ABSTRACT

Social Welfare and Women Empowerment Department - Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) - Release of 3rd Instalment for the year 2025-2026 – Orders issued.

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

G.O(D)No.320

Dated 05.12.2025
திருவள்ளுவர் ஆண்டு 2056
விசுவாவசு, கார்த்திகை 19

Read:

1. Government of India, Ministry of Education, Department of School Education & Literacy PM-POSHAN Division, Shastri Bhawan, New Delhi, Letter F.No.6-7/2025-PMP-5, dated 29.04.2025.
2. G.O.(D)No.178, Social Welfare and Women Empowerment (SW4-1) Department, dated 18.07.2025.
3. G.O.(D)No.232, Social Welfare and Women Empowerment (SW4-1) Department, dated 29.09.2025.
4. Government of India, Ministry of Education, Department of School Education & Literacy (PM POSHAN), New Delhi, F.No. 3-7/2025-PMP-5, Dated 18.11.2025. (3rd instalment for 100% Centre share Component).
5. Government of India, Ministry of Education, Department of School Education & Literacy (PM POSHAN), New Delhi, F.No. 3-7/2025-PMP-5, Dated 18.11.2025. (3rd instalment for Material Cost & CCH).
6. From the Director of Social Welfare letter Roc.No.1222919/ NMP-3(3)/2025, dated 19.11.2025.

ORDER:-

The Government of India, Ministry of Education, Department of School Education & Literacy (PM-POSHAN), the Plan Approval Board (PAB), in the letter first read above, has approved the Annual Work Plan for an amount of Rs.79047.43 lakh (Recurring Central assistance of Rs.49577.65 lakh and minimum mandatory State share of Rs.29469.78 lakh) under PM POSHAN (MDM) for the year 2025-2026.

2. In the Government order 2nd read above, sanction has been accorded for a total amount of Rs.18428.63 lakh (Rupees one hundred and eighty four crore, twenty eight lakh and sixty three thousand

only)(Government of India share of Rs.11413.78 lakh and minimum mandatory State share of Rs.7014.85 lakh), as 1st instalment under Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) for the year 2025-2026 and to transfer the amount to the SNA Account in the relevant heads of account.

3. In the Government order 3rd read above, sanction has been accorded for a total amount of Rs.18428.63 lakh (Rupees one hundred and eighty four crore, twenty eight lakh and sixty three thousand only)(Government of India share of Rs.11413.79 lakh and minimum mandatory State share of Rs.7014.85 lakh), as 2nd instalment under Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) for the year 2025-2026 and to transfer the amount to the SNA Account in the relevant heads of account.

4. The Government of India, Ministry of School Education and Literacy in the letters 4th and 5th read above, has now released the 3rd instalment of Recurring Central Assistance of Rs.12394.40 lakh under PM-POSHAN for the year 2025-2026.

5. In the letter 6th read above, the Director of Social Welfare has requested to issue orders for the drawal and transfer of total amount of Rs.19,761.53 lakh (Recurring Central share of Rs.12394.40 lakh and Minimum mandatory State share of Rs. 7367.13 lakh) for the year 2025-2026 and to authorize her to draw and disburse the amount to the Single Nodal Bank Account of the Directorate of Social Welfare (Single Nodal Agency) and to incur the expenditure from the SNA account in accordance with the revised financial procedure and SNA/ PM POSHAN guidelines.

6. The Government after careful examination, accept the proposal of the Director of Social Welfare and accord sanction to draw and transfer the total amount of Rs.19761.53 lakh (Rupees one hundred and ninety seven crore, sixty one lakh and fifty three thousand only)(Recurring Central share of Rs.12394.40 lakh and Minimum mandatory State share of Rs. 7367.13 lakh) for the year 2025- 2026, as 3rd instalment under Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) for the year 2025-2026 as detailed below:-

(Rs.in lakhs)

S. No.	Component	Central Share	State share	Total
1.	Cost of Food grains	678.58	-	678.58
2.	Transportation Assistance	339.28	-	339.28
3.	Management Monitoring and Evaluation (MME)	325.85	-	325.85
4.	Material cost	9128.74	6085.83	15214.57
5.	Honorarium to Cook cum Helpers	1921.95	1281.30	3203.25
	Total	12394.40	7367.13	19761.53

