

**F.No.CD-II-14/97/2015-CD-II**  
Government of India  
Ministry of Women & Child Development

\*\*\*

Shastri Bhawan, New Delhi-110 001

Dated: 17.11.2015

To

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

Subject: Integrated Child Development Services (ICDS) Scheme - Release of Grants-in-aid to the States during **2015-2016** towards GOI's share on **supplementary nutrition for (General component)-5<sup>th</sup> installment** regarding.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs. 3,25,01,65,000/- (Rupees Three Hundred Twenty Five Crore, One Lakh and Sixty Five Thousand only)** as fifth installment of grants-in-aid during **2015-16** towards GOI's share on supplementary nutrition under the ICDS Scheme to the States as indicated below:

S. No.	State/UT	Amount to be released as 5 <sup>th</sup> instalment for the year 2015-16 (Rs. in Lacs)
1	2	3
1	Bihar	3693.11
2	Chhattisgarh	814.37
3	Goa	38.90
4	Gujarat	3628.88
5	Haryana	49.95
6	Karnataka	1508.40
7	Kerala	820.96
8	Madhya Pradesh	860.91
9	Punjab	512.73
10	Rajasthan	1155.13
11	Tamil Nadu	1502.61
12	Telangana	120.80
13	Uttar Pradesh	17794.90
14	Total	32501.65

2. ICDS is a Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. The cost sharing ratio for SNP under ICDS Scheme for the financial year 2015-16 remains unchanged. The above funds are being released for the first two quarters subject to the following conditions:-

- i) the amount of grant will have to be utilised for all the components under the Scheme as per the schematic norms;
- ii) the States / UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/ UTs ensuring e-procurement of goods and services under ICDS 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.

4. The expenditure is debitable to the Major Head `3601" in Demand No. **108** of Ministry of Women & Child Development under **sub-head; 02-Grants for State Plan Schemes, 02.358 – General Component Sub Plan (Minor Head), 05 -Social Welfare-Child Welfare 05.01-Supplementary Nutrition, 05.01.31-Grants-in-aid 2015-2016 (Plan).**

(S. G. HAPPA) Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Human Resource Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Human Resource Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition 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 from 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 Department to work out the entitlement of Central assistance of each State Government/UT Administration.

7. This sanction issues with the concurrence of IFD vide their Dy. No.CD-II-14/97/2015-CD-II/JS & FA dated 17.11.2015.

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.,  
Govt. of India, New Delhi



(S. B. Mahapatra)

Under Secretary to the Government of India.

Copy forwarded to:

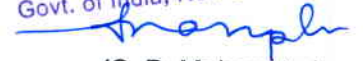
1. The Secretary dealing with ICDS Govt. of as listed in the para 1 above.
2. The Secretary, Department of Health Govt. of as listed in the para 1 above.
3. The Secretary, Deptt. of Finance, Govt. of as listed in the para 1 above.
4. The Secretary, Deptt. of Planning Govt. as listed in the para 1 above.
5. The Directors dealing with ICDS Govt. of as listed in the para 1 above.
6. The Directors, Deptt. of Health Services Govt. of as listed in the para 1 above.
7. The Accountants General of the above mentioned States.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
9. Ministry of Finance, Deptt. of Expenditure, ( Plan Finance Division ), North Block, New Delhi.

10-16. PS to Minister of WCD/PPS to Secretary)/ME Unit/US(Budget)/PS to JS(RK)/ JD (AL)

17-18. Guard Files/Sanction Folder

19. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
20. Director NIC for uploading on Ministry's website.

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi



(S. B. Mahapatra)

Under Secretary to the Government of India.

**F.No. CD-II-14/97/2015-CD-II**  
Government of India  
Ministry of Women & Child Development

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Shastri Bhawan, New Delhi-110 001  
**Dated: 17.11.2015**

To

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

Subject: Integrated Child Development Services (ICDS) Scheme - Release of Grants-in-aid to the States during **2015-2016** towards GOI's share **on supplementary nutrition for (SC component)-5<sup>th</sup> installment** regarding.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs. 144,79,54,000/- (Rupees One Hundred Forty Four Crore, Seventy Nine Lakh and Fifty Four Thousand only)** as fifth installment of grants-in-aid during **2015-16** towards GOI's share on supplementary nutrition under the ICDS Scheme to the States as indicated below:

S. No.	State/UT	Amount to be released as 5 <sup>th</sup> instalment for the year 2015-16 (Rs. in Lacs)
1	2	3
1	Bihar	1647.69
2	Chhattisgarh	363.34
3	Goa	17.36
4	Gujarat	1619.04
5	Haryana	20.4
6	Karnataka	672.98
7	Kerala	366.28
8	Madhya Pradesh	384.1
9	Punjab	209.42
10	Rajasthan	515.37
11	Tamil Nadu	670.4
12	Telangana	53.9
13	Uttar Pradesh	7939.26
14	Total	14479.54

2. ICDS is a Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. The cost sharing ratio for SNP under ICDS Scheme for the financial year 2015-16 remains unchanged. The above funds are being released for the first two quarters subject to the following conditions:-

- i) the amount of grant will have to be utilised for all the components under the Scheme as per the schematic norms;
- ii) the States / UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/ UTs ensuring e-procurement of goods and services under ICDS 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.

4. The expenditure is debitable to the Major Head "3601" in Demand No. 108 of Ministry of Women & Child Development under **sub-head; 02-Grants for State Plan Schemes, 02.789 – Special Component for Scheduled Caste Sub Plan (Minor Head), 24- Social Welfare-Child Welfare 24.02 Supplementary Nutrition, 24.02.31-Grants-in-aid 2015-2016 (Plan).**

(S. B. WADPATR)  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Human Resource Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Human Resource Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition 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 from 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 Department to work out the entitlement of Central assistance of each State Government/UT Administration.

7. This sanction issues with the concurrence of IFD vide their Dy. No.CD-II-14/97/2015-CD-II/JS & FA dated 17.11.2015.

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi  
Yours faithfully,



(S. B. Mahapatra)  
Under Secretary to the Government of India.

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of as listed in the para 1 above.
2. The Secretary, Department of Health Govt. of as listed in the para 1 above.
3. The Secretary, Deptt. of Finance, Govt. of as listed in the para 1 above.
4. The Secretary, Deptt. of Planning Govt. as listed in the para 1 above.
5. The Directors dealing with ICDS Govt. of as listed in the para 1 above.
6. The Directors, Deptt. of Health Services Govt. of as listed in the para 1 above.
7. The Accountants General of the above mentioned States.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
9. Ministry of Finance, Deptt. of Expenditure, ( Plan Finance Division ), North Block, New Delhi.

10-16. PS to Minister of WCD/PPS to Secretary)/ME Unit/US(Budget)/PS to JS(RK)/ JD (AL)

17-18. Guard Files/Sanction Folder

19. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
20. Director NIC for uploading on Ministry's website.

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi



(S. B. Mahapatra)  
Under Secretary to the Government of India.

**F.No. CD-II-14/97/2015-CD-II**  
Government of India  
Ministry of Women & Child Development  
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Shastri Bhawan, New Delhi-110 001  
Dated: 17.11.2015

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

Subject: Integrated Child Development Services (ICDS) Scheme - Release of Grants-in-aid to the States during **2015-2016** towards GOI's share **on supplementary nutrition for (ST component)-5<sup>th</sup> installment** regarding.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs. 29,48,21,000/- (Rupees Twenty Nine Crore, Forty Eight Lakh and Twenty One Thousand only)** as **fifth installment of grants-in-aid during 2015-16** towards GOI's share on supplementary nutrition under the ICDS Scheme to the States as indicated below:

S. No.	State/UT	Amount to be released as 5 <sup>th</sup> instalment for the year 2015-16 (Rs. in Lacs)
1	2	
1	Bihar	
2	Chhattisgarh	340.90
3	Goa	75.17
4	Gujarat	3.59
5	Karnataka	334.97
6	Kerala	139.24
7	Madhya Pradesh	75.78
8	Rajasthan	79.47
9	Tamil Nadu	106.63
10	Telangana	138.70
11	Uttar Pradesh	11.15
12	Total	1642.61
		2948.21

2. ICDS is a Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. The cost sharing ratio for SNP under ICDS Scheme for the financial year 2015-16 remains unchanged. The above funds are being released for the first two quarters subject to the following conditions:-

- i) the amount of grant will have to be utilised for all the components under the Scheme as per the schematic norms;
- ii) the States / UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/ UTs ensuring e-procurement of goods and services under ICDS 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.

4. The expenditure is debitable to the Major Head `3601" in Demand No. 108 of Ministry of Women & Child Development under sub-head; **02-Grants for State Plan Schemes, 02.796 –Scheduled Tribe Sub Plan ( Minor Head) , 24.02-Supplementary Nutrition, 24.02.31-Grants-in-aid 2015-2016 (Plan).**


**(S. B. MAHARAJA)**  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Human Resource Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Human Resource Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition 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 from 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 Department to work out the entitlement of Central assistance of each State Government/UT Administration.

7. This sanction issues with the concurrence of IFD vide their **Dy. No.CD-II-14/97/2015-CD-II/JS & FA dated 17.11.2015.**

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi  
Yours faithfully,



(S. B. Mahapatra)

Under Secretary to the Government of India.

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of as listed in the para 1 above.
2. The Secretary, Department of Health Govt. of as listed in the para 1 above.
3. The Secretary, Deptt. of Finance, Govt. of as listed in the para 1 above.
4. The Secretary, Deptt. of Planning Govt. as listed in the para 1 above.
5. The Directors dealing with ICDS Govt. of as listed in the para 1 above.
6. The Directors, Deptt. of Health Services Govt. of as listed in the para 1 above.
7. The Accountants General of the above mentioned States.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
9. Ministry of Finance, Deptt. of Expenditure, ( Plan Finance Division ), North Block, New Delhi.

