## F.No.CD-II-14/99/2015-CD-II Government of India Ministry of Women & Child Development Shastri Bhawan, New Delhi

To

Dated 21.04.2016

The Chief Controller of Accounts, Pay & Accounts Office, Ministry of Women & Child Development Shastri Bhawan, New Delhi.

Subject: Integrated Child Development Services (ICDS) Scheme - Release of Grantsin-aid to the State Governments during 2016-17 for continued implementation of the Scheme - 1st Instalment.

Sir,

I am directed to convey the sanction of the President to the payment of Rs.10,25,54,000/- (Rupees Ten crore twenty five lakh and fifty four thousand only) to the State Governments as indicated in column 3 against each as first installment of grant-in-aid during 2016-17 for the continued implementation of Integrated Child Development Services (ICDS) Scheme:

S. No.	STATE	(Rupees in lakh)  Amount to be released
[ 1. ]	2.	
1	HIMACHAL PRADESH	258.80
2	JAMMU & KASHMIR	491.39
3	UTTARAKHAND	275.35
l	Total	1025.54

- 2. ICDS is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre 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) in Demand No. 97, Ministry of Women & Child Development under sub-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 2016-2017 (Plan).

- 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, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant Generals will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, New Delhi.
- 6. The State/UT shall maintain separate accounts and furnish information on actual expenditure incurred on ICDS (General) every quarter. The information on expenditure on ICDS (General) 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 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Ministry to work out the entitlement of Central assistance of the State Government/UT Administration.
- 7. This sanction issues with the concurrence of IFD vide their Dy.No. CD-II-14/99/2015-CD-II dated 19. 04.2016.

Yours faithfully,

(S.B.Mahapatra)

Under Secretary to the Govt. of India

Copy forwarded to:

- 1. The Secretary dealing with ICDS State Governments of as indicated in para 1.
- 2. The Secretary, Deptt. of Health Govt. of State Govts of as indicated in para 1.
- 3. The Secretary, Deptt. of Finance, Govt. of State Govts of as indicated in para 1.
- 4. The Secretary, Deptt. of Planning Govt. of State Govs of as indicated in para 1.
- 5. The Director dealing with ICDS State Governments of as indicated in para 1
- 6. The Directors, Deptt. of Health Services State Govts of as indicated in para 1...
- 7. The Accountant Generals State Governments of as indicated in para 1...
- 8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, N.Delhi.
- 9. M/o Finance, Deptt. of Expenditure, ( Plan Fin. Div), North Block, New Delhi.
- 10. C&B Section, Ministry of Women & Child Development.
- 11-14 PS to Minister, WCD/PPS to Secretary/JS(RK)/ Director(KBS))/ME Unit/US(Budget).
- 15-16. Guard Files/Sanction Folder
- 17. Director NIC for uploading on Ministry's website.

(S.B.Mahapatra)

Under Secretary to the Govt. of India