

No. 14-2/2009-CW-II Vol. II
Government of India
Ministry of Women & Child Development

Shastri Bhawan,
New Delhi-110001
Dated: 2nd March, 2015

To,

The Director, [Attn: Smt. R. T. Riba,]
Department of Women & Child Development,
Government of Arunachal Pradesh,
Naharlagun – 791 111.

Madam,

Please refer to your letter no. WCD-01/2014- 15 (UC)/3983 dated 30th September, 2014 vide which it had been requesting therein to allow the utilization of Central share of funds amounting to Rs. 1,75,29,000/- (Rupees One Crore Seventy Five Lakhs Twenty Nine Thousand only) during the current year under the ICPS which remained unspent during 2012-13 and 2013-14 due to non appointment of staff etc.

2. The proposal has been examined in this Ministry and it is intimated that the unspent balance for the year 2012-13 and 2013-14 amounting to Rs. 1,75,29,000/- (Rupees One Crore Seventy Five Lakhs Twenty Nine Thousand only) available with the Government of Arunachal Pradesh may be utilised during the current financial year i.e. 2014-15 and Statement of Expenditure for the same may be furnished to the Ministry at the earliest.

3. Further, while utilizing the unspent balance, it must please be ensured that the expenditure towards various components is incurred as per prescribed norms under ICPS.

4. This issues with the concurrence of IF Division of this Ministry vide their Dy. No. JS&FA/2527/WCD dated 26.02.2015.

Encl: As above

Yours faithfully,



(Naveen Yadav)

Under Secretary to Govt. Of India

Phone No. 011-23382747

Email : naveen.yadav@wic.in

No. 14-2/2009-CW-II Vol. II
Government of India
Ministry of Women and Child Development

Shastri Bhawan, New Delhi - 1,
Dated: 27th February, 2015

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

Subject: Central share of grants-in-aid for construction of 2 Government run Homes at Papumpare and Changlang Districts to the Government of Arunachal Pradesh under the scheme namely 'Integrated Child Protection Scheme' (ICPS) for the current financial year of 2014-15.

Sir,

I am directed to convey the sanction of the President of India to the grants-in-aid of Rs. 1,16,99,000/- [Rupees One Crore Sixteen Lakhs Ninety Nine Thousand only] to the Government of Arunachal Pradesh as Central share of grant-in-aid for construction of 2 Government run Homes at Papumpare and Changlang Districts during the current financial year 2014-15 under the Centrally Sponsored Scheme, namely, "Integrated Child Protection Scheme" as per details given below:

Sl. No.	Component	Grant-in-aid to be sanctioned (Amount in Lakh)				
		Non-recurring	Recurring	Total	Central	State
[i]	Institutional Services Construction of 2 Govt. run Homes	139.09	0.00	139.09	125.18	13.91
[ii]	Amount approved by IFD after deducting unspent grant of 2013-14 & 1 st instalment of 2014-15				116.99	
	Net grant-in-aid to be released	0.00	0.00	0.00	116.99	0.00
	* As instructed by IFD 70% of the total eligible construction grant has been provided.					

2. The above-mentioned grant is subject to the under mentioned conditions:-
- The Government of Arunachal Pradesh shall reflect the amount in the audited statement of accounts together with the necessary Statement of Expenditure in respect of the above grants and submit the same to this Ministry immediately after the close of the current financial year 2014-15.
 - It is certified that Rule 209(6) (iii) of GFR, have kept in view at the time of releasing Grant to the State Govt'.
 - 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.

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

- [iv] It is certified that 'Rule 212(5) is not applicable to this grant'.
- [v] It is certified that all the principles of Rule 215(2) of GFR have kept in view at the time of releasing Grant to the State Govt'.
3. The above grants-in-aid will be released to the **Government of Arunachal Pradesh through CAS, Reserve Bank of India, Nagpur Branch, Nagpur.**
4. The expenditure involved is debitable to Major Head 3601; Grants-in-aid to State Government; 02-Grants for Centrally Sponsored Plan Schemes; 358-Social Welfare – Child Welfare; 01-Integrated Child Protection Scheme[ICPS]; 01.0035-Grants-in-aid; Demand No.107, Ministry of Women and Child Development for the year 2014-15 (Plan).
5. This issues with the concurrence of IF Division of this Ministry vide their Dy. No. JS&FA/2527/WCD dated 26.02.2015.
6. Entry has been made in the Grants-in-aid Register at **Serial No. 48.**

Yours faithfully,



(Naveen Yadav) ADAY
Under Secretary to the Government of India

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

Copy forwarded to:

1. The Secretary, Department of Women & Child Development, Government of Arunachal Pradesh, Office of the Urban Development Deptt., Mowb - II, Itanagar - 791111.
2. The Director, Department of WCD, Government of Arunachal Pradesh, Naharlagun - 791110, Arunachal Pradesh.
3. The Accountant General, Itanagar - 791111, Arunachal Pradesh.
4. The Secretary, Finance Department, Government of Arunachal Pradesh, Itanagar.
5. Reserve Bank of India, Nagpur Branch, Nagpur.
6. The Ministry of Finance (Department of Expenditure), Plan Finance Division, North Block, New Delhi.
7. The Director of Audit, Central Revenues, IP Estate, New Delhi.
8. PS to Minister (WCD).
9. PS to Secretary (WCD).
10. PS to Additional Secretary (DVP).
11. Director-NIC for uploading on Ministry website (ICPS)
12. US (Budget)/ DDO (Cash), WCD.
13. Guard file/Section Folder.



