

No.11-16/2016-ICDS Training  
Government of India  
**Ministry of Women & Child Development**

3<sup>rd</sup> Floor, Jeevan Vihar Building,  
Sansad Marg, New Delhi-1  
**Dated: 9<sup>th</sup> August, 2017**

To

Chief Controller of Accounts,  
Principal Pay & Accounts Office,  
Ministry of Women & Child Development,  
'D' Wing, Ground Floor, Shastri Bhawan,  
New Delhi - 110 001

**Subject: ICDS Training Programme - Release of grants-in-aid to the State Government of Himachal Pradesh for implementation of the ICDS Training Programme**

Sir,

In continuation of this Ministry's sanction No.11-27/2016-ICDS TR, dated 30<sup>th</sup> May, 2016, I am directed to convey the sanction of the President to the release of grants-in-aid amounting to **Rs.50,63,100/- (Rupees Fifty Lakh Sixty Three Thousand & One Hundred)** only as **2<sup>nd</sup> instalment** (2016-17) to the State Government of Himachal Pradesh.

2. The Payment is provisional and is subject to final adjustment in the light of audited figures of actual expenditure.

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

4. The grants-in-aid is as per the extant financial norms contained in the Ministry's letter No.8-1/2013-TR, dated 7<sup>th</sup> November, 2013 and is subject to the following conditions:

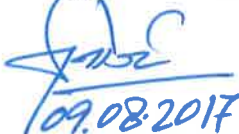
- (i) Usual terms and conditions of GFR/Scheme will be applicable;
- (ii) The present instalment of grants-in-aid being released is on the basis of Annual Programme implementation Plan [APIP], 2016-17 subject to adjustment depending upon the cost sharing ratio of 90:10 between the Centre & State; and
- (iii) The State shall be required to contribute adequate amount for implementation of the ICDS Training Programme.

Contd...2

  
09.08.2017  
(मनोज कुमार/MANOJ KUMAR)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मन्त्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

5. The State Government shall ensure the following:
- Out of the above grants-in-aid, no expenditure would be incurred on any other training;
  - Submit the Utilization Certificates (UCs) along with Statements of Expenditure (SoEs), if not already submitted;
  - Submit the physical and financial progress report in the prescribed format on quarterly basis; and
  - Make optimal use of the capacity of the existing Training Centres (AWTCs/MLTCs).
6. The State Government shall further ensure the compliance of the following provisions by the NGOs/VOs, wherever applicable, before release of funds to them:
- Provisions contained in the NITI Aayog's D.O. letter No. M-11/16(2)/2015-VAC, dated 3<sup>rd</sup> May, 2016 with regard to registration of NGOs/VOs with the NGO-PS portal and having PAN & Aadhaar of members/office bearers of NGOs/VOs duly verified. The unique ID generated by NGO-PS portal on successful sign-up by them with the NGO-PS portal, is mandatory requirement when the NGOs/VOs approach the Central/State Government for grants; and
  - Provisions contained in the Notification No.376 [S.O.415 (E)], dated 14<sup>th</sup> February, 2017 published in the Extraordinary Gazette of India on 14<sup>th</sup> February, 2017.
7. The expenditure would be debitible to the Major Head 3601-Grants-in-aid to State Governments; 06-Centrally Sponsored Schemes (Sub Major Head); 06-101-Central Assistance/Share; 47-Integrated Child Development Services (ICDS); 01-Anganwadi Services; 47.01.31-Grants-in-aid General (Plan) under Demand No.99 of the Ministry of Women & Child Development for the year 2017-18.
8. This issues with the concurrence of the Integrated Finance Division of the Ministry of Women & Child Development *vide* their Dy. No.11-16/2016-ICDS Training/JS&FA/2017-18 [E-19451], dated 7<sup>th</sup> August, 2017.

Yours faithfully,



10.08.2017

(मनोज कुमार) (MANOJ KUMAR)

Under Secretary to the Government of India

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

**Copy forwarded to:**

- Secretary, dealing with ICDS Training, Government of Himachal Pradesh.
- Secretary, Department of Finance, Government of Himachal Pradesh.
- Director (ICDS Training), Government of Himachal Pradesh.
- Accountant General, Government of Himachal Pradesh.
- Director, Audit & DTE of Central Revenues, I.P. Estate, Delhi.
- Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
- US (IFD)/ US (Budget), Ministry of Women & Child Development, Shastri Bhawan, New Delhi.
- Guard File/Sanction Folder.