CD-II- 14/10/2015-CD-II Government of India Ministry of Women & Child Development ****

Shastri Bhawan, New Delhi Dated: 07.03.2018

Τo

The Chief Controller of Accounts, Pay & Accounts Office, Ministry of Women & Child Development Shastri Bhawan, New Delhi.

Release of third & final instalment of grants-in-aid to the State Subject: of Goa for implementation of Anganwadi Services (General) Scheme (General component) during 2017-18- reg.

Sir.

I am directed to convey the sanction of the President of India to the payment of Rs.1,26,82,000/- (Rupees One crore twenty six lakh and eighty two thousand only) to the State Government of Goa as third & final installment of grant-in-aid during 2017-18 for the continued implementation of Anganwadi Services Scheme.

- Anganwadi Services Scheme is Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 60:40 ratio (25:75 for salary component) and the sanction of funds is subject to the following conditions:
 - i. the amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
 - the States/UTs shall also be required to contribute adequate amount for ii. implementation of the Anganwadi Services Scheme.
- The sanction of funds is also contingent upon States/UTs ensuring e-procurement of goods and services under Anganwadi Services 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.
- The expenditure is debitable to the `3601" -Grants-in-aid to State Governments (Major Head) in Demand No. 99, Ministry of Women & Child Development under sub-head; 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-inaid General 2017-2018.
- The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, 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 Women & Child Development, Shastri Bhawan, New Delhi.
 - The State/UT shall maintain separate accounts and furnish information on actual expenditure incurred on Anganwadi Services Scheme (General) every quarter. information on expenditure on Anganwadi Services Scheme (General) from 1st April to 30th June must be furnished by 15th July; and for the period from 1st July to 30th September by 15th October; from 1st October to 31st December by 15th January; and from 1st January to 31st March by 15th April to enable the Ministry to work out the entitlement of Central assistance of the State Government/UT Administration.

(भनोज कुमार/MANOJ KUMAR) अवर सचिव/Under Secretary महिला **एंद बाल** विकास मन्त्रालय Ministry of Women & Child Dev. भारत सरकार/Govt. of India

नई दिल्ली/New Delhi

7. This sanction issues with the concurrence of IFD vide their Dy.No CD-II-14 /10/2015-CD-II/JS&FA dated 28.02.2018.

Yours faithfully,

(Manoj Kumar)

(मनोज कुमार/MANOJ KUMAR)

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Ministry at

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Under Secretary to the Government of India

Copy forwarded to:

- 1. The Secretary dealing with ICDS Govt. of Goa.
- 2. The Secretary, Department of Health Govt. of Goa
- 3. The Secretary, Deptt. of Finance, Govt. of Goa.
- 4. The Secretary, Deptt. of Planning Govt. of Goa.
- 5. The Director dealing with ICDS Govt. of Goa.
- 6. The Directors, Deptt. of Health Services Govt. of Goa.
- 7. The Accountant General, Goa.
- 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, N Delhi.
- 10. C&B Section, Deptt. of Women & Child Development.
- 11-14. PS to MOS (IC)/PPS to Secretary/PS to JS (SR)/Director (RD)/ME Unit/US(Budget)
- 15-16. Guard Files/Sanction Folder

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

(Manoj Kumar)

Under Secretary to the Government of India

(मनोज कुमार/MANOJ KUMAR) अवर संदिव/Under Secretary मंडिला एंच बाल विकास मन्त्रालय Ministry of Women & Child Dev. भारत सरकार/Govt. of India नर्ष विस्ती/New Delhi

This sanction issues with the concurrence of IFD vide their Dy.No. CD-II-14/14/2015-CD-II/JS&FA dated 17.03.2018.

Yours faithfully,

(S.Mahapatra)

Under Secretary to the Government of India

Copy forwarded to:

- 1. The Secretary dealing with Anganwadi Services Scheme Govt. of Kerala.
- 2. The Secretary, Department of Health Govt. of Kerala
- 3. The Secretary, Deptt. of Finance, Govt. of Kerala.
- 4. The Secretary, Deptt. of Planning Govt. of Kerala.
- 5. The Director dealing with Anganwadi Services Scheme Govt. of Kerala.
- 6. The Directors, Deptt. of Health Services Govt. of Kerala.
- 7. The Accountant General, Kerala.
- 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.C&B Section, Min. of Women & Child Development.
- 11-14. PS to Minister (WCD)/PPS to Secretary/PS to JS (RK)//ME Unit/US(Budget).
- 15-16. Guard Files/Sanction Folder
- 17 Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
- 18.Director NIC for uploading on Ministry's website.

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

(S.Mahapatra)

Under Secretary to the Government of India

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