- 10-16. PS to Minister of WCD/PPS to Secretary)/ME Unit/US(Budget)/PS to JS(RK)/ JD (AL)  
17-18. Guard Files/Sanction Folder

19. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.  
20. Director NIC for uploading on Ministry's website.

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi



(S. B. Mahapatra)

Under Secretary to the Government of India.

**F.No. CD-II-14/97/2015-CD-II**  
Government of India  
Ministry of Women & Child Development

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Shastri Bhawan, New Delhi-110 001

Dated:10.11.2015

To

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

Subject: Integrated Child Development Services (ICDS) Scheme - Release of Grants-in-aid to the UT of Andaman & Nicobar Islands during **2015-2016** towards GOI's share on **Supplementary Nutrition as 5<sup>th</sup> installment**

Sir,

I am directed to convey the sanction of the President to the payment of **Rs. 88,84,000/- (Rupees Eighty Eight Lakh and Eighty Four thousand only) as fifth installment** of grants-in-aid during 2015-16 towards GOI's share on Supplementary Nutrition under the ICDS Scheme to the UT of Andaman & Nicobar Islands.

2. ICDS is a Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. The cost sharing ratio for the ICDS Scheme from the financial year 2015-16 has been revised to 100:0 between the Centre and the UT. As the earlier installments under ICDS during the current fiscal have been released on cost sharing ratio of 50:50, the above funds are being released to UT to clear their backlog of the first two quarters, as per their entitlement, on the basis of new cost sharing ratio and is subject to the condition that the amount of grant will have to be utilised for all the components under the Scheme as per the schematic norms.

3. The sanction of funds is also contingent upon States/ UTs ensuring e-procurement of goods and services under ICDS 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.

4. The details of the programme and the pattern of the expenditure will be the same, as explained in the ICDS Scheme and with such adaptation as may be considered necessary in accordance with the instructions issued by this Ministry from time to time.

5. It is requested that a Letter of Authority may be issued to Accounts Officer, Pay & Accounts Office, Administration of Andaman & Nicobar Islands, Port Blair-744001 for drawing the amount from PAO, Ministry of Women & Child Development, New Delhi in accordance with prescribed procedure.

6. The expenditure is debit able to the Major Head "2235" Social Security and Welfare; 02-Social Welfare,102-Child Welfare, 18-Integrated Child Development Services; 18.12-Supplementary Nutrition under ICDS Scheme, 18.12.31 Grant-in -aid in demand No 108 Of Ministry of Women and Child Development, for 2015-2016 (Plan).

The Computer, PAO and SCCD Code Number etc. are as follows:

- |                       |                 |
|-----------------------|-----------------|
| (a) PAO Code No.      | 011450          |
| (b) SCCD Code No.     | 195             |
| (c) Computer Code No. | 22352322        |
| (d) Alfa Code No.     | 223502102181231 |

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi



7. The amount sanctioned herein may be drawn in accordance with the instructions contained in the Pay & Accounts Office, Ministry of Welfare letter no. G- 27017/80-P/PA/Grants-in-aid circulars dated 24.11.1981, as amended from time to time, i.e. the Union Territory Administration will draw the amount from the local treasury and then send the vouchers to their Accountant General/ Pay & Accounts Offices for getting reimbursement as per the procedure laid down in those instruction and also in accordance with the instructions contained in the erstwhile Ministry of Social and Women's Welfare letter no. G-27-17/82-85/Grants-in-aid circular dated 23.11.1984.

8. The pattern of grant 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.

9. This sanction issues with the concurrence of IFD vide their **Dy. No.CD-II-14/97/2015-CD-II/JS & FA dated 09.11.2015.**

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi

*S. B. Mahapatra*

(S. B. Mahapatra)

Under Secretary to the Government of India.

Copy forwarded to:

1. The Secretary dealing with ICDS Government of Andaman & Nicobar Islands.
2. The Secretary, Department of Health Government of Andaman & Nicobar Islands.
3. The Secretary, Department of Finance, Government of Andaman & Nicobar Islands.
4. The Secretary, Department of Planning Government of Andaman & Nicobar Islands.
5. The Directors, dealing with ICDS Government of Andaman & Nicobar Islands.
6. The Directors, Department of Health Government of Andaman & Nicobar Islands.
7. The Accountants General UT of Andaman & Nicobar Islands.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
9. Ministry of Finance, Deptt. of Expenditure, ( Plan Finance Division ), North Block, New Delhi.
- 10-16. PS to Minister of WCD/PPS to Secretary)/ME Unit/US(Budget)/PS to JS(RK)/ JD (AL)
- 17-18. Guard Files/Sanction Folder
19. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
20. Director NIC for uploading on Ministry's website.

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi

*S. B. Mahapatra*

(S. B. Mahapatra)

Under Secretary to the Government of India

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi



**F.No. CD-II-14/97/2015-CD-II**  
Government of India  
Ministry of Women & Child Development

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Shastri Bhawan, New Delhi-110 001

**Dated: 10.11.2015**

To

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

**Subject: Integrated Child Development Services (ICDS) Scheme - Release of Grants-in-aid to the UT of Chandigarh during 2015-2016 towards GOI's share on Supplementary Nutrition as 5<sup>th</sup> installment**

Sir,

I am directed to convey the sanction of the President to the payment of **Rs. 90,80,000/- (Rupees Ninety Lakh and Eighty thousand only) as fifth installment** of grants-in-aid during 2015-16 towards GOI's share on Supplementary Nutrition under the ICDS Scheme to the UT of Chandigarh.

2. ICDS is a Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. The cost sharing ratio for the ICDS Scheme from the financial year 2015-16 has been revised to 100:0 between the Centre and the UT. As the earlier installments under ICDS during the current fiscal have been released on cost sharing ratio of 50:50, the above funds are being released to UT to clear their backlog of the first two quarters, as per their entitlement, on the basis of new cost sharing ratio and is subject to the condition that the amount of grant will have to be utilised for all the components under the Scheme as per the schematic norms.

3. The sanction of funds is also contingent upon States/ UTs ensuring e-procurement of goods and services under ICDS 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.

4. The details of the programme and the pattern of the expenditure will be the same, as explained in the ICDS Scheme and with such adaptation as may be considered necessary in accordance with the instructions issued by this Ministry from time to time.

5. The expenditure is debit able to the **Major Head "2235" Social Security and Welfare; 02-Social Welfare, 102-Child Welfare, 18-Integrated Child Development Services; 18.12-Supplementary Nutrition under ICDS Scheme, 18.12.31 Grant-in -aid in demand No 108 Of Ministry of Women and Child Development, for 2015-2016 (Plan).**

6. The amount sanctioned herein may be drawn in accordance with the instructions contained in the Pay & Accounts Office, Ministry of Welfare letter no. G- 27017/80-P/PA/Grants-in-aid circulars dated 24.11.1981, as amended from time to time, i.e. the Union Territory Administration will draw the amount from the local treasury and then send the vouchers to their Accountant General/ Pay & Accounts Offices for getting reimbursement as per the procedure laid down in those instruction and also in accordance with the instructions contained in the erstwhile Ministry of Social and Women's Welfare letter no. G-27-17/82-85/Grants-in-aid circular dated 23.11.1984.

**(S. B. MAHAPATRA)**  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi



7. The pattern of grant 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.

8. This sanction issues with the concurrence of IFD vide their Dy. No.CD-II-14/97/2015-CD-II/JS & FA dated 09.11.2015.

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi  
Yours faithfully,  
*S. B. Mahapatra*

(S. B. Mahapatra)

Under Secretary to the Government of India.

Copy forwarded to:

1. The Secretary dealing with ICDS Government of Chandigarh.
2. The Secretary, Department of Health Government of Chandigarh.
3. The Secretary, Department of Finance, Government of Chandigarh.
4. The Secretary, Department of Planning Government of Chandigarh.
5. The Directors, dealing with ICDS Government of Chandigarh.
6. The Directors, Department of Health Government of Chandigarh.
7. The Accountants General UT of Chandigarh.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
9. Ministry of Finance, Deptt. of Expenditure, ( Plan Finance Division ), North Block, New Delhi.
- 10-16. PS to Minister of WCD/PPS to Secretary)/ME Unit/US(Budget)/PS to JS(RK)/ JD (AL)
- 17-18. Guard Files/Sanction Folder
19. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
20. Director NIC for uploading on Ministry's website.

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi

*S. B. Mahapatra*

(S. B. Mahapatra)

Under Secretary to the Government of India

**F.No. CD-II-14/97/2015-CD-II**  
Government of India  
Ministry of Women & Child Development

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Shastri Bhawan, New Delhi-110 001

**Dated: 10.11.2015**

To

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

**Subject: Integrated Child Development Services (ICDS) Scheme - Release of Grants-in-aid to the UT of Daman & Diu during 2015-2016 towards GOI's share on Supplementary Nutrition as 5<sup>th</sup> installment**

Sir,

I am directed to convey the sanction of the President to the payment of **Rs. 20,12,000/- (Rupees Twenty Lakh and Twelve Thousand only) as fifth installment** of grants-in-aid during 2015-16 towards GOI's share on Supplementary Nutrition under the ICDS Scheme to the UT of Daman & Diu.

2. ICDS is a Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. The cost sharing ratio for the ICDS Scheme from the financial year 2015-16 has been revised to 100:0 between the Centre and the UT. As the earlier installments under ICDS during the current fiscal have been released on cost sharing ratio of 50:50, the above funds are being released to UT to clear their backlog of the first two quarters, as per their entitlement, on the basis of new cost sharing ratio and is subject to the condition that the amount of grant will have to be utilised for all the components under the Scheme as per the schematic norms.

