



ABSTRACT

Social Welfare and Women Empowerment Department - Release of Central Assistance – Non-Recurring component of Pradhan Mantri Poshan Shakti Nirman (PM-POSHAN) for the year 2023-2024 towards Kitchen cum store minor repairs (Minor Works) and Kitchen devices – Orders - Issued.

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

G.O(D).No.113

Dated 23.04.2025

திருவள்ளூர் ஆண்டு 2056
விசுவாவசு, சித்திரை 10

Read:

1. From the Government of India, Ministry of Education, Department of School Education & Literacy (PM-POSHAN), Letter F.No.6-7/2023 - Desk (PM-POSHAN), dated 12.05.2023.
2. From the Government of India, Ministry of Education, Department of School Education & Literacy F.No.4-9/2009 - (Desk-MDM), dated 27.03.2025.
3. From the Commissioner of Social Welfare, Letter No.240608/NMP-3/2024, dated 05.04.2025.

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 interalia approved a total amount of Rs.2866.05 lakh, (Central Assistance of Rs.1719.63 lakh and minimum mandatory State share of Rs.1146.42 lakh) under Non-Recurring component as detailed below for the year 2023-2024:-

S. No.	Details	No.of units	Central Share (Rs.)	State Share (Rs.)	Total (Rs.)
1.	Kitchen cum store minor repair	3527	2,11,62,000	1,41,08,000	3,52,70,000
2.	Kitchen devices	16836	15,08,01,000	10,05,34,000	25,13,35,000
	Total		17,19,63,000	11,46,42,000	28,66,05,000

P.T.O.,

2. The Government of India, Ministry of Education, Department of School Education & Literacy (PM-POSHAN) in the letter second read above, has released the Central Assistance to the tune of Rs.1719.63 lakh under non-recurring component for the year 2023-2024 towards the Kitchen cum store minor repairs (Minor Works) and Kitchen devices.

3. The Commissioner of Social Welfare in the letter third read above, has requested the Government to issue necessary orders for the drawal and transfer of the above mentioned amount of Rs.3,52,70,000/- (Rupees Three crores fifty two lakh seventy thousand only) (Central share Rs.2,11,62,000/- and State share Rs.1,41,08,000/-) towards Kitchen cum stores minor repairs into SNA account as detailed below:-

S. No.	Details	Central/ State share	Head of account	Amount to be sanctioned (in Rs.)
1.	Kitchen cum store minor repairs (Minor Works)	Central share	2236 80 800 UB	2,11,62,000
2.		State Share	2236 80 800 UC	1,41,08,000
	Total			3,52,70,000

4. The Commissioner of Social Welfare also requested to issue necessary orders for the drawal and transfer of a sum of Rs.25,13,35,000/- towards kitchen devices pending provision of funds in RE 2025-26 by sanctioning ASL under the relevant head of Account:-

S.No.	Details	Cental/ State share	Head of account	ASL to be issued pending provision in RE 2025-26 (Amt in Rs.)
1.	Kitchen devices (Materials and Supplies)	Central share	2236 02 102 VA 324 01	15,08,01,000
2.		State Share	2236 02 102 VB 324 01	10,05,34,000

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

- Sanction to draw and park a sum of **Rs.3,52,70,000/-** (Rupees Three crore fifty two lakh seventy thousand only) (Central share Rs.2,11,62,000/- and State share Rs.1,41,08,000/-) under Non-Recurring component as approved by the PAB for the year 2023-24 towards Kitchen cum stores minor repairs to the SNA Account, since the funds are available in Budget Estimate 2025 2026.
- Sanction to draw and park a sum of **Rs.25,13,35,000/-** (Rupees Twenty five crore thirteen lakh and thirty five thousand) (Central share Rs.15,08,01,000/- and State share Rs.10,05,34,000/-) under Non-Recurring component as approved by the PAB for the year

2023-24 towards Kitchen devices pending provision of funds in RE/FMA 2025-26 to the SNA Account.

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

Heads of Account	Amount in Rs.
"2236 Nutrition - 80 General - 800 Other Expenditure - Schemes Shared between State and Centre - UB Minor repairs carried out at Nutrition Meal Centre - 317 Minor Works - 01 Minor Works" (DPC:2236 80 800 UB 31701)	2,11,62,000
"2236 Nutrition - 80 General - 800 Other Expenditure - Schemes Shared between State and Centre - UC Minor repairs carried out at Nutrition Meal Centre - state share - 317 Minor Works -01 Minor Works" (DPC:2236 80 800 UC 31701)	1,41,08,000
Total	3,52,70,000
"2236 Nutrition - 02 Distribution of nutritious food and beverages -102 Mid day Meals - Schemes Shared between State and Centre - VA National Programme of Nutritional Support to Primary Education (Mid Day Meals Scheme)- 324 Materials and Supplies -01 Materials and Supplies" (DPC:2236 02 102 VA 32401)	15,08,01,000
" 2236 Nutrition - 02 Distribution of nutritious food and beverages -102 Mid day Meals - Schemes Shared between State and Centre- VB National Programme of Nutritional Support to Primary Education (Mid Day Meals Scheme) State Share-324 Materials and Supplies -01 Materials and Supplies" (DPC:2236 02 102 VB 32401)	10,05,34,000
Total	25,13,35,000

7. Necessary additional funds of **Rs.25,13,35,000/-** will be provided in RE/FMA 2025-2026. Pending provision of such funds, the Commissioner of Social Welfare is authorized to draw and park the

amount sanctioned in paragraph 5 above to the Single Nodal Bank Account as given below:-

1	Central Scheme Code	9165
2	State Scheme Code	TN 335
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	7663685252

8. However, the above expenditure shall be brought to the notice of the Legislative Assembly by Specific Inclusion in Supplementary Estimate for the year 2025-2026. The Commissioner of Social Welfare is directed to send necessary proposal for inclusion of this expenditure in RE/FMA 2025-2026 and also send draft explanatory notes for inclusion of this expenditure in the Supplementary Estimate 2025-2026 to the Government in Finance (BG-I/SW) Department at an appropriate time without fail.

9. This order issues with the concurrence of Finance Department vide its U.O.No.6455802/Fin(SW)/2024, dated 22.04.2025 and Additional Sanction Ledger No.0061(Sixty one)(IFHRMS ASL No.2025040061)

(By order of the Governor)

Jayashree Muralidharan
Secretary to Government

To

The Commissioner of Social Welfare, Chennai-5.

All District Collectors,

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

The Director of Rural Development and Panchayat Raj,
Chennai – 600 015.

The Director of Municipal Administration, Chennai – 600 028.

The Director of Town Panchayat, Chennai – 600 028.

All the Personal Assistants (NMP) to District Collectors.

(Through:- The Commissioner of Social Welfare, Chennai – 600 005).

The Principal Accountant General, Chennai-18/35.

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

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 Department, Chennai-9.

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 Social Welfare and Women Empowerment (SW2) Department,
Chennai-9.

The Finance (SW/W&M-I/ BG-I/ BG-II/ PFMS) Department, Chennai-9.

The Resident Audit Officer, Chennai-9.

The Rural Development and Panchayat Raj Department, Chennai – 9.

Stock File/Spare Copy.

//Forwarded by order//

[Handwritten Signature]
24/04/2015
SECTION OFFICER
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24/4/25