7. The Director of Social Welfare is authorized to draw and disburse the amount sanctioned in paragraph-6 above to the SNA Account of the Directorate of Social Welfare as per the details given below:-

1. Central Scheme Code : 9165
2. State Scheme Code : TN 35 and TN 334
3. Name of Single Nodal Agency (SNA) : Directorate of Social Welfare
4. Unique ID assigned to SNA : TNCH00004040
5. Single Nodal Bank Account details :
   i. Name of Bank / Branch: Indian Bank, Clock Tower Branch, Chennai- 600 014.
   ii. IFSC Code : IDIB000C038
   iii. Bank Account No : 7663686652 for TN-35 (60 : 40)
   iv. Bank Account No : 7663687985 for TN-334 (100% GoI)

8. The expenditure sanctioned in paragraph - 6 above shall be debited to the heads of account annexed to this order.

9. The Director of Social Welfare is authorized to incur the expenditure from the SNA Account under each component as detailed in the annexure to this order in accordance with the revised financial procedure and SNA/PM POSHAN Guidelines and redistribute the amount sanctioned in Paragraph 6 above to all Districts and Greater Chennai Corporation as per actual requirement. The District Collectors are permitted to incur the expenditure as allocated by the Director 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. 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) 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) in accordance with the Government of India's terms and conditions and not to divert the grant for any other purpose at any cost.

10. The Director of Social Welfare shall decide for centralized procurement to ensure price advantage and better quality, wherever deemed fit. The schematic norms of Government of India and the State Government should be followed scrupulously. The Director 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 for forwarding the same to the Government of India.

11. This order issues with the concurrence of Finance Department vide its U.O.No.12334449/Fin(SW)/2025, dated 04.12.2025.

(By order of the Governor)

JAYASHREE MURALIDHARAN
SECRETARY TO GOVERNMENT

To
The Director of Social Welfare, Chennai-5.
The Chairman and Managing Director,
Tamil Nadu Civil Supplies Corporation, Chennai-10.
All District Collectors (Through the Director of Social Welfare).
The Pay and Accounts Officers, Chennai (North/South/East) and Madurai.
All District Treasury Officers. (Through the Director of Social Welfare).
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 Hon'ble Minister for
Social Welfare - Women Empowerment, Secretariat, Chennai-9.
The Senior Private Secretary to Secretary to Government,
Social Welfare and Women Empowerment Department,
Secretariat,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) Department, Chennai-9.
The Resident Audit Officer, Chennai-9.
Stock File/Spare Copy.

//Forwarded by order//

5/12/25
Under Secretary to Government
Social Welfare and
Women Empowerment Department
Secretariat, Chennai-600 009

05/12/25

Annexure to G.O.(D)No.320, Social Welfare and Women Empowerment (SW4-1) Department, Dated 05.12.2025

Details of GOI Share

(in Rupees)

Component	Head of A/c	BE 2025-2026	1st instalment released	2nd instalment released	3rd instalment to be released	Balance Budget Provision
1	2	3	4	5	6	7=(3-4-5-6)
Cost of Food Grains Rs.678.58 lakh)	2236-02-102-SD-36701	161956000	26519000	26519000	44107700	64810300
	2236-02-789-SC-36701	100774000	10841000	10841000	20357400	58734600
	2236-02-796-SC-36701	7685000	907000	908000	3392900	2477100
	Total	**270415000**	**38267000**	**38268000**	**67858000**	**126022000**
Transportation Rs.339.28 lakh	2236-02-102-SD-37301	88101000	12681000	12681000	22053200	40685800
	2236-02-789-SC-37301	44728000	5184000	5184000	10178400	24181600
	2236-02-796-SC-37301	2711000	434000	434000	1696400	146600
	Total	**135540000**	**18299000**	**18299000**	**33928000**	**65014000**
MME Rs.325.85 lakh	2236-02-102-SE-30903	116452000	32585000	32585000	32585000	18697000
	Total	**116452000**	**32585000**	**32585000**	**32585000**	**18697000**
	Grand Total(100%)	**522407000**	**89151000**	**89152000**	**134371000**	**209733000**
Honorarium Rs.1921.95 lakh	2236-02-102-UI-30905	599196000	96098000	149799000	167531634	185767366
	2236-02-102-VE-30905	169584000	96097000	42396000	24663366	6427634
	Total	**768780000**	**192195000**	**192195000**	**192195000**	**192195000**
Material Cost Rs.9128.74 lakh	2236-02-102-UI-36702	255814000	66067000	66067000	99713500	23966500
	2236-02-102-VE-36702	252288000	65158000	65158000	98804500	23167500
	2236-02-789-UH-36702	123836000	28528000	28528000	33390000	33390000
	2236-02-789-UJ-36702	125685000	28954000	28954000	58954000	8823000
	2236-02-796-UF-36702	7054000	3351000	3351000	176000	176000