3. The sanction of funds is also contingent upon States/ UTs ensuring e-procurement of goods and services under ICDS 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.

4. The details of the programme and the pattern of the expenditure will be the same, as explained in the ICDS Scheme and with such adaptation as may be considered necessary in accordance with the instructions issued by this Ministry from time to time.

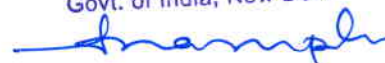
5. **It is requested that a Letter of Authority may be issued to Accounts Officer, Pay & Accounts Office, Administration of Daman & Diu, Daman-396220 for drawing the amount from PAO, Ministry of Women & Child Development, New Delhi in accordance with prescribed procedure.**

6. The expenditure is debit able to the **Major Head "2235" Social Security and Welfare; 02-Social Welfare,102-Child Welfare, 18-Integrated Child Development Services; 18.12-Supplementary Nutrition under ICDS Scheme, 18.12.31 Grant-in -aid in demand No 108 Of Ministry of Women and Child Development, for 2015-2016 (Plan).**

The Computer, PAO and SCCD Code Number etc. are as follows:

- |                       |                 |
|-----------------------|-----------------|
| (a) PAO Code No.      | 011450          |
| (b) SCCD Code No.     | 195             |
| (c) Computer Code No. | 22352322        |
| (d) Alfa Code No.     | 223502102181231 |

**(S. B. MAHAPATRA)**  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi



6. The amount sanctioned herein may be drawn in accordance with the instructions contained in the Pay & Accounts Office, Ministry of Welfare letter no. G- 27017/80-P/PA/Grants-in-aid circulars dated 24.11.1981, as amended from time to time, i.e. the Union Territory Administration will draw the amount from the local treasury and then send the vouchers to their Accountant General/ Pay & Accounts Offices for getting reimbursement as per the procedure laid down in those instruction and also in accordance with the instructions contained in the erstwhile Ministry of Social and Women's Welfare letter no. G-27-17/82-85/Grants-in-aid circular dated 23.11.1984.

7. The pattern of grant 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.

8. This sanction issues with the concurrence of IFD vide their Dy. No.CD-II-14/97/2015-CD-II/JS & FA dated 09.11.2015.

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi  
Yours faithfully,



(S. B. Mahapatra)

Under Secretary to the Government of India.

Copy forwarded to:

1. The Secretary dealing with ICDS Government of Daman & Diu.
2. The Secretary, Department of Health Government of Daman & Diu.
3. The Secretary, Department of Finance, Government of Daman & Diu.
4. The Secretary, Department of Planning Government of Daman & Diu.
5. The Directors, dealing with ICDS Government of Daman & Diu.
6. The Directors, Department of Health Government of Daman & Diu.
7. The Accountants General UT of Daman & Diu.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
9. Ministry of Finance, Deptt. of Expenditure, ( Plan Finance Division ), North Block, New Delhi.
- 10-16. PS to Minister of WCD/PPS to Secretary)/ME Unit/US(Budget)/PS to JS(RK)/ JD (AL)
- 17-18. Guard Files/Sanction Folder
19. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
20. Director NIC for uploading on Ministry's website.

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi



(S. B. Mahapatra)

Under Secretary to the Government of India

**F.No. CD-II-14/97/2015-CD-II**  
Government of India  
Ministry of Women & Child Development  
\*\*\*

Shastri Bhawan, New Delhi-110 001  
Dated: 17.11.2015

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

Subject: Integrated Child Development Services (ICDS) Scheme - Release of Grants-in-aid to the UT of Delhi during **2015-2016** towards GOI's share on **supplementary nutrition for (General component)-5<sup>th</sup> installment** regarding.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs. 7,96,87,000/- (Rupees Seven Crore, Ninety Six Lakh and Eighty Seven Thousand only)** as fifth installment of grants-in-aid during 2015-16 towards GOI's share on supplementary nutrition under the ICDS Scheme to the UT of Delhi.

2. ICDS is a Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. The cost sharing ratio for SNP under ICDS Scheme for the financial year 2015-16 remains unchanged. The above funds are being released for the first two quarters subject to the following conditions:-

- i) the amount of grant will have to be utilised for all the components under the Scheme as per the schematic norms;
- ii) the States / UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/ UTs ensuring e-procurement of goods and services under ICDS 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.

4. The expenditure is debitable to **Major Head "3602" – Grants for Union Territory Plan Scheme in Demand No. 108 Ministry of Women & Child Development under sub-head; 02- Grants for UT Plan Schemes, 02.358- Social Welfare Child Welfare (Minor Head) , 02- ICDS – 02.01-General Component, 02.01.31-Grants-in-aid General 2015-2016 (Plan).**

5. The amount of grant-in-aid is finally adjustable in the books of the Controller of Accounts, Pay and Accounts Office, Department of Women & Child Development, New Delhi. The Drawing and Disbursing Officer of the Deptt. of Women & Child Development will draw and disburse the amount of **Rs. 7,96,87,000/-** to the Govt. of Delhi through a crossed Demand Draft.

6. The UT shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition 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 from 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 Department to work out the entitlement of Central assistance of each State Government/UT Administration.

  
**(S. B. MAHAPATRA)**  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi

7. This sanction issues with the concurrence of IFD vide their Dy. No.CD-II-14/97/2015-CD-II/JS & FA dated 17.11.2015.

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi  
Yours faithfully,



(S. B. Mahapatra)

Under Secretary to the Government of India.

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Delhi.
2. The Secretary, Department of Health Govt. of Delhi.
3. The Secretary, Deptt. of Finance, Govt. of Delhi.
4. The Secretary, Deptt. of Planning Govt. of Delhi.
5. The Directors dealing with ICDS Govt. of Delhi.
6. The Directors, Deptt. of Health Services Govt. of Delhi.
7. The Accountants General Delhi.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
9. Ministry of Finance, Deptt. of Expenditure, ( Plan Finance Division ), North Block, New Delhi.
- 10-16. PS to Minister of WCD/PPS to Secretary)/ME Unit/US(Budget)/PS to JS(RK)/ JD (AL)
- 17-18. Guard Files/Sanction Folder
19. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
20. Director NIC for uploading on Ministry's website.

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi



(S. B. Mahapatra)

Under Secretary to the Government of India

**F.No. CD-II-14/97/2015-CD-II**  
Government of India  
Ministry of Women & Child Development

\*\*\*

Shastri Bhawan, New Delhi-110 001

**Dated: 17.11.2015**

To

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

Subject: Integrated Child Development Services (ICDS) Scheme - Release of Grants-in-aid to the UT of Delhi during **2015-2016** towards GOI's share on **supplementary nutrition for (SC component)-5<sup>th</sup> installment** regarding.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs. 40,33,000/- (Rupees Forty Lakh and Thirty Three Thousand only) as fifth installment of grants-in-aid during 2015-16** towards GOI's share on supplementary nutrition under the ICDS Scheme to the UT of Delhi.

2. ICDS is a Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. The cost sharing ratio for SNP under ICDS Scheme for the financial year 2015-16 remains unchanged. The above funds are being released for the first two quarters subject to the following conditions:-

- i) the amount of grant will have to be utilised for all the components under the Scheme as per the schematic norms;
- ii) the States / UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/ UTs ensuring e-procurement of goods and services under ICDS 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.

4. The expenditure is debitable to **Major Head "3602" – Grants for Union Territory Plan Scheme in Demand No. 108 Ministry of Women & Child Development under sub-head; 02-Grants for UT Plan Schemes, 02.789-Special Component Plan for Scheduled Castes (Minor Head) , 12- ICDS -12.02-Supplementary Nutrition, 12.02.31-Grants-in-aid General 2015-2016 (Plan).**

5. The amount of grant-in-aid is finally adjustable in the books of the Controller of Accounts, Pay and Accounts Office, Department of Women & Child Development, New Delhi. The Drawing and Disbursing Officer of the Deptt. of Women & Child Development will draw and disburse the amount of **Rs. 40,33,000/-** to the Govt. of Delhi through a crossed Demand Draft.

6. The UT shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition 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 from 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 Department to work out the entitlement of Central assistance of each State Government/UT Administration.

  
**(S. B. MAHAPATRA)**  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi

7. This sanction issues with the concurrence of IFD vide their Dy. No.CD-II-14/97/2015-CD-II/JS & FA dated 17.11.2015.

(S. B. MAHAPATRA)  
Under Secretary,  
Ministry of Women & Child Dev.,  
Govt. of India, New Delhi  
Yours faithfully,  


(S. B. Mahapatra)  
Under Secretary to the Government of India.

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Delhi.
2. The Secretary, Department of Health Govt. of Delhi.
3. The Secretary, Deptt. of Finance, Govt. of Delhi.
4. The Secretary, Deptt. of Planning Govt. of Delhi.
5. The Directors dealing with ICDS Govt. of Delhi.
6. The Directors, Deptt. of Health Services Govt. of Delhi.
7. The Accountants General Delhi.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
9. Ministry of Finance, Deptt. of Expenditure, ( Plan Finance Division ), North Block, New Delhi.
- 10-16. PS to Minister of WCD/PPS to Secretary)/ME Unit/US(Budget)/PS to JS(RK)/ JD (AL)
- 17-18. Guard Files/Sanction Folder
19. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
20. Director NIC for uploading on Ministry's website.

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi  


(S. B. Mahapatra)  
Under Secretary to the Government of India



**F.No. CD-II-14/97/2015-CD-II**  
Government of India  
Ministry of Women & Child Development

\*\*\*

Shastri Bhawan, New Delhi-110 001

**Dated: 17.11.2015**

To

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

Subject: Integrated Child Development Services (ICDS) Scheme - Release of Grants-in-aid to the UT of Delhi during **2015-2016** towards GOI's share on **supplementary nutrition for (ST component)-5<sup>th</sup> installment** regarding.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs. 39,45,000/- (Rupees Thirty Nine Lakh and Forty Five Thousand only) as fifth installment of grants-in-aid during 2015-16** towards GOI's share on supplementary nutrition under the ICDS Scheme to the UT of Delhi.

