ABSTRACT

Social Welfare and Women Empowerment Department - Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) - Release of 2nd Instalment for the year 2025-2026 – Orders issued.

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

G.O (D) No.232 dated 29.09.2025

திருவள்ளுவர் ஆண்டு 2056

விசுவாவசு, புரட்டாசி 13

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. Government of India, Ministry of Education, Department of School Education & Literacy (PM POSHAN), New Delhi, F.No.3-7/2025-PMP-5, dated 09.09.2025. (2nd instalment for 100% Central share Component).

4. Government of India, Ministry of Education, Department of School Education & Literacy (PM POSHAN), New Delhi, F.No.3-7/2025-PMP-5, dated 09.09.2025. (2nd instalment for Material Cost & CCH).

5. From the Director of Social Welfare letter Roc.No.1222919/ NMP-3(3)/2025, dated 10.09.2025.

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.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.

P.T.O.,

2. In the Government order 2nd read above, sanction has been accorded for a total amount of Rs.18,428.63 lakh (Rupees one hundred and eighty four crore, twenty eight lakh and sixty three thousand only), (Government of India share of Rs.11,413.78 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. The Government of India, Ministry of School Education and Literacy in the letter 3rd and 4th read above has now released the 2nd instalment of Recurring Central Assistance of Rs.11,413.79 lakh under PM-POSHAN for the year 2025-2026.

4. The Director of Social Welfare in the letter 5th read above, has requested the Government to issue orders for the drawal and transfer of total amount of Rs.18,428.64 lakh (Recurring Central share of Rs.11,413.79 lakh and Minimum mandatory State share of Rs. 7014.85 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 expenditures 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 to draw and transfer the total amount of Rs.18,428.64 lakh (Recurring Central share of Rs.11,413.79 lakh and Minimum mandatory State share of Rs.7014.85 lakh) for the year 2025-2026, as 2nd instalment of Recurring Central Assistance under Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) for the year 2025-2026 as detailed below:-

(Rs.in lakh)

S.No.	Component	Central Share	State share	Total
1.	Cost of Food grains	382.68	-	382.68
2.	Transportation Assistance	182.99	-	182.99
3.	Management Monitoring and Evaluation (MME)	325.85	-	325.85
4.	Material cost	8600.32	5733.55	14333.87
5.	Honorarium to Cook cum Helpers	1921.95	1281.30	3203.25
	Total	**11413.79**	**7014.85**	**18428.64**

6. The Director of Social Welfare is authorized to draw and disburse the amount sanctioned in paragraph-5 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 & 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 :
   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)

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

8. 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 5 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.

9. 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.

10. This order issues with the concurrence of Finance Department vide its U.O.No.11672469/Fin(SW)/2025, dated 26.09.2025.

(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.
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-110 001.

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.
Stock File/Spare Copy.

//Forwarded by order//

J.E. 29.09.2025

SECTION OFFICER

29/9/25

Annexure to G.O. (D) No.232, Social Welfare and Women Empowerment (SW4-1.) Department, dated 29.09.2025.

