16	2236 Nutrition - 02 Distribution of Nutritious food and beverages -102 - Mid-day Meals Schemes shared between State and Centre - UR – Puratchi thalaviar MGR Nutritious Meal Programme for Children in the age group of 5 to 9 in the Corporation and Municipal Schools. State Share	
	309 - Grants - in - Aid	
	05 Grants for Transfer of Salary related expenditure to SNA	
	IFHRMS DP Code-2236-02-102-UR - 30905	2310000
	367 Feeding/Dietary charges	
	04 Vegetables, Condiments	
	IFHRMS DP Code-2236-02-102-UR-36704	1460000
17	2236 Nutrition - 02 Distribution of Nutritious food and beverages -102 - Mid-day Meals Schemes shared between State and Centre - US – Puratchi thalaviar MGR Nutritious Meal Programme for Children in the age group of 10 to 14 in the Corporation and Municipal Schools.	
	309 - Grants - in - Aid	
	05 Grants for Transfer of Salary related expenditure to SNA	
	IFHRMS DP Code-2236-02-102-US - 30905	1272000
	367 Feeding/Dietary charges	
	04 Vegetables, Condiments	
	IFHRMS DP Code-2236-02-102-US-36704	2681000

18	2236 Nutrition - 02 Distribution of Nutritious food and beverages -102 - Mid-day Meals Schemes shared between State and Centre - UT – Puratchi thalaviar MGR Nutritious Meal Programme for Children in the age group of 10 to 14 in the Corporation and Municipal Schools. State Share	
	309 - Grants - in - Aid	
	05 Grants for Transfer of Salary related expenditure to SNA	
	IFHRMS DP Code-2236-02-102-UT - 30905	850000
	367 Feeding/Dietary charges	
	04 Vegetables, Condiments	
	IFHRMS DP Code-2236-02-102-UT-36704	1790000
19	2236 Nutrition - 02 Distribution of Nutritious food and beverages -102 - Mid-day Meals Schemes shared between State and Centre- UU - Feeding to children in the Age group of 10-14 under Puratchi Thalaivar MGR NMP - payment of cost to TNCSC for supply of food articles.	
	367 Feeding/Dietary charges	
	02 Dhall	
	IFHRMS DP Code-2236-02-102-UU-36702	99160000
	03 Oil	
	IFHRMS DP Code-2236-02-102-UU-36703	32350000
20	2236 Nutrition - 02 Distribution of Nutritious food and beverages -102 - Mid-day Meals Schemes shared between State and Centre- UV - Feeding to children in the Age group of 10-14 under Puratchi Thalaivar MGR NMP - payment of cost to TNCSC for supply of food articles - State Share	
	367 Feeding/Dietary charges	
	02 Dhall	
	IFHRMS DP Code-2236-02-102-UV-36702	66090000
	03 Oil	
	IFHRMS DP Code-2236-02-102-UV-36703	21548000
21	2236 Nutrition - 02 Distribution of Nutritious food and beverages -102 - Mid-day Meals Schemes shared between State and Centre - UW - Feeding to children in the Age group of 5-9 under Puratchi Thalaivar MGR NMP - Payment of cost to TNCSC for supply of food articles.	
	367 Feeding/Dietary charges	
	02 Dhall	
	IFHRMS DP Code-2236-02-102-UW-36702	122154000
	03 Oil	

