

F.No.CD-II-14/32/2015-CD- I
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001
Dated 17.10.2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Bihar for implementation of Supplementary Nutrition Programme for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of Rs.1,86,43,31,000/- (Rupees one hundred eighty six crore forty three lakh and thirty one thousand only) as fourth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of supplementary nutrition programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Bihar.

2. The amount has been worked out on the basis of SoE 2015-16 furnished by the State, funds released in 2015-16, unspent/excess amount available with State as on 1.4.2016, expenditure allowed as per norms for 2015-16 and APIP approval for 2016-17. The calculation details is as under:

Year 2015-16

(Rupees in Lakh)		
(a)	Total Releases during 2015-16	69357.73
(b)	Previous year i.e. 2014-15, excess expenditure adjusted	18906.09
(c)	Net Amount available with the State for 2015-16 [(a)-(b)]	50451.64

Status of Expenditure Reported/excess expenditure etc. for 2015-16:

(Rupees in Lakh)		
(a)	The total Expenditure reported	109147.25
(b)	50% of the reported expenditure	54573.63
(c)	The amount entitled as 50% GOI's share for 2015-16	54573.63
(d)	Net Amount available with the State for 2015-16	50451.64
(e)	Excess Expenditure to be adjusted this year, i.e. 2015-16 [(c)-(d)]	4121.99

Proposal for 2016-17:

(Rupees in Lakh)		
(a)	Total Released (1st and 2nd quarter)	29042.64
(b)	Amount approved in APIP	58085.28
(c)	The amount entitled for 3rd quarter	14521.32
(d)	Excess Amount of 2015-16 to be released	4121.99
(e)	Total Amount released (c+d)	18643.31

3. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 50:50 ratio and the sanction of funds is subject to the following conditions:

S. B. MAHAPATRA
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

4. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

5. The expenditure is debitable to the '3601' -Grants-in-aid to State Governments (Major Head) in Demand No. 97, Ministry of Women & Child Development under sub-head; 02-Grants for State Plan Schemes (Sub Major Head), 02.358-Social Welfare (Minor Head), 09-UMBRELLA ICDS, 01- Core ICDS Integrated Child Development Services, 09.01.31-Grants-in-aid General (Plan) for the year 2016-2017.

6. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

7. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

8. This sanction issues with the concurrence of IFD vide their Dy.No. CD-II-14/32/2015-CD-II /JS &FA dated 28.09.2016.

Yours faithfully,


(S. Mahapatra)

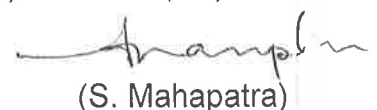
Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Bihar
2. The Secretary, Department of Health Govt. of Bihar
3. The Secretary, Deptt. of Finance, Govt. of Bihar
4. The Secretary, Deptt. of Planning Govt. of Bihar
5. The Directors dealing with ICDS Govt. of Bihar
6. The Directors, Deptt. of Health Services Govt. of Bihar
7. The Accountants General Bihar
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
10. Dir. (ICDS, MWCD)
11. Dir. NIC for uploading the sanction on website of MWCD
12. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
- 13-17. PS to MOS (IC)/PPS to Secretary)/ME Unit/US (Budget)/PS to JS (RK)
- 18-19. Guard Files/Sanction Folder

(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Development,
Govt. of India, New Delhi

(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi


(S. Mahapatra)

Under Secretary to the Government of India

F.No. CD-II-14/71/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001
Dated: 6th December, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Chhattisgarh for implementation of Supplementary Nutrition Programme (General Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.21,91,72,000/- (Rupees Twenty one crore ninety one lakh and seventy two thousand only)** as fifth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Chhattisgarh.

2. The amount has been worked out on the basis of SoE 2015-16 furnished by the State, funds released in 2015-16, unspent/excess amount available with State as on 1.4.2016, expenditure allowed as per norms for 2015-16 and APIP approval for 2016-17. The excess expenditure of Rs.4,81,30,000/- (Rupees Four crore eighty one lakh and thirty thousand only) incurred by the State has been adjusted in this release.

3. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 50:50 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

4. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

5. The expenditure is debitable to the **'3601' -Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.358-Social Welfare (Minor Head), 09-UMBRELLA ICDS, 01- Core ICDS Integrated Child Development Services, 09.01.31-Grants-in-aid General (Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.**



(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

6. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

7. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

8. This sanction issues with the concurrence of IFD vide their Dy.No. **CD-II-14/71/2015-CD-II /JS &FA dated 16.11.2016.**

Yours faithfully,



(S. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA)

Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Chhattisgarh
2. The Secretary, Department of Health Govt. of Chhattisgarh
3. The Secretary, Deptt. of Finance, Govt. of Chhattisgarh
4. The Secretary, Deptt. of Planning Govt. of Chhattisgarh
5. The Directors dealing with ICDS Govt. of Chhattisgarh
6. The Directors, Deptt. of Health Services Govt. of Chhattisgarh
7. The Accountants General Chhattisgarh
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
10. Dir. (ICDS, MWCD)
11. Dir. NIC for uploading the sanction on website of MWCD
12. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
- 13-17. PS to MOS (IC)/PPS to Secretary/ME Unit/US (Budget)/PS to JS (RK)
- 18-19. Guard Files/Sanction Folder



(S. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA)

Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

F.No. CD-II-14/71/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001
Dated: 6th December, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Chhattisgarh for implementation of Supplementary Nutrition Programme (SC Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.5,47,93,000/- (Rupees Five crore forty seven lakhs and ninety three thousand only)** as fifth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Chhattisgarh.


2. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 50:50 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

4. The expenditure is debitable to the '3601'-Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.789- Special Component Plan for Scheduled Castes (Minor Head), 24-Integrated Child Development Services (ICDS), 24.00.31-Grants-in-aid General (Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office,


(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Development
Govt. of India

6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

7. This sanction issues with the concurrence of IFD vide their Dy.No. **CD-II-14/71/2015-CD-II /JS &FA dated 16.11.2016.**

Yours faithfully,



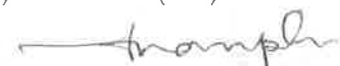
(S. Mahapatra)

(S. B. MAHAPATRA)

Under Secretary to the Government of India
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Chhattisgarh
2. The Secretary, Department of Health Govt. of Chhattisgarh
3. The Secretary, Deptt. of Finance, Govt. of Chhattisgarh
4. The Secretary, Deptt. of Planning Govt. of Chhattisgarh
5. The Directors dealing with ICDS Govt. of Chhattisgarh
6. The Directors, Deptt. of Health Services Govt. of Chhattisgarh
7. The Accountants General Chhattisgarh
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
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(S. Mahapatra)

(S. B. MAHAPATRA)

Under Secretary to the Government of India
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

F.No. CD-II-14/71/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001

Dated: 6th December, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Chhattisgarh for implementation of Supplementary Nutrition Programme (ST Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.16,43,79,000/- (Rupees Sixteen crore forty three lakhs and seventy nine thousand only)** as fifth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Chhattisgarh.

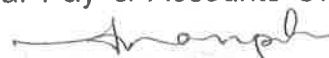
2. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 50:50 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

4. The expenditure is debitable to the '3601'-Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.796- Tribal Area Sub-plan (Minor Head), 24-Integrated Child Development Services (ICDS), 24.00.31-Grants-in-aid General (Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office,



(S. B. MAHAPATRA)

Under Secretary
Ministry of Women & Child Dev.,
Govt. of India, New Delhi

6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

7. This sanction issues with the concurrence of IFD vide their Dy.No. **CD-II-14/71/2015-CD-II /JS &FA dated 16.11.2016.**

Yours faithfully,



(S. Mahapatra)

Under Secretary to the Government of India
Ministry of Women & Child Dev.
Govt. of India, New Delhi

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3. The Secretary, Deptt. of Finance, Govt. of Chhattisgarh
4. The Secretary, Deptt. of Planning Govt. of Chhattisgarh
5. The Directors dealing with ICDS Govt. of Chhattisgarh
6. The Directors, Deptt. of Health Services Govt. of Chhattisgarh
7. The Accountants General Chhattisgarh
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
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(S. Mahapatra)

Under Secretary to the Government of India
Ministry of Women & Child Dev.
Govt. of India, New Delhi

F.No. CD-II/1/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001
Dated: 13th December, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Goa for implementation of Supplementary Nutrition Programme (General Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.3,42,31,000/- (Rupees Three crore forty two lakh and thirty one thousand only)** as fifth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Goa.


2. The amount has been worked out on the basis of SoE 2015-16 furnished by the State, funds released in 2015-16, unspent/excess amount available with State as on 1.4.2016, expenditure allowed as per norms for 2015-16 and APIP approval for 2016-17. The excess amount of Rs.2,17,74,000/- (Rupees Two crore seventeen lakhs and seventy four thousand only) incurred by the State has been adjusted in this release.

3. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 50:50 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

4. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

5. The expenditure is debitable to the **'3601' -Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.358-Social Welfare (Minor Head), 09-UMBRELLA ICDS, 01- Core ICDS Integrated Child Development Services, 09.01.31-Grants-in-aid General (Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.**


(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

6. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

7. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

8. This sanction issues with the concurrence of IFD vide their Dy.No. CD-II/1/2015-CD-II /JS &FA dated 16.11.2016.

Yours faithfully,


(S. Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Goa
2. The Secretary, Department of Health Govt. of Goa
3. The Secretary, Deptt. of Finance, Govt. of Goa
4. The Secretary, Deptt. of Planning Govt. of Goa
5. The Directors dealing with ICDS Govt. of Goa
6. The Directors, Deptt. of Health Services Govt. of Goa
7. The Accountants General Goa
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
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(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi


(S. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fourth installment of grants-in-aid to the State of Gujarat for implementation of Supplementary Nutrition Programme for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of Rs.196,82,71,000/- (Rupees one hundred ninety six crore eighty two lakh and seventy one thousand only) as fourth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of supplementary nutrition programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Gujarat.

2. The amount has been worked out on the basis of SoE 2015-16 furnished by the State, funds released in 2015-16, unspent/excess amount available with State as on 1.4.2016, expenditure allowed as per norms for 2015-16 and APIP approval for 2016-17, details of which is as under:

(Rupees in Lakh)		
(a)	Total Releases	30058.92
(b)	Previous year i.e. 2014-15, excess expenditure adjusted	8338.20
(c)	Net Amount available with the State for 2015-16 [(a)-(b)]	21720.72

Status of Expenditure Reported/excess expenditure etc. for 2015-16:

(Rupees in Lakh)		
(a)	The total Expenditure reported	71820.28
(b)	50% of the reported expenditure	35910.14
(c)	The amount entitled as 50% GOI's share for 2015-16	35910.14
(d)	Net Amount available with the State for 2015-16	21720.72
(e)	Excess Expenditure to be adjusted this year, i.e. 2015-16 [(c)-(d)]	14189.42

Proposal for 2016-17:

(Rupees in Lakh)		
(a)	Total Released (1st and 2nd quarter)	10986.59
(b)	Amount approved in APIP	21973.18
(c)	The amount entitled for 3rd quarter	5493.29
(d)	Excess Amount of 2015-16 to be released	14189.42
(e)	Total Amount released (c+d)	19682.71

3. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 50:50 ratio and the sanction of funds is subject to the following conditions:

- the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.