2. ICDS is a Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. The cost sharing ratio for SNP under ICDS Scheme for the financial year 2015-16 remains unchanged. The above funds are being released for the first two quarters subject to the following conditions:-

- i) the amount of grant will have to be utilised for all the components under the Scheme as per the schematic norms;
- ii) the States / UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/ UTs ensuring e-procurement of goods and services under ICDS 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.

4. The expenditure is debitible to **Major Head "3602" – Grants for Union Territory Plan Scheme in Demand No. 108 Ministry of Women & Child Development under sub-head; 02- Grants for UT Plan Schemes, 02.796-Tribal Area Sub Plan (Minor Head) , 12- ICDS -12.02-Supplementary Nutrition, 12.02.31-Grants-in-aid General 2015-2016 (Plan).**

5. The amount of grant-in-aid is finally adjustable in the books of the Controller of Accounts, Pay and Accounts Office, Department of Women & Child Development, New Delhi. The Drawing and Disbursing Officer of the Deptt. of Women & Child Development will draw and disburse the amount of **Rs. 39,45,000/-** to the Govt. of Delhi through a crossed Demand Draft.

6. The UT shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition 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 from 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 Department to work out the entitlement of Central assistance of each State Government/UT Administration.

  
**(S. B. MAHAPATRA)**  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi

7. This sanction issues with the concurrence of IFD vide their Dy. No.CD-II-14/97/2015-CD-II/JS & FA dated 17.11.2015.

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi  
Yours faithfully,



(S. B. Mahapatra)

Under Secretary to the Government of India.

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Delhi.
2. The Secretary, Department of Health Govt. of Delhi.
3. The Secretary, Deptt. of Finance, Govt. of Delhi.
4. The Secretary, Deptt. of Planning Govt. of Delhi.
5. The Directors dealing with ICDS Govt. of Delhi.
6. The Directors, Deptt. of Health Services Govt. of Delhi.
7. The Accountants General Delhi.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
9. Ministry of Finance, Deptt. of Expenditure, ( Plan Finance Division ), North Block, New Delhi.
- 10-16. PS to Minister of WCD/PPS to Secretary)/ME Unit/US(Budget)/PS to JS(RK)/ JD (AL)
- 17-18. Guard Files/Sanction Folder
19. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
20. Director NIC for uploading on Ministry's website.

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi



(S. B. Mahapatra)

Under Secretary to the Government of India

**F.No. CD-II-14/97/2015-CD-II**  
Government of India  
Ministry of Women & Child Development

\*\*\*

Shastri Bhawan, New Delhi-110 001

**Dated:10.11.2015**

To

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

Subject: Integrated Child Development Services (ICDS) Scheme - Release of Grants-in-aid to the UT of Dadra & Nagar Haveli during **2015-2016** towards GOI's share on **Supplementary Nutrition as 5<sup>th</sup> installment**

Sir,

I am directed to convey the sanction of the President to the payment of **Rs. 31,19,000/- (Rupees Thirty One Lakh and Nineteen thousand only) as fifth installment** of grants-in-aid during 2015-16 towards GOI's share on Supplementary Nutrition under the ICDS Scheme to the UT of Dadra & Nagar Haveli.

2. ICDS is a Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. The cost sharing ratio for the ICDS Scheme from the financial year 2015-16 has been revised to 100:0 between the Centre and the UT. As the earlier installments under ICDS during the current fiscal have been released on cost sharing ratio of 50:50, the above funds are being released to UT to clear their backlog of the first two quarters, as per their entitlement, on the basis of new cost sharing ratio and is subject to the condition that the amount of grant will have to be utilised for all the components under the Scheme as per the schematic norms.
3. The sanction of funds is also contingent upon States/ UTs ensuring e-procurement of goods and services under ICDS 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.
4. The details of the programme and the pattern of the expenditure will be the same, as explained in the ICDS Scheme and with such adaptation as may be considered necessary in accordance with the instructions issued by this Ministry from time to time.
5. It is requested that a Letter of Authority may be issued to Accounts Officer, Pay & Accounts Office, Administration of Dadra & Nagar Haveli, Silvassa- 396230 for drawing the amount from PAO, Ministry of Women & Child Development, New Delhi in accordance with prescribed procedure.
6. The expenditure is debit able to the Major Head "2235" Social Security and Welfare; 02-Social Welfare,102-Child Welfare, 18-Integrated Child Development Services; 18.12-Supplementary Nutrition under ICDS Scheme, 18.12.31 Grant-in -aid in demand No 108 Of Ministry of Women and Child Development, for 2015-2016 (Plan).

The Computer, PAO and SCCD Code Number etc. are as follows:

- |                       |                 |
|-----------------------|-----------------|
| (a) PAO Code No.      | 011450          |
| (b) SCCD Code No.     | 195             |
| (c) Computer Code No. | 22352322        |
| (d) Alfa Code No.     | 223502102181231 |

**(S. B. MAHAPATRA)**  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi



7. The amount sanctioned herein may be drawn in accordance with the instructions contained in the Pay & Accounts Office, Ministry of Welfare letter no. G- 27017/80-P/PA/Grants-in-aid circulars dated 24.11.1981, as amended from time to time, i.e. the Union Territory Administration will draw the amount from the local treasury and then send the vouchers to their Accountant General/ Pay & Accounts Offices for getting reimbursement as per the procedure laid down in those instruction and also in accordance with the instructions contained in the erstwhile Ministry of Social and Women's Welfare letter no. G-27-17/82-85/Grants-in-aid circular dated 23.11.1984.

8. The pattern of grant 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.

9. This sanction issues with the concurrence of IFD vide their Dy. No.CD-II-14/97/2015-CD-II/JS & FA dated 09.11.2015.

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi  
Yours faithfully,



(S. B. Mahapatra)

Under Secretary to the Government of India.

Copy forwarded to:

1. The Secretary dealing with ICDS Government of Dadra & Nagar Haveli.
2. The Secretary, Department of Health Government of Dadra & Nagar Haveli.
3. The Secretary, Department of Finance, Government of Dadra & Nagar Haveli.
4. The Secretary, Department of Planning Government of Dadra & Nagar Haveli.
5. The Directors, dealing with ICDS Government of Dadra & Nagar Haveli.
6. The Directors, Department of Health Government of Dadra & Nagar Haveli.
7. The Accountants General UT of Dadra & Nagar Haveli.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
9. Ministry of Finance, Deptt. of Expenditure, ( Plan Finance Division ), North Block, New Delhi.
- 10-16. PS to Minister of WCD/PPS to Secretary)/ME Unit/US(Budget)/PS to JS(RK)/ JD (AL)
- 17-18. Guard Files/Sanction Folder
19. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
20. Director NIC for uploading on Ministry's website.

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi  
Yours faithfully,

(S. B. Mahapatra)

Under Secretary to the Government of India

RECEIVED  
11/11/2015  
10:51 AM  
11/11/2015

**F.No.CD-II-14/97/2015-CD-II**  
Government of India  
Ministry of Women & Child Development

\*\*\*

Shastri Bhawan, New Delhi-110 001

**Dated: 10.11.2015**

To

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

Subject: Integrated Child Development Services (ICDS) Scheme - Release of Grants-in-aid to the Himalayan States during **2015-2016** towards GOI's share on **supplementary nutrition for (General component)-5<sup>th</sup> installment** regarding.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs. 83,32,53,000/- (Rupees Eighty Three Crore, Thirty Two Lakh and Fifty Three Thousand only)** as **fifth installment of grants-in-aid during 2015-16** towards GOI's share on supplementary nutrition under the ICDS Scheme to the States as indicated below:

S. No.	State/UT	Amount to be released as 5 <sup>th</sup> instalment for the year 2015-16 (Rs. in Lacs)
1	2	3
1	Himachal Pradesh	972.42
2	Jammu & Kashmir	1204.48
3	Uttarakhand	6155.63
	Total	8332.53

2. ICDS is a Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. The cost sharing ratio for the ICDS Scheme from the financial year 2015-16 has been revised to 90:10 between the Centre and the State. As the earlier installments under ICDS during the current fiscal have been released on cost sharing ratio of 50:50, the above funds are being released to States to clear their backlog of the first two quarters, as per their entitlement, on the basis of new cost sharing ratio and is subject to the following conditions:-

- i) the amount of grant will have to be utilised for all the components under the Scheme as per the schematic norms;
- ii) the States / UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/ UTs ensuring e-procurement of goods and services under ICDS 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.

4. The expenditure is debitable to the Major Head '3601' in Demand No. **108** of Ministry of Women & Child Development under **sub-head; 02-Grants for State Plan Schemes, 02.358 – General Component Sub Plan (Minor Head), 05 -Social Welfare-Child Welfare 05.01-Supplementary Nutrition, 05.01.31-Grants-in-aid 2015-2016 (Plan)**.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Human Resource Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Human Resource Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

**(S. B. MAHAPATRA)**  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi

6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition 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 from 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 Department to work out the entitlement of Central assistance of each State Government/UT Administration.

7. This sanction issues with the concurrence of IFD vide their Dy. No.CD-II-14/97/2015-CD-II/JS & FA dated 09.11.2015.

Yours faithfully,  
(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi

(S. B. Mahapatra)

Under Secretary to the Government of India.