	IFHRMS DP Code-2236-02-102-UW-36703	31242000
22	2236 Nutrition - 02 Distribution of Nutritious food and beverages -102 - Mid-day Meals Schemes shared between State and Centre - UX - Feeding to children in the Age group of 5-9 under Puratchi Thalaivar MGR NMP - Payment of cost to TNCSC for supply of food articles. State share	
	367 Feeding/Dietary charges	
	02 Dhall	
	IFHRMS DP Code-2236-02-102-UX-36702	81409000
	03 Oil	
	IFHRMS DP Code-2236-02-102-UX-36703	20850000
23	2236 Nutrition - 02 Distribution of Nutritious food and beverages -789- Special Component Plan for Scheduled Castes - Schemes shared between State and Centre - UD - Feeding Children in the age group of 5 - 9 under Puratchi thalaviar MGR Nutritious Meal Programme - Payment of cost to Tamil Nadu Civil Supplies Corporation for supply of food articles under Special Component Plan.	
	367 Feeding/Dietary charges	
	02 Dhall	
	IFHRMS DP Code-2236-02-789-UD-36702	23549000
	03 Oil	
	IFHRMS DP Code-2236-02-789-UD-36703	9231000
24	2236 Nutrition - 02 Distribution of Nutritious food and beverages -789- Special Component Plan for Scheduled Castes - Schemes shared between State and Centre - UE - Feeding Children in the age group of 5 - 9 under Puratchi thalaviar MGR Nutritious Meal Programme - Payment of cost to Tamil Nadu Civil Supplies Corporation for supply of food articles under Special Component Plan.State Share	
	367 Feeding/Dietary charges	
	02 Dhall	
	IFHRMS DP Code-2236-02-789-UE-36702	15740000
	03 Oil	
	IFHRMS DP Code-2236-02-789-UE-36703	6148000

25	2236 Nutrition - 02 Distribution of Nutritious food and beverages -789- Special Component Plan for Scheduled Castes - Schemes shared between State and Centre UF - Feeding Children in the age group of 10 - 14 under Puratchi thalaviar MGR Nutritious Meal Programme - Payment of cost to Tamil Nadu Civil Supplies Corporation for supply of food articles under Special Component Plan.	
	367 Feeding/Dietary charges	
	02 Dhall	
	IFHRMS DP Code-2236-02-789-UF-36702	45051000
	03 Oil	
	IFHRMS DP Code-2236-02-789-UF-36703	8376000
26	2236 Nutrition - 02 Distribution of Nutritious food and beverages -789- Special Component Plan for Scheduled Castes - Schemes shared between State and Centre UG - Feeding Children in the age group of 10 - 14 under Puratchi thalaviar MGR Nutritious Meal Programme - Payment of cost to Tamil Nadu Civil Supplies Corporation for supply of food articles under Special Component Plan.State Share	
	367 Feeding/Dietary charges	
	02 Dhall	
	IFHRMS DP Code-2236-02-789 - UG-36702	30050000
	03 Oil	
	IFHRMS DP Code-2236-02-789-UG-36703	5579000
27	2236 Nutrition - 02 Distribution of Nutritious food and beverages -789- Special Component Plan for Scheduled Castes - Schemes shared between State and Centre - UH - Feeding Children in the age group of 5 - 9 years under Puratchi thalaviar MGR Nutritious Meal Programme - Under Special Component Plan.	
	367 Feeding/Dietary charges	
	04 Vegetables, Condiments	
	IFHRMS DP Code-2236-02-789-UH -36704	25533000
28	2236 Nutrition - 02 Distribution of Nutritious food and beverages -789- Special Component Plan for Scheduled Castes - Schemes shared between State and Centre - UI - Feeding Children in the age group of 5 - 9 years under Puratchi thalaviar MGR Nutritious Meal Programme - Under Special Component Plan. State Share	

