ABSTRACT

Social Welfare and Women Empowerment Department - Release of 4th Instalment of Recurring Central Assistance Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) - Sanction of total amount of Rs.18,803.62 lakhs (Recurring Central share of Rs.11,835.67 and Minimum mandatory State share of Rs. 6967.95 lakhs) for the year 2024-2025 – Orders – Issued.

Social Welfare and WomenEmpowerment (SW 4-1) Department

G.O(D).No.71 Dated 25.03.2025

திருவள்ளுவர் ஆண்டு 2056

குரோதி, பங்குனி 11

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. G.O.(D)No.26, Social Welfare and Women Empowerment (SW4-1) Department, dated 04.02.2025
8. 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 15.03.2025

9. From the Commissioner of Social Welfare letter Roc.No.240608/ NMP-3/2024, dated 17.03.2025.

ORDER:-

The Government of India, Ministry of Education, Department of School Education & Literacy (PM-POSHAN), in the letter first read above, the Plan 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, 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 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 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. In Government order 7th read above sanction has been accorded towards for a total amount of Rs.18803.60 lakh (Rupees one hundred and eighty eight crore, three lakh and sixty thousand only), which includes the Government of India share Recurring Central assistance of Rs.11835.66 lakh (Rupees one hundred and eighteen crore, thirty five lakh and sixty six thousand only), along with the minimum mandatory State share of Rs.6967.94 lakhs (Rupees sixty nine crore, sixty seven lakh and ninety four thousand only), 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 in the relevant heads of account.

8. The Government of India, Ministry of Education, Department of School Education & Literacy (PM-POSHAN), in the letter 8th read above has released the 4th instalment of it's share of Rs.11835.67 lakhs Recurring Central Assistance under PM-POSHAN for the year 2024-2025.

9. The Commissioner of Social Welfare in the letter 9th read above, has requested the Government to sanction and release the total amount of Rs.18803.62 lakh, as 4th instalment, which includes the Government of India share Recurring Central assistance of Rs.11835.67 lakh along with the minimum mandatory State share of Rs.6967.95 lakh to be transferred to the SNA Account in the relevant heads of account.

10. 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)

11. 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.

12.The Government after careful examination, accept the proposal of the Commissioner of Social Welfare and accord sanction for a total amount of Rs.188,03,62,000/- (Rupees one hundred and eighty eight crore and three lakh and sixty two thousand only), which includes the Government of India share Recurring Central assistance of Rs.11835.67 lakh, along with the minimum mandatory State share of Rs.6967.95 lakh, as 4th 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 in the relevant heads of account.

13. The expenditure sanctioned in paragraph - 12 above shall be debited to the heads of account annexed to this order.

14. The Commissioner of Social Welfare is authorized to draw and credit the amount sanctioned in paragraph-12 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	

15. 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 12 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.

16. 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.

17. 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.

18. 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.

19.This order issues with the concurrence of Finance Department vide its U.O.No.9968356/Fin(SW/2025, Dated 25.03.2025.

(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 Office of the Hon'ble Chief Minister, Secretariat, Chennai – 600 009.
The Special Personal Assistant to Hon'ble Minister,
(Finance and Environment & Climate Change) Chennai – 600 009.
The Special Personal Assistant to 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//

25/03/2025

SECTION OFFICER

25/3/25

Annexure

G.O.(D) NO.71, Social Welfare and Women Empowerment (SW4-1) Department, Dated 25.03.2025

Details for GOI share

(in Rupees)