	2236-02-102-UI-36703	138278000	35713000	35713000	35713000	31139000
	2236-02-102-VE-36703	140895000	36388000	36388000	36388000	31731000
	2236-02-789-UH-36703	66968000	15427000	15427000	25427000	10687000
	2236-02-789-UJ-36703	70250000	16183000	16183000	26183000	11701000
	2236-02-796-UF-36703	3852000	1830000	1830000	96000	96000
	2236-02-102-UI-36704	781629000	201869000	201869000	141869000	236022000
	2236-02-102-VE-36704	738797000	190807000	190807000	140807000	216376000
	2236-02-789-UH-36704	336376000	77489000	77489000	107489000	73909000
	2236-02-789-UJ-36704	334539000	77066000	77066000	107066000	73341000
	2236-02-796-UF-36704	16887000	8022000	8022000	421500	421500
	2236-02-796-UL-36704	15113000	7180000	7180000	376500	376500
	Total	**3408261000**	**860032000**	**860032000**	**912874000**	**775323000**
Grand Total(GOI)		**4699448000**	**1141378000**	**1141379000**	**1239440000**	**1177251000**

Details of State Share

(in Rupees)

Component	Head of A/c	BE-2025-2026	1st installment	2nd installment	3rd installment to be released	Balance Budget Provision
1	2	3	4	5	6	7= (3 - 4-5-6)
Honorarium Rs.1281.30 lakh	2236-02-102-UJ-30905	399464000	64065000	99866000	117766500	117766500
	2236-02-102-VF-30905	113056000	64065000	28264000	10363500	10363500
	Total	**512520000**	**128130000**	**128130000**	**128130000**	**128130000**
Material Cost Rs.6085.83 lakh	2236-02-102-UJ-36702	170968000	44133000	44133000	44133000	38569000
	2236-02-102-VF-36702	168476000	43492000	43492000	43492000	38000000

	2236-02-789-UI-36702	82730000	19050000	19050000	29050000	15580000
	2236-02-789-UK-36702	84006000	19344000	19344000	29344000	15974000
	2236-02-796-UG-36702	4779000	2264000	2264000	125500	125500
	2236-02-102-UJ-36703	92186000	23798000	23798000	23798000	20792000
	2236-02-102-VF-36703	93931000	24248000	24248000	24248000	21187000
	2236-02-789-UI-36703	44645000	10280000	10280000	10280000	13805000
	2236-02-789-UK-36703	46833000	10784000	10784000	10784000	14481000
	2236-02-796-UG-36703	2568000	1217000	1217000	67000	67000
	2236-02-102-UJ-36704	521087000	134517000	134517000	139556500	112496500
	2236-02-102-VF-36704	492531000	127146000	127146000	127146000	111093000
	2236-02-789-UI-36704	224184000	51622000	51622000	61622000	59318000
	2236-02-789-UK-36704	223014000	51352000	51352000	64378500	55931500
	2236-02-796-UG-36704	11257000	5334000	5334000	294500	294500
	2236-02-796-UM-36704	10076000	4774000	4774000	264000	264000
	Total	**2273271000**	**573355000**	**573355000**	**608583000**	**517978000**
Grand Total (State)		**2785791000**	**701485000**	**701485000**	**736713000**	**646108000**
GOI + State Total		**7485239000**	**1842863000**	**1842864000**	**1976153000**	**1823359000**

JAYASHREE MURALIDHARAN
SECRETARY TO GOVERNMENT

//TRUE COPY//

J.E. 05.12.2025
SECTION OFFICER

05/12/25