

CD-II- 14/13/2015-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi
Dated: 21.12.2017

To

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

Subject: Release of third instalment of grants-in-aid to the State of Himachal Pradesh for implementation of Anganwadi Services (General) during 2017-18– reg.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs.16,94,42,750/- (Rupees Sixteen crore ninety four lakh forty two thousand seven hundred fifty only) to the State Government of Himachal Pradesh as third installment of grant-in-aid during 2017-18 for the continued implementation of Anganwadi Services Scheme.

2. The State Government is requested to furnish 2 separate SoEs/UCs for the 3rd quarter of 2017-18 of the expenditure incurred by them i.e.

- i) for the period from 1st October 2017 to 30th November, 2017, and [as per cost norms existing on 01.04.2017]
- ii) for the period from 1st December, 2017 to 31st December, 2017 [as per revised cost norms w.e.f.01.12.2017]

No further funds over and above the amount approved in APIP will be released/reimbursed on account of Anganwadi Services (General) to the State.

3. Anganwadi Services 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 Anganwadi Services Scheme.

4. The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under Anganwadi Services 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 debitible to the `3601" –Grants-in-aid to State Governments (Major Head) in Demand No. 99, Ministry of Women & Child Development under sub-head; 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 2017-2018.

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, 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, New Delhi.



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

7. The State/UT shall maintain separate accounts and furnish information on actual expenditure incurred on Anganwadi Services Scheme every quarter. The information on expenditure on Anganwadi Services Scheme 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; from 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.

8. This sanction issues with the concurrence of IFD vide their Dy.No. CD-II-14/13/2015-CD-II/JS&FA dated 15.12.2017.

Yours faithfully,



(S.B.Mahapatra)

Under Secretary to the Government of India

(एस. महापात्रा/S. MAHAPATRA)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
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 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 Director dealing with ICDS Govt. of Himachal Pradesh.
6. The Directors, Deptt. of Health Services Govt. of Himachal Pradesh.
7. The Accountant 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. C&B Section, Deptt. of Women & Child Development.
- 11-14. PS to Minster/PPS to Secretary/ PS to JS (RK)/Dir (KBS)/ME Unit/US(Budget).
- 15-16. Guard Files/Sanction Folder
- 17 Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
- 18 Director NIC for uploading on Ministry's website.



(S.B.Mahapatra)

Under Secretary to the Government of India

(एस. महापात्रा/S. 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.B.MAHAPATRA)
Under Secretary
Ministry of Women & Child Dev.
New Delhi