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of as listed in the para 1 above.
2. The Secretary, Department of Health Govt. of as listed in the para 1 above.
3. The Secretary, Deptt. of Finance, Govt. of as listed in the para 1 above.
4. The Secretary, Deptt. of Planning Govt. as listed in the para 1 above.
5. The Directors dealing with ICDS Govt. of as listed in the para 1 above.
6. The Directors, Deptt. of Health Services Govt. of as listed in the para 1 above.
7. The Accountants General of the above mentioned States.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
9. Ministry of Finance, Deptt. of Expenditure, ( Plan Finance Division ), North Block, New Delhi.

10-16. PS to Minister of WCD/PPS to Secretary)/ME Unit/US(Budget)/PS to JS(RK)/ JD (AL)

17-18. Guard Files/Sanction Folder

19. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
20. Director NIC for uploading on Ministry's website.

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi

(S. B. Mahapatra)

Under Secretary to the Government of India.

**F.No.CD-II-14/97/2015-CD-II**  
Government of India  
Ministry of Women & Child Development

\*\*\*

Shastri Bhawan, New Delhi-110 001

**Dated: 10.11.2015**

To

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

Subject: Integrated Child Development Services (ICDS) Scheme - Release of Grants-in-aid to the Himalayan States during **2015-2016** towards GOI's share **on supplementary nutrition for (SC component)-5<sup>th</sup> installment** regarding.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs. 37,17,59,000/- (Rupees Thirty Seven Crore, Seventeen Lakh and Fifty Nine Thousand only) as fifth installment of grants-in-aid during 2015-16** towards GOI's share on supplementary nutrition under the ICDS Scheme to the States as indicated below:

S. No.	State/UT	Amount to be released as 5 <sup>th</sup> instalment for the year 2015-16 (Rs. in Lacs)
1	2	3
1	Himachal Pradesh	433.85
2	Jammu & Kashmir	537.38
3	Uttarakhand	2746.36
	Total	3717.59

2. ICDS is a Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. The cost sharing ratio for the ICDS Scheme from the financial year 2015-16 has been revised to 90:10 between the Centre and the State. As the earlier installments under ICDS during the current fiscal have been released on cost sharing ratio of 50:50, the above funds are being released to States to clear their backlog of the first two quarters, as per their entitlement, on the basis of new cost sharing ratio and is subject to the following conditions:-

- i) the amount of grant will have to be utilised for all the components under the Scheme as per the schematic norms;
- ii) the States / UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/ UTs ensuring e-procurement of goods and services under ICDS 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.

4. The expenditure is debitable to the Major Head "3601" in Demand No. **108** of Ministry of Women & Child Development under **sub-head; 02-Grants for State Plan Schemes, 02.789 – Special Component for Scheduled Caste Sub Plan( Minor Head),24- Social Welfare-Child Welfare 24.02-Supplementary Nutrition, 24.02.31-Grants-in-aid 2015-2016 (Plan).**

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Human Resource Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Human Resource Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

(S. B. MAHAPATRA)

Under Secretary

Ministry of Women & Child Dev.

Govt. of India, New Delhi

6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition 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 from 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 Department to work out the entitlement of Central assistance of each State Government/UT Administration.

7. This sanction issues with the concurrence of IFD vide their Dy. No.CD-II-14/97/2015-CD-II/JS & FA dated 09.11.2015.

(S. B. MAHAPATRA)  
Yours faithfully,  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi

(S. B. Mahapatra)

Under Secretary to the Government of India.

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of as listed in the para 1 above.
  2. The Secretary, Department of Health Govt. of as listed in the para 1 above.
  3. The Secretary, Deptt. of Finance, Govt. of as listed in the para 1 above.
  4. The Secretary, Deptt. of Planning Govt. as listed in the para 1 above.
  5. The Directors dealing with ICDS Govt. of as listed in the para 1 above.
  6. The Directors, Deptt. of Health Services Govt. of as listed in the para 1 above.
  7. The Accountants General of the above mentioned States.
  8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
  9. Ministry of Finance, Deptt. of Expenditure, ( Plan Finance Division ), North Block, New Delhi.
- 10-16. PS to Minister of WCD/PPS to Secretary)/ME Unit/US(Budget)/PS to JS(RK)/ JD (AL)  
17-18. Guard Files/Sanction Folder
19. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
  20. Director NIC for uploading on Ministry's website.

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi

(S. B. Mahapatra)

Under Secretary to the Government of India.



F.No.CD-II-14/97/2015-CD-II  
Government of India  
Ministry of Women & Child Development  
\*\*\*

Shastri Bhawan, New Delhi-110 001  
Dated:10.11.2015

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

Subject: Integrated Child Development Services (ICDS) Scheme - Release of Grants-in-aid to the Himalayan States during **2015-2016** towards GOI's share on **supplementary nutrition for (ST component)-5<sup>th</sup> installment** regarding.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs. 7,69,15,000/- (Rupees Seven Crore, Sixty Nine Lakh and Fifteen Thousand only) as fifth installment of grants-in-aid during 2015-16** towards GOI's share on supplementary nutrition under the ICDS Scheme to the States as indicated below:

S. No.	State/UT	Amount to be released as 5 <sup>th</sup> instalment for the year 2015-16 (Rs. in Lacs)
1	2	3
1	Himachal Pradesh	
2	Jammu & Kashmir	89.76
3	Uttarakhand	111.18
	Total	568.21
		769.15

2. ICDS is a Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. The cost sharing ratio for the ICDS Scheme from the financial year 2015-16 has been revised to 90:10 between the Centre and the State. As the earlier installments under ICDS during the current fiscal have been released on cost sharing ratio of 50:50, the above funds are being released to States to clear their backlog of the first two quarters, as per their entitlement, on the basis of new cost sharing ratio and is subject to the following conditions:-

- the amount of grant will have to be utilised for all the components under the Scheme as per the schematic norms;
- the States / UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/ UTs ensuring e-procurement of goods and services under ICDS 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.

4. The expenditure is debit to the Major Head `3601" in Demand No. 108 of Ministry of Women & Child Development under sub-head; **02-Grants for State Plan Schemes, 02.796 –Scheduled Tribe Sub Plan (Minor Head) , 24.02-Supplementary Nutrition, 24.02.31-Grants-in-aid 2015-2016 (Plan).**

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Human Resource Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Human Resource Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

(S. B. MAHAPATRA)

Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi

6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition 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 from 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 Department to work out the entitlement of Central assistance of each State Government/UT Administration.

7. This sanction issues with the concurrence of IFD vide their Dy. No.CD-II-14/97/2015-CD-II/JS & FA dated 09.11.2015.

Yours faithfully,  
(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi



(S. B. Mahapatra)

Under Secretary to the Government of India.

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of as listed in the para 1 above.
2. The Secretary, Department of Health Govt. of as listed in the para 1 above.
3. The Secretary, Deptt. of Finance, Govt. of as listed in the para 1 above.
4. The Secretary, Deptt. of Planning Govt. as listed in the para 1 above.
5. The Directors dealing with ICDS Govt. of as listed in the para 1 above.
6. The Directors, Deptt. of Health Services Govt. of as listed in the para 1 above.
7. The Accountants General of the above mentioned States.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
9. Ministry of Finance, Deptt. of Expenditure, ( Plan Finance Division ), North Block, New Delhi.

10-16. PS to Minister of WCD/PPS to Secretary)/ME Unit/US(Budget)/PS to JS(RK)/ JD (AL)

17-18. Guard Files/Sanction Folder

19. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.

20. Director NIC for uploading on Ministry's website.

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi



(S. B. Mahapatra)

Under Secretary to the Government of India.

**F.No. CD-II-14/97/2015-CD-II**  
Government of India  
Ministry of Women & Child Development

\*\*\*

Shastri Bhawan, New Delhi-110 001

**Dated: 10.11.2015**

To

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

**Subject: Integrated Child Development Services (ICDS) Scheme - Release of Grants-in-aid to the UT of Lakshadweep during 2015-2016 towards GOI's share on Supplementary Nutrition as 5<sup>th</sup> installment**

Sir,

I am directed to convey the sanction of the President to the payment of **Rs. 17,47,000/- (Rupees Seventeen Lakh and Forty Seven thousand only) as fifth installment** of grants-in-aid during 2015-16 towards GOI's share on Supplementary Nutrition under the ICDS Scheme to the UT of Lakshadweep.

2. ICDS is a Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. The cost sharing ratio for the ICDS Scheme from the financial year 2015-16 has been revised to 100:0 between the Centre and the UT. As the earlier installments under ICDS during the current fiscal have been released on cost sharing ratio of 50:50, the above funds are being released to UT to clear their backlog of the first two quarters, as per their entitlement, on the basis of new cost sharing ratio and is subject to the condition that the amount of grant will have to be utilised for all the components under the Scheme as per the schematic norms.

3. The sanction of funds is also contingent upon States/ UTs ensuring e-procurement of goods and services under ICDS 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.

4. The details of the programme and the pattern of the expenditure will be the same, as explained in the ICDS Scheme and with such adaptation as may be considered necessary in accordance with the instructions issued by this Ministry from time to time.

5. It is requested that a Letter of Authority may be issued to Accounts Officer, Pay & Accounts Office, Administration of Lakshadweep, Kavaratti for drawing the amount from PAO, Ministry of Women & Child Development, New Delhi in accordance with prescribed procedure.

6. The expenditure is debit able to the Major Head "2235" Social Security and Welfare; 02-Social Welfare, 102-Child Welfare, 18-Integrated Child Development Services; 18.12-Supplementary Nutrition under ICDS Scheme, 18.12.31 Grant-in -aid in demand No 108 Of Ministry of Women and Child Development, for 2015-2016 (Plan).