	367 Feeding/Dietary charges	
	04 Vegetables, Condiments	
	IFHRMS DP Code-2236-02-789-UI -36704	17009000
29	2236 Nutrition - 02 Distribution of Nutritious food and beverages -789- Special Component Plan for Scheduled Castes - Schemes shared between State and Centre- UJ - Feeding Children in the age group of 10 - 14 years under Puratchi thalaviar MGR Nutritious Meal Programme - Under Special Component Plan.	
	367 Feeding/Dietary charges	
	04 Vegetables, Condiments	
	IFHRMS DP Code-2236-02-789-UJ -36704	36929000
30	2236 Nutrition - 02 Distribution of Nutritious food and beverages -789- Special Component Plan for Scheduled Castes - Schemes shared between State and Centre- UK - Feeding Children in the age group of 10 - 14 years under Puratchi thalaviar MGR Nutritious Meal Programme - Under Special Component Plan.State Share	
	367 Feeding/Dietary charges	
	04 Vegetables, Condiments	
	IFHRMS DP Code-2236-02-789-UK -36704	24600000
31	2236 Nutrition - 02 Distribution of Nutritious food and beverages -789- Special Component Plan for Scheduled Castes - Schemes shared between State and Centre - UL - Puratchi Thalaivar MGR Nutritious Meal Programme for Children in the age group of 5 - 9 in the Corporation and Muncipal Schools.	
	367 Feeding/Dietary charges	
	04 Vegetables, Condiments	
	IFHRMS DP Code-2236-02-789-UL -36704	629000
32	2236 Nutrition - 02 Distribution of Nutritious food and beverages -789- Special Component Plan for Scheduled Castes - Schemes shared between State and Centre - UM - Puratchi Thalaivar MGR Nutritious Meal Programme for Children in the age group of 5 - 9 in the Corporation and Muncipal Schools.State Share -	
	367 Feeding/Dietary charges	
	04 Vegetables, Condiments	
	IFHRMS DP Code-2236-02-789-UM -36704	420000

33	2236 Nutrition - 02 Distribution of Nutritious food and beverages -789- Special Component Plan for Scheduled Castes - Schemes shared between State and Centre- UN - Puratchi Thalaivar MGR Nutritious Meal Programme Children in the age group of 10 - 14 in the Corporation and Muncipal Schools.	
	367 Feeding/Dietary charges	
	04 Vegetables, Condiments	
	IFHRMS DP Code-2236-02-789-UN -36704	753000
34	2236 Nutrition - 02 Distribution of Nutritious food and beverages -789- Special Component Plan for Scheduled Castes - Schemes shared between State and Centre- UO - Puratchi Thalaivar MGR Nutritious Meal Programme Children in the age group of 10 - 14 in the Corporation and Muncipal Schools. State Share	
	367 Feeding/Dietary charges	
	04 Vegetables, Condiments	
	IFHRMS DP Code-2236-02-789-UO -36704	500000
35	2236 Nutrition - 02 Distribution of Nutritious food and beverages -796- Tribal Area Sub - Plan - Schemes shared between State and Centre - UB - Feeding Children in the age group of 5 -9 under Puratchi Thalaivar MGR Nutritious Meal Programme - Payment of cost to Tamil Nadu Civil Supplies Corporation for supply of food articles under Tribal Sub - Plan.	
	367 Feeding/Dietary charges	
	02 Dhall	
	IFHRMS DP Code-2236-02-796-UB-36702	484000
	03 Oil	
	IFHRMS DP Code-2236-02-796-UB-36703	137000
36	2236 Nutrition - 02 Distribution of Nutritious food and beverages -796- Tribal Area Sub - Plan - Schemes shared between State and Centre - UC - Feeding Children in the age group of 5 -9 under Puratchi Thalaivar MGR Nutritious Meal Programme - Payment of cost to Tamil Nadu Civil Supplies Corporation for supply of food articles under Tribal Sub - Plan. State Share	
	367 Feeding/Dietary charges	
	02 Dhall	
	IFHRMS DP Code-2236-02-796-UC-36702	320000

