

**CD-II-14/11/2024-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: 14<sup>th</sup> October, 2024**

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 Governments during 2024-25 towards GOI's share on Supplementary Nutrition Programme for continued implementation of Anganwadi Services (General Component)-3<sup>rd</sup> installment of 2024-25-reg.**

Sir,

I am directed to convey the sanction of the President to the payment of **₹20,19,51,000/- (Rupees Twenty Crore Nineteen Lakh and Fifty One Thousand only)** as **3<sup>rd</sup> installment of grants-in-aid during 2024-25** towards GOI's share on Supplementary Nutrition Programme based on number of aadhaar verified beneficiaries on Poshan Tracker as on 30.06.2024 for continued implementation of Anganwadi Services (General Component) to the States as indicated below:

(Rupees in Lakhs)

S. No.	States	Amount
1	Himachal Pradesh	2019.51
	Total	<b>2019.51</b>

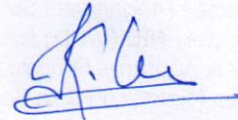
2. Supplementary Nutrition Programme (SNP) is a DBT Scheme and States/UTs are mandated to implement SNP strictly in DBT mode w.e.f. 1<sup>st</sup> April, 2018 in terms of notification issued under the Aadhaar Act, 2016. Accordingly, States/UTs are required to take following action:

- (i) Authentication of all beneficiaries using Aadhaar as primary identifier;
- (ii) Follow exception handling mechanism for beneficiaries not having Aadhaar;
- (iii) Ensure that no genuine beneficiary is denied of the benefits and services for not possessing Aadhaar; and
- (iv) Eliminate ghost/fake beneficiaries from the system by head count or Aadhaar authentication.

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.



Under Secretary  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Dev.  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi



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); 02-Anganwadi Services; 84.02.31-Grants-in-aid General Demand No. 101 of the Ministry of Women & Child Development for the year 2024-25 (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.

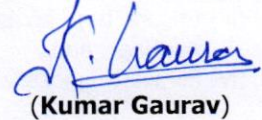
7. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant Generals will send intimation 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 Supplementary Nutrition Programme every quarter. The information on expenditure on Supplementary Nutrition Programme from 1<sup>st</sup> April to 30<sup>th</sup> June must be furnished by 15<sup>th</sup> July and for the period from 1<sup>st</sup> July to 30<sup>th</sup> September by 15<sup>th</sup> October and from the period 1<sup>st</sup> October to 31<sup>st</sup> December by 15<sup>th</sup> January and from 1<sup>st</sup> January to 31<sup>st</sup> March by 15<sup>th</sup> 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-14/11/2024-CD-II/AS&FA, dated 10<sup>th</sup> October, 2024.**

Yours faithfully,

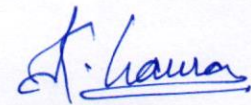
  
(Kumar Gaurav)

Under Secretary to Government of India

कुमार गौरव / KUMAR GAURAV  
उपर सचिव / Under Secretary  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Dev.  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi

**Copy forwarded to:**

1. Secretary dealing with Anganwadi Services Scheme, Government of Para 1 above.
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 AS(GB)/US (Budget), MWCD.
14. Guard Files/Sanction Folder.

  
(Kumar Gaurav)

Under Secretary to Government of India

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उपर सचिव / Under Secretary  
महिला एवं बाल विकास मंत्रालय  
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**Ministry of Women & Child Development**

शास्त्री भवन, नई दिल्ली  
**Shastri Bhawan, New Delhi-110001**  
**Dated: 14<sup>th</sup> October, 2024**

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 Governments during 2024-25 towards GOI's share on Supplementary Nutrition Programme for continued implementation of Anganwadi Services (SC Component)- 3<sup>rd</sup> installment of 2024-25-reg.**

Sir,

I am directed to convey the sanction of the President to the payment of **₹7,36,09,000/- (Rupees Seven Crore Thirty Six Lakh and Nine Thousand only)** as **3<sup>rd</sup> installment of grants-in-aid during 2024-25** towards GOI's share on Supplementary Nutrition Programme based on number of aadhaar verified beneficiaries on Poshan Tracker as on 30.06.2024 for continued implementation of Anganwadi Services (SC Component) to the States as indicated below:

(Rupees in Lakhs)

S. No.	States	Amount
1	Himachal Pradesh	736.09
	Total	<b>736.09</b>

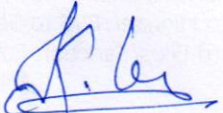
2. Supplementary Nutrition Programme (SNP) is a DBT Scheme and States/UTs are mandated to implement SNP strictly in DBT mode w.e.f. 1<sup>st</sup> April, 2018 in terms of notification issued under the Aadhaar Act, 2016. Accordingly, States/UTs are required to take following action:

- (i) Authentication of all beneficiaries using Aadhaar as primary identifier;
- (ii) Follow exception handling mechanism for beneficiaries not having Aadhaar;
- (iii) Ensure that no genuine beneficiary is denied of the benefits and services for not possessing Aadhaar; and
- (iv) Eliminate ghost/fake beneficiaries from the system by head count or Aadhaar authentication.

