

No. CD-II-14/4/2017-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-1
Dated: 11th January, 2019

To

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

Subject: Anganwadi Services Scheme - Authorization for release of funds to the Union Territory Administration of Andaman & Nicobar Islands towards honorarium at revised rates to Anganwadi Workers (AWWs)/Anganwadi Helpers (AWHs) for 4th Quarter of the year 2018-19: 5th installment.

Sir,

I am directed to convey the sanction of the President to the payment of **₹1,48,88,000/- (Rupees One Crore Forty Eight Lakh and Eighty Eight Thousand only)** as fifth installment of grants-in-aid to the UT Administration of **Andaman & Nicobar Islands** towards GOI's share of honorarium at revised rates, effective from 1st October, 2018, to Anganwadi Workers (AWWs)/Anganwadi Helpers (AWHs) for 4th Quarter of the year 2018-19.

2. The revised rates of honorarium effective from 1st October, 2018 are as under:

Name of Functionaries	Rates of honorarium per month
Anganwadi Workers	₹4,500/-
Anganwadi Workers at Mini-AWCs	₹3,500/-
Anganwadi Helpers	₹2,500/-*


*includes Performance Linked Incentive @ ₹250/- per month for facilitating proper functioning of AWCs

3. Anganwadi Services Scheme is a Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre contributions have been calculated on **100%** GOI share and the sanction of funds is subject to the condition that the amount of grants-in-aid will have to be utilized for all the components under the Scheme as per the schematic norms.

4. 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.

5. It is requested that **Letter of Authority** may be issued in favour of 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 debitable to the Major Head `2235'-Social Security Welfare; 02-Social Welfare (Sub Major Head); 02.102-Child Welfare (Minor Head); 42-Integrated Child Development Services (Umbrella ICDS); 09-Anganwadi Services; 42.09.31-Grants-in-aid General under Demand No. 98 of the Ministry of Women & Child Development for the year 2018-19 (Plan).**


(मन्त्रालय सचिव) MANOJ KUMAR
अवर सचिव, Union Secretary
सहिला, अवर सचिव, मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार, Government of India

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

- | | | |
|-----|-------------------|--|
| (a) | PAO Code No. | 011450 |
| (b) | Computer Code No. | 22352832 |
| (c) | Alfa Code No. | 223502102420931 |
| (d) | Authorized PAO | 071383 (Andaman & Nicobar Island Admn.) |
| (e) | Authorized PAO | 201112-Child Development Project Officer |

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-14/4/2017-CD-II/AS&FA, dated 27th December, 2018.**

Yours Faithfully,



7.11.2019

(**MANOJ KUMAR**)

Under Secretary to the Government of India

(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

Copy forwarded to:

1. Director of Audit, Central Revenues, I.P. Estate, New Delhi.
2. Ministry of Finance, Department of Expenditure (Plan Finance Division), North Block, New Delhi.
3. Secretary, Social Welfare Department, Andaman & Nicobar Islands, Port Blair.
4. Ministry of Home Affairs (B&A Section), North Block, New Delhi.
5. Deputy Accountant General (Andaman & Nicobar Administration), Port Blair.
6. Secretary, Finance Department, Andaman & Nicobar Administration, Port Blair.
7. Director of Social Welfare, Andaman & Nicobar Administration, Port Blair.
8. Chief Pay & Accounts Officer, Andaman & Nicobar Administration, Port Blair.
9. C&B Section (WCD)/ME Unit, MWCD.
10. PS to Minister, WCD/PPS to Secretary/JS(RK)/Director(NS)/ME Unit /US(Budget), MWCD.
11. Guard File/Sanction Folder.
12. Director, NIC (WCD) for uploading on Ministry's website.



7.11.2019

(**MANOJ KUMAR**)

Under Secretary to the Government of India

(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

No. CD-II-14/4/2017-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-1
Dated: 11th January, 2019

To

The Secretary,
Finance & Social Welfare Department,
Chandigarh Administration,
Chandigarh.