(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

4. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

5. The expenditure is debit to the '3601' -Grants-in-aid to State Governments (Major Head) in Demand No. 97, Ministry of Women & Child Development under sub-head; 02-Grants for State Plan Schemes (Sub Major Head), 02.358-Social Welfare (Minor Head), 09-UMBRELLA ICDS, 01- Core ICDS Integrated Child Development Services, 09.01.31-Grants-in-aid General (Plan) for the year 2016-2017.

6. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

7. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

8. This sanction issues with the concurrence of IFD vide their Dy.No. CD-II-14/75/2015-CD-II /JS &FA dated 23.09.2016.

Yours faithfully,



(S. Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Gujarat
2. The Secretary, Department of Health Govt. of Gujarat
3. The Secretary, Deptt. of Finance, Govt. of Gujarat
4. The Secretary, Deptt. of Planning Govt. of Gujarat
5. The Directors dealing with ICDS Govt. of Gujarat
6. The Directors, Deptt. of Health Services Govt. of Gujarat
7. The Accountants General Gujarat
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
10. Dir. (ICDS, MWCD)
11. Dir. NIC for uploading the sanction on website of MWCD
12. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
- 13-17. PS to MOS (IC)/PPS to Secretary)/ME Unit/US (Budget)/PS to JS (RK)
- 18-19. Guard Files/Sanction Folder

(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi



(S. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

F.No. CD-II-14/96/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001
Dated: 25th November, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Haryana for implementation of Supplementary Nutrition Programme (General Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.10,30,54,000/- (Rupees Ten crore thirty lakh and fifty four thousand only)** as fifth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Haryana.

2. The amount has been worked out on the basis of SoE 2015-16 furnished by the State, funds released in 2015-16, unspent/excess amount available with State as on 1.4.2016, expenditure allowed as per norms for 2015-16 and APIP approval for 2016-17. The unspent amount of Rs.7,60,48,000/- (Rupees Seven crore sixty lakhs and forty eight thousand) available with the State has been adjusted in this release.

3. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 50:50 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

4. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

5. The expenditure is debitable to the **'3601" -Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.358-Social Welfare (Minor Head), 09-UMBRELLA ICDS, 01- Core ICDS Integrated Child Development Services, 09.01.31-Grants-in-aid General (Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.**

6. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office,

(S. B. MAHAPATRA)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
New Delhi

Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor,
New Delhi.

7. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

8. This sanction issues with the concurrence of IFD vide their Dy.No. **CD-II-14/96/2015-CD-II /JS &FA dated 16.11.2016.**

Yours faithfully,



(S. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Haryana
2. The Secretary, Department of Health Govt. of Haryana
3. The Secretary, Deptt. of Finance, Govt. of Haryana
4. The Secretary, Deptt. of Planning Govt. of Haryana
5. The Directors dealing with ICDS Govt. of Haryana
6. The Directors, Deptt. of Health Services Govt. of Haryana
7. The Accountants General Haryana
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
10. Dir. (ICDS, MWCD)
11. Dir. NIC for uploading the sanction on website of MWCD
12. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
- 13-17. PS to MOS (IC)/PPS to Secretary/ME Unit/US (Budget)/PS to JS (RK)
- 18-19. Guard Files/Sanction Folder



(S. Mahapatra)

Under Secretary to the Government of India

(एस. बी. महापात्रा)
(S. B. MAHAPATRA)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

F.No. CD-II-14/96/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001
Dated: 25th November, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Haryana for implementation of Supplementary Nutrition Programme (SC Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.1,81,86,000/- (Rupees One crore eighty one lakh and eighty six thousand only)** as fifth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Haryana.

2. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 50:50 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

4. The expenditure is debitable to the '3601'-Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.789- Special Component Plan for Scheduled Castes (Minor Head), 24-Integrated Child Development Services (ICDS), 24.00.31-Grants-in-aid General (Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished

(स. वि. महामात्र)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

7. This sanction issues with the concurrence of IFD vide their Dy.No. **CD-II-14/96/2015-CD-II /JS &FA dated 16.11.2016.**

Yours faithfully,




(S. Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Haryana
2. The Secretary, Department of Health Govt. of Haryana
3. The Secretary, Deptt. of Finance, Govt. of Haryana
4. The Secretary, Deptt. of Planning Govt. of Haryana
5. The Directors dealing with ICDS Govt. of Haryana
6. The Directors, Deptt. of Health Services Govt. of Haryana
7. The Accountants General Haryana
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
10. Dir. (ICDS, MWCD)
11. Dir. NIC for uploading the sanction on website of MWCD
12. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
- 13-17. PS to MOS (IC)/PPS to Secretary)/ME Unit/US (Budget)/PS to JS (RK)
- 18-19. Guard Files/Sanction Folder

(एस. बी. महापात्रा)
(S. B. MAHAPATRA)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi



(S. Mahapatra)

Under Secretary to the Government of India

(एस. बी. महापात्रा)
(S. B. MAHAPATRA)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

F.No. CD-II-14/31/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001
Dated: 28th November, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Himachal Pradesh for implementation of Supplementary Nutrition Programme (General Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.10,36,51,000/- (Rupees Ten crore thirty six lakh and fifty one thousand only)** as fifth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Himachal Pradesh.

2. The amount has been worked out on the basis of SoE 2015-16 furnished by the State, funds released in 2015-16, unspent/excess amount available with State as on 1.4.2016, expenditure allowed as per norms for 2015-16 and APIP approval for 2016-17. The unspent balance of Rs.22,000/- (Rupees Twenty two thousand only) available with the State has been adjusted in this release.

3. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 90:10 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

4. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

5. The expenditure is debitable to the '3601' - Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.358-Social Welfare (Minor Head), 09-UMBRELLA ICDS, 01- Core ICDS Integrated Child Development Services, 09.01.31-Grants-in-aid General (Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.

6. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send

(Sd/-) B. MAHA PATRA
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

90417/2016/CD-II

Information regarding receipt of grant-in-aid to the Principal Pay & Accounts Office,
Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor,
New Delhi.

7. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

8. This sanction issues with the concurrence of IFD vide their Dy.No. **CD-II-14/31/2015-CD-II /JS &FA dated 16.11.2016.**

Yours faithfully,



(S. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA)

Under Secretary

Ministry of Women & Child Dev.
Govt. of India, New Delhi

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Himachal Pradesh
2. The Secretary, Department of Health Govt. of Himachal Pradesh
3. The Secretary, Deptt. of Finance, Govt. of Himachal Pradesh
4. The Secretary, Deptt. of Planning Govt. of Himachal Pradesh
5. The Directors dealing with ICDS Govt. of Himachal Pradesh
6. The Directors, Deptt. of Health Services Govt. of Himachal Pradesh
7. The Accountants General Himachal Pradesh
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
10. Dir. (ICDS, MWCD)
11. Dir. NIC for uploading the sanction on website of MWCD
12. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
- 13-17. PS to MOS (IC)/PPS to Secretary/ME Unit/US (Budget)/PS to JS (RK)
- 18-19. Guard Files/Sanction Folder



(S. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA)

Under Secretary

Ministry of Women & Child Dev.
Govt. of India, New Delhi

F.No. CD-II-14/31/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001
Dated: 28th November, 2016

To

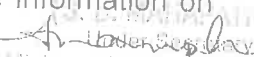
The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Himachal Pradesh for implementation of Supplementary Nutrition Programme (SC Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.2,96,14,000/- (Rupees Two crore ninety six lakh and fourteen thousand only)** as fifth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Himachal Pradesh.

2. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 90:10 ratio and the sanction of funds is subject to the following conditions:
 - i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
 - ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.
3. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.
4. The expenditure is debitable to the '3601'-Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.789- Special Component Plan for Scheduled Castes (Minor Head), 24-Integrated Child Development Services (ICDS), 24.00.31-Grants-in-aid General (Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.
5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.
6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on


 Under Secretary
 Ministry of Women & Child Dev.
 Govt. of India, New Delhi

Expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

7. This sanction issues with the concurrence of IFD vide their Dy.No. CD-II-14/31/2015-CD-II /JS &FA dated 16.11.2016.

Yours faithfully,



(S. Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Himachal Pradesh
2. The Secretary, Department of Health Govt. of Himachal Pradesh
3. The Secretary, Deptt. of Finance, Govt. of Himachal Pradesh
4. The Secretary, Deptt. of Planning Govt. of Himachal Pradesh
5. The Directors dealing with ICDS Govt. of Himachal Pradesh
6. The Directors, Deptt. of Health Services Govt. of Himachal Pradesh
7. The Accountants General Himachal Pradesh
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
10. Dir. (ICDS, MWCD)
11. Dir. NIC for uploading the sanction on website of MWCD
12. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
- 13-17. PS to MOS (IC)/PPS to Secretary)/ME Unit/US (Budget)/PS to JS (RK)
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(S. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA)

Under Secretary

Ministry of Women & Child Dev.
Govt. of India, New Delhi

F.No. CD-II-14/31/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001
Dated: 28th November, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Himachal Pradesh for implementation of Supplementary Nutrition Programme (ST Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.1,48,07,000/- (Rupees One crore fourty eight lakh and seven thousand only)** as fifth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Himachal Pradesh.

2. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 90:10 ratio and the sanction of funds is subject to the following conditions:
 - i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
 - ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.
3. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.
4. The expenditure is debitable to the '3601'-Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.796- Tribal Area Sub-plan (Minor Head), 24-Integrated Child Development Services (ICDS), 24.00.31-Grants-in-aid General (Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.
5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.
6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on

Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

90417/2016-CD-II

Expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

7. This sanction issues with the concurrence of IFD vide their Dy.No. **CD-II-14/31/2015-CD-II /JS &FA dated 16.11.2016.**

Yours faithfully,



(S. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA)

Under Secretary

Ministry of Women & Child Dev.
Govt. of India, New Delhi

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Himachal Pradesh
2. The Secretary, Department of Health Govt. of Himachal Pradesh
3. The Secretary, Deptt. of Finance, Govt. of Himachal Pradesh
4. The Secretary, Deptt. of Planning Govt. of Himachal Pradesh
5. The Directors dealing with ICDS Govt. of Himachal Pradesh
6. The Directors, Deptt. of Health Services Govt. of Himachal Pradesh
7. The Accountants General Himachal Pradesh
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
10. Dir. (ICDS, MWCD)
11. Dir. NIC for uploading the sanction on website of MWCD
12. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
- 13-17. PS to MOS (IC)/PPS to Secretary)/ME Unit/US (Budget)/PS to JS (RK)
- 18-19. Guard Files/Sanction Folder



(S. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA)

Under Secretary

Ministry of Women & Child Dev.
Govt. of India, New Delhi

F.No. CD-II-14/103/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001
Dated: 25th November, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Jharkhand for implementation of Supplementary Nutrition Programme (General Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.26,27,18,000/- (Rupees Twenty six crore twenty seven lakh and eighteen thousand only)** as fifth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Jharkhand.