Component	Head of A/c	RE 2024-25	1st Instalment released	2nd Instalment released	3rd instalment released	Total	Balance in budget provision as per RE	4th instalment as per GoI Release	Difference	Additional provision required in FMA	4th instalment to be Sanctioned
1	2	3	4	5	6	7	8	9	10 (8-9)	11	12
Cost of Food Grains	2236-02-102-SD-36701	155727000	31385000	31385000	46479000	109249000	46478000	46478000	0		46478000
	2236-02-789-SC-36701	79061000	15934000	15934000	23598000	55466000	23595000	23598000	-3000	3000	23598000
	2236-02-796-SC-36701	4792000	965000	965000	1429000	3359000	1433000	1430000	3000	0	1430000
	Total	**239580000**	**48284000**	**48284000**	**71506000**	**168074000**	**71506000**	**71506000**	0	**3000**	**71506000**
Transportation	2236-02-102-SD-37301	84713000	19117000	19118000	17615000	55850000	28863000	17615000	11248000	0	17615000
	2236-02-789-SC-37301	43008000	9705000	9705000	17423000	36833000	6175000	17422000	-11247000	11248000	17422000
	2236-02-796-SC-37301	2607000	588000	588000	715000	1891000	716000	716000	0	0	716000
	Total	**130328000**	**29410000**	**29411000**	**35753000**	**94574000**	**35754000**	**35753000**		**11248000**	**35753000**
MME	2236-02-102-SE-30903	148105000	26868000	26869000	31116000	84853000	63252000	31116000	32136000	0	31116000
	Total	148105000	**26868000**	**26869000**	**31116000**	**84853000**	**63252000**	**31116000**	**32136000**	**0**	**31116000**
Grand Total (100%)		**518013000**	**104562000**	**104564000**	**138375000**	**347501000**	**170512000**	**138375000**		**11251000**	**138375000**
Honorarium	2236-02-102-UG-30905	864000	216000	216000	216000	648000	216000	216000	0	0	216000
	2236-02-102-UI - 30905	553956000	138489000	138489000	138489000	415467000	138489000	138489000	0	0	138489000
	2236-02-102-UK-30905	3840000	960000	960000	960000	2880000	960000	960000	0	0	960000
	2236-02-102-UM-30905	160800000	40200000	40200000	40200000	120600000	40200000	40200000	0	0	40200000
	2236-02-102-UO-30905	19800000	4950000	4950000	4950000	14850000	4950000	4950000	0	0	4950000
	2236-02-102-UQ-30905	21600000	5400000	5400000	5400000	16200000	5400000	5400000	0	0	5400000
	2236-02-102-US-30905	7920000	1980000	1980000	1980000	5940000	1980000	1980000	0	0	1980000
	Total	**768780000**	**192195000**	**192195000**	**192195000**	**576585000**	**192195000**	**192195000**		**0**	**192195000**
	2236-02-102-UU-36702	223790000	54229000	54229000	63144000	171602000	52188000	63144000	-10956000	10956000	63144000
	2236-02-102-UW-36702	226918000	54987000	54987000	64025000	173999000	52919000	64025000	-11106000	11106000	64025000
	2236-02-789-UD-36702	109848000	26618000	26618000	30993000	84229000	25619000	30993000	-5374000	5374000	30993000

