

No. 14-3/2013-CW-II
Government of India
Ministry of Women and Child Development

Shastri Bhawan, New Delhi - 1,
Dated: 22nd July, 2013

To
The Pay & Account Officer,
Ministry of Women and Child Development
Shastri Bhavan,
New Delhi.


Subject: Central share of First Instalment of grants-in-aid to the UT Administrations of Chandigarh & Dadra & Nagar Haveli under the scheme namely 'Integrated Child Protection Scheme' (ICPS) for the current financial year of 2013-14.

Sir,
I am directed to convey the sanction of the President of India to the grants-in-aid of Rs. 19,67,000/- [Rupees Nineteen Lakhs and Sixty Seven Thousand only] as Central share of first instalment for grants-in-aid during current financial year 2013-14 under the Centrally Sponsored Scheme, namely, "Integrated Child Protection Scheme" to the UT Administrations as per details given below:

1	2	3	4	5
S. No.	Name of the State/UT	Grant sanctioned as per PAB approval for 2012-13 (Central Share) (Rs. In Lakhs)	Recurring grant sanctioned during 2012-13 (Rs. In Lakhs)	Net Grant to be released (50% of Col. 4) (Rs. In Lakhs)
1	Chandigarh	51.90	35.16	17.58
2	Dadra & Nagar Haveli	12.78	4.17	2.09
Total		64.68	39.33	19.67

2. The above-mentioned grant is subject to the under mentioned conditions:-
- (i) The sanction of 1st instalment of recurring grant for the financial year 2013-14, for all existing components/projects under ICPS, to both Union Territories without legislature who have received grants under ICPS in 2012-13 is as per the directions of Secretary (WCD). This release is on ad hoc basis for the financial year 2013-14.
- (ii) The grant being released as 1st Instalment during 2013-14, is 50% of the central share of recurring grant for each component under ICPS as mentioned in the sanction letter issued during 2012-13 to each UT Administration. Further, the funds being released need to be utilized component-wise only as per the central share mentioned in the sanction letter issued. For E.g.:- The 50% of recurring grant being released for SPSU should only be utilized for SPSU component and not for any other component.

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- [iii] The 2nd and final Instalment will be approved subject to the consideration of financial proposal by the PAB, submission of statement of expenditure by the UT Administration for Financial year 2012-13 and the grant being released now as first instalment for 2013-14, and approval thereon. Also, any new project/component will be considered in the PAB at the time of release of 2nd instalment of the current year. The UT Administrations will maintain separate records of expenditure incurred for implementation of ICPS and furnish Statement of Expenditure for financial year 2012-13 and the 1st Instalment of 2013-14 along with the Implementation Report.
- [iv] The UT Administrations shall reflect the amount in the audited statement of accounts together with the necessary utilization certificates in respect of the above grants and submit the same to this Ministry immediately after the close of the current financial year 2013-14.
- [v] It is certified that Rule 209(6) (iii) of GFR, have kept in view at the time of releasing Grant to the State Govt'.
- [vi] 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.
- [vii] It is certified that 'Rule 212(5) is not applicable to this grant'.
- [viii] It is certified that all the principles of Rule 215(2) of GFR have been kept in view at the time of releasing Grant to the State Govt'.
3. The amount of grant-in-aid is finally adjustable in the books of the Principal-cum-Pay & Accounts Office, Ministry of Women and Child Development, Room No. 244, A-Wing, 2nd Floor, Shastri Bhawan, New Delhi. **The payment of the UT Administration would be arranged through a Crossed Cheque in favour of concerned Accountant General after receipt of reimbursement claim from the Accountant General to the Principal-cum-Pay & Accounts Office, Ministry of Women and Child Development, Room No. 244, A-Wing, 2nd Floor, Shastri Bhawan, New Delhi.**
4. The expenditure involved is debitable to Major Head 2235; Grants-in-aid to State Government; 02-Social Welfare; 102-Child Welfare; 35-Integrated Child Protection Scheme[ICPS]; 0031-Grants-in-aid; Demand No.105, Ministry of Women and Child Development for the year 2013-14 (Plan).
5. This issues with the concurrence of IF Division of this Ministry vide their Dy. No.JS&FA/867/WCD dated 17.07.2013.
6. Entry has been made in the Grants-in-aid Register at **Serial No. 7.**

Yours faithfully,


(Vivek Joshi)

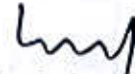
Joint Secretary to the Government of India

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Ministry of Women & Child Development
Shastri Bhawan, New Delhi

Copy forwarded to:

1. The Principal Secretary, dealing with ICPS for the UT Administrations as listed at para 1 (table) above.
2. The Secretary, Department of Finance, UT Administrations as listed at para 1 (table) above.
3. The Director, dealing with ICPS for the UT Administrations as listed at para 1 (table) above.
4. The Accountant Generals, for the UT Administrations as listed at para 1 (table) above.
5. The Ministry of Finance (Department of Expenditure), Plan Finance Division, North Block, New Delhi.
6. The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.
- 7-12. PS to MOS (WCD)/PS to Secretary (WCD)/PS to Joint Secretary (VJ)/ US (Budget)/ DDO (Cash), WCD/Director-NIC for uploading on website of WCD.
13. Guard file/Section Folder.



(Vivek Joshi)

Joint Secretary to the Government of India

(VIVEK JOSHI)

Joint Secretary
Min. of Women & Child Dev.
Govt. of India, New Delhi