

No. 1-36/2014-TR
Government of India
Ministry of Women & Child Development
(ICDS Training Division)

1st Floor, Janpath Hotel,
Janpath, New Delhi-110 001
Dated: 22. 08.2014

To

The Pay and Accounts Office Cum
Principal Accounts Office,
Ministry of Women & Child Development,
Shastri Bhawan, D- Wing, Ground Floor,
New Delhi-110 001.

Subject: Release of 1st Instalment of Grants-in-Aid to the UT of Andaman & Nicobar Administration during 2014-15 for implementation of ICDS Training Programme-Reg.

Sir,

I am directed to convey the sanction of the President to the release of grant-in-aid amounting to **Rs. 3, 70,000/- (Rupees three lakh and seventy thousand only)** as 1st Instalment during 2014-15 to the **UT of Andaman & Nicobar Administration** for uninterrupted conduct of Regular Training (Job/refreshers). The grant-in-aid as per the extent financial norms contained in this Ministry's letter No. 8-1/2013-TR dated 07.11.2013.

2. The Payment is provisional and is subject to final adjustment in the light of audited figures of actual expenditure for the year as a whole vide Ministry of Financial letter No. 2 (19).II/20 dated 9.10.64, as amended from time to time, addressed to all Union Territories, etc.

3. The expenditure is debitable to the following Head for the year 2014-15 (Plan) under Demand No. 107 of the Ministry of Women and Child Development for the year 2014-15.

Major Head "2235" Social Security & Welfare	(Amount in Lakhs)
02 - Social Welfare	
102 - Child Welfare	
18 - Integrated Child Development Services	
18.12 - General Component	
18.12.31 - Grants-in Aid	
	<u>Rs.3.70</u>
Total	<u>Rs.3.70</u>

(Rupees three lakh & seventy thousand only)

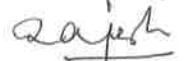
4. The Grant-in-aid is finally adjustable in the books of the Pay & Accounts Office, Ministry of Women & Child Development, New Delhi. The Drawing & Disbursing Officer of the Ministry of Women & Child Development will draw & disburse the amount of Rs.3, 70,000/- to the UT of Andaman & Nicobar through a cheque in favour of the Secretary, Finance Department, UT of Andaman & Nicobar Administration, Port Blair. The Computer, PAO and SCCD Code number etc. are as follows:-

For grant of Rs. 3.70 lakhs

(a)	PAO Code No.	:	011450
(b)	SCCD Code No.	:	195
(c)	Computer Code No.	:	22352322
(d)	Alfa Code No.	:	2235.02.102.18.12.31

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Officers, Ministry of Women & Child Development, Shastri Bhawan, New Delhi.
6. The amount sanctioned herein may be drawn in accordance with the instructions contained 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 instructions and also in accordance with the instructions contained in the erstwhile Ministry of Social and Women's Welfare letter no. G-27-17/82/Grants-in-aid circular dated 23.11.1984.
7. The Pay & Accounts Officer of A&N Administration is requested to intimate the actual expenditure to this Ministry immediately and latest by 31.3.2014 and also to the Principal Pay & Accounts Officer, Ministry of Women & Child Development, Shastri Bhawan, New Delhi-110 001.
8. The UT Administration is also requested to ensure the following:
- Out of the above grant-in aid, no expenditure would be incurred on any other Training till the STRAP for 2014-15 is approved by the Govt. of India.
 - Submit the utilization certificate along with SOE for 2013-14
 - Submit the physical and financial progress report in the prescribed format on Quarterly basis.
 - Make optimal use of the capacity of the existing Training Centres (AWTCs) in the State.
9. This sanction issues with the concurrence of JS & FA (WCD) vide their Dy. No.1013 dated 22.8.2014.

Yours faithfully,



(Rajesh Sharma)

Under Secretary to the Government of India
Tele-Fax 011-2332376/23368202

Copy forwarded to:-

1. The Secretary, dealing with ICDS Training Programme, UT A&N Administration.
2. Department of Finance, UT A&N Administration.
3. Commissioner/ Director, dealing with ICDS Training Programme, UT A &N Administration.
4. The Accountant General Government of UT A&N Administration.
5. The Director, Audit & DTE of Central Revenues, I.P. Estate, Delhi.
6. US (CD-I)/US (CD-II)/AD (WB)/Guard File/Sanction Folder.
7. Budget Section, New Delhi.
8. The Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.