

CD-II-14/16/2022-CD-II [e-102722]

भारत सरकार/Government of India

महिला एवं बाल विकास मंत्रालय

Ministry of Women & Child Development

शास्त्री भवन, नई दिल्ली

Shastri Bhawan, New Delhi-110001

Dated: 14th October, 2022

To

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

Subject: Anganwadi Services Scheme - Release of grants-in-aid to the State Government of Himachal Pradesh during 2022-23 towards GOI's share on Anganwadi Services (Upgradation of AWCs to Saksham Anganwadis)- regarding.

Sir,

I am directed to convey the sanction of the President to the payment of ₹ 72,85,500/- (Rupees Seventy Two Lakh Eighty Five Thousand Five Hundred only) to State Government of Himachal Pradesh as grants-in-aid during 2022-23 towards GOI's share for implementation of the Saksham Anganwadi Scheme (Upgradation of AWCs to Saksham Anganwadis).

2. Anganwadi Services Scheme is a 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 between Centre and NE/Himalayan States and the sanction of funds is subject to the following conditions:

- The funds should be utilized for Saksham Anganwadi Scheme (upgradation of AWCs into Saksham AWCs) only;
- The States/UTs shall also be required to contribute matching State share for upgradation of AWCs into Saksham AWCs;
- The expenditure incurred for each sub-component should be incorporated under Saksham Anganwadi Module in the POSHAN Tracker;
- State should submit SoE/UCs for the funds released on or before 31st December, 2022;
- The details of Poshan Vatikas set up for each Anganwadi shall be entered into the Poshan Vatikas Module as and when it made operational.

3. The component-wise release is tabulated as below:

(Rupees in Lakh)

Component	AWCs approved for release of funds*	Amount approved of	Total amount to be allocated	Central Share (being 90%)	State Share (10%)
Poshan Vatikas**	97	Rs.10000/- per AWC (per Vatika)	9.70	8.73	0.97

K. L.
के. श्रीनिवासन K. SRINIVASAN
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
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Rain Water Harvesting	100	Rs.16000/- per AWC (per unit)	16.00	14.40	1.60
RO Unit	100	Rs.10000 per unit	10.00	9.00	1.00
LED (1/4 th of AWCs)	25***	Rs.25000/- per LED	6.25	5.625	0.625
Other infrastructure works as mentioned in letter dated 04.03.2022 (para-4) and maintenance and for ECCE and related activities (learning and playing material)	100	Rs.39000/- per AWC	39.00	35.10	3.90
Total			80.95	72.855	8.095

* Details of AWCs approved for release of funds for these components is attached in the PDF format.

** Suggestion on Poshan Vatika structure and cultivation of local plants/crops are given at para-4(j) of this Ministry's letter dated 04.03.2022.

*** Installation of LEDs has been approved in 25 AWCs out of the 55 AWCs proposed by the State of Himachal Pradesh based on the number of beneficiaries (more number of beneficiaries are attending these 25 AWCs as compared to the others given in the list).

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 debitable to the Major Head '3601'-Grants-in-aid to State Governments; 06-Centrally Sponsored Schemes (Sub Major Head); 06.101-Central Assistance/Share; 84-Saksham Anganwadi and POSHAN II (Umbrella ICDS); 00-Anganwadi Services; 84.00.35-Grants for creation of Capital Assets under Demand No. 101 of the Ministry of Women & Child Development for the year 2022-23 (Plan).

6. As per rule 236(1), the accounts of all Grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act, 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organization is called upon to do so and a provision to this effect should invariably be incorporated in all orders sanctioning Grants-in-aid.

7. 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

K. Srinivasan
14/10/21

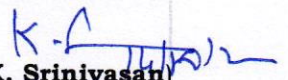
के. श्रीनिवासन / K. SRINIVASAN
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Ministry of Women & Child Dev.
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नई दिल्ली / New Delhi

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.

8. The pattern of grants-in-aid has already been approved by the Ministry of Finance. This Sanction is being issued in conformity with the rules and principles of the scheme approved by the Ministry of Finance.

9. This sanction issues with the concurrence of IFD *vide* their Dy. No. **CD-II-14/16/2022-CD-II/AS&FA dated 13th October, 2022.**

Yours faithfully,

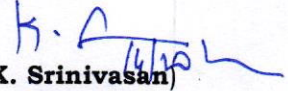

(K. Srinivasan)

Under Secretary to Government of India

Copy forwarded to:

1. Secretary dealing with Anganwadi Services Scheme, Government of Himachal Pradesh.
2. Secretary, Department of Health, Government of Himachal Pradesh.
3. Secretary, Department of Finance, Government of Himachal Pradesh.
4. Secretary, Department of Planning, Government of Himachal Pradesh.
5. Director dealing with Anganwadi Services Scheme, Government of Himachal Pradesh.
6. Director, Department of Health Services, Government of Himachal Pradesh.
7. Accountant General, Government of Himachal Pradesh.
8. Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
9. Ministry of Finance, Department of Expenditure (Plan Finance Division), North Block, New Delhi.
10. DS (Anganwadi Services), MWCD.
11. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
12. PS to Minister/PPS to Secretary/PS to AS(ADR)/ME Unit/US (Budget/IFD), MWCD.
13. Ms. Shalini Bajaj, Consultant Onboarding, NeGD [Email: shalini.bajaj@digitalindia.gov.in] (for necessary action w.r.t. POSHAN Tracker Module).
14. US (POSHAN), MOWCD.
15. Guard Files/Sanction Folder.

के. श्रीनिवासन / K. SRINIVASAN
अवर सचिव/Under Secretary
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(K. Srinivasan)

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