	03 Oil	
	IFHRMS DP Code-2236-02-796-UC-36703	90000
37	2236 Nutrition - 02 Distribution of Nutritious food and beverages -796- Tribal Area Sub - Plan - Schemes shared between State and Centre- UD - Puratchi Thalaivar MGR Nutritious Meal Programme for Children in the age group of 10 - 14 in the Government and aided schools under Tribal Sub - Plan.	
	367 Feeding/Dietary charges	
	04 Vegetables, Condiments	
	IFHRMS DP Code-2236-02-796 -UD -36704	325000
38	2236 Nutrition - 02 Distribution of Nutritious food and beverages -796- Tribal Area Sub - Plan - Schemes shared between State and Centre- UE - Puratchi Thalaivar MGR Nutritious Meal Programme for Children in the age group of 10 - 14 in the Government and aided schools under Tribal Sub - Plan.State Share.	
	367 Feeding/Dietary charges	
	04 Vegetables, Condiments	
	IFHRMS DP Code-2236-02-796-UE -36704	220000
39	2236 Nutrition - 02 Distribution of Nutritious food and beverages -796- Tribal Area Sub - Plan - Schemes shared between State and Centre - UF - Puratchi Thalaivar MGR Nutritious Meal Programme for Children in the age group of 5 - 9 under Tribal Sub - Plan.	
	367 Feeding/Dietary charges	
	04 Vegetables, Condiments	
	IFHRMS DP Code-2236-02-796-UF -36704	53000
40	2236 Nutrition - 02 Distribution of Nutritious food and beverages -796- Tribal Area Sub - Plan - Schemes shared between State and Centre - UG - Puratchi Thalaivar MGR Nutritious Meal Programme for Children in the age group of 5 - 9 under Tribal Sub - Plan. State Share	
	367 Feeding/Dietary charges	
	04 Vegetables, Condiments	
	IFHRMS DP Code-2236-02-796-UG -36704	40000

41	2236 Nutrition - 02 Distribution of Nutritious food and beverages -796- Tribal Area Sub - Plan - Schemes shared between State and Centre UH - Puratchi Thalaivar MGR Nutritious Meal Programme for Children in the age group of 5 - 9 in the Corporation and Municipal Schools.	
	367 Feeding/Dietary charges	
	04 Vegetables, Condiments	
	IFHRMS DP Code-2236-02-796-UH -36704	1000
42	2236 Nutrition - 02 Distribution of Nutritious food and beverages -796- Tribal Area Sub - Plan - Schemes shared between State and Centre UI - Puratchi Thalaivar MGR Nutritious Meal Programme for Children in the age group of 5 - 9 in the Corporation and Municipal Schools- State Share	
	367 Feeding/Dietary charges	
	04 Vegetables, Condiments	
	IFHRMS DP Code-2236-02-796-UI -36704	1000
43	2236 Nutrition - 02 Distribution of Nutritious food and beverages -796- Tribal Area Sub - Plan - Schemes shared between State and Centre - UJ - Puratchi Thalaivar MGR Nutritious Meal Programme for Children in the age group of 10 - 14 in the Corporation and Municipal Schools.	
	367 Feeding/Dietary charges	
	04 Vegetables, Condiments	
	IFHRMS DP Code-2236-02-796-UJ -36704	3000
44	2236 Nutrition - 02 Distribution of Nutritious food and beverages -796- Tribal Area Sub - Plan - Schemes shared between State and Centre - UK - Puratchi Thalaivar MGR Nutritious Meal Programme for Children in the age group of 10 - 14 in the Corporation and Municipal Schools. State Share	
	367 Feeding/Dietary charges	
	04 Vegetables, Condiments	
	IFHRMS DP Code-2236-02-796-UK -36704	2000
	Total	1366935000

6. Necessary Additional funds of Rs.12,45,83,000/-will be provided in RE/FMA 2023-2024. Pending provision of such funds, the Commissioner of Social Welfare is authorized to draw and credit the amount sanctioned in

paragraph-4 above to the Single Nodal Bank Account of the National Programme for Mid Day Meal in Schools (PM-POSHAN) as given below:-

1. Central Scheme Code : 9165
2. State share code : TN 35
3. Name of Single Nodal Agency (SNA) : Directorate of Social Welfare
4. Unique ID assigned to SNA : TNCH00004040
5. Single Nodal Bank Account details :
Name of Bank / Branch : RBL Bank, T.Nagar, Chennai 600 017.
6. IFSC Code : RATN0000113
7. Bank Account No : 309014488591 for TN-35 (60 : 40)
8. Bank Account No : 309014488891 for TN-334 (100% GoI)

However, the above expenditure shall be brought to the notice of the Legislative Assembly by specific inclusion in Supplementary Estimate 2023-2024. The Commissioner of Social Welfare is directed to send necessary proposal for inclusion of this expenditure in RE/FMA 2023-2024 and also send necessary draft explanatory note for specific inclusion in the Supplementary Estimate 2023-2024 to Finance (BG-I/SW) Department at an appropriate time without fail.

