ABSTRACT

Social Welfare and Women Empowerment Department - Release of 3rd Instalment of Recurring Central Assistance Pradhan Mantri Poshan Shakti Nirman (PM POSHAN)- Sanction of total amount of Rs.18,803.60 lakhs (Recurring Central share of Rs.11,835.66 lakhs and Minimum mandatory State share of Rs. 6967.94 lakhs) for the year 2024-2025 – Orders – Issued.

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

G.O(D).No.26

Dated 04.02.2025
திருவள்ளுவர்ஆண்டு 2056
குரோதி, தை 22,

Read:

1. From the Government of India, Ministry of Education, Department of School Education & Literacy (PM-POSHAN), Letter F.No.6-7/2024- PMP-5, dated 15.4.2024.
2. From the Government of India, Ministry of Education, Department of School Education & Literacy (PM-POSHAN), Letter F.No.3-7/2024- PMP-5, dated 24.7.2024.
3. G.O.(D)No.130, Social Welfare and Women Empowerment (SW4-1) Department, dated 14.08.2024.
4. From the Government of India, Ministry of Education, Department of School Education & Literacy (PM POSHAN), New Delhi, F.No.3-7/2024-PMP5 (PMP), dated 21.10.2024.
5. G.O.(D)No.180, Social Welfare and Women Empowerment (SW4-1) Department, dated 11.11.2024.
6. From the Government of India, Ministry of Education, Department of School Education & Literacy (PM POSHAN), New Delhi, F.No.3-7/2024-PMP-5, dated 08.01.2025.
7. From the Commissioner of Social Welfare letter Roc.No.240608/ NMP-3/2024, dated 11.01.2025.

ORDER:-

The Government of India, Ministry of Education, Department of School Education & Literacy (PM-POSHAN), in the letter first read above, the Plan

P.T.O.,

Approval Board (PAB) has approved the Annual Work Plan for an amount of Rs.70212.73 lakh, Recurring Central assistance of Rs.44303.06 lakh and minimum mandatory State share of Rs.25909.67 lakh under PM POSHAN (MDM) for the year 2024-2025.

2. The Government of India, Ministry of Education, Department of School Education & Literacy (PM-POSHAN), in the letter 2nd read above, out of the Recurring Central assistance of Rs.44303.06 lakh, has released 1st Instalment of it's share of Rs.10293.36 lakh Recurring Central assistance under Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) for the year 2024-2025.

3. In the Government order 3rd read above, sanction has been accorded towards for a total amount of Rs.16458.52 lakh (Rupees one hundred and sixty four crore and fifty eight lakh and fifty two thousand only), which includes the Government of India share Recurring Central assistance of Rs.10293.36 lakh (Rupees one hundred and two crore and ninety three lakh and thirty six thousand only), along with the minimum mandatory State share of Rs.6165.16 lakhs (Rupees sixty one crore and sixty five lakh and sixteen thousand only), as 1st instalment of Recurring Central assistance under Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) for the year 2024-2025 and to transfer the amount to the SNA Account of in the relevant heads of account.

4. The Government of India, Ministry of Education, Department of School Education & Literacy (PM-POSHAN), in the letter 4th read above has released the 2nd instalment of its's share of Rs.10293.37 lakhs Recurring Central Assistance under PM-POSHAN for the year 2024-2025.

5. In the Government order 5th read above, sanction has been accorded towards for a total amount of Rs.16458.52 lakh (Rupees one hundred and sixty four crore and fifty eight lakh and fifty two thousand only), which includes the Government of India share Recurring Central assistance of Rs.10293.37 lakh (Rupees one hundred and two crore and ninety three lakh and thirty seven thousand only), along with the minimum mandatory State share of Rs.6165.15 lakhs (Rupees sixty one crore and sixty five lakh and fifteen thousand only), as 2nd instalment of Recurring Central assistance under Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) for the year 2024-2025 and to transfer the amount to the SNA Account of in the relevant heads of account.

6. The Government of India, Ministry of Education, Department of School Education & Literacy (PM-POSHAN), in the letter 6th read above has released the 3rd instalment of it's share of Rs.11835.66 lakhs Recurring Central Assistance under PM-POSHAN for the year 2024-2025.

7. The Commissioner of Social Welfare in the letter 7th read above, has requested the Government to sanction and release the total amount of Rs.18803.60 lakh, as 3rd instalment, which includes the Government of India share Recurring Central assistance of Rs.11835.66 lakh along with the minimum mandatory State share of Rs.6967.94 lakh to be transferred to the SNA Account in the relevant heads of account.