2. The amount has been worked out on the basis of SoE 2015-16 furnished by the State, funds released in 2015-16, unspent/excess amount available with State as on 1.4.2016, expenditure allowed as per norms for 2015-16 and APIP approval for 2016-17.

3. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 50:50 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

4. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

5. The expenditure is debitable to the '3601' -Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.358-Social Welfare (Minor Head), 09-UMBRELLA ICDS, 01- Core ICDS Integrated Child Development Services, 09.01.31-Grants-in-aid General (Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.


(एस. बी. महापात्रा)
(S. B. MAHAPATRA)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

6. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

7. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

8. This sanction issues with the concurrence of IFD vide their Dy.No. **CD-II-14/103/2015-CD-II /JS &FA dated 16.11.2016.**

Yours faithfully,



(S. Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Jharkhand
2. The Secretary, Department of Health Govt. of Jharkhand
3. The Secretary, Deptt. of Finance, Govt. of Jharkhand
4. The Secretary, Deptt. of Planning Govt. of Jharkhand
5. The Directors dealing with ICDS Govt. of Jharkhand
6. The Directors, Deptt. of Health Services Govt. of Jharkhand
7. The Accountants General Jharkhand
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
10. Dir. (ICDS, MWCD)
11. Dir. NIC for uploading the sanction on website of MWCD
12. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
- 13-17. PS to MOS (IC)/PPS to Secretary/ME Unit/US (Budget)/PS to JS (RK)
- 18-19. Guard Files/Sanction Folder



(S. Mahapatra)

Under Secretary to the Government of India

(एस. बी. महापात्रा)
(S. B. MAHAPATRA)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

F.No. CD-II-14/103/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001

Dated: 25th November, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Jharkhand for implementation of Supplementary Nutrition Programme (SC Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.5,25,44,000/- (Rupees Five crore twenty five lakhs and fourty four thousand only)** as fifth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Jharkhand.

2. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 50:50 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

4. The expenditure is debitable to the "3601"-Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.789- Special Component Plan for Scheduled Castes (Minor Head), 24-Integrated Child Development Services (ICDS), 24.00.31-Grants-in-aid General (Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office,



(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Government of India
New Delhi

6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

7. This sanction issues with the concurrence of IFD vide their Dy.No. CD-II-14/103/2015-CD-II /JS &FA dated 16.11.2016.

Yours faithfully,



(S. Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Jharkhand
2. The Secretary, Department of Health Govt. of Jharkhand
3. The Secretary, Deptt. of Finance, Govt. of Jharkhand
4. The Secretary, Deptt. of Planning Govt. of Jharkhand
5. The Directors dealing with ICDS Govt. of Jharkhand
6. The Directors, Deptt. of Health Services Govt. of Jharkhand
7. The Accountants General Jharkhand
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(S. B. MAHAPATRA)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi



(S. Mahapatra)

Under Secretary to the Government of India

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महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

F.No. CD-II-14/103/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001
Dated: 25th November, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Jharkhand for implementation of Supplementary Nutrition Programme (ST Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.21,01,75,000/- (Rupees Twenty one crore one lakh and seventy five thousand only)** as fifth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Jharkhand.

2. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 50:50 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

4. The expenditure is debitable to the '3601'-Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.796- Tribal Area Sub-plan (Minor Head), 24-Integrated Child Development Services (ICDS), 24.00.31-Grants-in-aid General (Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office,



(एस. बी. महापात्र)
(S. B. MAHAPATRA)
अवर सचिव/Under Secretary
शिशु एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
Government of India

6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

7. This sanction issues with the concurrence of IFD vide their Dy.No. **CD-II-14/103/2015-CD-II /JS &FA dated 16.11.2016.**

Yours faithfully,



(S. Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Jharkhand
2. The Secretary, Department of Health Govt. of Jharkhand
3. The Secretary, Deptt. of Finance, Govt. of Jharkhand
4. The Secretary, Deptt. of Planning Govt. of Jharkhand
5. The Directors dealing with ICDS Govt. of Jharkhand
6. The Directors, Deptt. of Health Services Govt. of Jharkhand
7. The Accountants General Jharkhand
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
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(एस. बी. महापात्रा)
(S. B. MAHAPATRA)
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महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi



(S. Mahapatra)

Under Secretary to the Government of India

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(S. B. MAHAPATRA)
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Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

F.No.CD-II-14/2/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001
Dated: 23.09.2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fourth installment of grants-in-aid to the State of Karnataka for implementation of Supplementary Nutrition Programme for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of Rs.92,22,03,000/- (Rupees ninety two crore twenty two lakh and three thousand only) as fourth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of supplementary nutrition programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Karnataka.

2. The amount has been worked out on the basis of SoE 2015-16 furnished by the State, funds released in 2015-16, unspent/excess amount available with State as on 1.4.2016, expenditure allowed as per norms for 2015-16 and APIP approval for 2016-17, details of which is as under:

		(Rupees in Lakh)
(a)	Total Releases	59330.30
(b)	Previous year i.e. 2014-15, excess expenditure adjusted	22140.73
(c)	Net Amount available with the State for 2015-16 [(a)-(b)]	37189.57

Status of Expenditure Reported/excess expenditure etc. for 2015-16:

		(Rupees in Lakh)
(a)	The total Expenditure reported (6m- 6 yrs- 3050051, Malnourished- 21870, P&L Mothers- 993802 (taken from ME))	76361.25
(b)	50% of the reported expenditure	38180.63
(c)	The amount entitled as 50% GOI's share	38180.63
(d)	Net Amount available with the State for 2015-16	37189.57
(e)	Excess Expenditure to be adjusted this year, i.e. 2015-16 [(c)-(d)]	991.06


Proposal for 2016-17:

		(Rupees in Lakh)
(a)	Total Releases (1st and 2nd quarter)	16461.94
(b)	Amount approved in APIP	32923.88
(c)	The amount entitled for 3rd quarter	8230.97
(d)	Excess Amount of 2015-16 to be released	991.06
(e)	Total Amount Released (c+d)	9222.03

3. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 50:50 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

4. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.


(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

5. The expenditure is debitable to the '3601' –Grants-in-aid to State Governments (Major Head) in Demand No. 97, Ministry of Women & Child Development under sub-head; 02-Grants for State Plan Schemes (Sub Major Head), 02.358-Social Welfare (Minor Head), 09-UMBRELLA ICDS, 01- Core ICDS Integrated Child Development Services, 09.01.31-Grants-in-aid General (Plan) for the year 2016-2017.

6. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

7. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

8. This sanction issues with the concurrence of IFD vide their Dy.No.CD-II-14/2/2015-CD-II/JS &FA dated 23.09.2016 .

Yours faithfully,



(S. Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Karnataka
2. The Secretary, Department of Health Govt. of Karnataka
3. The Secretary, Deptt. of Finance, Govt. of Karnataka
4. The Secretary, Deptt. of Planning Govt. of Karnataka
5. The Directors dealing with ICDS Govt. of Karnataka
6. The Directors, Deptt. of Health Services Govt. of Karnataka
7. The Accountants General Karnataka
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
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11. Dir. NIC for uploading the sanction on website of MWCD
12. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
- 13-17. PS to MOS (IC)/PPS to Secretary)/ME Unit/US (Budget)/PS to JS-(RK)
- 18-19. Guard Files/Sanction Folder

(S. B. MAHAPATRA)

Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi



(S. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA)

Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

F.No. CD-II-14/77/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001
Dated: 13th December, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Kerala for implementation of Supplementary Nutrition Programme (General Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.24,54,77,000/- (Rupees Twenty four crore fifty four lakh and seventy seven thousand only)** as fifth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Kerala.


2. The amount has been worked out on the basis of SoE 2015-16 furnished by the State, funds released in 2015-16, unspent/excess amount available with State as on 1.4.2016, expenditure allowed as per norms for 2015-16 and APIP approval for 2016-17. The excess expenditure of Rs.26,86,40,000/- (Rupees Twenty six crore eighty six lakh and forty thousand) incurred by the State has been adjusted in this release.

3. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 50:50 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

4. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

5. The expenditure is debitable to the **'3601' -Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.358-Social Welfare (Minor Head), 09-UMBRELLA ICDS, 01- Core ICDS Integrated Child Development Services, 09.01.31-Grants-in-aid General (Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.**


(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

6. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

7. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

8. This sanction issues with the concurrence of IFD vide their Dy.No. **CD-II-14/77/2015-CD-II /JS &FA dated 16.11.2016.**

Yours faithfully,


(S. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Kerala
2. The Secretary, Department of Health Govt. of Kerala
3. The Secretary, Deptt. of Finance, Govt. of Kerala
4. The Secretary, Deptt. of Planning Govt. of Kerala
5. The Directors dealing with ICDS Govt. of Kerala
6. The Directors, Deptt. of Health Services Govt. of Kerala
7. The Accountants General Kerala
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(S. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

F.No. CD-II-14/77/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001

Dated: 13th December, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Kerala for implementation of Supplementary Nutrition Programme (SC Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.12,27,39,000/- (Rupees Twelve crore twenty seven lakh and thirty nine thousand only)** as fifth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Kerala.

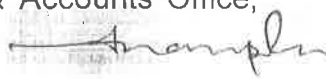
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- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
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4. The expenditure is debitable to the '3601'-Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.789- Special Component Plan for Scheduled Castes (Minor Head), 24-Integrated Child Development Services (ICDS), 24.00.31-Grants-in-aid General (Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office,


(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor,
New Delhi.

6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

7. This sanction issues with the concurrence of IFD vide their Dy.No. **CD-II-14/77/2015-CD-II /JS &FA dated 16.11.2016.**

Yours faithfully,




(S. Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Kerala
2. The Secretary, Department of Health Govt. of Kerala
3. The Secretary, Deptt. of Finance, Govt. of Kerala
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Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi



(S. Mahapatra)

Under Secretary to the Government of India

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Govt. of India, New Delhi

F.No. CD-II-14/77/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001

Dated: 13th December, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Kerala for implementation of Supplementary Nutrition Programme (ST Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.4,09,13,000/- (Rupees Four crore nine lakh and thirteen thousand only)** as fifth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Kerala.

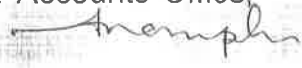
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- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

4. The expenditure is debitable to the '3601'-Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.796- Tribal Area Sub-plan (Minor Head), 24-Integrated Child Development Services (ICDS), 24.00.31-Grants-in-aid General (Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office,


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Ministry of Women & Child Dev.
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Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor,
New Delhi.

