ABSTRACT

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

Social Welfare and Women Empowerment (SW4-1) Department

G.O(D)No.120

Dated 30.03.2026
திருவள்ளுவர் ஆண்டு 2057
விசுவாவசு, பங்குனி 16

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. G.O.(D)No.105, Social Welfare and Women Empowerment (SW4-1) Department, dated 15.03.2026.
8. Government of India, Ministry of Education, Department of School Education & Literacy (PM POSHAN), New Delhi, F.No.3-7/2025-PMP-5, dated 19.03.2026. (balance of 4th instalment for Material Cost Component).
9. From the Director of Social Welfare letter Roc.No.1222919/NMP-3(3)/2025, dated 20.03.2026.

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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. Of which Rs.75235.43 lakh has been sanctioned, drawn and credited into the SNA account under four instalments in Government Orders 2nd, 3rd, 4th and 7th read above.

2. In the Government order 7th read above, sanction was accorded for a total amount of Rs.18616.63 lakh (Government of India share of Rs.11707.46 lakh and minimum mandatory State share of Rs.6909.17 lakh), as 4th 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. The Government of India has released lesser amount than the funds to be actually released in the 4th instalment due to error in the reflection of funds in PFMS(TRSY-07).

3. The Government of India, Ministry of School education and Literacy in the letter 8th read above, has now released the balance of 4th instalment of Recurring Central share for material cost of Rs.686.94 lakh under PM-POSHAN for the year 2025-2026 and request the State Government to release the minimum mandatory share of Rs.457.96 lakh for the year 2025-2026.

4. The Director of Social Welfare has stated that in the existing fund provisions under FMA 2025-26, there is a shortfall of Rs.247.52 lakhs (rounded to Rs.247.54 Lakhs) in the component of Material Cost under Central share heads of account. Since the funds provided in the State share in FMA 2025-2026 is in excess, it is necessary to re-appropriate a sum of Rs.247.54 Lakhs from the State share Head of Account to Central share Head of Account.

5. The Director of Social Welfare has therefore requested the Government to arrange for reappropriation of funds of Rs.247.54 lakh from the State share Head of Account to Central share Head of Account in FMA 2025-2026 under the component of Material Cost and has requested to permit her to draw and transfer the total amount of Rs.1144.90 lakh (Recurring Central share of Rs.686.94 lakh and Minimum mandatory State share of Rs.457.96 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.

6. The Government after careful examination, accept the proposal of the Director of Social Welfare and accord sanction to reappropriate a sum of Rs.2,47,54,000/- (Rupees two crore forty seven lakhs and fifty four thousand only) from the State share Head of Account to Central share Head of Account under FMA 2025-2026.

7. The Government also permit the Director of Social Welfare to draw and transfer the total amount of Rs. 1144.90 lakh (Rupees eleven crore, forty four lakh and ninety thousand only) (Recurring Central share of Rs.686.94 lakh and Minimum mandatory State share of Rs.457.96 lakh) to the Single Nodal Bank Account of the Directorate of Social Welfare (Single Nodal Agency), as balance 4th instalment in the component of Material Cost under Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) for the year 2025-2026.

8. The expenditure sanctioned in paragraph – 6 and 7 above shall be debited to the heads of account annexed to this order.

9.Necessary Additional funds of Rs.2,47,54,000/- will be provided by way of re-appropriation the State share Head of Account to Central share Head of Account under FMA 2025-2026 as detailed below:-

Head of Account	Existing Allocation (FMA) prior to re-appropriation	Balance amount	Amount of re-appropriation	Allocation after re-appropriation
			(In Rupees)	
2236-02-102-UJ-36704	55,51,25,000	2,52,34,530	(-)1,23,77,000	1,28,57,530
2236-02-102-UI-36704	69,45,69,000	1,29,76,320	(+)1,23,77,000	2,53,53,320
2236-02-102-VF-36704	51,49,41,000	2,40,21,460	(-)1,23,77,000	1,16,44,460
2236-02-102-VE-36704	67,02,68,000	1,28,96,860	(+)1,23,77,000	2,52,73,860

10. The Director of Social Welfare is authorized to incur the amount sanctioned in para 6 and 7 above. The Director of Social Welfare is directed to include the above expenditure while sending the budget proposal for FMA-II 2025-2026 to the Government in Finance (SW) Department without fail.

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

12. 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 6 and 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.

13. 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.

14. This order issues with the concurrence of Finance Department vide its U.O.No.13555821/Fin(SW)/2026, dated 30.03.2026 with Additional Sanction Ledger No:2593 (Two thousand five hundred and ninety three) (IFHRMS ASL No.2026032593).

(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/PFMS/W&M-I) Department, Chennai-9.
The Resident Audit Officer, Chennai-9.
Stock File/Spare Copy.

//Forwarded by order//

J.E. 30.03.2026
SECTION OFFICER

30/3/26

Annexure to G.O.(D)No. 120, Social Welfare and Women Empowerment (SW4-1) Department, dated 30.03.2026

Details of Government India share

(in Rupees)

Component	Head of A/c	FMA 2025-2026	So far Released in 4-instalments	Balance in FMA as per IFHRMS	To be Reappropriated from State Share	After Re-appropriation	Balance 4th instal. To be released.
1	2	3	4	5	6	7	8
Material Cost (60%)	2236-02-102-UI-36702	336547000	329632058	6914940	0	6914940	6914900
	2236-02-102-VE-36702	262470000	257748047	4721950	0	4721950	4721900
	2236-02-102-UI-36703	144638000	141461697	3176300	0	3176300	3176000
	2236-02-102-VE-36703	147371000	144115385	3255610	0	3255610	3255000
	2236-02-102-UI-36704	694569000	681592676	12976320	12377000	25353320	25352900
	2236-02-102-VE-36704	670268000	657371137	12896860	12377000	25273860	25273300
Total		**2255863000**	**2211921000**	**43941980**	**24754000**	**68695980**	**68694000**

Details for State share

(in Rupees)

Component	Head of A/c	FMA 2025-2026	So far Released in 4-instalments	Balance in FMA as per IFHRMS	To be Reappropriated to Central Share	After Re-appropriation	Balance 4th instal. To be released.
1	2	3	4	5	6	7	8
Material Cost (40%)	2236-02-102-UJ-36702	178739000	169572728	9166270	0	9166270	9166200
	2236-02-102-VF-36702	176143000	167004581	9138420	0	9138420	9138400
	2236-02-102-UJ-36703	96382000	92113719	4268280	0	4268280	4268200
	2236-02-102-VF-36703	98204000	93807964	4396040	0	4396040	4396000
	2236-02-102-UJ-36704	555125000	529890466	25234530	12377000	12857530	9413600
	2236-02-102-VF-36704	514941000	490919542	24021460	12377000	11644460	9413600
Total		**1619534000**	**1543309000**	**76225000**	**24754000**	**51471000**	**45796000**
GRAND TOTAL (GoI+State)							**114490000**

JAYASHREE MURALIDHARAN
PRINCIPAL SECRETARY TO GOVERNMENT

//TRUE COPY//

J.E. [signature] Rajan 30.03.2026
SECTION OFFICER

30/3/26