8. 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 Scheme 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: Indian Bank, Clock Tower Branch, Chennai-600 014.
6. IFSC Code: IDIB000C038
7. Bank Account No: 7663686652 for TN-35 (60: 40)
8. Bank Account No: 7663687985 for TN-334 (100% GoI)

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

10. The Government after careful examination, accept the proposal of the Commissioner of Social Welfare and accord sanction for a total amount of **Rs.188,03,60,000/-** (Rupees one hundred and eighty eight crore and three lakh and sixty thousand only), which includes the Government of India share Recurring Central assistance of Rs.11835.66 lakh, along with the minimum mandatory State share of Rs.6967.94 lakh, as 3rd instalment of Recurring Central assistance under Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) for the year 2024-2025 and to transfer the amount to the SNA Account of in the relevant heads of account.

11. The expenditure sanctioned in paragraph - 10 above shall be debited to the heads of account annexed to this order.

12. Necessary additional funds of **Rs.3,11,16,000/-** over and above the BE 2024-25 provision will be provided in RE/FMA 2024-2025. Pending provision of such funds, the Commissioner of Social Welfare is permitted to park the amount sanctioned in paragraph -10 above into the Single Nodal Agency Account of the National Programme for Mid Day Meal in Schools

(PM-POSHAN). However, the above expenditure shall be brought to the notice of the Legislative Assembly by **Specific Inclusion** in Supplementary Estimate 2024-2025. The Commissioner of Social Welfare is directed to send necessary proposal to include this expenditure in RE/FMA 2024-2025 and also send necessary draft explanatory notes for inclusion of this expenditure in the Supplementary Estimate 2024-2025 to the Finance (SW) Department at an appropriate time without fail.

13. The Commissioner of Social Welfare is authorized to draw and credit the amount sanctioned in paragraph-10 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 -PRADHAN MANTRI POSHAN SHAKTI NIRMAN (Erstwhile National Programme of Mid Day Meal in Schools)	
2.	State Scheme Code	TN35-NATIONAL PROGRAMME OF MID DAY MEALS IN SCHOOLS-9165 [TN] (60:40)	TN334-NMP-RNS [NUTRITIOUS MEAL PROGRAMME RECURRING NON SHARABLE] (100% GoI)
3.	Name of Single Nodal Agency (SNA)	Directorate of Social Welfare	
4.	Unique ID assigned to SNA	TNCH00004040	
5.	Bank Account No	7663686652	7663687985
6.	IFSC Code	IDIB000C038	IDIB000C038
7.	Name of Bank / Branch	Indian Bank, Clock Tower Branch, Chennai-600 014	

14. 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 10 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.

15. 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.

16. The Commissioner of Social Welfare is authorized to incur the expenditure under each component as detailed in annexure to this order 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 therein by following the guidelines of Government of India as well as orders in force, within the allocation of funds to the districts concerned.

17. The Commissioner of Social Welfare shall also decide for centralized procurement to ensure price advantage and better quality, wherever 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.

18.This order issues with the concurrence of Finance Department vide its U.O.No.9439532/Fin(SW/2024, Dated 31.01.2025 with ASL No.2107 (Two thousand one hundred and seven) (IFHRMS ASL No.2025012107).

(By order of the Governor)

Jayashree Muralidharan
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 Special Personal Assistant to the Hon'ble Minister, Social Welfare - Women Empowerment Department, Chennai-9.
The Principal Private Secretary to 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/W&M-I/BG-II/PFMS) Department, Chennai-9.
The Resident Audit Officer, Chennai-9.
Stock File/Spare Copy.

//Forwarded by order//

04/02/2025

SECTION OFFICER

04/.../25

Annexure

G.O.(D) NO.26, Social Welfare and Women Empowerment (SW4-1) Department, Dated 04.02.2025

Details for GOI share

(in Rupees)

