ABSTRACT

Social Welfare and Women Empowerment Department - Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) - Release of 4th Instalment for the year 2025-2026 –Orders issued.

Social Welfare and Women Empowerment (SW4-1) Department

G.O(D)No.105

Dated 15.03.2026
திருவள்ளுவர் ஆண்டு 2057
விசுவாவசு, பங்குனி 1

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. G.O.(D)No.320, Social Welfare and Women Empowerment (SW4-1) Department, dated 05.12.2025.
5. Government of India, Ministry of Education, Department of School Education & Literacy (PM POSHAN), New Delhi, F.No.3-7/2025-PMP-5, Dated 05.03.2026. (4th instalment for Material Cost & CCH).
6. Government of India, Ministry of Education, Department of School Education & Literacy (PM POSHAN), New Delhi, F.No.3-7/2025-PMP-5, Dated 05.03.2026. (4th instalment for 100% Centre share Component).
7. From the Director of Social Welfare letter Roc.No.1222919/ NMP-3(3)/2025, dated 05.03.2026.

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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.

P.t.o.,

2. In the Government order 2nd read above, sanction was accorded for a total amount of Rs.18428.63 lakh (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 was accorded for a total amount of Rs.18428.63 lakh (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. In the Government order 4th read above, sanction was accorded for a total amount of Rs.19761.53 lakh (Government of India share of Rs.12394.40 lakh and minimum mandatory State share of Rs.7367.13 lakh), as 3rd 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.

5. The Government of India, Ministry of School education and Literacy in the letters 5th and 6th read above, has now released the 4th instalment of Recurring Central Assistance of Rs.11707.46 lakh under PM-POSHAN for the year 2025-2026.

6. In the letter 6th read above, the Director of Social Welfare has requested to authorize her to draw and transfer the total amount of Rs.18616.63 lakh (Recurring Central share of Rs.11707.46 lakh and Minimum mandatory State share of Rs.6909.17 lakh) for the year 2025-2026 to the Single Nodal Bank Account of the Directorate of Social Welfare (Single Nodal Agency) and also to authorize the Director of Social Welfare to incur the expenditures from the SNA account in accordance with the revised financial procedure and SNA / PM POSHAN guidelines.

7. 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.18616.63 lakh (Rupees one hundred and eighty six crore, sixteen lakh and sixty three thousand only) (Recurring Central share of Rs.11707.46 lakh and Minimum mandatory State share of Rs.6909.17 lakh) to the Single Nodal Bank Account of the Directorate of Social Welfare (Single Nodal Agency), as 4th 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	678.57	-	678.57
2.	Transportation Assistance	339.29	-	339.29
3.	Management Monitoring and Evaluation (MME)	325.85	-	325.85
4.	Material cost	8441.80	5627.87	14069.67
5.	Honorarium to Cook cum Helpers	1921.95	1281.30	3203.25
	Total	**11707.46**	**6909.17**	**18616.63**

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

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

10. 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 7 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.

11. 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.

12. This order issues with the concurrence of Finance Department vide its U.O.No.13382776/Fin (SW)/2026, dated 14.03.2026.

(BY ORDER OF THE GOVERNOR)

JAYASHREE MURALIDHARAN
PRINCIPAL 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.
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 Principal 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//

J.E. 15.03.2026
SECTION OFFICER

15/3/26

Annexure to G.O.(D)No.105, Social Welfare and Women Empowerment (SW4-1) Department, Dated 15.03.2026

Details of Government India share

(in Rupees)

