

File No. 14-29/2009-CW-II  
Government of India  
Ministry of Women & Child Development  
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Shastri Bhawan, New Delhi-110 001  
Dated : 05<sup>th</sup> December, 2014  
10<sup>th</sup>

To,  
The Pay and Account Officer,  
Ministry of Women and Child Development  
Shastri Bhawan,  
New Delhi,

**Subject : Letter of Authority (LoA) to release Central Share of grant-in-aid for the year 2014-15 (75% of the eligible Central Share) to the Union Territory of Andaman & Nicobar Islands under the Scheme namely 'Integrated Child Protection Scheme' (ICPS) during the Financial Year 2014-15.**

Sir,

I am directed to convey the sanction of the President of India to the grant-in-aid of Rs. 1,45,90,000/- (Rupees One Crore Forty Five Lakhs and Ninety Thousand Only) to the Union Territory of Andaman & Nicobar Islands as Central share of grant-in-aid for the financial year 2014-15 (75% of the eligible Central Share) under the Centrally Sponsored Scheme, namely, "Integrated Child Protection Scheme" as per the details given below.

Sl. No.	Component	Grant-in-aid to be sanctioned (75% of the Central Share) (Amount in Lakhs)					
		Non-Recurring	Recurring	Total	Central Share	State Share	NGO Share
[A]	<b>Service Delivery Structures</b>						
[i]	State Child Protection Society[SCPS]	8.15	73.54	81.69	* 61.27	20.42	0.00
[ii]	Districts Child Protection Units [DCPUs] in 2 districts	10.50	91.27	101.77	# 76.33	25.44	0.00
[iii]	State Adoption Resource Agency [SARA]	1.50	0.00	1.50	1.13	0.37	0.00
	<b>Total [A]</b>	<b>20.15</b>	<b>164.81</b>	<b>184.96</b>	<b>138.73</b>	<b>46.23</b>	<b>0.00</b>
[B]	<b>Institutional Services</b>						
[i]	Maintenance of 5 NGO run Homes (5 new Homes)	0.00	74.40	74.40	55.80	11.16	7.44
	<b>Total [B]</b>	<b>0.00</b>	<b>74.40</b>	<b>74.40</b>	<b>55.80</b>	<b>11.16</b>	<b>7.44</b>
	<b>Grand Total (A + B)</b>	<b>20.15</b>	<b>239.21</b>	<b>259.36</b>	<b>194.53</b>	<b>57.39</b>	<b>7.44</b>
	<b>Amount to be released as approved by IFD i.e. 75% of the total eligible amount</b>				<b>145.90</b>		

\* After Care Fund has been provided in SCPS.

# Sponsorship and Foster care fund has been included.

2. The above mentioned grant is subject to under mentioned conditions:-

- i) SCPS: PAB approved Non-recurring and recurring grants for complete FY 2014-15 except for salary component which was approved for six months (Oct. to March) and as per ICPS norms. Rent was also approved for six months only and as per ICPS norms. PAB approved After Care fund as requested by the State and as per ICPS norms. Grant for Innovative project was not approved.

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(नवीन यादव/NAVEEN YADAV)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास विभाग  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi



- ii) DCPU: PAB approved Non-recurring grants for 2 DCPUs as requested by the UT of A & N and as per ICPS norms. PAB approved recurring grants including Sponsorship and Foster Care fund for 2 DCPUs for complete financial year and as per ICPS norms, except for salary of staff. Staff salary was approved for six months (Oct'2014 to Mar'2014).
  - iii) SARA: PAB approved Non-recurring grant as requested by the UT of A&N and as per ICPS norms.
  - iv) Non-Government Run Homes : PAB approved recurring (maintenance) grant for 5 NGO run Homes for complete FY 2014-15 as requested by the UT and as per ICPS norms (List-A enclosed). (Annexure-A)
  - v) The total grant-in-aid of UT of Andaman & Nicobar Islands for the year 2014-15 has been calculated to Rs. 194.53 Lakhs. However as approved by IFD, 75% of the total eligible grant-in-aid is calculated to Rs. 145.90 Lakhs (Rupees One Crore Forty Five Lakhs and Ninety Thousand Only). This will be the first grant-in-aid release to the Administration of UT of Andaman & Nicobar Islands under the Integrated Child Protection Scheme.
  - vi) The Administration of Andaman & Nicobar Islands shall reflect the amount in the audited statement of accounts together with the necessary Statement of Expenditure in respect of above grants and submits the same to the Ministry Immediately after the close of current financial year 2014-15.
  - vii) It is Certified that Rule 209(6) (iii) of GFR, have been kept in view at the time of releasing Grant to the UT Administration.
  - viii) 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.
  - ix) It is certified that "Rule 212(5) is not applicable to this grant"
  - x) It is certified that all principles of Rule 215(2) of GFR have been kept in view at the time of releasing Grant to the UT Administration.
3. The amount of grant-in-aid is finally adjustable in the books of the Principal-cum-Pay & Accounts Officer, Ministry of Women & Child Development, D-Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the **UT of Andaman & Nicobar Islands would be arranged through Letter of Authority**. The State Account General will send intimation regarding receipt of grant-in-aid to the Principal-cum-Pay and Accounts Officer, Ministry of Women & Child Development, D-Wing, Ground Floor, Shastri Bhawan, New Delhi.
4. The Expenditure involved is debitible to Major Head 3601: Grant-in-Aid to State Government; 02 Grant for Centrally Sponsored Plan Scheme; 358- Social Welfare - Child Welfare; 01-Integrated Child protection scheme[ICPS]; 01.00.31-Grant-in-Aid; Demand No. 107, Ministry of Women and Child Development for the year 2014-15(Plan).

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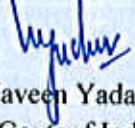
5. The Computer, PAO and SCCD Code are as follows :-

- a) PAO Code No. : 011450
- b) SCCD Code No. : 199
- c) Computer Code No. : 22351138
- d) Alfa Code No. : 223502102350031

6. This Issues with the concurrence of IF Division of this Ministry vide their Dy.No. JS&FA/1619/ (WCD) dated 28.11.2014.

6. Entry has been made in the Grant-in-aid Register at Serial No. 29.

Yours Faithfully



(Naveen Yadav)

Under Secretary to the Govt. of India

(नवीन यादव/NAVEEN YADAV)

अवर सचिव/Under Secretary

महिला एवं बाल विकास मंत्रालय

Ministry of Women & Child Dev.

भारत सरकार/Govt. of India

New Delhi

Copy forwarded to:-

1. The Secretary, Department of Social Welfare, UT of Andaman & Nicobar Islands, Port Blair-744101.
2. The Director, Deptt. of Social Welfare, UT of Andaman & Nicobar Islands.
3. The Accountant General, UT Administration of Andaman & Nicobar Islands.
4. The Secretary, Finance Department, UT Administration of Andaman & Nicobar Islands.
5. The Ministry of Finance (Department of Expenditure), Plan Finance Division, North Block, New Delhi
6. The Director of Audit, Central Revenue, IP Estate, New Delhi
7. PS to Minister WCD.
8. PS to Secretary (WCD)
9. Director NIC for uploading of Ministry's website (ICPS)
10. PS to Dy. Secretary (Ashi Kapoor)
11. US (Budget)/DDO (Cash), WCD
12. Guard File/Sanction Folder

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**Annexure - A****Institutional Services - Home Run by NGOs**

S. No.	Name and Address	District	Type of Home	Capacity	Actual as on 01.04.2014	Special Need
1	Ramakrishna Mission	Andaman	Children Home for boys	60	60	Nil
2	Seva Niketan	Andaman	Children Home for Girls	75	60	Nil
3	Calvery Children's Home	Andaman	Children Home for boys	75	42	Nil
4	Bethany Children's Home	Andaman	Children Home for Boys/ Girls	75	75	Nil
5	Love Children Home	Andaman	Children Home for Boys	100	73	Nil