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.

  
**कुमार गौरव / KUMAR GAURAV**  
अवर सचिव / Under Secretary  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Dev.  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi



5. The expenditure is debitable to the Major Head `3601'-Grants-in-aid to State Governments; 06-Centrally Sponsored Schemes (Sub Major Head); 06.789-Special Component Plan Scheduled Caste; 70-Saksham Anganwadi and POSHAN II (Umbrella ICDS); 02- Anganwadi Services; 70.02.31-Grants-in-aid General Demand No. 101 of the Ministry of Women & Child Development for the year 2024-25 (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 Organisation is called upon to do so and a provision to this effect should invariably be incorporated in all orders sanctioning Grants-in-aid.

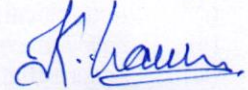
7. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant Generals will send intimation 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 Supplementary Nutrition Programme every quarter. The information on expenditure on Supplementary Nutrition Programme from 1<sup>st</sup> April to 30<sup>th</sup> June must be furnished by 15<sup>th</sup> July and for the period from 1<sup>st</sup> July to 30<sup>th</sup> September by 15<sup>th</sup> October and from the period 1<sup>st</sup> October to 31<sup>st</sup> December by 15<sup>th</sup> January and from 1<sup>st</sup> January to 31<sup>st</sup> March by 15<sup>th</sup> 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-14/11/2024-CD-II/AS&FA, dated 10<sup>th</sup> October, 2024.**

Yours faithfully,

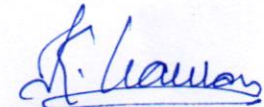


(Kumar Gaurav)

Under Secretary to Government of India

**Copy forwarded to:**

1. Secretary dealing with Anganwadi Services Scheme, Government of Para 1 above.
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.
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(Kumar Gaurav)

Under Secretary to Government of India

कुमार गौरव / KUMAR GAURAV  
अवर सचिव / Under Secretary  
महिला एवं बाल विकास मंत्रालय  
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**Dated: 14<sup>th</sup> October, 2024**

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 Governments during 2024-25 towards GOI's share on Supplementary Nutrition Programme for continued implementation of Anganwadi Services (ST Component)- 3<sup>rd</sup> installment of 2024-25-reg.**

Sir,

I am directed to convey the sanction of the President to the payment of **₹ 1,66,56,000/- (Rupees One Crore Sixty Six Lakh and Fifty Six Thousand only)** as 3<sup>rd</sup> installment of grants-in-aid during 2024-25 towards GOI's share on Supplementary Nutrition Programme based on number of aadhaar verified beneficiaries on Poshan Tracker as on 30.06.2024 for continued implementation of Anganwadi Services (ST Component) to the States as indicated below:

(Rupees in Lakhs)

S. No.	States	Amount
1	Himachal Pradesh	166.56
	Total	<b>166.56</b>

2. Supplementary Nutrition Programme (SNP) is a DBT Scheme and States/UTs are mandated to implement SNP strictly in DBT mode w.e.f. 1<sup>st</sup> April, 2018 in terms of notification issued under the Aadhaar Act, 2016. Accordingly, States/UTs are required to take following action:

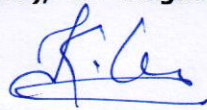
- (i) Authentication of all beneficiaries using Aadhaar as primary identifier;
- (ii) Follow exception handling mechanism for beneficiaries not having Aadhaar;
- (iii) Ensure that no genuine beneficiary is denied of the benefits and services for not possessing Aadhaar; and
- (iv) Eliminate ghost/fake beneficiaries from the system by head count or Aadhaar authentication.

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 **50:50** 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 debit to the Major Head `3601'-Grants-in-aid to State Governments; 06-Centrally Sponsored Schemes (Sub Major Head); 06.796-Tribal Area Sub-Plan; 73-Saksham Anganwadi and POSHAN II (Umbrella ICDS); 02- Anganwadi**

  
कुमार गौरव / KUMAR GAURAV  
उप सचिव / Under Secretary  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Dev.  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi



**Services; 73.02.31-Grants-in-aid General Demand No. 101 of the Ministry of Women & Child Development for the year 2024-25 (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.

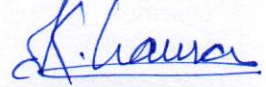
7. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant Generals will send intimation 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 Supplementary Nutrition Programme every quarter. The information on expenditure on Supplementary Nutrition Programme from 1<sup>st</sup> April to 30<sup>th</sup> June must be furnished by 15<sup>th</sup> July and for the period from 1<sup>st</sup> July to 30<sup>th</sup> September by 15<sup>th</sup> October and from the period 1<sup>st</sup> October to 31<sup>st</sup> December by 15<sup>th</sup> January and from 1<sup>st</sup> January to 31<sup>st</sup> March by 15<sup>th</sup> 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-14/11/2024-CD-II/AS&FA, dated 10<sup>th</sup> October, 2024.**

Yours faithfully,



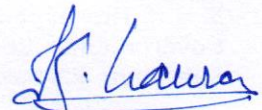
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Under Secretary to Government of India

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