The Computer, PAO and SCCD Code Number etc. are as follows:

(a) PAO Code No.	011450
(b) SCCD Code No.	195
(c) Computer Code No.	22352322
(d) Alfa Code No.	223502102181231

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi

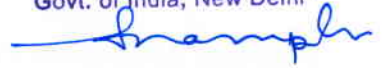


7. The amount sanctioned herein may be drawn in accordance with the instructions contained in the Pay & Accounts Office, Ministry of Welfare letter no. G- 27017/80-P/PA/Grants-in-aid circulars dated 24.11.1981, as amended from time to time, i.e. the Union Territory Administration will draw the amount from the local treasury and then send the vouchers to their Accountant General/ Pay & Accounts Offices for getting reimbursement as per the procedure laid down in those instruction and also in accordance with the instructions contained in the erstwhile Ministry of Social and Women's Welfare letter no. G-27-17/82-85/Grants-in-aid circular dated 23.11.1984.

8. The pattern of grant 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.

9. This sanction issues with the concurrence of IFD vide their **Dy. No.CD-II-14/97/2015-CD-II/JS & FA dated 09.11.2015.**

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi  
Yours faithfully,



(S. B. Mahapatra)

Under Secretary to the Government of India.

Copy forwarded to:

1. The Secretary dealing with ICDS Government of Lakshadweep.
2. The Secretary, Department of Health Government of Lakshadweep.
3. The Secretary, Department of Finance, Government of Lakshadweep.
4. The Secretary, Department of Planning Government of Lakshadweep.
5. The Directors, dealing with ICDS Government of Lakshadweep.
6. The Directors, Department of Health Government of Lakshadweep.
7. The Accountants General UT of Lakshadweep.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
9. Ministry of Finance, Deptt. of Expenditure, ( Plan Finance Division ), North Block, New Delhi.

10-16. PS to Minister of WCD/PPS to Secretary)/ME Unit/US(Budget)/PS to JS(RK)/ JD (AL)

17-18. Guard Files/Sanction Folder

19. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
20. Director NIC for uploading on Ministry's website.

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi



(S. B. Mahapatra)

Under Secretary to the Government of India

**F.No.CD-II-14/97/2015-CD-II**  
Government of India  
Ministry of Women & Child Development

\*\*\*

Shastri Bhawan, New Delhi-110 001  
Dated: 10.11.2015

To

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

Subject: Integrated Child Development Services (ICDS) Scheme - Release of Grants-in-aid to the NER States during **2015-2016** towards GOI's share on **supplementary nutrition for (General component)-5<sup>th</sup> installment** regarding.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs. 109,79,53,000/- (Rupees One Hundred Nine Crore, Seventy Nine Lakh and Fifty Three Thousand only)** as **fifth installment of grants-in-aid during 2015-16** towards GOI's share on supplementary nutrition under the ICDS Scheme to the States as indicated below:

S. No.	State/UT	Amount to be released as 5 <sup>th</sup> instalment for the year 2015-16 (Rs. in Lacs)
1	2	3
1	Arunachal Pradesh	737.82
2	Assam	6445.81
3	Manipur	352.85
4	Meghalaya	1772.42
5	Mizoram	315.34
6	Nagaland	526.57
7	Tripura	828.72
	Total	10979.53

2. ICDS is a Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. The cost sharing ratio for the ICDS Scheme from the financial year 2015-16 has been revised to 90:10 between the Centre and the State. As the earlier installments under ICDS during the current fiscal have been released on cost sharing ratio of 50:50, the above funds are being released to States to clear their backlog of the first two quarters, as per their entitlement, on the basis of new cost sharing ratio and is subject to the following conditions:-

- i) the amount of grant will have to be utilised for all the components under the Scheme as per the schematic norms;
- ii) the States / UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/ UTs ensuring e-procurement of goods and services under ICDS 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.

4. The expenditure is debitable to the Major Head `3601" in Demand No. 108 of Ministry of Women & Child Development under **sub-head; 02-Grants for State Plan Schemes, 02.358 – General Component Sub Plan (Minor Head), 05 -Social Welfare-Child Welfare 05.01-Supplementary Nutrition, 05.01.31-Grants-in-aid 2015-2016 (NE).**



(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Human Resource Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Human Resource Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition 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 from 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 Department to work out the entitlement of Central assistance of each State Government/UT Administration.

7. This sanction issues with the concurrence of IFD vide their **Dy. No.CD-II-14/97/2015-CD-II/JS & FA dated 09.11.2015.**

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi



(S. B. Mahapatra)

Under Secretary to the Government of India.

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of as listed in the para 1 above.
2. The Secretary, Department of Health Govt. of as listed in the para 1 above.
3. The Secretary, Deptt. of Finance, Govt. of as listed in the para 1 above.
4. The Secretary, Deptt. of Planning Govt. as listed in the para 1 above.
5. The Directors dealing with ICDS Govt. of as listed in the para 1 above.
6. The Directors, Deptt. of Health Services Govt. of as listed in the para 1 above.
7. The Accountants General of the above mentioned States.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
9. Ministry of Finance, Deptt. of Expenditure, ( Plan Finance Division ), North Block, New Delhi.

10-16. PS to Minister of WCD/PPS to Secretary)/ME Unit/US(Budget)/PS to JS(RK)/ JD (AL)

17-18. Guard Files/Sanction Folder

19. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
20. Director NIC for uploading on Ministry's website.

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi



(S. B. Mahapatra)

Under Secretary to the Government of India.

**F.No.CD-II-14/97/2015-CD-II**  
Government of India  
Ministry of Women & Child Development

\*\*\*

Shastri Bhawan, New Delhi-110 001

**Dated: 10.11.2015**

To

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

Subject: Integrated Child Development Services (ICDS) Scheme - Release of Grants-in-aid to the NER States during **2015-2016** towards GOI's share on **supplementary nutrition for (SC component)-5<sup>th</sup> installment** regarding.

Sir,  
I am directed to convey the sanction of the President to the payment of **Rs. 39,78,11,000/- (Rupees Thirty Nine Crore, Seventy Eight Lakh and Eleven Thousand only)** as **fifth installment of grants-in-aid during 2015-16** towards GOI's share on supplementary nutrition under the ICDS Scheme to the States as indicated below:

S. No.	State/UT	Amount to be released as 5 <sup>th</sup> instalment for the year 2015-16 (Rs. in Lacs)
1	2	3
1	Arunachal Pradesh	267.33
2	Assam	2335.44
3	Manipur	127.85
4	Meghalaya	642.18
5	Mizoram	114.26
6	Nagaland	190.79
7	Tripura	300.26
	Total	3978.11

2. ICDS is a Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. The cost sharing ratio for the ICDS Scheme from the financial year 2015-16 has been revised to 90:10 between the Centre and the State. As the earlier installments under ICDS during the current fiscal have been released on cost sharing ratio of 50:50, the above funds are being released to States to clear their backlog of the first two quarters, as per their entitlement, on the basis of new cost sharing ratio and is subject to the following conditions:-

- i) the amount of grant will have to be utilised for all the components under the Scheme as per the schematic norms;
- ii) the States / UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/ UTs ensuring e-procurement of goods and services under ICDS 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.

4. The expenditure is debitable to the Major Head `3601" in Demand No. 108 of Ministry of Women & Child Development under **sub-head; 02-Grants for State Plan Schemes, 02.789 – Special Component for Scheduled Caste Sub Plan( Minor Head),24- Social Welfare-Child Welfare 24.02-Supplementary Nutrition, 24.02.31-Grants-in-aid 2015-2016 (NE).**

(S. B. MAHAPATRA)

Under Secretary

Ministry of Women & Child Dev.  
Govt. of India, New Delhi



5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Human Resource Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Human Resource Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition 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 from 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 Department to work out the entitlement of Central assistance of each State Government/UT Administration.

7. This sanction issues with the concurrence of IFD vide their **Dy. No.CD-II-14/97/2015-CD-II/JS & FA dated 09.11.2015.**

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi



(S. B. Mahapatra)

Under Secretary to the Government of India.

Copy forwarded to:

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2. The Secretary, Department of Health Govt. of as listed in the para 1 above.
3. The Secretary, Deptt. of Finance, Govt. of as listed in the para 1 above.
4. The Secretary, Deptt. of Planning Govt. as listed in the para 1 above.
5. The Directors dealing with ICDS Govt. of as listed in the para 1 above.
6. The Directors, Deptt. of Health Services Govt. of as listed in the para 1 above.
7. The Accountants General of the above mentioned States.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
9. Ministry of Finance, Deptt. of Expenditure, ( Plan Finance Division ), North Block, New Delhi.

10-16. PS to Minister of WCD/PPS to Secretary)/ME Unit/US(Budget)/PS to JS(RK)/ JD (AL)

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19. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
20. Director NIC for uploading on Ministry's website.

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi



(S. B. Mahapatra)

Under Secretary to the Government of India.



**F.No.CD-II-14/97/2015-CD-II**  
Government of India  
Ministry of Women & Child Development  
\*\*\*

Shastri Bhawan, New Delhi-110 001

**Dated: 10.11.2015**

To

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

Subject: Integrated Child Development Services (ICDS) Scheme - Release of Grants-in-aid to the NER States during **2015-2016** towards GOI's share on **supplementary nutrition for (ST component)-5<sup>th</sup> installment** regarding.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs. 9,54,73,000/- (Rupees Nine Crore, Fifty Four Lakh and Seventy Three Thousand only)** as **fifth installment of grants-in-aid during 2015-16** towards GOI's share on supplementary nutrition under the ICDS Scheme to the States as indicated below:

S. No.	State/UT	Amount to be released as 5 <sup>th</sup> instalment for the year 2015-16 (Rs. in Lacs)
1	2	3
1	Arunachal Pradesh	64.15
2	Assam	560.51
3	Manipur	30.68
4	Meghalaya	154.13
5	Mizoram	27.42
6	Nagaland	45.78
7	Tripura	72.06
	Total	954.73

2. ICDS is a Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. The cost sharing ratio for the ICDS Scheme from the financial year 2015-16 has been revised to 90:10 between the Centre and the State. As the earlier installments under ICDS during the current fiscal have been released on cost sharing ratio of 50:50, the above funds are being released to States to clear their backlog of the first two quarters, as per their entitlement, on the basis of new cost sharing ratio and is subject to the following conditions:-

- i) the amount of grant will have to be utilised for all the components under the Scheme as per the schematic norms;
- ii) the States / UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/ UTs ensuring e-procurement of goods and services under ICDS 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.

