ABSTRACT

Social Welfare and Women Empowerment Department - Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) - Sanction of 1st instalment for the year 2025 -2026 – Orders – Issued.

Social Welfare and Women Empowerment (SW4-1) Department

G.O(D)No.178

Dated 18.07.2025
திருவள்ளுவர் ஆண்டு 2056
விசுவாவசு, ஆடி 2

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. Government of India, Ministry of Education, Department of School Education & Literacy (PM POSHAN), New Delhi, F.No. 3-7/2025-PMP-5, dated 16.06.2025 (1st instalment for 100% Centre share Component).
3. Government of India, Ministry of Education, Department of School Education & Literacy (PM POSHAN), New Delhi, F.No.3-7/2025-PMP-5, dated 16.06.2025. (1st instalment for Material Cost & CCH).
4. From the Director of Social Welfare, Lr.No.1222919/NMP-(3), 2025, dated 10.07.2025.

ORDER:-

In the letter first read above, the Government of India, Ministry of Education, Department of School Education & Literacy (PM-POSHAN) 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 as per the minutes of the Plan Approval Board (PAB).

P.T.O.,

2. In the letter second and third read above, the Government of India, Ministry of Education, Department of School Education & Literacy (PM-POSHAN) has released it's share of Rs.11413.78 lakh Recurring Central assistance as 1st Instalment under Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) for the year 2025-2026.

3. The Component wise details for the 1st instalment are as follows:-

(Rs. in lakh)

S.No.	Component	Central share	State share	Total
1.	Cost of Food grains	382.67	-	382.67
2.	Transportation Assistance	182.99	-	182.99
3.	Management, Monitoring & Evaluation (MME)	325.85	-	325.85
4.	Material cost	8600.32	5733.55	14333.87
5.	Honorarium to Cooks-cum-Helpers	1921.95	1281.30	3203.25
	Total	**11413.78**	**7014.85**	**18428.63**

4. The Director of Social Welfare in the letter fourth read above, has requested the Government to sanction and release the total amount of Rs.18428.63 lakh (Government of India share of Rs.11413.78 lakh and mandatory State share of Rs.7014.85 lakh) and to transfer the amount to the SNA Account in the relevant heads of account and to authorize her to incur the expenditure from the SNA account in accordance with the revised financial procedure and SNA / PM POSHAN guidelines.

5. The Government after careful examination, accept the proposal of the Director of Social Welfare and accord sanction 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.

6. The expenditure sanctioned in paragraph - 5 above shall be debited to the heads of account annexed to this order.

7. The Director of Social Welfare is authorized to draw and credit the amount sanctioned in paragraph-5 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 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)

8. The Director 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.

9. 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.

10. The Director 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 Director 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 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.

11. The Director of Social Welfare shall also decide for centralized procurement to ensure price advantage and better quality, wherever deemed fit. 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. The schematic norms of Government of India and the State Government should be followed scrupulously. The Director of Social Welfare shall furnish the progress reports for every quarter to the Government.

12. This order issues with the concurrence of Finance Department vide its U.O.No.10464804/Fin(SW)/2025, dated 18.07.2025.

(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, Chennai-5.
The Pay and Accounts Officers, Chennai (North/South/East) and Madurai.
All District Treasury Officers.
Through:- The Director of Social Welfare, Chennai-5.
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,
Social Welfare - Women Empowerment Department, Chennai-9.
The 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) Department, Chennai-9.
The Resident Audit Officer, Chennai-9.
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//Forwarded by order//

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

18/7/25

Annexure

Annexure to G.O.(D)No.178, Social Welfare and Women Empowerment (SW4-1) Department, Dated: 18.07.2025.