6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

7. This sanction issues with the concurrence of IFD vide their Dy.No. **CD-II-14/77/2015-CD-II /JS &FA dated 16.11.2016.**

Yours faithfully,


(S. Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Kerala
2. The Secretary, Department of Health Govt. of Kerala
3. The Secretary, Deptt. of Finance, Govt. of Kerala
4. The Secretary, Deptt. of Planning Govt. of Kerala
5. The Directors dealing with ICDS Govt. of Kerala
6. The Directors, Deptt. of Health Services Govt. of Kerala
7. The Accountants General Kerala
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
10. Dir. (ICDS, MWCD)
11. Dir. NIC for uploading the sanction on website of MWCD
12. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
- 13-17. PS to MOS (IC)/PPS to Secretary/ME Unit/US (Budget)/PS to JS (RK)
- 18-19. Guard Files/Sanction Folder

(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi


(S. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

F.No.CD-II-14/1/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001
Dated: 23.09.2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fourth installment of grants-in-aid to the State of Madhya Pradesh for implementation of Supplementary Nutrition Programme for 3rd Quarter during 2016-17-reg.

Sir,

I am directed to convey the sanction of the President to the payment of Rs.187,24,70,000/- (Rupees one hundred eighty seven crore twenty four lakh and seventy thousand only) as fourth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of supplementary nutrition programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Madhya Pradesh.

2. The amount has been worked out on the basis of SoE 2015-16 furnished by the State, funds released in 2015-16, unspent/excess amount available with State as on 1.4.2016, expenditure allowed as per norms for 2015-16 and APIP approval for 2016-17, details of which is as under:

		(Rupees in Lakh)
(a)	Total Releases during the year 2015-16	57366.69
(b)	Previous year i.e. 2014-15, excess expenditure adjusted	5588.81
	Net Amount available for 2015-16	51777.88

Status of Expenditure Reported/excess expenditure etc. for 2015-16:

		(Rupees in Lakh)
(a)	The total Expenditure reported	116302.08
(b)	50% of the reported expenditure	58151.04
(c)	The amount entitled as 50% GOI's share	58151.04
(d)	Amount available for 2015-16	51777.88
(e)	Excess expenditure incurred as on 1.4.2016 (c-d)	6373.16

Proposal for 2016-17:

		(Rupees in Lakh)
(a)	Total Releases (1st and 2nd installment)	24703.09
(b)	Amount approved in APIP	49406.18
(c)	Amount to be released in third quarter	12351.54
(d)	Excess expenditure incurred as on 1.4.2016	6373.16
(f)	Net amount to be released for third quarter(c+d)	18724.70

3. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 50:50 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

4. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.



(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

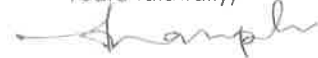
5. The expenditure is debitible to the `3601" –Grants-in-aid to State Governments (Major Head) in Demand No. 97, Ministry of Women & Child Development under sub-head; 02-Grants for State Plan Schemes (Sub Major Head), 02.358-Social Welfare (Minor Head), 09-UMBRELLA ICDS, 01- Core ICDS Integrated Child Development Services, 09.01.31-Grants-in-aid General (Plan) for the year 2016-2017.

6. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

7. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

8. This sanction issues with the concurrence of IFD vide their Dy.No.CD-II-14/1/2015-CD-II/JS &FA dated 23.09.2016.

Yours faithfully,



(S. Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Madhya Pradesh
2. The Secretary, Department of Health Govt. of Madhya Pradesh
3. The Secretary, Deptt. of Finance, Govt. of Madhya Pradesh.
4. The Secretary, Deptt. of Planning Govt. of Madhya Pradesh
5. The Directors dealing with ICDS Govt. of Madhya Pradesh
6. The Directors, Deptt. of Health Services Govt. of Madhya Pradesh
7. The Accountants General Madhya Pradesh
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
10. Dir. (ICDS, MWCD)
11. Dir. NIC for uploading the sanction on website of MWCD
12. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
- 13-17. PS to MOS (IC)/PPS to Secretary)/ME Unit/US (Budget)/PS to JS (RK)
- 18-19. Guard Files/Sanction Folder

(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi



(S. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

F.No. CD-II-14/5/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001

Dated: 13th December, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Maharashtra for implementation of Supplementary Nutrition Programme (SC Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.24,07,94,000/- (Rupees Twenty four crore seven lakh and ninety four thousand only)** as fifth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Maharashtra.


2. The amount has been worked out on the basis of SoE 2015-16 furnished by the State, funds released in 2015-16, unspent/excess amount available with State as on 1.4.2016, expenditure allowed as per norms for 2015-16 and APIP approval for 2016-17. The unspent amount of Rs.74,73,81,000/- (Rupees Seventy four crore seventy three lakh and eighty one thousand) available with the State has been adjusted in this release.

3. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 50:50 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

4. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

5. **The expenditure is debitable to the '3601'-Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.789- Special Component Plan for Scheduled Castes (Minor Head), 24-Integrated Child Development Services (ICDS), 24.00.31-Grants-in-aid General (Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.**


(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

6. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

7. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

8. This sanction issues with the concurrence of IFD vide their Dy.No. **CD-II-14/5/2015-CD-II /JS &FA dated 24.11.2016.**

Yours faithfully,



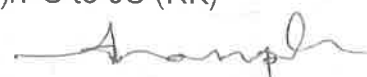
(S. Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Maharashtra
2. The Secretary, Department of Health Govt. of Maharashtra
3. The Secretary, Deptt. of Finance, Govt. of Maharashtra
4. The Secretary, Deptt. of Planning Govt. of Maharashtra
5. The Directors dealing with ICDS Govt. of Maharashtra
6. The Directors, Deptt. of Health Services Govt. of Maharashtra
7. The Accountants General Maharashtra
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
10. Dir. (ICDS, MWCD)
11. Dir. NIC for uploading the sanction on website of MWCD
12. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
- 13-17. PS to MOS (IC)/PPS to Secretary)/ME Unit/US (Budget)/PS to JS (RK)
- 18-19. Guard Files/Sanction Folder

(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi



(S. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

F.No. CD-II-14/6/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001

Dated: 25th November, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Odisha for implementation of Supplementary Nutrition Programme (General Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.51,97,48,000/- (Rupees Fifty one crore ninety seven lakh and forty eight thousand only)** as fifth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Odisha.


2. The amount has been worked out on the basis of SoE 2015-16 furnished by the State, funds released in 2015-16, unspent/excess amount available with State as on 1.4.2016, expenditure allowed as per norms for 2015-16 and APIP approval for 2016-17. The unspent balance of Rs.7,65,61,000/- (Rupees Seven crore sixty five lakh and sixty one thousand) available with the State has been adjusted in this release.

3. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 50:50 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

4. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

5. The expenditure is debitable to the **'3601' -Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.358-Social Welfare (Minor Head), 09-UMBRELLA ICDS, 01- Core ICDS Integrated Child Development Services, 09.01.31-Grants-in-aid General (Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.**


(एस. बी. महापात्रा)
(S. B. MAHAPATRA)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
Government of India

6. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

7. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

8. This sanction issues with the concurrence of IFD vide their Dy.No. **CD-II-14/6/2015-CD-II /JS &FA dated 16.11.2016.**

Yours faithfully,



(S. Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Odisha
2. The Secretary, Department of Health Govt. of Odisha
3. The Secretary, Deptt. of Finance, Govt. of Odisha
4. The Secretary, Deptt. of Planning Govt. of Odisha
5. The Directors dealing with ICDS Govt. of Odisha
6. The Directors, Deptt. of Health Services Govt. of Odisha
7. The Accountants General Odisha
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
10. Dir. (ICDS, MWCD)
11. Dir. NIC for uploading the sanction on website of MWCD
12. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
- 13-17. PS to MOS (IC)/PPS to Secretary/ME Unit/US (Budget)/PS to JS (RK)
- 18-19. Guard Files/Sanction Folder

(एस. बी. महापात्रा)
(S. B. MAHAPATRA)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi



(S. Mahapatra)

Under Secretary to the Government of India

(एस. बी. महापात्रा)
(S. B. MAHAPATRA)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

F.No. CD-II-14/6/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001
Dated: 25th November, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Odisha for implementation of Supplementary Nutrition Programme (SC Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.15,99,22,000/- (Rupees Fifteen crore ninety nine lakhs and twenty two thousand only)** as fifth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Odisha.


2. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 50:50 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

4. The expenditure is debitable to the '3601'—Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.789- Special Component Plan for Scheduled Castes (Minor Head), 24-Integrated Child Development Services (ICDS), 24.00.31-Grants-in-aid General (Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office,


(S. B. MAHAPATRA)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

7. This sanction issues with the concurrence of IFD vide their Dy.No. **CD-II-14/6/2015-CD-II /JS &FA dated 16.11.2016.**

Yours faithfully,



(S. Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Odisha
2. The Secretary, Department of Health Govt. of Odisha
3. The Secretary, Deptt. of Finance, Govt. of Odisha
4. The Secretary, Deptt. of Planning Govt. of Odisha
5. The Directors dealing with ICDS Govt. of Odisha
6. The Directors, Deptt. of Health Services Govt. of Odisha
7. The Accountants General Odisha
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
10. Dir. (ICDS, MWCD)
11. Dir. NIC for uploading the sanction on website of MWCD
12. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
- 13-17. PS to MOS (IC)/PPS to Secretary)/ME Unit/US (Budget)/PS to JS (RK)
- 18-19. Guard Files/Sanction Folder

(एस. बी. महापात्रा)

(S. B. MAHAPATRA)

अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
New Delhi



(S. Mahapatra)

Under Secretary to the Government of India

(एस. बी. महापात्रा)

(S. B. MAHAPATRA)

अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
New Delhi

F.No. CD-II-14/6/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001

Dated: 25th November, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Odisha for implementation of Supplementary Nutrition Programme (ST Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.11,99,42,000/- (Rupees Eleven crore ninety nine lakhs and forty two thousand only)** as fifth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Odisha.

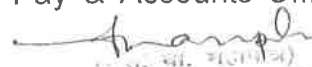
2. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 50:50 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

4. The expenditure is debitable to the '3601'-Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.796- Tribal Area Sub-plan (Minor Head), 24-Integrated Child Development Services (ICDS), 24.00.31-Grants-in-aid General (Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office,


(S. B. MAHAPATRA)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

7. This sanction issues with the concurrence of IFD vide their Dy.No. **CD-II-14/6/2015-CD-II /JS &FA dated 16.11.2016.**

Yours faithfully,



(S. Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Odisha
2. The Secretary, Department of Health Govt. of Odisha
3. The Secretary, Deptt. of Finance, Govt. of Odisha
4. The Secretary, Deptt. of Planning Govt. of Odisha
5. The Directors dealing with ICDS Govt. of Odisha
6. The Directors, Deptt. of Health Services Govt. of Odisha
7. The Accountants General Odisha
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
10. Dir. (ICDS, MWCD)
11. Dir. NIC for uploading the sanction on website of MWCD
12. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
- 13-17. PS to MOS (IC)/PPS to Secretary)/ME Unit/US (Budget)/PS to JS (RK)
- 18-19. Guard Files/Sanction Folder

(एस. बी. महापात्रा)
(S. B. MAHAPATRA)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi



(S. Mahapatra)

Under Secretary to the Government of India

(एस. बी. महापात्रा)
(S. B. MAHAPATRA)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

F.No. CD-II-14/33/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001
Dated: 13th December, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Rajasthan for implementation of Supplementary Nutrition Programme (General Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.38,00,00,000/- (Rupees Thirty eight crore only)** as fifth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Rajasthan.