Component	Head of A/c	FMA 2025-2026	1st, 2nd & 3rd Instalment	Balance Budget provision	4th Instalment to be released
1	2	3	4	5=(3-4)	6
Cost of Food Grains (100%)	2236-02-102-SD-36701	127350000	97145700	30204300	30203300
	2236-02-789-SC-36701	78533000	42039400	36493600	36493600
	2236-02-796-SC-36701	6368000	5207900	1160100	1160100
	Total	**212251000**	**144393000**	**67858000**	**67857000**
Transportation (100%)	2236-02-102-SD-37301	67896000	47415200	20480800	20004800
	2236-02-789-SC-37301	34470000	20546400	13923600	13923600
	2236-02-796-SC-37301	2565000	2564400	600	600
	Total	**104931000**	**70526000**	**34405000**	**33929000**
MME (100%)	2236-02-102-SE-30903	131969000	97755000	34214000	32585000
	Total	**131969000**	**97755000**	**34214000**	**32585000**
Grand Total (GOI-100%)		**449151000**	**312674000**	**136477000**	**134371000**
Honorarium (60%)	2236-02-102-UI-30905	599196000	413428634	185767366	185767366
	2236-02-102-VE-30905	169584000	163156366	6427634	6427634
	Total	**768780000**	**576585000**	**192195000**	**192195000**
Material Cost (60%)	2236-02-102-UI-36702	336547000	231847500	104699500	97784558
	2236-02-102-VE-36702	262470000	229120500	33349500	28627547
	2236-02-789-UH-36702	125506000	90446000	35060000	35060000
	2236-02-789-UJ-36702	178764000	116862000	61902000	61902000
	2236-02-796-UF-36702	7063000	6878000	185000	185000
	2236-02-102-UI-36703	144638000	107139000	37499000	34322697
	2236-02-102-VE-36703	147371000	109164000	38207000	34951385
	2236-02-789-UH-36703	82979000	56281000	26698000	26698000
	2236-02-789-UJ-36703	86041000	58549000	27492000	27492000
	2236-02-796-UF-36703	3857000	3756000	101000	101000

	2236-02-102-UI-36704	694569000	545607000	148962000	135985676
	2236-02-102-VE-36704	670268000	522421000	147847000	134950137
	2236-02-789-UH-36704	375330000	262467000	112863000	112863000
	2236-02-789-UJ-36704	373617000	261198000	112419000	112419000
	2236-02-796-UF-36704	16908000	16465500	442500	442500
	2236-02-796-UL-36704	15132000	14736500	395500	395500
	Total	**3521060000**	**2632938000**	**888122000**	**844180000**
Grand Total (GoI-60%)		**4289840000**	**3209523000**	**1080317000**	**1036375000**
Grand Total (GOI-100%+60%)		**4738991000**	**3522197000**	**1216794000**	**1170746000**

Details for State share					
(in Rupees)					
Component	**Head of A/c**	**FMA 2025-2026**	**1st, 2nd & 3rd Instalment**	**Balance Budget provision**	**4th Instalment to be released**
1	**2**	**3**	**4**	**5=(3-4)**	**6**
Honorarium (40%)	2236-02-102-UJ-30905	399464000	281697500	117766500	117766500
	2236-02-102-VF-30905	113056000	102692500	10363500	10363500
	Total	**512520000**	**384390000**	**128130000**	**128130000**
Material Cost (40%)	2236-02-102-UJ-36702	178739000	132399000	46340000	37173728
	2236-02-102-VF-36702	176143000	130476000	45667000	36528581
	2236-02-789-UI-36702	97653000	67150000	30503000	30503000
	2236-02-789-UK-36702	98843000	68032000	30811000	30811000
	2236-02-796-UG-36702	4785000	4653500	131500	131500
	2236-02-102-UJ-36703	96382000	71394000	24988000	20719719
	2236-02-102-VF-36703	98204000	72744000	25460000	21063964
	2236-02-789-UI-36703	41634000	30840000	10794000	10794000
	2236-02-789-UK-36703	43675000	32352000	11323000	11323000
	2236-02-796-UG-36703	2571000	2501000	70000	70000
	2236-02-102-UJ-36704	555125000	408590500	146534500	121299966
	2236-02-102-VF-36704	514941000	381438000	133503000	109481542

	2236-02-789-UI-36704	229569000	164866000	64703000	64703000
	2236-02-789-UK-36704	234680000	167082500	67597500	67597500
	2236-02-796-UG-36704	11272000	10962500	309500	309500
	2236-02-796-UM-36704	10089000	9812000	277000	277000
Total		**2394305000**	**1755293000**	**639012000**	**562787000**
Grand Total (State-40%)		**2906825000**	**2139683000**	**767142000**	**690917000**
Grand Total (GoI+State)		**7645816000**	**5661880000**	**1983936000**	**1861663000**

JAYASHREE MURALIDHARAN
PINCIPAL SECRETARY TO GOVERNMENT

//TRUE COPY//

J.E. 15.03.2026

SECTION OFFICER

15/3/26