F.No. CD-II-14/3/2016-CD-II Government of India Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001

Dated: 22.04.2016

To

The 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 States during 2016-2017 towards GOI's share on supplementary nutrition for (General component)
1st installment regarding.

Sir,

I am directed to convey the sanction of the President to the payment of Rs. 21,54,28,000/- (Rupees Twenty One Crore, Fifty Four Lakh and Twenty Eight Thousand only) as first installment of grants-in-aid during 2016-17 towards GOI's share on supplementary nutrition under the ICDS Scheme to the States as indicated below:

S. No.	State/UT	Amount to be released as 1 st instalment for the year 2016-17 (Rs. in Lacs)
1	Himachal Pradesh	696.90
2	Jammu & Kashmir	1107.38
3	Uttarakhand	350.00
	Total	2154.28

- 2. 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:
 - i. The amount of grant will have to be utilised for all the components under the Schemes 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 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 2016-2017 (Plan).
- 4. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Human Resource 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 Human Resource Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.
- 5. 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 15thJuly 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.

(S. B. MAHAPATRA)

Under Secretary

Ministry of Women & Child Dev.

Govt. of India, New Delhi

This sanction issues with the concurrence of IFD vide their Dy. No CD-II-14/3/2016-CD-II /JS & FA dated 19.04.2016.

Yours faithfully,

(S B Mahapatra) Under Secretary to the Government of Middle)

Under Secretary
Ministry of Women & Child Dev.

Govt. of India, New Delhi

Copy forwarded to:

- The Secretary dealing with ICDS Govt. of as listed in the para 1 above. 1.
- 2. The Secretary, Department of Health Govt. of as listed in the para 1 above.
- The Secretary, Deptt. of Finance, Govt. of as listed in the para 1 above. 3.
- 4. The Secretary, Deptt. of Planning Govt. as listed in the para 1 above.
- 5. The Directors dealing with ICDS Govt. of as listed in the para 1 above.
- 6. The Directors, Deptt. of Health Services Govt. of as listed in the para 1 above.
- 7. The Accountants General of the above mentioned States.
- 8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi. 9.
- 10-16. PS to Minister of WCD/PPS to Secretary)/ME Unit/US(Budget)/PS to JS(RK)/ JD (AL)
- 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