

No.11/19/2016-ICDS Training
 भारत सरकार/Government of India
 महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-1
Dated: 12th December, 2018

To

Chief Controller of Accounts,
 Principal Pay & Accounts Office,
 Ministry of Women & Child Development,
 'D' Wing, Ground Floor, Shastri Bhawan,
 New Delhi - 110 001

Subject: Anganwadi Services (ICDS) Training Programme - Release of grants-in-aid to the State Government of Uttarakhand for implementation of Anganwadi Services (ICDS) Training Programme during the year 2016-17

Sir,

I am directed to convey the sanction of the President to the release of grants-in-aid amounting to **₹1,46,54,250/- (Rupees One Crore Forty Six Lakh Fifty Four Thousand Two Hundred & Fifty) only (2nd instalment)** to the State Government of **Uttarakhand** for use under Anganwadi Services (ICDS) Training Programmes during the year **2016-17**.

2. The amount of grants-in-aid is finally adjustable in the books of the Principal Accounts Office, Ministry of Women & Child Development, New Delhi. Payments to the State Government would be arranged through the Reserve Bank of India, Nagpur. The Accountant General will send intimation regarding receipt of the grants-in-aid to the Principal Accounts Officer, Ministry of Women & Child Development, 'D' Wing, Ground Floor, Shastri Bhawan, New Delhi.


3. The grants-in-aid is as per the extant financial norms contained in this Ministry's letter No.8-1/2013-TR, dated 7th November, 2013 and is subject to the following conditions:

- (i) Usual terms and conditions of GFR/Scheme will be applicable;
- (ii) The present grants-in-aid being released is on the basis of Annual Programme implementation Plan [APIP] for the year 2016-17 subject to adjustment depending upon the cost sharing ratio of **90:10** between the Centre & State; and
- (iii) The State shall be required to contribute adequate amount for implementation of the Anganwadi Services (ICDS) Training Programme.

4. The State Government may ensure the following:

- (i) Out of the above grants-in-aid, no expenditure would be incurred on any other training;
- (ii) The grants-in-aid may be released only through the electronic funds transfer modes up to the end beneficiary and the same may be reported in MIS Portal of ICDS Training [<https://www.icds-trg.nic.in/>];

Contd...2


 12.12.2018
 (मनोज कुमार/MANOJ KUMAR)
 अवर सचिव/Under Secretary
 महिला एवं बाल विकास मन्त्रालय
 Ministry of Women & Child Dev.
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi

-2-

- (iii) Submit the Utilization Certificates (UCs) along with Statements of Expenditure (SoEs), if not already submitted;
- (iv) Physical & Financial Progress up to the end beneficiary of the Programme may be reported in MIS Portal; and
- (v) Make optimal use of the capacity of the existing Training Centres (AWTCs/MLTCs).

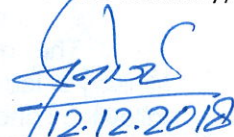
5. The State Government shall further ensure the compliance of the following provisions by the NGOs/VOs, wherever applicable, before release of funds to them:

- (i) Provisions contained in the NITI Aayog's D.O. letter No. M-11/16(2)/2015-VAC, dated 3rd May, 2016 with regard to registration of NGOs/VOs with the NGO-PS portal and having PAN & Aadhaar of members/office bearers of NGOs/VOs duly verified. The unique ID generated by NGO-PS portal on successful sign-up by them with the NGO-PS portal, is mandatory requirement when the NGOs/VOs approach the Central/State Government for grants; and
- (ii) Provisions contained in the Notification No.376 [S.O.415 (E)], dated 14th February, 2017 published in the Extraordinary Gazette of India on 14th February, 2017.

6. The expenditure would be debitable to Major Head 3601-Grants-in-aid to State Governments; 06-Centrally Sponsored Schemes (Sub Major Head); 06-101-Central Assistance/Share; 47-Integrated Child Development Services (ICDS); 01-Anganwadi Services; 47.01.31-Grants-in-aid General (Plan) under Demand No.98 of the Ministry of Women & Child Development for the year 2018-19.

7. This issues with the concurrence of the Integrated Finance Division of the Ministry of Women & Child Development *vide* their Dy. No. 11/19/2016-ICDS Training/AS&FA/2018-19 [E-19521], dated 12th December, 2018.

Yours faithfully,


12.12.2018

(मनोज कुमार/MANOJ KUMAR)

Under Secretary to the Government of India

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

Copy forwarded to:

- (i) Secretary [dealing with Anganwadi Services (ICDS) Training Programme], Government of Uttarakhand.
- (ii) Secretary, Department of Finance, Government of Uttarakhand.
- (iii) Director [Anganwadi Services (ICDS) Training Programme], Government of Uttarakhand.
- (iv) Accountant General Government of Uttarakhand.
- (v) Director, Audit & DTE of Central Revenues, I.P. Estate, Delhi.
- (vi) Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
- (vii) Under Secretary (IFD)/ Under Secretary (Budget), Ministry of Women & Child Development Shastri Bhawan, New Delhi.
- (viii) Guard File/Sanction Folder.