Details for Government of India share

(in Rupees)

Component	Head of Account	BE 2025-2026	1st Instalment to be released	Balance budget provision
1	2	3	4	5(3-4)
Cost of Food Grains	2236-02-102-SD-36701	161956000	26519000	135437000
	2236-02-789-SC-36701	100774000	10841000	89933000
	2236-02-796-SC-36701	7685000	907000	6778000
	Total	**270415000**	**38267000**	**232148000**
Transportation	2236-02-102-SD-37301	88101000	12681000	75420000
	2236-02-789-SC-37301	44728000	5184000	39544000
	2236-02-796-SC-37301	2711000	434000	2277000
	Total	**135540000**	**18299000**	**117241000**
MME	2236-02-102-SE-30903	116452000	32585000	83867000
	Total	**116452000**	**32585000**	**83867000**
	Grand Total (100%)	**522407000**	**89151000**	**433256000**
Honorarium	2236-02-102-UI-30905	599196000	96098000	503098000
	2236-02-102-VE-30905	169584000	96097000	73487000
	Total	**768780000**	**192195000**	**576585000**
Material Cost	2236-02-102-UI-36702	255814000	66067000	189747000
	2236-02-102-VE-36702	252288000	65158000	187130000
	2236-02-789-UH-36702	123836000	28528000	95308000
	2236-02-789-UJ-36702	125685000	28954000	96731000
	2236-02-796-UF-36702	7054000	3351000	3703000
	2236-02-102-UI-36703	138278000	35713000	102565000
	2236-02-102-VE-36703	140895000	36388000	104507000
	2236-02-789-UH-36703	66968000	15427000	51541000
	2236-02-789-UJ-36703	70250000	16183000	54067000
	2236-02-796-UF-36703	3852000	1830000	2022000
	2236-02-102-UI-36704	781629000	201869000	579760000
	2236-02-102-VE-36704	738797000	190807000	547990000
	2236-02-789-UH-36704	336376000	77489000	258887000
	2236-02-789-UJ-36704	334539000	77066000	257473000
	2236-02-796-UF-36704	16887000	8022000	8865000
	2236-02-796-UL-36704	15113000	7180000	7933000
	Total	**3408261000**	**860032000**	**2548229000**
	Grand Total (GoI)	**4699448000**	**1141378000**	**3558070000**

Details for State share

(in Rupees)

Component	Head of Account	BE 2025-2026	1[st] Instalment to be released	Balance Budget provision
1	2	3	4	5 (3-4)
Honorarium	2236-02-102-UJ-30905	399464000	64065000	335399000
	2236-02-102-VF-30905	113056000	64065000	48991000
	Total	**512520000**	**128130000**	**384390000**
Material Cost	2236-02-102-UJ-36702	170968000	44133000	126835000
	2236-02-102-VF-36702	168476000	43492000	124984000
	2236-02-789-UI-36702	82730000	19050000	63680000
	2236-02-789-UK-36702	84006000	19344000	64662000
	2236-02-796-UG-36702	4779000	2264000	2515000
	2236-02-102-UJ-36703	92186000	23798000	68388000
	2236-02-102-VF-36703	93931000	24248000	69683000
	2236-02-789-UI-36703	44645000	10280000	34365000
	2236-02-789-UK-36703	46833000	10784000	36049000
	2236-02-796-UG-36703	2568000	1217000	1351000
	2236-02-102-UJ-36704	521087000	134517000	386570000
	2236-02-102-VF-36704	492531000	127146000	365385000
	2236-02-789-UI-36704	224184000	51622000	172562000
	2236-02-789-UK-36704	223014000	51352000	171662000
	2236-02-796-UG-36704	11257000	5334000	5923000
	2236-02-796-UM-36704	10076000	4774000	5302000
	Total	**2273271000**	**573355000**	**1699916000**
	Grand Total (State)	**2785791000**	**701485000**	**2084306000**
	GoI+State Total	**7485239000**	**1842863000**	**5642376000**

Jayashree Muralidharan
Secretary to Government

//True copy//

A. Ajay 18/07/2025

SECTION OFFICER

18/7/25