4. The expenditure is debitable to the Major Head "3601" in Demand No. 108 of Ministry of Women & Child Development under sub-head; **02-Grants for State Plan Schemes, 02.796 -Scheduled Tribe Sub Plan (Minor Head) , 24.02-Supplementary Nutrition, 24.02.31-Grants-in-aid 2015-2016 (NE).**

(S. B. MAHAPATRA)

Under Secretary

Ministry of Women & Child Dev.  
Govt. of India, New Delhi



5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Human Resource Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Human Resource Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition 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 from 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 Department to work out the entitlement of Central assistance of each State Government/UT Administration.

7. This sanction issues with the concurrence of IFD vide their Dy. No.CD-II-14/97/2015-CD-II/JS & FA dated 09.11.2015.

(S. B. MAHAPATRA)  
Under Secretary,  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi



(S. B. Mahapatra)

Under Secretary to the Government of India.

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of as listed in the para 1 above.
2. The Secretary, Department of Health Govt. of as listed in the para 1 above.
3. The Secretary, Deptt. of Finance, Govt. of as listed in the para 1 above.
4. The Secretary, Deptt. of Planning Govt. as listed in the para 1 above.
5. The Directors dealing with ICDS Govt. of as listed in the para 1 above.
6. The Directors, Deptt. of Health Services Govt. of as listed in the para 1 above.
7. The Accountants General of the above mentioned States.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
9. Ministry of Finance, Deptt. of Expenditure, ( Plan Finance Division ), North Block, New Delhi.

10-16. PS to Minister of WCD/PPS to Secretary)/ME Unit/US(Budget)/PS to JS(RK)/ JD (AL)

17-18. Guard Files/Sanction Folder

19. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
20. Director NIC for uploading on Ministry's website.

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi



(S. B. Mahapatra)

Under Secretary to the Government of India.

**F.No. CD-II-14/97/2015-CD-II**  
Government of India  
Ministry of Women & Child Development

\*\*\*

Shastri Bhawan, New Delhi-110 001

**Dated: 10.11.2015**

To

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

Subject: Integrated Child Development Services (ICDS) Scheme - Release of Grants-in-aid to the UT of Puducherry during 2015-2016 towards GOI's share on **supplementary nutrition for (General component)-5<sup>th</sup> installment** regarding.

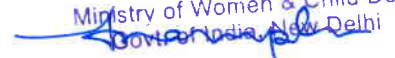
Sir,

I am directed to convey the sanction of the President to the payment of **Rs. 1,54,55,000/- (Rupees One Crore, Fifty Four Lakh and Fifty Five Thousand only) as fifth installment of grants-in-aid during 2015-16** towards GOI's share on supplementary nutrition under the ICDS Scheme to the UT of Puducherry.

2. ICDS is a Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. The cost sharing ratio for the ICDS Scheme from the financial year 2015-16 has been revised to 100:0 between the Centre and the UT. As the earlier installments under ICDS during the current fiscal have been released on cost sharing ratio of 50:50, the above funds are being released to UT to clear their backlog of the first two quarters, as per their entitlement, on the basis of new cost sharing ratio and is subject to the condition that the amount of grant will have to be utilised for all the components under the Scheme as per the schematic norms.
3. The sanction of funds is also contingent upon States/ UTs ensuring e-procurement of goods and services under ICDS 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.
4. **The expenditure is debitable to the Major Head `3602` in Demand No. 108 of Ministry of Women & Child Development under sub-head; 02-Grants for Centrally Sponsored Plan Schemes, 02.358 -Social Welfare Child Welfare (Minor Head), 02- Integrated Child Development Services (ICDS) 02.01-Supplementary Nutrition, 02.01.31-Grants-in-aid 2015-2016 (Plan).**
5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Human Resource Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Human Resource Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.
6. The UT shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition 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 from 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 Department to work out the entitlement of Central assistance of each State Government/UT Administration.

(S. B. MAHAPATRA)

Under Secretary  
Ministry of Women & Child Dev.  
Government of India, New Delhi



7. This sanction issues with the concurrence of IFD vide their Dy. No.CD-II-14/97/2015-CD-II/JS & FA dated 09.11.2015.

(S. B. MAHAPATRA)  
Under Secretary,  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi

(S. B. Mahapatra)

Under Secretary to the Government of India.

Copy forwarded to:

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2. The Secretary, Department of Health Govt. of Puducherry.
3. The Secretary, Deptt. of Finance, Govt. of Puducherry.
4. The Secretary, Deptt. of Planning Govt. of Puducherry.
5. The Directors dealing with ICDS Govt. of Puducherry.
6. The Directors, Deptt. of Health Services Govt. of Puducherry.
7. The Accountants General Delhi.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
9. Ministry of Finance, Deptt. of Expenditure, ( Plan Finance Division ), North Block, New Delhi.
- 10-16. PS to Minister of WCD/PPS to Secretary)/ME Unit/US(Budget)/PS to JS(RK)/ JD (AL)
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20. Director NIC for uploading on Ministry's website.

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi

(S. B. Mahapatra)

Under Secretary to the Government of India

**F.No. CD-II-14/97/2015-CD-II**  
Government of India  
Ministry of Women & Child Development

\*\*\*

Shastri Bhawan, New Delhi-110 001

**Dated: 10.11.2015**

To

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

Subject: Integrated Child Development Services (ICDS) Scheme - Release of Grants-in-aid to the UT of Puducherry during **2015-2016** towards GOI's share on **supplementary nutrition for (SC component)-5<sup>th</sup> installment** regarding.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs. 7,82,000/- (Rupees Seven Lakh and Eighty Two Thousand only)** as **fifth installment of grants-in-aid during 2015-16** towards GOI's share on supplementary nutrition under the ICDS Scheme to the UT of Puducherry.

2. ICDS is a Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. The cost sharing ratio for the ICDS Scheme from the financial year 2015-16 has been revised to 100:0 between the Centre and the UT. As the earlier installments under ICDS during the current fiscal have been released on cost sharing ratio of 50:50, the above funds are being released to UT to clear their backlog of the first two quarters, as per their entitlement, on the basis of new cost sharing ratio and is subject to the condition that the amount of grant will have to be utilised for all the components under the Scheme as per the schematic norms.
3. The sanction of funds is also contingent upon States/ UTs ensuring e-procurement of goods and services under ICDS 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.
4. **The expenditure is debitable to the Major Head `3602" in Demand No. 108 of Ministry of Women & Child Development under sub-head; 02-Grants for Centrally Sponsored Plan Schemes, 02.789 –Special Component Plan for Scheduled Caste, 12- Social Welfare- Child Welfare 12.02- Integrated Child Development Services, 12.02.31-Grants-in-aid 2015-2016 (Plan).**
5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Human Resource Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Human Resource Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.
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**(S. B. MAHAPATRA)**  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi

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(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi

*S. B. Mahapatra*

(S. B. Mahapatra)

Under Secretary to the Government of India.

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Puducherry.
2. The Secretary, Department of Health Govt. of Puducherry.
3. The Secretary, Deptt. of Finance, Govt. of Puducherry.
4. The Secretary, Deptt. of Planning Govt. of Puducherry.
5. The Directors dealing with ICDS Govt. of Puducherry.
6. The Directors, Deptt. of Health Services Govt. of Puducherry.
7. The Accountants General Delhi.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
9. Ministry of Finance, Deptt. of Expenditure, ( Plan Finance Division ), North Block, New Delhi.
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20. Director NIC for uploading on Ministry's website.

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi

*S. B. Mahapatra*

(S. B. Mahapatra)

Under Secretary to the Government of India

**F.No. CD-II-14/97/2015-CD-II**  
Government of India  
Ministry of Women & Child Development

\*\*\*

Shastri Bhawan, New Delhi-110 001

**Dated: 10.11.2015**

To

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

Subject: Integrated Child Development Services (ICDS) Scheme - Release of Grants-in-aid to the UT of Puducherry during 2015-2016 towards GOI's share on **supplementary nutrition for (ST component)-5<sup>th</sup> installment** regarding.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs. 7,65,000/- (Rupees Seven Lakh and Sixty Five Thousand only) as fifth installment of grants-in-aid during 2015-16** towards GOI's share on supplementary nutrition under the ICDS Scheme to the UT of Puducherry.

2. ICDS is a Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. The cost sharing ratio for the ICDS Scheme from the financial year 2015-16 has been revised to 100:0 between the Centre and the UT. As the earlier installments under ICDS during the current fiscal have been released on cost sharing ratio of 50:50, the above funds are being released to UT to clear their backlog of the first two quarters, as per their entitlement, on the basis of new cost sharing ratio and is subject to the condition that the amount of grant will have to be utilised for all the components under the Scheme as per the schematic norms.
3. The sanction of funds is also contingent upon States/ UTs ensuring e-procurement of goods and services under ICDS 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.
4. **The expenditure is debitable to the Major Head `3602" in Demand No. 108 of Ministry of Women & Child Development under sub-head; 02-Grants for Centrally Sponsored Plan Schemes, 02.796 –Special Component Plan for Scheduled Tribe, 12- Social Welfare- Child Welfare 12.02- Integrated Child Development Services, 12.02.31-Grants-in-aid 2015-2016 (Plan).**
5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Human Resource Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Human Resource Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.
6. The UT shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition 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 from 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 Department to work out the entitlement of Central assistance of each State Government/UT Administration.