2. The amount has been worked out on the basis of SoE 2015-16 furnished by the State, funds released in 2015-16, unspent/excess amount available with State as on 1.4.2016, expenditure allowed as per norms for 2015-16 and APIP approval for 2016-17. The excess expenditure of Rs.95,09,88,000/- (Rupees Ninety five crore nine lakh and eighty eight thousand) incurred by the State of Rajasthan has been adjusted in the release of Rs.15393.82 lakhs (Rs.3800 lakhs for General Rs. 7593.82 lakh for SC and Rs.4000 lakhs for ST) as fifth instalment for 3rd Quarter during 2016-17.

3. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 50:50 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

4. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

5. The expenditure is debitable to the '3601' - **Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.358-Social Welfare (Minor Head), 09-UMBRELLA ICDS, 01- Core ICDS Integrated Child Development Services, 09.01.31-Grants-in-aid General (Plan)**


(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.

6. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

7. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

8. This sanction issues with the concurrence of IFD vide their Dy.No. **CD-II-14/33/2015-CD-II /JS &FA dated 16.11.2016.**

Yours faithfully,



(S. Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Rajasthan
2. The Secretary, Department of Health Govt. of Rajasthan
3. The Secretary, Deptt. of Finance, Govt. of Rajasthan
4. The Secretary, Deptt. of Planning Govt. of Rajasthan
5. The Directors dealing with ICDS Govt. of Rajasthan
6. The Directors, Deptt. of Health Services Govt. of Rajasthan
7. The Accountants General Rajasthan
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
10. Dir. (ICDS, MWCD)
11. Dir. NIC for uploading the sanction on website of MWCD
12. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
- 13-17. PS to MOS (IC)/PPS to Secretary/ME Unit/US (Budget)/PS to JS (RK)
- 18-19. Guard Files/Sanction Folder

(S. B. MAHAPATRA)

Under Secretary

Ministry of Women & Child Dev.
Govt. of India, New Delhi



(S. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA)

Under Secretary

Ministry of Women & Child Dev.
Govt. of India, New Delhi

F.No. CD-II-14/33/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001

Dated: 13th December, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Rajasthan for implementation of Supplementary Nutrition Programme (SC Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.75,93,82,000/- (Rupees Seventy five crore ninety three lakhs and eighty two thousand only)** as fifth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Rajasthan.

2. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 50:50 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

4. The expenditure is debitable to the "3601"-Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.789- Special Component Plan for Scheduled Castes (Minor Head), 24-Integrated Child Development Services (ICDS), 24.00.31-Grants-in-aid General (Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office,


(S. B. MAHAPATRA)

Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor,
New Delhi

6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

7. This sanction issues with the concurrence of IFD vide their Dy.No. **CD-II-14/33/2015-CD-II /JS &FA dated 16.11.2016.**

Yours faithfully,



(S. Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

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4. The Secretary, Deptt. of Planning Govt. of Rajasthan
5. The Directors dealing with ICDS Govt. of Rajasthan
6. The Directors, Deptt. of Health Services Govt. of Rajasthan
7. The Accountants General Rajasthan
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(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi



(S. Mahapatra)

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(S. B. MAHAPATRA)
Under Secretary
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Govt. of India, New Delhi

F.No. CD-II-14/33/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001
Dated: 13th December, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Rajasthan for implementation of Supplementary Nutrition Programme (ST Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.40,00,00,000/- (Rupees Forty crore only)** as fifth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Rajasthan.

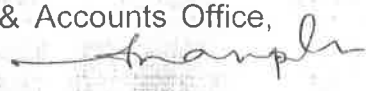
2. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 50:50 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

4. The expenditure is debitable to the '3601'-Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.796- Tribal Area Sub-plan (Minor Head), 24-Integrated Child Development Services (ICDS), 24.00.31-Grants-in-aid General (Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office,



(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor,
New Delhi.

6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

7. This sanction issues with the concurrence of IFD vide their Dy.No. **CD-II-14/33/2015-CD-II /JS &FA dated 16.11.2016.**

Yours faithfully,



(S. Mahapatra)

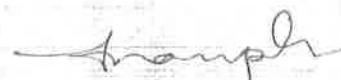
Under Secretary to the Government of India

Copy forwarded to:

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2. The Secretary, Department of Health Govt. of Rajasthan
3. The Secretary, Deptt. of Finance, Govt. of Rajasthan
4. The Secretary, Deptt. of Planning Govt. of Rajasthan
5. The Directors dealing with ICDS Govt. of Rajasthan
6. The Directors, Deptt. of Health Services Govt. of Rajasthan
7. The Accountants General Rajasthan
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
10. Dir. (ICDS, MWCD)
11. Dir. NIC for uploading the sanction on website of MWCD
12. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
- 13-17. PS to MOS (IC)/PPS to Secretary)/ME Unit/US (Budget)/PS to JS (RK)
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(S. B. MAHAPATRA)

Under Secretary
Ministry of Women & Child Development
Govt. of India, New Delhi



(S. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA)

Under Secretary
Ministry of Women & Child Development
Govt. of India, New Delhi

F.No. CD-II-14/78/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001

Dated: 16th December, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Tamil Nadu for implementation of Supplementary Nutrition Programme (General Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.17,66,000/- (Rupees Seventeen lakh and sixty six thousand only)** as fifth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Tamil Nadu.

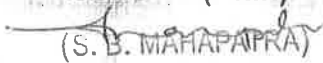
2. The amount has been worked out on the basis of SoE 2015-16 furnished by the State, funds released in 2015-16, unspent/excess amount available with State as on 1.4.2016, expenditure allowed as per norms for 2015-16 and APIP approval for 2016-17. The excess expenditure of Rs.4,82,22,000/- (Rupees Four crore eighty two lakh and twenty two thousand) incurred by the State of Tamil Nadu has been adjusted in the release of Rs.6866.14 lakh (Rs.17.66 lakh for General, Rs.3767.55 lakh for SC and Rs.3080.93 lakh for ST) as fifth instalment for 3rd quarter during 2016-17.

3. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 50:50 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

4. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

5. The expenditure is debitable to the **'3601" –Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.358-Social Welfare (Minor Head), 09-UMBRELLA ICDS, 01- Core ICDS Integrated Child Development Services, 09.01-31-Grants-in-aid General (Plan)**


(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.

6. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

7. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

8. This sanction issues with the concurrence of IFD vide their Dy.No: **CD-II-14/78/2015-CD-II /JS &FA dated 16.11.2016.**

Yours faithfully,



(S. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA)

Under Secretary

Ministry of Women & Child Dev.
Govt. of India, New Delhi

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Tamil Nadu
2. The Secretary, Department of Health Govt. of Tamil Nadu
3. The Secretary, Deptt. of Finance, Govt. of Tamil Nadu
4. The Secretary, Deptt. of Planning Govt. of Tamil Nadu
5. The Directors dealing with ICDS Govt. of Tamil Nadu
6. The Directors, Deptt. of Health Services Govt. of Tamil Nadu
7. The Accountants General Tamil Nadu
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
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(S. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA)

Under Secretary

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Govt. of India, New Delhi

F.No. CD-II-14/78/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001

Dated: 16th December, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development,
New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Tamil Nadu for implementation of Supplementary Nutrition Programme (SC Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.37,67,55,000/- (Rupees Thirty seven crore sixty seven lakh and fifty five thousand only)** as fifth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Tamil Nadu.

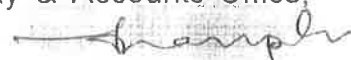
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- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
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4. The expenditure is debitable to the '3601'-Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.789- Special Component Plan for Scheduled Castes (Minor Head), 24-Integrated Child Development Services (ICDS), 24.00.31-Grants-in-aid General (Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office.



(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.,
Govt. of India, New Delhi

Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor,
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6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

7. This sanction issues with the concurrence of IFD vide their Dy.No. **CD-II-14/78/2015-CD-II /JS &FA dated 16.11.2016.**

Yours faithfully,



(S. Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

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3. The Secretary, Deptt. of Finance, Govt. of Tamil Nadu
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6. The Directors, Deptt. of Health Services Govt. of Tamil Nadu
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(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi


(S. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA)

Ministry of Women & Child Development

F.No. CD-II-14/78/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001

Dated: 16th December, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Tamil Nadu for implementation of Supplementary Nutrition Programme (ST Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.30,80,93,000/- (Rupees Thirty crore eighty lakh and ninety three thousand only)** as fifth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Tamil Nadu.

2. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 50:50 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/UTs ensuring procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

4. The expenditure is debitable to the '3601'-Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.796- Tribal Area Sub-plan (Minor Head), 24-Integrated Child Development Services (ICDS), 24.00.31-Grants-in-aid General (Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office,



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Under Secretary
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7. This sanction issues with the concurrence of IFD vide their Dy.No. **CD-II-14/78/2015-CD-II /JS &FA dated 16.11.2016**.

Yours faithfully,



(S. Mahapatra)

Under Secretary to the Government of India

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Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi



(S. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA)

Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

Receipt No : 90420/2016/CD-II

F.No. CD-II-14/40/2015-CD-II
 Government of India
 Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001
 Dated: 28th November, 2016

To

The Chief Controller of Accounts,
 Principal Accounts Office,
 Ministry of Women & Child Development
 New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Telangana for implementation of Supplementary Nutrition Programme (General Component) for 3rd Quarter during 2016-17-reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.32,65,76,000/- (Rupees Thirty two crore sixty five lakh and seventy six thousand only)** as fifth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Telangana.

2. The amount has been worked out on the basis of SoE 2015-16 furnished by the State, funds released in 2015-16, unspent/excess amount available with State as on 1.4.2016, expenditure allowed as per norms for 2015-16 and APIP approval for 2016-17. The unspent balance of Rs.3,65,39,000/- (Rupees Three crore sixty five lakh and thirty nine thousand) available with the State has been adjusted in this release.

3. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 50:50 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

4. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

5. The expenditure is debitable to the '3601' --Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.358-Social Welfare (Minor Head), 09-UMBRELLA ICDS, 01- Core ICDS Integrated Child Development Services, 09.01.31-Grants-in-aid General (Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.



