

Budget Section Certification of Funds Availability

Head of Account	3601.02.789.24.00.31	Plan/Non Plan	Plan		
Sl. No. of Funds Certification	1333	Date of Receipt	25/11/2016	Date of Sanction	25/11/2016
File Number of Sanction	14/31/2015-CD-II				
Details	Release GIA to State Government of HIMACHAL PRADESH for SNP component under ICDS for the year 2016-17				

BE(Plan)(in Lakhs)	Rs.	315760	FG(Plan)(in Lakhs)	Rs.	315760
RE(Plan)(in Lakhs)	Rs.	0			
Amount Sanctioned (in Rs.)		29614000	NE States	Rs.	0
Progressive Total (in Rs.)		10182026000			

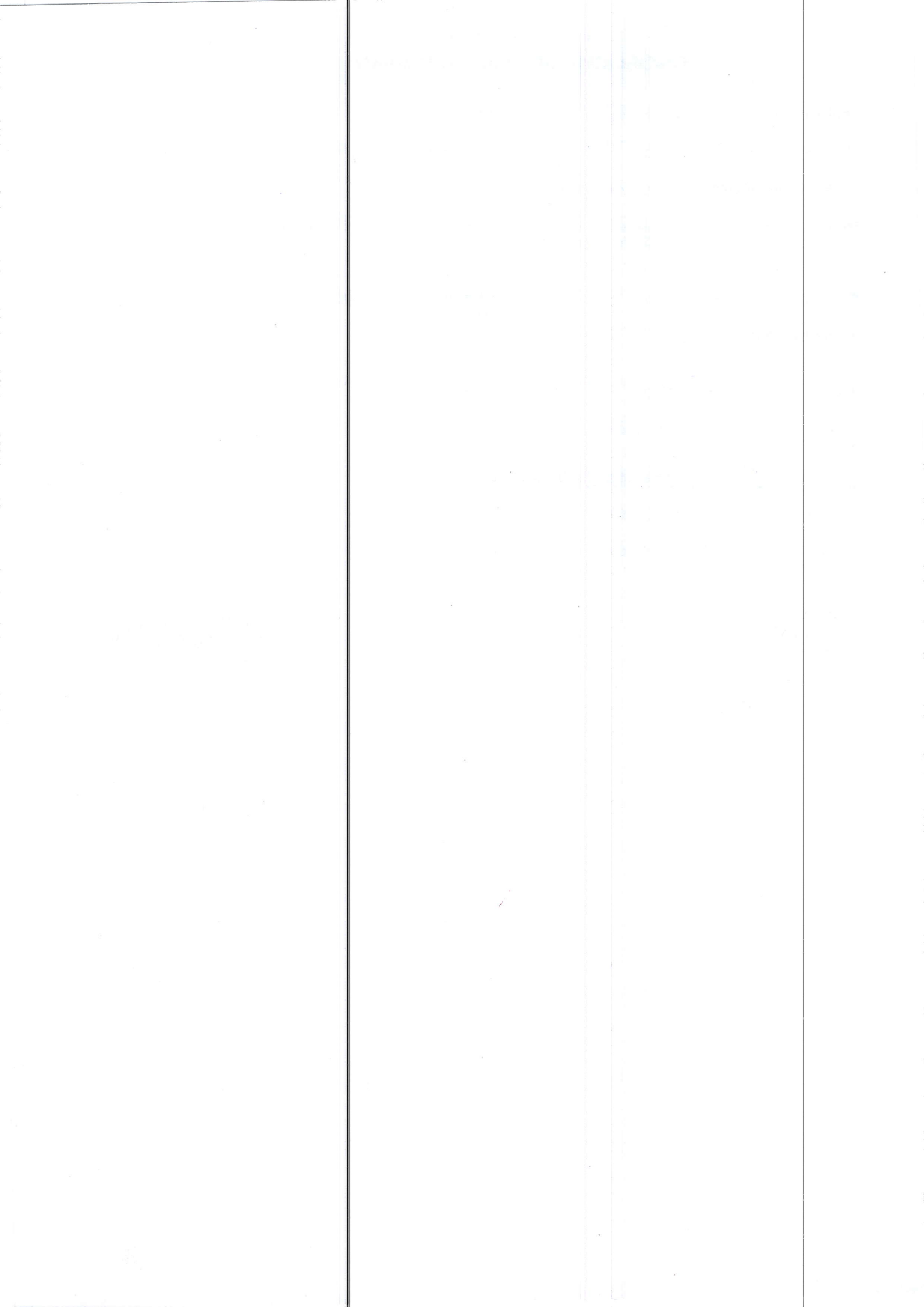
Balance Amount after Funds Certification

B.E. (in Rs.)	21393974000	R.E. (in Rs.)	-10182026000
F.G. (in Rs.)	21393974000	N.E. (in Rs.)	

Auth
25/11/16

SO (CD-II)

Latika
25/11/16
US(Budget)



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

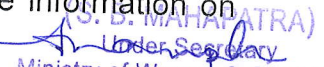
To
The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

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


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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)
- 18-19. Guard Files/Sanction Folder

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



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