Component	Head of A/c	RE 2024-25	1st Instalment released	2nd Instalment released	3rd instalment released	Total	Balance in budget provision as per RE	4th instalment as per GoI Release	Difference	Additional provision required in FMA	4th instalment to be Sanctioned
1	2	3	4	5	6	7	8	9	10 (8-9)	11	12
Material Cost	2236-02-789-UF-36702	111488000	27016000	27016000	31457000	85489000	25999000	31457000	-5458000	5458000	31457000
	2236-02-796-UB-36702	6257000	1516000	1516000	1765000	4797000	1460000	1765000	-305000	305000	1765000
	2236-02-102-UU-36703	124980000	30285000	30285000	35263000	95833000	29147000	35263000	-6116000	6116000	35263000
	2236-02-102-UW-36703	122658000	29723000	29723000	34609000	94055000	28603000	34609000	-6006000	6006000	34609000
	2236-02-789-UD-36703	59403000	14395000	14395000	16761000	45551000	13852000	16761000	-2909000	2909000	16761000
	2236-02-789-UF-36703	62315000	15100000	15100000	17582000	47782000	14533000	17582000	-3049000	3049000	17582000
	2236-02-796-UB-36703	3417000	828000	828000	964000	2620000	797000	964000	-167000	167000	964000
	2236-02-102-UG-36704	2009000	487000	487000	567000	1541000	468000	567000	-99000	99000	567000
	2236-02-102-UI-36704	638325000	154680000	154680000	180105000	489465000	148860000	180105000	-31245000	31245000	180105000
	2236-02-102-UK-36704	3898000	945000	945000	1100000	2990000	908000	1100000	-192000	192000	1100000
	2236-02-102-UM-36704	610916000	148038000	148037000	172372000	468447000	142469000	172372000	-29903000	29903000	172372000
	2236-02-102-UO-36704	20815000	5044000	5044000	5873000	15961000	4854000	5873000	-1019000	1019000	5873000
	2236-02-102-UQ-36704	30300000	7342000	7342000	8549000	23233000	7067000	8549000	-1482000	1482000	8549000
	2236-02-102-US-36704	42418000	10279000	10279000	11969000	32527000	9891000	11969000	-2078000	2078000	11969000
	2236-02-789-UH-36704	289806000	70226000	70226000	81769000	222221000	67585000	81769000	-14184000	14184000	81769000
	2236-02-789-UJ-36704	287324000	69625000	69625000	81069000	220319000	67005000	81069000	-14064000	14064000	81069000
	2236-02-789-UL-36704	8485000	2056000	2056000	2394000	6506000	1979000	2394000	-415000	415000	2394000
	2236-02-789-UN-36704	9411000	2281000	2281000	2656000	7218000	2193000	2656000	-463000	463000	2656000
	2236-02-796-UD-36704	12924000	3132000	3132000	3647000	9911000	3013000	3647000	-634000	634000	3647000
	2236-02-796-UF-36704	14248000	3453000	3453000	4021000	10927000	3321000	4021000	-700000	700000	4021000
	2236-02-796-UH-36704	732000	177000	177000	206000	560000	172000	206000	-34000	34000	206000
	2236-02-796-UJ-36704	482000	117000	117000	136000	370000	112000	137000	-25000	25000	137000
	Total	**3023167000**	**732579000**	**732578000**	**852996000**	**2318153000**	**705014000**	**852997000**		**147983000**	**852997000**
	Grand Total of GoI 60%	**3791947000**	**924774000**	**924773000**	**1045191000**	**2894738000**	**897209000**	**1045192000**	**0**	**147983000**	**1045192000**
	Grand Total of GoI (100%+60%)	**4309960000**	**1029336000**	**1029337000**	**1183566000**	**3242239000**	**1067721000**	**1183567000**	**0**	**159234000**	**1183567000**

II. Details for State share

(in Rupees)

