



ABSTRACT

Social Welfare and Women Empowerment Department – Puratchi Thalaivar MGR Nutritious Meal Programme – Developing a Mobile Application for Mid day Meal Scheme - Sanction of expenditure towards Developing a Mobile Application for Mid day Meal Scheme through TNeGA to monitor the Scheme – Orders- Issued.

Social Welfare and Women Empowerment (SW4-1) Department

G.O.(Ms)No.34

Dated 17.03.2025

திருவள்ளூர்ஆண்டு 2056

குரோதி, பங்குனி 3

Read:

From the Commissioner of Social Welfare letter Roc.No.34055/ NMP-2(1)/2023, dated 15.05.2024 and 31.07.2024.

ORDER: -

In the letter read above, the Commissioner of Social Welfare has stated that, as per the instruction of the Government, Tamil Nadu e-Governance Agency (TNeGA) has been requested to develop a mobile application to monitor the Mid-day Meal Program, which is being implemented for primary and upper primary school children all over Tamil Nadu. The scope of the mobile application should capture all the cooking activities including precooking, cooking and food serving activity. Photos of all the activities along with the time stamp to be captured in the application and developing a mobile app and web portal for the Midday Meal Scheme with an inspection module and to develop a real-time monitoring dashboard for the NMP scheme using BSNL master data. TNeGA has developed the real-time monitoring dashboard.

2. The Commissioner of Social Welfare has therefore requested the Government to sanction a sum of Rs.8,24,38,982/- towards developing a Mobile Application for Mid day Meal Scheme through Tamil Nadu e-Governance Agency (TNeGA) to monitor the Scheme as follows:-

S. No.	Description	No. of organizer Post Sanctioned	Amount (in Rs.)
1.	SIM Charges	43131 (NMPCentres)xRs.145x12	7,50,47,940
2.	Training	380 (Blocks)xRs.2000	7,60,000
3.	O& M Charges		3,58,071
4.	Charges for development of Inventory Module		21,00,000
5.	Cost for cloud hosting services on cloud for 1 year		41,72,971
Total			8,24,38,982

3. The Information Technology and Digital Services Department has stated that, the charges for Operation and Maintenance (O&M) and Charges for development of Inventory Module does not necessitate. Further, the cost for cloud hosting services is also not required, as the Information Technology and Digital Services Department has decided to host the application at the Tamil Nadu State Data Centre (TNSDC) which provides free hosting services. Therefore, the Information Technology and Digital Services Department has requested to sanction a sum of Rs.23,88,763/- (Including GST) to TNeGA to develop and maintain the Mid-Day Meal scheme application as per requirements of Department and an additional cost of Rs.5,90,000/- for change requirements (Monitoring Dashboard using BSNL master data).

4. The Government after careful examination, accept the proposal of the Commissioner of Social Welfare and accord sanction for a sum of **Rs.7,87,86,703/-** (Rupees seven crore, eighty seven lakh, eighty six thousand, seven hundred and three only) towards developing a mobile Application for Mid day Meal Scheme through TNeGA to monitor the scheme as detailed below:-

S. No.	Description	No. of organizerPost Sanctioned	Amount (in Rs.)
1.	SIM Charges	43131 (NMP Centres)xRs.145x12	7,50,47,940
2.	Training	380 (Blocks)xRs.2000	7,60,000
3.	Charges for development of mobile app and web portal for Mid day Meal scheme		23,88,763
4.	Change requirements (Monitoring Dashboard using BSNL master data).		5,90,000
Total			7,87,86,703

5. The Commissioner of Social Welfare is directed to transfer an expenditure of Rs.29,78,763/- [Rs.23,88,763/- towards charges for development of mobile app and web portal for Mid day Meal scheme and Rs.5,90,000/- towards Change requirements (Monitoring Dashboard using BSNL master data)] sanctioned at para 4 above to TNeGA. The Commissioner of Social Welfare is also permitted to incur an expenditure of Rs.7,58,07,940/- towards SIM charges and training.

6. The expenditure sanctioned in Para 4 above shall be debited to the following head of account:-

"2236 Nutrition - 02 Distribution of nutritious food and beverages - 102 Mid-day Meals - State's Expenditure - AR Staff for implementing Puratchi Thalaivar MGR Nutritious Meal Programme in rural areas - 333 Payments for Professional and Special Services - 03 Special Services"
(IFHRMS DPC 2236 02 102 AR 33303).

7. The expenditure sanctioned in para-4 above shall constitute an item of "New Instrument of 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 the Government in Finance (SW) Department at an appropriate time without fail.

8. This order issues with the concurrence of Finance Department vide its U.O.No.7231400/Fin(SW)/2025, dated 15.03.2025 and Additional Sanction Ledger Number (ASL No.) 2399 (Two thousand three hundred and ninety nine) (IFHRMS ASL No. 2025032399)

(By order of the Governor)

Jayashree Muralidharan
Secretary to Government

To

- ✓ The Commissioner of Social Welfare, Chennai – 600 005.
- The Commissioner, Greater Chennai Corporation, Chennai – 600 003.
- The Chief Executive Officer,
Tamil Nadu e-Governance Agency, Chennai -600 002.
- All District Collectors (Except Chennai).
- (Through: - The Commissioner of Social Welfare, Chennai – 600 005)
- 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 Environment & Climate Change) Chennai – 600 009.
- The Special Personal Assistant to Hon'ble Minister
(Social Welfare - Women Empowerment), 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) Department, Chennai - 600 009.
The Information Technology and Digital Services Department,
Chennai - 600 009.
The School Education Department, Chennai - 600 009.
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Section Officer

18/3/25