(Naveen Yadav)
Under Secretary to the Government of India

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

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

Shastry Bhawan, New Delhi – 1,
Dated: 20th June, 2014

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

Subject: Central share of First Instalment of grants-in-aid to the North Eastern States (except Sikkim) under the scheme namely 'Integrated Child Protection Scheme' (ICPS) for the current financial year of 2014-15.

Sir,


I am directed to convey the sanction of the President of India to the grants-in-aid of **Rs. 6,25,75,000/- [Rupees Six Crores Twenty Five Lakhs and Seventy Five Thousand only]** as Central share of first instalment for grants-in-aid during current financial year 2014-15 under the Centrally Sponsored Scheme, namely, "**Integrated Child Protection Scheme**" to the North Eastern States (except Sikkim) as per details given below:

1	2	3	4
S. No.	Name of the State	Recurring grant released during 2013-14 (Rs. In Lakhs)	Net Grant to be released (Rs. In Lakhs) (25% of Col. 3)
1	Arunachal Pradesh	54.74	13.69
2	Assam	1007.43	251.86
3	Manipur	553.92	138.48
4	Meghalaya	762.45	190.61
5	Tripura	124.42	31.11
Total		2502.96	625.75

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

- [i] The release of 1st instalment of recurring grant for the financial year 2014-15, for all existing components/projects under ICPS, to all State Governments of North Eastern States (except Sikkim), who have received grants under ICPS in 2013-14 is as per **the directions of Secretary (WCD)**. This release is on ad hoc basis for the financial year 2014-15.
- [ii] The grant being released as 1st Instalment during 2014-15, is 25% of the central share of recurring grant for each component under ICPS as mentioned in the sanction letter issued during 2013-14 to each State Government as mentioned in Para 1 (Table). 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 25% of recurring grant being released for SPSU should only be utilized for SPSU component and not for any other component.

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(सुदेश कुमार)
(SUDESH KUMAR)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

- [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 State for Financial year 2013-14 and the grant being released now as first instalment for 2014-15, 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 State Governments will maintain separate records of expenditure incurred for implementation of ICPS and furnish Statement of Expenditure for financial year 2013-14 and the 1st Instalment of 2014-15 along with the Implementation Report.
- [iv] The State Governments shall reflect the amount in the audited statement of accounts together with the necessary Statement of Expenditure in respect of the above grants and submit the same to this Ministry immediately after the close of the current financial year 2014-15.
- [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 Pay and Accounts Officer, Ministry of Women and Child Development, D-Wing, Ground Floor, Shastri Bhawan, New Delhi. **The payment of the States would be arranged through CAS, 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 and Child Development, D-Wing, Ground Floor, Shastri Bhawan, New Delhi.
4. The expenditure involved is debit to Major Head 3601; Grants-in-aid to State Government; 02-Grants for Centrally Sponsored Plan Schemes; 358-Social Welfare – Child Welfare; 01-Integrated Child Protection Scheme[ICPS]; 07.0031-Grants-in-aid; Demand No.107, Ministry of Women and Child Development for the year 2014-15 (Plan).
5. This issues with the concurrence of **IF Division** of this Ministry vide their **Dy. No.JS&FA/449/WCD dated 13.06.2014.**
6. Entry has been made in the Grants-in-aid Register at **Serial No. 2.**

Yours faithfully,



(Sudesh Kumar)

Under Secretary to the Government of India

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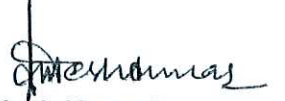
(सुदेश कुमार)

(SUDESH KUMAR)

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

Copy forwarded to:

1. The Principal Secretary, dealing with ICPS for the State Governments as listed at para 1 (table) above.
2. The Secretary, Department of Finance, State Governments as listed at para 1 (table) above.
3. The Director, dealing with ICPS for the State Governments as listed at para 1 (table) above.
4. The Accountant Generals, for the State Governments as listed at para 1 (table) above.
5. Reserve Bank of India, Nagpur Branch, Nagpur.
6. The Ministry of Finance (Department of Expenditure), Plan Finance Division, North Block, New Delhi.
7. The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.
- 8-13. 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.
14. Guard file/Section Folder.



(Sudesh Kumar)

Under Secretary to the Government of India

(सुदेश कुमार)

(SUDESH KUMAR)

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