(S. B. MAHAPATRA)
 Under Secretary
 Ministry of Women & Child Dev.
 Govt. of India, New Delhi

6. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

7. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

8. This sanction issues with the concurrence of IFD vide their Dy.No. CD-II-14/40/2015-CD-II /JS &FA dated 16.11.2016.

Yours faithfully,



(S. Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Telangana
2. The Secretary, Department of Health Govt. of Telangana
3. The Secretary, Deptt. of Finance, Govt. of Telangana
4. The Secretary, Deptt. of Planning Govt. of Telangana
5. The Directors dealing with ICDS Govt. of Telangana
6. The Directors, Deptt. of Health Services Govt. of Telangana
7. The Accountants General Telangana
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
10. Dir. (ICDS, MWCD)
11. Dir. NIC for uploading the sanction on website of MWCD
12. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
- 13-17. PS to MOS (IC)/PPS to Secretary/ME Unit/US (Budget)/PS to JS (RK)
- 18-19. Guard Files/Sanction Folder

(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Devt.
Govt. of India, New Delhi



(S. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Devt.
Govt. of India, New Delhi

Receipt No : 90420/2016/CD-II

F.No. CD-II-14/40/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001

Dated: 28th November, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Telangana for implementation of Supplementary Nutrition Programme (SC Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.9,33,07,000/- (Rupees Nine crore thirty three lakh and seven thousand only)** as fifth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Telangana.


2. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 50:50 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

4. The expenditure is debitable to the '3601'-Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.789- Special Component Plan for Scheduled Castes (Minor Head), 24-Integrated Child Development Services (ICDS), 24.00.31-Grants-in-aid General (Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office,


(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
India, New Delhi

Receipt No : 90420/2016/CD-II

Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor,
New Delhi.

6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

7. This sanction issues with the concurrence of IFD vide their Dy.No. **CD-II-14/40/2015-CD-II /JS &FA dated 16.11.2016.**

Yours faithfully,



(S. Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Telangana
2. The Secretary, Department of Health Govt. of Telangana
3. The Secretary, Deptt. of Finance, Govt. of Telangana
4. The Secretary, Deptt. of Planning Govt. of Telangana
5. The Directors dealing with ICDS Govt. of Telangana
6. The Directors, Deptt. of Health Services Govt. of Telangana
7. The Accountants General Telangana
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
10. Dir. (ICDS, MWCD)
11. Dir. NIC for uploading the sanction on website of MWCD
12. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
- 13-17. PS to MOS (IC)/PPS to Secretary)/ME Unit/US (Budget)/PS to JS (RK)
- 18-19. Guard Files/Sanction Folder

(S. B. MAHAPATRA)

Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi


(S. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA)

Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

90420/2016/CD-II

F.No. CD-II-14/40/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001

Dated: 28th November, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Telangana for implementation of Supplementary Nutrition Programme (ST Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.4,66,54,000/- (Rupees Four crore sixty six lakh and fifty four thousand only)** as fifth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Telangana.

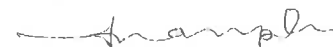
2. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 50:50 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

4. The expenditure is debitable to the '3601'-Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.796- Tribal Area Sub-plan (Minor Head), 24-Integrated Child Development Services (ICDS), 24.00.31-Grants-in-aid General (Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office,



(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

90420/2016/CD-II

Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor,
New Delhi.

6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

7. This sanction issues with the concurrence of IFD vide their Dy.No. **CD-II-14/40/2015-CD-II /JS &FA dated 16.11.2016**.

Yours faithfully,



(S. Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Telangana
2. The Secretary, Department of Health Govt. of Telangana
3. The Secretary, Deptt. of Finance, Govt. of Telangana
4. The Secretary, Deptt. of Planning Govt. of Telangana
5. The Directors dealing with ICDS Govt. of Telangana
6. The Directors, Deptt. of Health Services Govt. of Telangana
7. The Accountants General Telangana
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
10. Dir. (ICDS, MWCD)
11. Dir. NIC for uploading the sanction on website of MWCD
12. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
- 13-17. PS to MOS (IC)/PPS to Secretary/ME Unit/US (Budget)/PS to JS (RK)
- 18-19. Guard Files/Sanction Folder

(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi



(S. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

F.No CD-II-14/30/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001

Dated: 23.09.2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fourth installment of grants-in-aid to the State of Uttar Pradesh for implementation of Supplementary Nutrition Programme for 3rd Quarter during 2016-17 reg.

Sir,

I am directed to convey the sanction of the President to the payment of Rs.399,17,40,000/- (Rupees three hundred ninety nine crore seventeen lakh and forty thousand only) as fourth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of supplementary nutrition programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Uttar Pradesh.

2. The amount has been worked out on the basis of SoE 2015-16 furnished by the State, funds released in 2015-16, unspent/excess amount available with State as on 1.4.2016, expenditure allowed as per norms for 2015-16 and APIP approval for 2016-17, details of which is as under:

		(Rupees in Lakh)
(a)	Total Releases	203927.22
(b)	Previous year i.e. 2014-15, excess expenditure adjusted	51860.5
(c)	Net Amount available with the State for 2015-16 [(a)-(b)]	152066.68

Status of Expenditure Reported/excess expenditure etc. for 2015-16:

		(Rupees in Lakh)
(a)	The total Expenditure reported	303576.03
(b)	50% of the reported expenditure	151788.02
(c)	The amount entitled as 50% GOI's share for 2015-16	151788.02
(d)	Net Amount available with the State for 2015-16	152066.68
(e)	Unspent Amount available with the State	278.66

Proposal for 2016-17:

		(Rupees in Lakh)
(a)	Total Releases (1st and 2nd quarter)	80392.12
(b)	Amount approved in APIP	160784.24
(c)	The amount entitled for 3rd quarter	40196.06
(d)	Unspent Amount available with the State	278.66
(e)	Total Amount Released (c-d)	39917.40

3. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 50:50 ratio and the sanction of funds is subject to the following conditions:

- the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.



(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

4. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

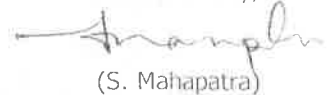
5. The expenditure is debitable to the "3601" –Grants-in-aid to State Governments (Major Head) in Demand No. 97, Ministry of Women & Child Development under sub-head; 02-Grants for State Plan Schemes (Sub Major Head), 02.358-Social Welfare (Minor Head), 09-UMBRELLA ICDS, 01- Core ICDS Integrated Child Development Services, 09.01.31-Grants-in-aid General (Plan) for the year 2016-2017.

6. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D-Wing, Ground Floor, New Delhi.

7. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

8. This sanction issues with the concurrence of IFD vide their Dy.No.CD-II-14/30/2015-CD-II/JS &FA dated 23.09.2016.

Yours faithfully,



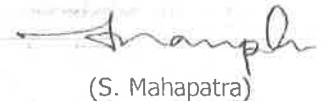
(S. Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Uttar Pradesh
2. The Secretary, Department of Health Govt. of Uttar Pradesh
3. The Secretary, Deptt. of Finance, Govt. of Uttar Pradesh
4. The Secretary, Deptt. of Planning Govt. of Uttar Pradesh
5. The Directors dealing with ICDS Govt. of Uttar Pradesh
6. The Directors, Deptt. of Health Services Govt. of Uttar Pradesh
7. The Accountants General Uttar Pradesh
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
10. Dir. (ICDS, MWCD)
11. Dir. NIC for uploading the sanction on website of MWCD
12. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
- 13-17. PS to MOS (IC)/PPS to Secretary)/ME Unit/US (Budget)/PS to JS (RK)
- 18-19. Guard Files/Sanction Folder

(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi



(S. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

F.No. CD-II-14/43/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001
Dated: 25th November, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Uttarakhand for implementation of Supplementary Nutrition Programme (General Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.15,00,97,000/- (Rupees Fifteen crore and ninety seven thousand only)** as fifth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Uttarakhand.

2. The amount has been worked out on the basis of SoE 2015-16 furnished by the State, funds released in 2015-16, unspent/excess amount available with State as on 1.4.2016, expenditure allowed as per norms for 2015-16 and APIP approval for 2016-17. The unspent balance of Rs.46,24,27,000/- (Rupees Forty six crore twenty four lakhs and twenty seven thousand) available with the State has been adjusted in this release.

3. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 90:10 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

4. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

5. The expenditure is debitable to the **'3601' -Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.358-Social Welfare (Minor Head), 09-UMBRELLA ICDS, 01- Core ICDS Integrated Child Development Services, 09.01.31-Grants-in-aid General (Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.**

6. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged

(S. R. MAHAPATRA)
Joint Secretary
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

7. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

8. This sanction issues with the concurrence of IFD vide their Dy.No. **CD-II-14/43/2015-CD-II /JS &FA dated 16.11.2016.**

Yours faithfully,



(S. Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Uttarakhand
2. The Secretary, Department of Health Govt. of Uttarakhand
3. The Secretary, Deptt. of Finance, Govt. of Uttarakhand
4. The Secretary, Deptt. of Planning Govt. of Uttarakhand
5. The Directors dealing with ICDS Govt. of Uttarakhand
6. The Directors, Deptt. of Health Services Govt. of Uttarakhand
7. The Accountants General Uttarakhand
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
10. Dir. (ICDS, MWCD)
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12. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
- 13-17. PS to MOS (IC)/PPS to Secretary)/ME Unit/US (Budget)/PS to JS (RK)
- 18-19. Guard Files/Sanction Folder

(एस. बी. महापात्रा)
(S. B. MAHAPATRA)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली - 110 054



(S. Mahapatra)

Under Secretary to the Government of India

(एस. बी. महापात्रा)
(S. B. MAHAPATRA)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली - 110 054

F.No. CD-II-14/43/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001
Dated: 25th November, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Uttarakhand for implementation of Supplementary Nutrition Programme (SC Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.4,28,85,000/- (Rupees Four crore twenty eight lakhs and eighty five thousand only)** as fifth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Uttarakhand.

2. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 90:10 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

4. **The expenditure is debitable to the '3601'-Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.789- Special Component Plan for Scheduled Castes (Minor Head), 24-Integrated Child Development Services (ICDS), 24.00.31-Grants-in-aid General (Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.**

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

6. The States shall maintain separate accounts and furnish information (on actual expenditure incurred on supplementary nutrition every quarter. The information on actual

(S. B. MAHAPATRA)
Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार / Govt. of India
New Delhi

expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

7. This sanction issues with the concurrence of IFD vide their Dy.No. **CD-II-14/43/2015-CD-II /JS &FA dated 16.11.2016.**

Yours faithfully,



(S. Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Uttarakhand
2. The Secretary, Department of Health Govt. of Uttarakhand
3. The Secretary, Deptt. of Finance, Govt. of Uttarakhand
4. The Secretary, Deptt. of Planning Govt. of Uttarakhand
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7. The Accountants General Uttarakhand
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10. Dir. (ICDS, MWCD)
11. Dir. NIC for uploading the sanction on website of MWCD
12. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
- 13-17. PS to MOS (IC)/PPS to Secretary)/ME Unit/US (Budget)/PS to JS (RK)
- 18-19. Guard Files/Sanction Folder

(एस. बी. महापात्रा)
(S. B. MAHAPATRA)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi



(S. Mahapatra)

Under Secretary to the Government of India

(एस. बी. महापात्रा)
(S. B. MAHAPATRA)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

F.No. CD-II-14/43/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001
Dated: 25th November, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fifth installment of grants-in-aid to the State of Uttarakhand for implementation of Supplementary Nutrition Programme (ST Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.2,14,42,000/- (Rupees Two crore fourteen lakhs and forty two thousand only)** as fifth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Uttarakhand.

2. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 90:10 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.


3. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

4. The expenditure is debitable to the '3601'-Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.796- Tribal Area Sub-plan (Minor Head), 24-Integrated Child Development Services (ICDS), 24.00.31-Grants-in-aid General (Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on

(एस. बी. महापात्र)
(S. B. MAHAPATRA)
अवर सचिव/Under Secretary
महाराष्ट्र राज्य मन्त्रालय
Ministry of Women & Child Dev.,
Government of India
नई दिल्ली/New Delhi



expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

7. This sanction issues with the concurrence of IFD vide their Dy.No. **CD-II-14/43/2015-CD-II /JS &FA dated 16.11.2016.**

Yours faithfully,



(S. Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Uttarakhand
2. The Secretary, Department of Health Govt. of Uttarakhand
3. The Secretary, Deptt. of Finance, Govt. of Uttarakhand
4. The Secretary, Deptt. of Planning Govt. of Uttarakhand
5. The Directors dealing with ICDS Govt. of Uttarakhand
6. The Directors, Deptt. of Health Services Govt. of Uttarakhand
7. The Accountants General Uttarakhand
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
10. Dir. (ICDS, MWCD)
11. Dir. NIC for uploading the sanction on website of MWCD
12. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
- 13-17. PS to MOS (IC)/PPS to Secretary)/ME Unit/US (Budget)/PS to JS (RK)
- 18-19. Guard Files/Sanction Folder

(सु. बा. महापात्रा)
(S. B. MAHAPATRA)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi



(S. Mahapatra)

Under Secretary to the Government of India

(सु. बा. महापात्रा)
(S. B. MAHAPATRA)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

Receipt No : 90423/2016/CD-II

File No. CD-II-14/59/2015-CD-II
 F.No. CD-II-14/59/2015-CD-II
 Government of India
 Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001
 Dated: 23rd November, 2016

To

Chief Controller of Accounts,
 Principal Accounts Office,
 Ministry of Women & Child Development
 New Delhi

Subject: Integrated Child Development Services (ICDS) Scheme - Release of Grants-in-aid to the UT of Daman & Diu during the year 2016-17 towards GOI's share on Supplementary Nutrition as 4th instalment for 3rd Quarter 2016-17

Sir,

I am directed to convey the sanction of the President to the payment of **Rs. 43,53,000/- (Fourty Three Lakh and fifty three thousand only) as fourth installment** of grants-in-aid during 3rd Quarter of 2016-17 towards GOI's share on Supplementary Nutrition under the ICDS Scheme to the UT of Daman & Diu.

2. The ICDS is a Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. The above release is based on the condition that the amount of grant will have to be utilised for all the components under the Schemes as per the schematic norms.

3. The details of the programme and the pattern of the expenditure will be the same, as explained in the ICDS Scheme and with such adaptation as may be considered necessary in accordance with the instructions issued by this Ministry from time to time.

4. It is requested that a Letter of Authority may be issued to Accounts Officer, Pay & Accounts Office, Administration of Daman & Diu, Daman-396220 for drawing the amount from PAO, Ministry of Women & Child Development, New Delhi in accordance with prescribed procedure.

5. The expenditure is debitable to the '2235'-Social Security and Welfare (Major Head); 02 Social Welfare (Minor Head) (Sub Major Head), 02.102-Child Welfare (Minor Head), 42-UMBRELLA ICDS, 01- Core ICDS Integrated Child Development Services, 42.01.31-Grants-in-aid General (Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.

The Computer, PAO and SCCD Code Number etc. are as follows:

(a) PAO Code No.	011450
(b) SCCD Code No.	193
(c) Computer Code No.	22352614
(d) Alfa Code No.	223502102420131

6. The amount sanctioned herein may be drawn in accordance with the instructions contained in the Pay & Accounts Office, Ministry of Welfare letter no. G-27017/80-P/PA/Grants-in-aid circulars dated 24.11.1981, as amended from time to time, i.e. the Union Territory Administration will draw the amount from the local treasury and then send the vouchers to their Accountant General/ Pay & Accounts Offices for getting reimbursement as per the procedure laid down in those instruction and also in accordance with the instructions contained in the erstwhile Ministry of Social and Women's Welfare letter no. G-27-17/82-85/Grants-in-aid circular dated 23.11.1984.

Receipt No 7.90423/2016/CD-II of grant has already been approved by the Ministry of Finance. This sanction is being issued in conformity with the rules and principles of the scheme approved by the Ministry of Finance.

8. This sanction issues with the concurrence of IFD vide their Dy. No CD-II-14/59/2015-CD-II /JS & FA dated 17.11.2016.

Yours faithfully,



(S. Mahapatra)

Under Secretary to the Government of India

Ministry of Women & Child Development, New Delhi

Copy forwarded to:

1. Secretary (dealing with ICDS), Daman & Diu.
2. Secretary (Department of Health), Daman & Diu.
3. Secretary (Deptt. of Finance), Daman & Diu.
4. Secretary (Deptt. of Planning), Daman & Diu.
5. Directors (dealing with ICDS), Daman & Diu.
6. Directors (Deptt. of Health Services), Daman & Diu.
7. Accountants General of the UT of Daman & Diu.
8. Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
9. Ministry of Finance Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi.
- 10-16. PS to Minister of WCD/PPS to Secretary/ME Unit/US(Budget)/PS to JS(RK)
- 17-18. Guard Files/Sanction Folder
19. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
20. Director NIC for uploading on Ministry's website.



Under Secretary

(S. Mahapatra)

Under Secretary to the Government of India

F.No. CD-II-14/60/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001

Dated: 08.12.2016

To

Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fourth installment of grants-in-aid to the UT of Delhi for implementation of Supplementary Nutrition Programme for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.24,95,88,000/- (Rupees Twenty four crore ninety five lakh and eighty eight thousand only)** as fourth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the UT of Delhi.

2. The ICDS is a Centrally Sponsored Scheme in which the Centre and States/ UTs both have contributions. The above release is based on the condition that the amount of grant will have to be utilised for all the components under the Schemes as per the schematic norms.

3. The expenditure is debitable to the '3602' –Grants-in-aid to Union Territory Governments (Major Head) in Demand No. 97, Ministry of Women & Child Development under sub-head; 02-Grants for Union Territory Plan Schemes (Sub Major Head), 02.358-Social Welfare (Minor Head), 03-UMBRELLA ICDS, 01- Core ICDS Integrated Child Development Services, 03.01.31-Grants-in-aid General (Plan) for the year 2016-2017.

4. The amount of grant-in-aid is finally adjustable in the books of the Controller of Accounts, Pay and Accounts Office, Department of Women & Child Development, New Delhi. The Drawing and Disbursing Officer of the Deptt. of Women & Child Development will draw and disburse the amount of **Rs.24,95,88,000/-** to the Govt. of Delhi through a cheque in favour of **Secretary Finance Department, Government of NCT of Delhi.**

5. The UT shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the



(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

6. This sanction issues with the concurrence of IFD vide their Dy. No CD-II-14/60/2015-CD-II /JS & FA dated 16.11.2016.

Yours faithfully,



(S.B. Mahapatra)

Under Secretary to the Government of India.

Copy forwarded to:

1. Secretary (dealing with ICDS), UT of Delhi.
2. Secretary (Department of Health), UT of Delhi.
3. Secretary (Deptt. of Finance), UT of Delhi.
4. Secretary (Deptt. of Planning), UT of Delhi.
5. Directors (dealing with ICDS), UT of Delhi.
6. Directors (Deptt. of Health Services), UT of Delhi.
7. Accountants General of the UT of Delhi.
8. Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
9. Ministry of Finance Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi.
- 10-16. PS to Minister of WCD/PPS to Secretary)/ME Unit/US(Budget)/PS to JS(RK)
- 17-18. Guard Files/Sanction Folder
19. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
20. Director NIC for uploading on Ministry's website.



(S.B. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

F.No. CD-II-14/53/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001
Dated: 13th December, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fourth installment of grants-in-aid to the State of Meghalaya for implementation of Supplementary Nutrition Programme (General Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.10,09,48,000/- (Rupees Ten crore nine lakh and forty eight thousand only)** as fourth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Meghalaya.

2. The amount has been worked out on the basis of SoE 2015-16 furnished by the State, funds released in 2015-16, unspent/excess amount available with State as on 1.4.2016, expenditure allowed as per norms for 2015-16 and APIP approval for 2016-17. The unspent amount of Rs.69,11,000/- (Rupees Sixty nine lakhs and eleven thousand) available with the State has been adjusted in this release.

3. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 90:10 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

4. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

5. The expenditure is debitable to the '3601' –Grants-in-aid to State Governments (Major Head) in Demand No. 97; Ministry of Women & Child Development under sub-head; 02-Grants for State Plan Schemes (Sub Major Head), 02.358-Social Welfare (Minor Head), 09-UMBRELLA ICDS, 01- Core ICDS Integrated Child Development Services, 09.01.31-Grants-in-aid General (NE Plan) for the year 2016-2017.

6. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged

(Sd/-)
Under Secretary
Ministry of Women & Child Dev
Govt. of India, New Delhi

through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

7. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

8. This sanction issues with the concurrence of IFD vide their Dy.No. **CD-II-14/53/2015-CD-II /JS &FA dated 03.12.2016.**

Yours faithfully,



(S. Mahapatra)

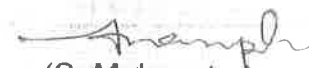
Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Meghalaya
2. The Secretary, Department of Health Govt. of Meghalaya
3. The Secretary, Deptt. of Finance, Govt. of Meghalaya
4. The Secretary, Deptt. of Planning Govt. of Meghalaya
5. The Directors dealing with ICDS Govt. of Meghalaya
6. The Directors, Deptt. of Health Services Govt. of Meghalaya
7. The Accountants General Meghalaya
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
10. Dir. (ICDS, MWCD)
11. Dir. NIC for uploading the sanction on website of MWCD
12. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
- 13-17. PS to MOS (IC)/PPS to Secretary)/ME Unit/US (Budget)/PS to JS (RK)
- 18-19. Guard Files/Sanction Folder

(S. B. MAHAPATRA)

Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi



(S. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA)

Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

F.No. CD-II-14/53/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001
Dated: 13th December, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fourth installment of grants-in-aid to the State of Meghalaya for implementation of Supplementary Nutrition Programme (SC Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.4,03,79,000/- (Rupees Four crore three lakh and seventy nine thousand only)** as fourth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Meghalaya.

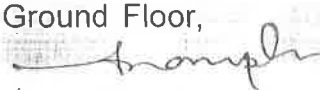
2. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 90:10 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

4. The expenditure is debitable to the **'3601'-Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.789- Special Component Plan for Scheduled Castes (Minor Head), 24-Integrated Child Development Services (ICDS),24.00.31-Grants-in-aid General (NE Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.**

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.


