F.No.CD-II-14/99/2015-CD-II Government of India

Ministry of Women & Child Development

Shastri Bhawan, New Delhi-1, Dated 26th May 2016

To

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

Grants-in-aid to the State Governments during the year 2016-17 for

continued implementation of the Scheme - Second instalment.

Sir,

I am directed to convey the sanction of the President to the payment of Rs.53,13,41,000/- (Rupees Fifty Three Crore Thirteen Lakh & Forty One Thousand only) to the State Governments as indicated in column 3 against each as second installment of grants-in-aid during the year 2016-17 for the continued implementation of Integrated Child Development Services (ICDS) Scheme:

(Rupees in lakh)

S. No.	STATES	Amount to be released
1.	2.	3.
. 1	HIMACHAL PRADESH	1639.74
2	JAMMU & KASHMIR	2276.45
3	UTTARAKHAND	1397.22
	Total	5313.41

- 2. The 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; and
- (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), 02.358-Social Welfare (Minor Head), 09-UMBRELLA ICDS, 01-Core ICDS Integrated Child Development Services; 09.01.31-Grants-in-aid General (Plan) under Demand No.97 of the Ministry of Women & Child Development for the year 2016-2017.

- 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 $1^{\rm st}$ April to $30^{\rm th}$ June must be furnished by $15^{\rm th}$ July and for the period from $1^{\rm st}$ July to $30^{\rm th}$ September by $15^{\rm th}$ October and from the period $1^{\rm st}$ October to $31^{\rm st}$ December by $15^{\rm th}$ January and from $1^{\rm st}$ January to $31^{\rm st}$ March by $15^{\rm th}$ 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 21.05.2016.

Yours faithfully,

(MANOJ KUMAR)

JMAR

Under Secretary to the Government of India

Copy forwarded to:

1. Secretary (dealing with ICDS), State Governments as indicated in para 1

2. Secretary (Deptt. of Health), State Governments as indicated in para 1

3. Secretary (Deptt. of Finance), State Governments as indicated in para 1

- 4. Secretary (Deptt. of Planning), State Governments as indicated in para 1
- 5. Director (dealing with ICDS), State Governments as indicated in para 1
- 6. Director (Deptt. of Health Services) State Governments as indicated in para 1
- 7. Accountant Generals, State Governments as indicated in para 1
- 8. Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
- 9. M/o Finance, Deptt. of Expenditure (Plan Fin. Div.), North Block, New Delhi
- 10-14 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

(MANOJ KUMAR)

Under Secretary to the Government of India