Details for GoI share					
					(in Rupees)
Component	**Head of A/c**	**BE-2025-2026**	**1st Instalment released**	**2nd Instalment to be released**	**Balance Budget provision**
1	**2**	**3**	**4**	**5**	**6 (3-4-5)**
Cost of Food Grains (Rs.382.68 lakh)	2236-02-102-SD-36701	161956000	26519000	26519000	108918000
	2236-02-789-SC-36701	100774000	10841000	10841000	79092000
	2236-02-796-SC-36701	7685000	907000	908000	5870000
	Total	**270415000**	**38267000**	**38268000**	**193880000**
Transportation (Rs.182.99 lakh)	2236-02-102-SD-37301	88101000	12681000	12681000	62739000
	2236-02-789-SC-37301	44728000	5184000	5184000	34360000
	2236-02-796-SC-37301	2711000	434000	434000	1843000
	Total	**135540000**	**18299000**	**18299000**	**98942000**
MME (Rs.325.85 lakh)	2236-02-102-SE-30903	116452000	32585000	32585000	51282000
	Total	**116452000**	**32585000**	**32585000**	51282000
	Grand Total (100%)	**522407000**	**89151000**	**89152000**	**344104000**
Honorarium (Rs.1921.95 lakh)	2236-02-102-UI-30905	599196000	96098000	149799000	353299000
	2236-02-102-VE-30905	169584000	96097000	42396000	31091000
	Total	**768780000**	**192195000**	**192195000**	**384390000**
Material Cost (Rs.8600.32 lakh)	2236-02-102-UI-36702	255814000	66067000	66067000	123680000
	2236-02-102-VE-36702	252288000	65158000	65158000	121972000
	2236-02-789-UH-36702	123836000	28528000	28528000	66780000
	2236-02-789-UJ-36702	125685000	28954000	28954000	67777000
	2236-02-796-UF-36702	7054000	3351000	3351000	352000
	2236-02-102-UI-36703	138278000	35713000	35713000	66852000
	2236-02-102-VE-36703	140895000	36388000	36388000	68119000
	2236-02-789-UH-36703	66968000	15427000	15427000	36114000
	2236-02-789-UJ-36703	70250000	16183000	16183000	37884000
	2236-02-796-UF-36703	3852000	1830000	1830000	192000
	2236-02-102-UI-36704	781629000	201869000	201869000	377891000
	2236-02-102-VE-36704	738797000	190807000	190807000	357183000

	2236-02-789-UH-36704	336376000	77489000	77489000	181398000
	2236-02-789-UJ-36704	334539000	77066000	77066000	180407000
	2236-02-796-UF-36704	16887000	8022000	8022000	843000
	2236-02-796-UL-36704	15113000	7180000	7180000	753000
	Total	**3408261000**	**860032000**	**860032000**	**1688197000**
	Grand Total (GoI)	**4699448000**	**1141378000**	**1141379000**	**2416691000**

Details for State share

(in Rupees)

Component	Head of A/c	BE-2025-2026	1st Instalment released	2nd Instalment to be released	Balance Budget provision
1	2	3	4	5	6 (3-4-5)
Honorarium (Rs.1281.30 lakh)	2236-02-102-UJ-30905	399464000	64065000	99866000	235533000
	2236-02-102-VF-30905	113056000	64065000	28264000	20727000
	Total	**512520000**	**128130000**	**128130000**	**256260000**
Material Cost (Rs.8600.32 lakh)	2236-02-102-UJ-36702	170968000	44133000	44133000	82702000
	2236-02-102-VF-36702	168476000	43492000	43492000	81492000
	2236-02-789-UI-36702	82730000	19050000	19050000	44630000
	2236-02-789-UK-36702	84006000	19344000	19344000	45318000
	2236-02-796-UG-36702	4779000	2264000	2264000	251000
	2236-02-102-UJ-36703	92186000	23798000	23798000	44590000
	2236-02-102-VF-36703	93931000	24248000	24248000	45435000
	2236-02-789-UI-36703	44645000	10280000	10280000	24085000
	2236-02-789-UK-36703	46833000	10784000	10784000	25265000
	2236-02-796-UG-36703	2568000	1217000	1217000	134000
	2236-02-102-UJ-36704	521087000	134517000	134517000	252053000
	2236-02-102-VF-36704	492531000	127146000	127146000	238239000

	2236-02-789-UI-36704	224184000	51622000	51622000	120940000
	2236-02-789-UK-36704	223014000	51352000	51352000	120310000
	2236-02-796-UG-36704	11257000	5334000	5334000	589000
	2236-02-796-UM-36704	10076000	4774000	4774000	528000
	Total	**2273271000**	**573355000**	**573355000**	**1126561000**
	Grand Total (State)	**2785791000**	**701485000**	**701485000**	**1382821000**
	GoI+State Total	**7485239000**	**1842863000**	**1842864000**	**3799512000**

Jayashree Muralidharan
Secretary to Government

//True copy//

J.E. [signature] 29.09.2025
SECTION OFFICER

29/9/25