(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.,
Govt. of India, New Delhi

6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

7. This sanction issues with the concurrence of IFD vide their Dy.No. CD-II-14/53/2015-CD-II /JS &FA dated 03.12.2016.

Yours faithfully,



(S. Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Meghalaya
2. The Secretary, Department of Health Govt. of Meghalaya
3. The Secretary, Deptt. of Finance, Govt. of Meghalaya
4. The Secretary, Deptt. of Planning Govt. of Meghalaya
5. The Directors dealing with ICDS Govt. of Meghalaya
6. The Directors, Deptt. of Health Services Govt. of Meghalaya
7. The Accountants General Meghalaya
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
10. Dir. (ICDS, MWCD)
11. Dir. NIC for uploading the sanction on website of MWCD
12. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
- 13-17. PS to MOS (IC)/PPS to Secretary)/ME Unit/US (Budget)/PS to JS (RK)
- 18-19. Guard Files/Sanction Folder

(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi



(S. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

F.No. CD-II-14/53/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001

Dated: 13th December, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fourth installment of grants-in-aid to the State of Meghalaya for implementation of Supplementary Nutrition Programme (ST Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs.6,05,68,500/- (Rupees Six crore five lakh sixty eight thousand and five hundred only)** as fourth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Meghalaya.


2. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 90:10 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

4. The expenditure is debitable to the **'3601'-Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.796- Tribal Area Sub-plan (Minor Head), 24-Integrated Child Development Services (ICDS),24.00.31-Grants-in-aid General (NE Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.**

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.


(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

7. This sanction issues with the concurrence of IFD vide their Dy.No. CD-II-14/53/2015-CD-II /JS &FA dated 03.12.2016.

Yours faithfully,


(S. Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Meghalaya
2. The Secretary, Department of Health Govt. of Meghalaya
3. The Secretary, Deptt. of Finance, Govt. of Meghalaya
4. The Secretary, Deptt. of Planning Govt. of Meghalaya
5. The Directors dealing with ICDS Govt. of Meghalaya
6. The Directors, Deptt. of Health Services Govt. of Meghalaya
7. The Accountants General Meghalaya
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
10. Dir. (ICDS, MWCD)
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12. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
- 13-17. PS to MOS (IC)/PPS to Secretary)/ME Unit/US (Budget)/PS to JS (RK)
- 18-19. Guard Files/Sanction Folder

(S. B. MAHAPATRA,
Under Secretary
Ministry of Women & Child Development,
Govt. of India, New Delhi)


(S. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA,
Under Secretary
Ministry of Women & Child Development,
Govt. of India, New Delhi)

F.No. CD-II-14/54/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001

Dated: 25th November, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fourth installment of grants-in-aid to the State of Mizoram for implementation of Supplementary Nutrition Programme (General Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of Rs.3,77,47,000/- (Rupees Three crore seventy seven lakh and forty seven thousand only) as fourth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Mizoram.

2. The amount has been worked out on the basis of SoE 2015-16 furnished by the State, funds released in 2015-16, unspent/excess amount available with State as on 1.4.2016, expenditure allowed as per norms for 2015-16 and APIP approval for 2016-17.

3. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 90:10 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

4. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

5. **The expenditure is debitable to the '3601' -Grants-in-aid to State Governments (Major Head) in Demand No. 97, Ministry of Women & Child Development under sub-head; 02-Grants for State Plan Schemes (Sub Major Head), 02.358-Social Welfare (Minor Head), 09-UMBRELLA ICDS, 01- Core ICDS Integrated Child Development Services, 09.01.31-Grants-in-aid General (NE Plan) for the year 2016-2017.**

6. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send

(S. U. MAHAJATRA)
Secretary
Ministry of Women & Child Dev.
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

7. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

8. This sanction issues with the concurrence of IFD vide their Dy.No. **CD-II-14/54/2015-CD-II /JS &FA dated 16.11.2016.**

Yours faithfully,

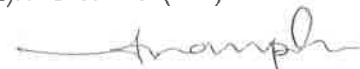


(S. Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Mizoram
2. The Secretary, Department of Health Govt. of Mizoram
3. The Secretary, Deptt. of Finance, Govt. of Mizoram
4. The Secretary, Deptt. of Planning Govt. of Mizoram
5. The Directors dealing with ICDS Govt. of Mizoram
6. The Directors, Deptt. of Health Services Govt. of Mizoram
7. The Accountants General Mizoram
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
10. Dir. (ICDS, MWCD)
11. Dir. NIC for uploading the sanction on website of MWCD
12. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
- 13-17. PS to MOS (IC)/PPS to Secretary)/ME Unit/US (Budget)/PS to JS (RK)
- 18-19. Guard Files/Sanction Folder



(S. Mahapatra)

Under Secretary to the Government of India

(एस. बी. महापात्रा)
(S. B. MAHAPATRA)
अवर सचिव/Under Secretary
कहिसा एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

F.No. CD-II-14/54/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001
Dated: 25th November, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fourth installment of grants-in-aid to the State of Mizoram for implementation of Supplementary Nutrition Programme (SC Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of Rs.80,88,000/- (Rupees Eighty lakhs and eighty eight thousand only) as fourth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Mizoram.


2. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 90:10 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

4. The expenditure is debitable to the **'3601'-Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.789- Special Component Plan for Scheduled Castes (Minor Head), 24-Integrated Child Development Services (ICDS),24.00.31-Grants-in-aid General (NE Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.**

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.


(S. B. MAHAPATRA)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
New Delhi

6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

7. This sanction issues with the concurrence of IFD vide their Dy.No. **CD-II-14/54/2015-CD-II /JS &FA dated 16.11.2016.**

Yours faithfully,



(S. Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Mizoram
2. The Secretary, Department of Health Govt. of Mizoram
3. The Secretary, Deptt. of Finance, Govt. of Mizoram
4. The Secretary, Deptt. of Planning Govt. of Mizoram
5. The Directors dealing with ICDS Govt. of Mizoram
6. The Directors, Deptt. of Health Services Govt. of Mizoram
7. The Accountants General Mizoram
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
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- 13-17. PS to MOS (IC)/PPS to Secretary/ME Unit/US (Budget)/PS to JS (RK)
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(एस. बी. महापात्रा)
(S. B. MAHAPATRA)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi



(S. Mahapatra)

Under Secretary to the Government of India

(एस. बी. महापात्रा)
(S. B. MAHAPATRA)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

F.No. CD-II-14/54/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001
Dated: 25th November, 2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fourth installment of grants-in-aid to the State of Mizoram for implementation of Supplementary Nutrition Programme (ST Component) for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of Rs.80,88,000/- (Rupees Eighty lakhs and eighty eight thousand only) as fourth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of Supplementary Nutrition Programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Mizoram.

2. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 90:10 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.

4. The expenditure is debitable to the **'3601'-Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub Major Head), 02.796- Tribal Area Sub-plan (Minor Head), 24-Integrated Child Development Services (ICDS),24.00.31-Grants-in-aid General (NE Plan) under Demand No. 97 of the Ministry of Women & Child Development for the year 2016-17.**

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

(स. व. म. वि. प्र.)
S. B. MAHAPATRA
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
राष्ट्र सरकार/Govt. of India
नई दिल्ली/New Delhi

6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

7. This sanction issues with the concurrence of IFD vide their Dy.No. **CD-II-14/54/2015-CD-II /JS &FA dated 16.11.2016.**

Yours faithfully,



(S. Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Mizoram
2. The Secretary, Department of Health Govt. of Mizoram
3. The Secretary, Deptt. of Finance, Govt. of Mizoram
4. The Secretary, Deptt. of Planning Govt. of Mizoram
5. The Directors dealing with ICDS Govt. of Mizoram
6. The Directors, Deptt. of Health Services Govt. of Mizoram
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(S. B. MAHAPATRA)
(S. B. MAHAPATRA)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi



(S. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA)
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Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

F.No.CD-II-14/79/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001
Dated: 23.09.2016

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of fourth installment of grants-in-aid to the State of Nagaland for implementation of Supplementary Nutrition Programme for 3rd Quarter during 2016-17- reg.

Sir,

I am directed to convey the sanction of the President to the payment of Rs.73,39,23,000/- (Rupees seventy three crore thirty nine lakh and twenty three thousand only) as fourth instalment of grants-in-aid during 2016-17 towards GOI's share for implementation of supplementary nutrition programme for 3rd quarter of 2016-17 under the ICDS Scheme to the State of Nagaland.

2. The amount has been worked out on the basis of SoE 2015-16 furnished by the State, funds released in 2015-16, unspent/excess amount available with State as on 1.4.2016, expenditure allowed as per norms for 2015-16 and APIP approval for 2016-17, details of which is as under:

		(Rupees in Lakh)
(a)	Total Releases	1717.06
(b)	Previous year i.e. 2014-15, unspent balance	34.45
	Net Amount available for 2015-16	1751.51

Status of Expenditure Reported/excess expenditure etc. for 2015-16:

		(Rupees in Lakh)
(a)	The total Expenditure reported	6984.09
(b)	90% of the reported expenditure	6285.68
(c)	The amount entitled as 50% GOI's share (either Column (b) or (c) whichever is less.	6285.28
(d)	Amount available for 2015-16	1751.51
(e)	Excess expenditure incurred as on 1.4.2016 (c-d)	4533.77

Proposal for 2016-17:

		(Rupees in Lakh)
(a)	Total Releases (1st and 2nd installment)	1774.30
(b)	Amount approved in APIP	6106.34
(c)	Amount to be released in third quarter	2805.46
(d)	Excess expenditure incurred as on 1.4.2016	4533.77
(f)	Net amount to be released for third quarter(c+d)	7339.23

3. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 90:10 ratio and the sanction of funds is subject to the following conditions:

- i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. the States/UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

4. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under ICDS Scheme. The advisory in this regard has already been issued to all States/UTs vide circular No.19-37/2015-CD-I dated 09.07.2015.



(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi

5. The expenditure is debitable to the '3601' -Grants-in-aid to State Governments (Major Head) in Demand No. 97, Ministry of Women & Child Development under sub-head; 02-Grants for State Plan Schemes (Sub Major Head), 02.358-Social Welfare (Minor Head), 09-UMBRELLA ICDS, 01- Core ICDS Integrated Child Development Services, 09.01.31-Grants-in-aid General (Plan) for the year 2016-2017.

6. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

7. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition from 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

8. This sanction issues with the concurrence of IFD vide their Dy.No.CD-II-14/79/2015-CD-II/JS &FA dated 23.09.2016.

Yours faithfully,



(S. Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Nagaland
2. The Secretary, Department of Health Govt. of Nagaland
3. The Secretary, Deptt. of Finance, Govt. of Nagaland
4. The Secretary, Deptt. of Planning Govt. of Nagaland
5. The Directors dealing with ICDS Govt. of Nagaland
6. The Directors, Deptt. of Health Services Govt. of Nagaland
7. The Accountants General Nagaland
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
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(S. B. MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, New Delhi



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Under Secretary to the Government of India

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