Component	Head of A/c	BE 2024-2025	ASL 2024-25	1st Instalment released	2nd Instalment released	Balance Budget 2024-25 (3+4)-(5+6)	3rd Instalment to be released	Balance/ Excess (7)-(8)
1	2	3	4	5	6	7	8	9
Cost of Food Grains (Rs.715.06)	2236-02-102-SD-36701	110529000	0	31385000	31385000	47759000	46479000	1280000
	2236-02-789-SC-36701	100774000	0	15934000	15934000	68906000	23598000	45308000
	2236-02-796-SC-36701	7685000	0	965000	965000	5755000	1429000	4326000
	Total	**218988000**	**0**	**48284000**	**48284000**	**122420000**	**71506000**	**50914000**
Transportation (Rs.357.53)	2236-02-102-SD-37301	55850000	0	19117000	19118000	17615000	17615000	0
	2236-02-789-SC-37301	50387000	0	9705000	9705000	30977000	17423000	13554000
	2236-02-796-SC-37301	3842000	0	588000	588000	2666000	715000	1951000
	Total	**110079000**	**0**	**29410000**	**29411000**	**51258000**	**35753000**	**15505000**
MME (Rs.311.16)	2236-02-102-SE-30903	48722000	5015000	26868000	26869000	0	31116000	-31116000
	Total	**48722000**	**5015000**	**26868000**	**26869000**	**0**	**31116000**	**-31116000**
	Grand Total (100%)	**377789000**	**5015000**	**104562000**	**104564000**	**173678000**	**138375000**	**35303000**
Honorarium (Rs.1921.95)	2236-02-102-UG-30905	864000	0	216000	216000	432000	216000	216000
	2236-02-102-UI - 30905	553956000	0	138489000	138489000	276978000	138489000	138489000
	2236-02-102-UK-30905	3840000	0	960000	960000	1920000	960000	960000
	2236-02-102-UM-30905	160800000	0	40200000	40200000	80400000	40200000	40200000
	2236-02-102-UO-30905	19800000	0	4950000	4950000	9900000	4950000	4950000
	2236-02-102-UQ-30905	21600000	0	5400000	5400000	10800000	5400000	5400000
	2236-02-102-US-30905	7920000	0	1980000	1980000	3960000	1980000	1980000
	Total	**768780000**	**0**	**192195000**	**192195000**	**384390000**	**192195000**	**192195000**
	2236-02-102-UU-36702	252288000	0	54229000	54229000	143830000	63144000	80686000
	2236-02-102-UW-36702	255814000	0	54987000	54987000	145840000	64025000	81815000
	2236-02-789-UD-36702	123836000	0	26618000	26618000	70600000	30993000	39607000

Component	Head of A/c	BE 2024-2025	ASL 2024-25	1st Instalment released	2nd Instalment released	Balance Budget 2024-25	3rd Instalment to be released	Balance/ Excess
						(3+4)-(5+6)		(7)-(8)
Material Cost (Rs.8529.96)	2236-02-789-UF-36702	125685000	0	27016000	27016000	71653000	31457000	40196000
	2236-02-796-UB-36702	7054000	0	1516000	1516000	4022000	1765000	2257000
	2236-02-102-UU-36703	140895000	0	30285000	30285000	80325000	35263000	45062000
	2236-02-102-UW-36703	138278000	0	29723000	29723000	78832000	34609000	44223000
	2236-02-789-UD-36703	66968000	0	14395000	14395000	38178000	16761000	21417000
	2236-02-789-UF-36703	70250000	0	15100000	15100000	40050000	17582000	22468000
	2236-02-796-UB-36703	3852000	0	828000	828000	2196000	964000	1232000
	2236-02-102-UG-36704	2265000	0	487000	487000	1291000	567000	724000
	2236-02-102-UI-36704	719611000	0	154680000	154680000	410251000	180105000	230146000
	2236-02-102-UK-36704	4394000	0	945000	945000	2504000	1100000	1404000
	2236-02-102-UM-36704	688712000	0	148038000	148037000	392637000	172372000	220265000
	2236-02-102-UO-36704	23466000	0	5044000	5044000	13378000	5873000	7505000
	2236-02-102-UQ-36704	34158000	0	7342000	7342000	19474000	8549000	10925000
	2236-02-102-US-36704	47820000	0	10279000	10279000	27262000	11969000	15293000
	2236-02-789-UH-36704	326711000	0	70226000	70226000	186259000	81769000	104490000
	2236-02-789-UJ-36704	323913000	0	69625000	69625000	184663000	81069000	103594000
	2236-02-789-UL-36704	9565000	0	2056000	2056000	5453000	2394000	3059000
	2236-02-789-UN-36704	10609000	0	2281000	2281000	6047000	2656000	3391000
	2236-02-796-UD-36704	14570000	0	3132000	3132000	8306000	3647000	4659000
	2236-02-796-UF-36704	16062000	0	3453000	3453000	9156000	4021000	5135000
	2236-02-796-UH-36704	825000	0	177000	177000	471000	206000	265000
	2236-02-796-UJ-36704	543000	0	117000	117000	309000	136000	173000
	Total	3408144000	0	732579000	732578000	1942987000	852996000	1089991000
	Grand Total (GoI)	**4554713000**	**5015000**	**1029336000**	**1029337000**	**2501055000**	**1183566000**	**1317489000**