7. The Commissioner of Social Welfare is authorized to incur the expenditure from the SNA Account in accordance with the revised financial procedure and SNA/PM POSHAN Guidelines and redistribute the amount sanctioned in Paragraph 5 above to all the District Collectors as per actual requirement. The District Collectors are instructed to settle the bills relating to the Cost of food grains supplied under Pradhan Mantri Poshan Shakthi Nirman (PM-Poshan) earlier National Programme of Mid Day Meal in schools (NPMDMS) by following the existing guidelines, as and when the bills are presented by Food Corporation of India and to utilize the Central Assistance towards payment of Transportation cost as per the requirement and as per norms. The District Collectors are also instructed to maintain separate and proper accounts for the purpose of money received and utilize the same for the Cost of food grains and Transportation Assistance for food grains and Management Monitoring and Evaluation (MME) under Pradhan Mantri Poshan Shakthi Nirman (PM-Poshan) earlier National Programme of Mid Day Meal in Schools (NPMDMS) in accordance with the Government of India's terms and conditions and not to divert the grant for any other purpose at any cost.

8. The Guidelines of Government of India shall be strictly followed and Utilization Certificate shall be sent to Government of India at appropriate time as per norms with a copy marked to Government.

9. The Commissioner of Social Welfare is authorized to incur the expenditure under each component as detailed in Paragraph 5 above and also permitted to procure and supply the items mentioned therein. The

Commissioner of Social Welfare is authorized to draw and disburse the amount sanctioned above, among the Districts, Chennai Corporation and Social Welfare and Women Empowerment Department, Secretariat, Chennai 600 009. The District Collectors are permitted to incur the expenditure as allocated by the Commissioner of Social Welfare towards the items mentioned in paragraph 5 above by following the guidelines of Government of India as well as orders in force, within the allocation of funds to the districts concerned.

10. The Commissioner of Social Welfare shall also decide for centralized procurement to ensure price advantage and better quality, where ever deemed fit. The Commissioner of Social Welfare is instructed to furnish the utilization certificate in respect of Central Assistance towards the component of Management, Monitoring and Evaluation in the prescribed format. The schematic norms of Government of India and the State Government should be followed scrupulously. The Commissioner of Social Welfare shall furnish the progress reports for every quarter to the Government. The Commissioner of Social Welfare is also directed to send utilization certificate to Government at the appropriate time.

11. This order issues with the concurrence of Finance Department vide its U.O. efile. No. 5974539/Fin(SW)/2023 dated 19.11.2023 and ASL No.1317 (One thousand three hundred and seventeen).
(IFHRMS ASL No.2023111317).

(BY ORDER OF THE GOVERNOR)

SHUNCHONNGAM JATAK CHIRU
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner of Social Welfare, Chennai-5.

The Chairman and Managing Director,

Tamil Nadu Civil Supplies Corporation, Chennai-10.

All District Collectors

Through:- The Commissioner of Social Welfare, Chennai-5

The Pay and Accounts Officers, Chennai (North/South/East) and Madurai

All District Treasury Officers.

The Principal Accountant General, Chennai-18/35.

The Director (MDM), Government of India,

Ministry of Education,

Department of School Education and Literacy, (Mid-Day- Meal Division)

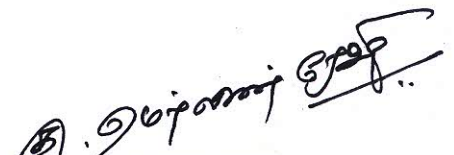
Shastri Bhavan, New Delhi.

Copy to

The Principal Private Secretary to Principal Secretary to Government,
Social Welfare and Women Empowerment Department, Chennai-9.

The Food Corporation of India, Chennai-6.
The Social Welfare and Women Empowerment (SW2)
Department, Chennai-9.
The Finance (SW/BG-I/II/W&M-I) Department, Chennai-9.
The Resident Audit Officer, Chennai-9.
Stock File/Spare Copy.

//FORWARDED BY ORDER//


SECTION OFFICER

Comp
21-11-2023