## CD-II-14/13/2015-CD-II 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: 19<sup>th</sup> March, 2024

To

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

<u>Subject</u>: Anganwadi Services Scheme - Release of grants-in-aid to the State Government of Himachal Pradesh during 2023-24 towards GOI's share on Anganwadi Services (General) for continued implementation of Anganwadi Services (General Component)-4<sup>th</sup> installment of 2023-24-reg.

Sir,

I am directed to convey the sanction of the President to the payment of ₹28,70,94,000/- (Rupees Twenty Eight Crore Seventy Lakh and Ninety Four Thousand only) as 4<sup>th</sup> installment of grants-in-aid during 2023-24 towards GOI's share on Anganwadi Services (General) for continued implementation of Anganwadi Services (General Component) to the State Government of Himachal Pradesh.

- 2. The amount released in 4<sup>th</sup> Quarter 2023-24 (upto 31.03.2024) takes into account **Rs. 7114.57 lakhs** as unspent balance available with State Government during F.Y 2022-23. The same has been worked out on the basis of Statement of Expenditure/Utilization Certificate furnished by the State and expenditure allowed as per norms for 2022-23.
- 3. 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 States 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 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 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); 03- Anganwadi Services; 84.03.31-Grants-in-aid General Demand No. 101 of the Ministry of Women & Child Development for the year 2023-24 (Plan).
- 6. As per rule 236(1), the accounts of all Grantee Institutions or Organisations 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 Organsiation is called upon to do so and a provision to this effect should invariably be incorporated in all orders sanctioning Grants-in-aid.

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- 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 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 States/UTs shall maintain separate accounts and furnish information on actual expenditure incurred on Anganwadi Services (General) every quarter. The information on expenditure on Anganwadi Services (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.
- 9. 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.
- 10. This sanction issues with the concurrence of IFD *vide* their Dy.No. **CD-II-14/13/2015-CD-II/AS&FA**, dated 19<sup>th</sup> March, 2024.

Yours faithfully,

(K Srinivasan)

Under Secretary to Government of India

Copy forwarded to:

. श्रीनिवासन/K. SRINIVASAN अवर सचिव/Under Secretary महिला एवं बाल विकास मंत्रालय inistry of Women & Child Dev.

- 1. Secretary dealing with Anganwadi Services Scheme, Government of Para Tabove W Delhi
- 2. Secretary, Department of Health, Government of Para 1 above.
- 3. Secretary, Department of Finance, Government of Para 1 above.
- 4. Secretary, Department of Planning, Government of Para 1 above.
- 5. Director dealing with Anganwadi Services Scheme, Government of Para 1 above.
- 6. Director, Department of Health Services, Government of Para 1 above.
- 7. Accountant General, Government of Para 1 above.
- 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. Director (Anganwadi Services), MWCD.
- 11. Director, NIC (WCD) for uploading the sanction on website of MWCD.
- 12. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
- 13. PS to Minister/PPS to Secretary/PS to JS(PA)/ME Unit/US (Budget), MWCD.
- 14. Guard Files/Sanction Folder.

Under Secretary to Government of India

. श्रीनिवासन/K. SRINIVASAN अवर सचिव/Under Secretary महिला एंव बाल विकास मंत्रालय linistry of Women & Child Dev. भारत सरकार/Govt. of India मई दिल्ली/New Delhi