Details for State share

(in Rupees)

Component	Head of A/c	BE 2024-2025	ASL 2024-25	1st Instalment released	2nd Instalment released	Balance Budget 2024-25 (3+4)-(5+6)	3rd Instalment to be released	Balance/ Excess (7)-(8)
1	2	3	4	5	6	7	8	9
Honorarium (Rs.1281.30)	2236-02-102-UH-30905	576000	0	144000	144000	288000	144000	144000
	2236-02-102-UJ-30905	369304000	0	92326000	92326000	184652000	92326000	92326000
	2236-02-102-UL-30905	2560000	0	640000	640000	1280000	640000	640000
	2236-02-102-UN-30905	107200000	0	26800000	26800000	53600000	26800000	26800000
	2236-02-102-UP-30905	13200000	0	3300000	3300000	6600000	3300000	3300000
	2236-02-102-UR-30905	14400000	0	3600000	3600000	7200000	3600000	3600000
	2236-02-102-UT-30905	5280000	0	1320000	1320000	2640000	1320000	1320000
	Total	**512520000**	**0**	**128130000**	**128130000**	**256260000**	**128130000**	**128130000**
Material Cost (Rs.5686.64)	2236-02-102-UV-36702	168476000	0	36152000	36152000	96172000	42094000	54078000
	2236-02-102-UX-36702	170968000	0	36658000	36658000	97652000	42684000	54968000
	2236-02-789-UE-36702	82730000	0	17745000	17745000	47240000	20662000	26578000
	2236-02-789-UG-36702	84006000	0	18010000	18010000	47986000	20971000	27015000
	2236-02-796-UC-36702	4779000	0	1011000	1011000	2757000	1177000	1580000
	2236-02-102-UV-36703	93931000	0	20190000	20190000	53551000	23509000	30042000
	2236-02-102-UX-36703	92186000	0	19815000	19815000	52556000	23072000	29484000
	2236-02-789-UE-36703	44645000	0	9597000	9597000	25451000	11174000	14277000
	2236-02-789-UG-36703	46833000	0	10066000	10066000	26701000	11721000	14980000
	2236-02-796-UC-36703	2568000	0	552000	552000	1464000	643000	821000
	2236-02-102-UH-36704	1510000	0	325000	325000	860000	378000	482000

Component	Head of A/c	BE 2024-2025	ASL 2024-25	1st Instalment released	2nd Instalment released	Balance Budget 2024-25 (3+4)-(5+6)	3rd Instalment to be released	Balance/ Excess (7)-(8)
	2236-02-102-UJ-36704	479741000	0	103120000	103120000	273501000	120070000	153431000
	2236-02-102-UL-36704	2930000	0	630000	630000	1670000	734000	936000
	2236-02-102-UN-36704	459141000	0	98692000	98691000	261758000	114915000	146843000
	2236-02-102-UP-36704	15644000	0	3363000	3363000	8918000	3916000	5002000
	2236-02-102-UR-36704	22772000	0	4895000	4895000	12982000	5700000	7282000
	2236-02-102-UT-36704	31880000	0	6853000	6853000	18174000	7979000	10195000
	2236-02-789-UI-36704	217807000	0	46817000	46817000	124173000	54512000	69661000
	2236-02-789-UK-36704	215941000	0	46417000	46417000	123107000	54047000	69060000
	2236-02-789-UM-36704	6377000	0	1371000	1371000	3635000	1596000	2039000
	2236-02-789-UO-36704	7073000	0	1521000	1521000	4031000	1771000	2260000
	2236-02-796-UE-36704	9714000	0	2088000	2088000	5538000	2431000	3107000
	2236-02-796-UG-36704	10708000	0	2302000	2302000	6104000	2680000	3424000
	2236-02-796-UI-36704	549000	0	118000	118000	313000	137000	176000
	2236-02-796-UK-36704	362000	0	78000	78000	206000	91000	115000
	Total	**2273271000**	**0**	**488386000**	**488385000**	**1296500000**	**568664000**	**727836000**
	Grand Total (State)	**2785791000**	**0**	**616516000**	**616515000**	**1552760000**	**696794000**	**855966000**
	GoI+State Total	**7340504000**	**5015000**	**1645852000**	**1645852000**	**4053815000**	**1880360000**	**2173455000**

JAYASHREE MURALIDHARAN
SECRETARY TO GOVERNMENT

//TRUE COPY//

04/02/2025

SECTION OFFICER

04/02/2025