



ABSTRACT

Social Welfare and Women Empowerment Department - PT MGR Nutritious Meal Programme – Announcement made by Hon'ble Minister for Social Welfare - Women Empowerment for the year 2022-2023 – Construction of Kitchen cum Stores to 2100 Nutritious Meal Centres in the State of Tamil Nadu in phased manner– Administrative Sanction– Accorded - Financial sanction for Rs.25.76 Crores towards construction of 300 Kitchen cum Stores for the year 2024-25 - Orders – Issued.

Social Welfare and Women Empowerment (SW4-1) Department

G.O. (2D) No.15

Dated:18.07.2024

திருவள்ளூர் ஆண்டு 2055

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Read:

1. G.O(2D)No.14, Social Welfare and Women Empowerment Department, dated 05.01.2021.
2. Announcement made by the Hon'ble Minister for Social Welfare - Women Empowerment Department on 21.04.2022.
3. From the Commissioner of Rural Development and Panchayat Raj, Chennai-15, letter Rc.No.22985/2022/TU4, dated 02.06.2023.
4. From the Commissioner of Social Welfare letter Rc.No.2526/NMP-2/2023, dated 17.08.2023 and 02.11.2023.
5. G.O(2D)No.2, Social Welfare and Women Empowerment Department, dated 05.03.2024.
6. From the Commissioner of Social Welfare letter Roc.No.6807/NMP-2/2024, dated 30.4.2024.

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ORDER: -

The Hon'ble Minister for Social Welfare - Women Empowerment while moving the demand for grant of Social Welfare and Women Empowerment Department on 21.04.2022 has made the following announcement on the floor of the Tamil Nadu Legislative Assembly:-

"112.83 கோடி ரூபாய் மதிப்பீட்டில் 2100 பள்ளி சத்துணவு மையங்களுக்கு ஊரக வளர்ச்சித் துறையின் மூலம் வைப்பறையுடன் கூடிய சமையலறைகள் கட்டப்படும்"

2. In order to implementation of the announcement made by the Hon'ble Minister for Social Welfare-Women Empowerment, the Commissioner of Social Welfare in the letter 4th read above has requested the Government to issue suitable orders for construction of 2100 Kitchen cum Store buildings in a phased manner consisting 3 phases i.e., 2023-2024, 2024-2025 and 2025-2026 and to authorize to sub allocate the

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works to different districts based on the urgency, land availability and pending works in hand and to release a sum of Rs.173.26 crore for construction of 2100 Kitchen cum Stores for the year 2023-2024.

3. In the Government Order 5th read above, administrative sanction has been accorded for construction of 2100 Kitchen cum Stores buildings in a phased manner at a cost of 173.26 Crore (Rupees One hundred seventy three crore and twenty six lakh only). The Government also accord administrative sanction for 300 Kitchen cum Stores at a sum of Rs.25,76,00,000/- (Rupees twenty five crore and seventy six lakh only) for the financial year 2023-2024.

4. The Commissioner of Social Welfare in the letter 6th read above has stated that based on the orders issued in the Government Order 5th read above the sub allocation of the 300 works to the districts has been issued to the districts as per the proceedings. Since the said orders were issued only during March 2024, no fund allocation/financial sanction has been sought for during the year 2023-2024. However, these 300 numbers of Kitchen Cum Stores building works would be taken up during the current year 2024-2025. Hence, the Commissioner of Social Welfare has requested the Government to provide Rs. 25.76 crore early towards the construction of 300 kitchen cum stores and to allocate the fund provision under a separate new state head of account.

5. The total estimated cost for construction of 2100 Kitchen cum stores works out to Rs.173.26 Crore. Out of which, the Commissioner of Rural Development and Panchayat Raj Department has already agreed to bear the additional requirement of Rs.65.75 Crore for the construction of 2100 Kitchen Cum Stores. Therefore, the Rural Development and Panchayat Raj Department will release 65.75 Crore as it's share.

6. The Government after a detailed consideration, accord sanction for a sum of Rs.25,76,00,000/- (Rupees twenty five crore and seventy six lakh only) for the financial year 2024-2025 towards the construction of 300 kitchen cum stores in a phased manner.

7. The expenditure sanctioned in Para 6 above shall be debited to the following head of account:-

"4236 – Capital Outlay on Nutrition 80- General 800 - Other Expenditure - State's Expenditure - AD Construction of Kitchen cum stores -416 Major works -01 –Major works"

(IFHRMS DPC Code 4236 80 800 AD 41601)

8. The expenditure sanctioned in para-6 above shall constitute an item of "**New Service**". The approval of the Legislature will be obtained in due course. Pending approval of the Legislature, the expenditure may be initially met by drawl of an advance from the Contingency Fund. The Commissioner of Social Welfare is directed to calculate the actual amount required for the period upto next supplementary Estimates and apply for sanction of the same as advance from the Contingency Fund to Finance (BG.I) Department directly in Form "A" appended to the Tamil Nadu Contingency Fund Rules 1963 along with a copy of this order. Orders for sanction of an advance from the Contingency Fund will be issued from Finance (BG.I) Department. The Commissioner of Social Welfare is also directed to send necessary draft explanatory notes for inclusion of the above expenditure in the Supplementary Estimates for the year 2024-2025 to Government in Finance (SW/BG-I) Department at an appropriate time without fail.

9. The Commissioner of Social Welfare is the Estimating Reconciling and Controlling authority for the above new Head of Account.

10. The Pay and Accounts Officer/Treasury Officer concerned are directed to open the above new Head of Account in their books.

11. This order issues with the concurrence of Finance Department vide its U.O.No.4069998/Fin(SW)/2024, dated 12.07.2024 and Additional Sanction Ledger Number. **0410 (Four hundred and ten)**(IFHRMS ASL No.2024070410)

(By order of the Governor)

Jayashree Muralidharan
Secretary to Government

To

The Commissioner of Social Welfare, Chennai – 600 005.

All District Collectors (Except Chennai).

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

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 - 600 018.

The Principal Accountant General (Audit-I/II), Chennai – 600 018.

The Pay & Accounts Officers, Chennai (South) Chennai – 600 035.

All District Treasury Officers (Through the Commissioner of Social Welfare, Chennai – 600 005).

The Resident Audit Officer, Secretariat, Chennai – 600 009.

Copy to

The Office of the Hon'ble Chief Minister, Secretariat, Chennai – 600 009.

The Special Personal Assistant to Hon'ble Minister, Finance and Human Resource Management Department, Chennai – 600 009.

The Special Personal Assistant to Hon'ble Minister, Social Welfare - Women Empowerment Department, Chennai – 600 009.

The Principal Private Secretary to Secretary to Government,

Social Welfare and Women Empowerment Department, Chennai – 600 009.

The Finance (SW/BG-I / BG-II/WM-I), Chennai – 600 009.

The Rural Development and Panchayat Raj Department, Chennai – 600 009.

The School Education Department, Chennai – 600 009.

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// Forwarded by Order //

B. V. V.
18/7/24
Under Secretary to Government
Social Welfare and
Women Empowerment Department
Secretariat, Chennai-600 009

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18-7-2024