Component	Head of A/c	RE 2024-25	1st Instalment released	2nd Instalment released	3rd instalment released	Total	Balance in RE	4th instalment as per GoI Release	Difference	Additional provision required in FMA	4th instalment to be Sanctioned
1	2	3	4	5	6	7	8	9	10(8-9)	11	12
Honorarium	2236-02-102-UH-30905	576000	144000	144000	144000	432000	144000	144000	0	0	144000
	2236-02-102-UJ-30905	369304000	92326000	92326000	92326000	276978000	92326000	92326000	0	0	92326000
	2236-02-102-UL-30905	2560000	640000	640000	640000	1920000	640000	640000	0	0	640000
	2236-02-102-UN-30905	107200000	26800000	26800000	26800000	80400000	26800000	26800000	0	0	26800000
	2236-02-102-UP-30905	13200000	3300000	3300000	3300000	9900000	3300000	3300000	0	0	3300000
	2236-02-102-UR-30905	14400000	3600000	3600000	3600000	10800000	3600000	3600000	0	0	3600000
	2236-02-102-UT-30905	5280000	1320000	1320000	1320000	3960000	1320000	1320000	0	0	1320000
	Total	**512520000**	**128130000**	**128130000**	**128130000**	**384390000**	**128130000**	**128130000**		**0**	**128130000**
Material Cost	2236-02-102-UV-36702	149450000	36152000	36152000	42094000	114398000	35052000	42094000	-7042000	7042000	42094000
	2236-02-102-UX-36702	151660000	36658000	36658000	42684000	116000000	35660000	42684000	-7024000	7024000	42684000
	2236-02-789-UE-36702	82730000	17745000	17745000	20662000	56152000	26578000	20662000	5916000	0	20662000
	2236-02-789-UG-36702	74519000	18010000	18010000	20971000	56991000	17528000	20971000	-3443000	3443000	20971000
	2236-02-796-UC-36702	4239000	1011000	1011000	1177000	3199000	1040000	1177000	-137000	137000	1177000
	2236-02-102-UV-36703	83323000	20190000	20190000	23509000	63889000	19434000	23509000	-4075000	4075000	23509000
	2236-02-102-UX-36703	81775000	19815000	19815000	23072000	62702000	19073000	23072000	-3999000	3999000	23072000
	2236-02-789-UE-36703	39603000	9597000	9597000	11174000	30368000	9235000	11174000	-1939000	1939000	11174000
	2236-02-789-UG-36703	41544000	10066000	10066000	11721000	31853000	9691000	11721000	-2030000	2030000	11721000
	2236-02-796-UC-36703	2568000	552000	552000	643000	1747000	821000	643000	178000	0	643000
	2236-02-102-UH-36704	1339000	325000	325000	378000	1028000	311000	378000	-67000	67000	378000
	2236-02-102-UJ-36704	425563000	103120000	103120000	120070000	326310000	99253000	119896000	-20643000	20817000	119896000
	2236-02-102-UL-36704	2599000	630000	630000	734000	1994000	605000	734000	-129000	129000	734000
	2236-02-102-UN-36704	407289000	98692000	98691000	114915000	312298000	94991000	114915000	-19924000	19924000	114915000
	2236-02-102-UP-36704	13877000	3363000	3363000	3916000	10642000	3235000	3916000	-681000	681000	3916000
	2236-02-102-UR-36704	20200000	4895000	4895000	5700000	15490000	4710000	5700000	-990000	990000	5700000

Component	Head of A/c	RE 2024-25	1st Instalment released	2nd Instalment released	3rd instalment released	Total	Balance in RE	4th instalment as per GoI Release	Difference	Additional provision required in FMA	4th instalment to be Sanctioned
1	2	3	4	5	6	7	8	9	10(8-9)	11	12
	2236-02-102-UT-36704	28280000	6853000	6853000	7979000	21685000	6595000	7979000	-1384000	1384000	7979000
	2236-02-789-UI-36704	193210000	46817000	46817000	54512000	148146000	45064000	54512000	-9448000	9448000	54512000
	2236-02-789-UK-36704	191554000	46417000	46417000	54047000	146881000	44673000	54047000	-9374000	9374000	54047000
	2236-02-789-UM-36704	5657000	1371000	1371000	1596000	4338000	1319000	1771000	-452000	927000	1771000
	2236-02-789-UO-36704	6274000	1521000	1521000	1771000	4813000	1461000	1771000	-310000	310000	1771000
	2236-02-796-UE-36704	8617000	2088000	2088000	2431000	6607000	2010000	2431000	-421000	421000	2431000
	2236-02-796-UG-36704	9499000	2302000	2302000	2680000	7284000	2215000	2680000	-465000	465000	2680000
	2236-02-796-UI-36704	487000	118000	118000	137000	373000	114000	137000	-23000	23000	137000
	2236-02-796-UK-36704	321000	78000	78000	91000	247000	74000	91000	-17000	17000	91000
	Total	**2026177000**	**488386000**	**488385000**	**568664000**	**1545435000**	**480742000**	**568665000**		**94666000**	**568665000**
	Grand Total (State - (40%)	**2538697000**	**616516000**	**616515000**	**696794000**	**1929825000**	**608872000**	**696795000**	**0**	**94666000**	**696795000**
	Grand Total(GoI + State)	**6848657000**	**1645852000**	**1645852000**	**1880360000**	**5172064000**	**1676593000**	**1880362000**	**0**	**253900000**	**1880362000**

JAYASHREE MURALIDHARAN
SECRETARY TO GOVERNMENT

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25/03/2025

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