(S. B. MAHAPATRA)

Under Secretary

Ministry of Women & Child Dev.  
Govt. of India, New Delhi



7. This sanction issues with the concurrence of IFD vide their Dy. No.CD-II-14/97/2015-CD-II/JS & FA dated 09.11.2015.

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi  
Yours faithfully  


(S. B. Mahapatra)  
Under Secretary to the Government of India.

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Puducherry.
2. The Secretary, Department of Health Govt. of Puducherry.
3. The Secretary, Deptt. of Finance, Govt. of Puducherry.
4. The Secretary, Deptt. of Planning Govt. of Puducherry.
5. The Directors dealing with ICDS Govt. of Puducherry.
6. The Directors, Deptt. of Health Services Govt. of Puducherry.
7. The Accountants General Delhi.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
9. Ministry of Finance, Deptt. of Expenditure, ( Plan Finance Division ), North Block, New Delhi.
- 10-16. PS to Minister of WCD/PPS to Secretary)/ME Unit/US(Budget)/PS to JS(RK)/ JD (AL)
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19. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
20. Director NIC for uploading on Ministry's website.

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi  


(S. B. Mahapatra)  
Under Secretary to the Government of India



**F.No. CD-II-14/97/2015-CD-II**  
Government of India  
Ministry of Women & Child Development

\*\*\*

Shastri Bhawan, New Delhi-110 001  
**Dated: 10.11.2015**

To

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

Subject: Integrated Child Development Services (ICDS) Scheme - Release of Grants-in-aid to the State of Sikkim during **2015-2016** towards GOI's share **on supplementary nutrition for (General component)-5<sup>th</sup> installment** regarding.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs. 1,33,18,000/- (Rupees One Crore, Thirty Three Lakh and Eighteen Thousand only)** as **fifth installment of grants-in-aid during 2015-16** towards GOI's share on supplementary nutrition under the ICDS Scheme to the State of Sikkim.

2. ICDS is a Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. The cost sharing ratio for the ICDS Scheme from the financial year 2015-16 has been revised to 90:10 between the Centre and the State. As the earlier installments under ICDS during the current fiscal have been released on cost sharing ratio of 50:50, the above funds are being released to States to clear their backlog of the first two quarters, as per their entitlement, on the basis of new cost sharing ratio and is subject to the following conditions:-

- i) the amount of grant will have to be utilised for all the components under the Scheme as per the schematic norms;
- ii) the States / UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/ UTs ensuring e-procurement of goods and services under ICDS 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.

4. The expenditure is debitable to **Major Head "3601" – Grants-in-aid to State Government in Demand No. 108 Ministry of Women & Child Development under sub-head; 02-Grants for State Plan Schemes, 02.358- Social Welfare Child Welfare, General05- ICDS- 05.01-ICDS -05.01.31-Grants-in-aid General, 2015-2016 (Plan).**

5. The amount of grant-in-aid is finally adjustable in the books of the Controller of Accounts, Pay and Accounts Office, Department of Women & Child Development, New Delhi. The Drawing and Disbursing Officer of the Deptt. of Women & Child Development will draw and disburse the amount of **Rs. 1,33,18,000/-** to the Govt. of Sikkim through a crossed Demand Draft.

6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition 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 from 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 Department to work out the entitlement of Central assistance of each State Government/UT Administration.

**(S. B. MAHAPATRA)**  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi



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(S. B. Mahapatra)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi,  
Yours faithfully,



(S. B. Mahapatra)

Under Secretary to the Government of India.

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Sikkim.
2. The Secretary, Department of Health Govt. of Sikkim.
3. The Secretary, Deptt. of Finance, Govt. of Sikkim.
4. The Secretary, Deptt. of Planning Govt. of Sikkim.
5. The Directors dealing with ICDS Govt. of Sikkim.
6. The Directors, Deptt. of Health Services of Sikkim.
7. The Accountants General of the State of Sikkim.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
9. Ministry of Finance, Deptt. of Expenditure, ( Plan Finance Division ), North Block, New Delhi.
- 10-16. PS to Minister of WCD/PPS to Secretary)/ME Unit/US(Budget)/PS to JS(RK)/ JD (AL)
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(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi



(S. B. Mahapatra)

Under Secretary to the Government of India.

(S. B. Mahapatra)  
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**F.No. CD-II-14/97/2015-CD-II**  
Government of India  
Ministry of Women & Child Development

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Shastri Bhawan, New Delhi-110 001

**Dated: 10.11.2015**

To

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

**Subject: Integrated Child Development Services (ICDS) Scheme - Release of Grants-in-aid to the State of Sikkim during 2015-2016 towards GOI's share on supplementary nutrition for (SC component)-5<sup>th</sup> installment regarding.**

Sir,

I am directed to convey the sanction of the President to the payment of **Rs. 48,26,000/- (Rupees Forty Eight Lakh and Twenty Six Thousand only) as fifth installment of grants-in-aid during 2015-16** towards GOI's share on supplementary nutrition under the ICDS Scheme to the State of Sikkim.

2. ICDS is a Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. The cost sharing ratio for the ICDS Scheme from the financial year 2015-16 has been revised to 90:10 between the Centre and the State. As the earlier installments under ICDS during the current fiscal have been released on cost sharing ratio of 50:50, the above funds are being released to States to clear their backlog of the first two quarters, as per their entitlement, on the basis of new cost sharing ratio and is subject to the following conditions:-

- i) the amount of grant will have to be utilised for all the components under the Scheme as per the schematic norms;
- ii) the States / UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

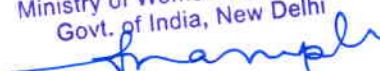
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4. The expenditure is debitable to **Major Head "3601" – Grants-in-aid to State Government in Demand No. 108 Ministry of Women & Child Development under sub-head; 02-Grants for State Plan Schemes, 02.789-Special Component Plan for Scheduled Caste - 24- ICDS - 24.02-Supplementary Nutrition, 24.02.31-Grants-in-aid General 2015-2016 (Plan).**


5. The amount of grant-in-aid is finally adjustable in the books of the Controller of Accounts, Pay and Accounts Office, Department of Women & Child Development, New Delhi. The Drawing and Disbursing Officer of the Deptt. of Women & Child Development will draw and disburse the amount of **Rs. 48,26,000/-** to the Govt. of Sikkim through a crossed Demand Draft.

6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition 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 from 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 Department to work out the entitlement of Central assistance of each State Government/UT Administration.

**(S. B. MAHAPATRA)**  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi



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Yours faithfully,  


(S. B. Mahapatra)

Under Secretary to the Government of India.

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6. The Directors, Deptt. of Health Services of Sikkim.
7. The Accountants General of the State of Sikkim.
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(S. B. Mahapatra)

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**F.No. CD-II-14/97/2015-CD-II**  
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Shastri Bhawan, New Delhi-110 001

**Dated: 10.11.2015**

To

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

Subject: Integrated Child Development Services (ICDS) Scheme - Release of Grants-in-aid to the State of Sikkim during **2015-2016** towards GOI's share on **supplementary nutrition for (ST component)-5th installment** regarding.

Sir,

I am directed to convey the sanction of the President to the payment of **Rs. 11,58,000/- (Rupees Eleven Lakh and Fifty Eight Thousand only)** as **fifth installment of grants-in-aid during 2015-16** towards GOI's share on supplementary nutrition under the ICDS Scheme to the State of Sikkim.

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- i) the amount of grant will have to be utilised for all the components under the Scheme as per the schematic norms;
- ii) the States / UTs shall also be required to contribute adequate amount for implementation of the ICDS Scheme.

3. The sanction of funds is also contingent upon States/ UTs ensuring e-procurement of goods and services under ICDS 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.

4. The expenditure is debitable to **Major Head "3601" – Grants-in-aid to State Government in Demand No. 108 Ministry of Women & Child Development under sub-head; 02-Grants for State Plan Schemes, 02.796-Tribal Area Sub Plan (Minor Head) , 24- ICDS - 24.02-Supplementary Nutrition, 24.02.31-Grants-in-aid General 2015-2016 (Plan).**

5. The amount of grant-in-aid is finally adjustable in the books of the Controller of Accounts, Pay and Accounts Office, Department of Women & Child Development, New Delhi. The Drawing and Disbursing Officer of the Deptt. of Women & Child Development will draw and disburse the amount of **Rs. 11,58,000/-** to the Govt. of Sikkim through a crossed Demand Draft.

6. The States shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition 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 from 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 Department to work out the entitlement of Central assistance of each State Government/UT Administration.

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi



7. This sanction issues with the concurrence of IFD vide their Dy. No.CD-II-14/97/2015-CD-III/JS & FA dated 09.11.2015.

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi  
Yours faithfully,



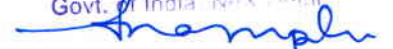
(S. B. Mahapatra)

Under Secretary to the Government of India.

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Sikkim.
2. The Secretary, Department of Health Govt. of Sikkim.
3. The Secretary, Deptt. of Finance, Govt. of Sikkim.
4. The Secretary, Deptt. of Planning Govt. of Sikkim.
5. The Directors dealing with ICDS Govt. of Sikkim.
6. The Directors, Deptt. of Health Services of Sikkim.
7. The Accountants General of the State of Sikkim.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
9. Ministry of Finance, Deptt. of Expenditure, ( Plan Finance Division ), North Block, New Delhi.
- 10-16. PS to Minister of WCD/PPS to Secretary)/ME Unit/US(Budget)/PS to JS(RK)/ JD (AL)
- 17-18. Guard Files/Sanction Folder
19. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
20. Director NIC for uploading on Ministry's website.

(S. B. MAHAPATRA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi



(S. B. Mahapatra)

Under Secretary to the Government of India.