Subject: Anganwadi Services Scheme - Authorization for release of funds to the Union Territory Administration of Chandigarh (Without Legislature) towards honorarium at revised rates to Anganwadi Workers (AWWs)/Anganwadi Helpers (AWHs) for 4th Quarter of the year 2018-19: 5th installment.

Sir,

I am directed to convey the sanction of the President to the payment of **₹95,25,000/- (Rupees Ninety Five Lakh and Twenty Five Thousand only)** as fifth installment of grants-in-aid to the UT Administration of **Chandigarh** towards GOI's share of honorarium at revised rates, effective from 1st October, 2018, to Anganwadi Workers (AWWs)/Anganwadi Helpers (AWHs) for 4th Quarter of the year 2018-19.

2. The revised rates of honorarium effective from 1st October, 2018 are as under:

Name of Functionaries	Rates of honorarium per month
Anganwadi Workers	₹4,500/-
Anganwadi Workers at Mini-AWCs	₹3,500/-
Anganwadi Helpers	₹2,500/-*

*includes Performance Linked Incentive @ ₹250/- per month for facilitating proper functioning of AWCs

3. Anganwadi Services Scheme is a Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre contributions have been calculated on **100%** GOI share and the sanction of funds is subject to the condition that the amount of grants-in-aid will have to be utilized for all the components under the Scheme as per the schematic norms.

4. 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.

5. **The expenditure is debitable to the Major Head `2235'-Social Security Welfare; 02-Social Welfare (Sub Major Head); 02.102-Child Welfare (Minor Head); 42-Integrated Child Development Services (Umbrella ICDS); 09-Anganwadi Services; 42.09.31-Grants-in-aid General under Demand No. 98 of the Ministry of Women & Child Development for the year 2018-19 (Plan).**



11.01.2019
(मनोज कुमार/MANOJ KUMAR)
अवर सचिव/Under Secretary
अहिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/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-14/4/2017-CD-II/AS&FA, dated 27th December, 2018.**

Yours faithfully,


11.01.2019

(MANOJ KUMAR)

Under Secretary to the Government of India

Copy forwarded to:

1. Director of Audit, Central Revenues, I.P. Estate, New Delhi.
2. Ministry of Finance, Department of Expenditure (Plan Finance Division), North Block, New Delhi.
3. Ministry of Home Affairs (B&A Section), North Block, New Delhi.
4. Director of Social Welfare, Chandigarh Administration, Chandigarh.
5. Accountant General (A&E) Punjab & UT 17 Bays Building, Chandigarh.
6. PPS to Secretary/ JS (RK)/Director(NS))/ME Unit/US(Budget), MWCD.
7. Guard Files/Sanction Folder.
8. Director, NIC (WCD) for uploading on Ministry's website.
9. Pay & Accounts Officer, Ministry of Women & Child Development, Shastri Bhawan, New Delhi.

(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


11.01.2019

(MANOJ KUMAR)

Under Secretary to the Government of India

(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

(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

No. CD-II-14/4/2017-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-1
Dated: 11th January, 2019

To

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

Subject: Anganwadi Services Scheme - Authorization for release of funds to the Union Territory Administration of Dadra & Nagar Haveli Islands towards honorarium at revised rates to Anganwadi Workers (AWWs)/Anganwadi Helpers (AWHs) for 4th Quarter of the year 2018-19: 5th installment.

Sir,

I am directed to convey the sanction of the President to the payment of **₹58,25,000/- (Rupees Fifty Eight Lakh and Twenty Five Thousand only)** as fifth installment of grants-in-aid to the UT Administration of **Dadra & Nagar Haveli** towards GOI's share of honorarium at revised rates, effective from 1st October, 2018, to Anganwadi Workers (AWWs)/Anganwadi Helpers (AWHs) for 4th Quarter of the year 2018-19.

2. The revised rates of honorarium effective from 1st October, 2018 are as under:

Name of Functionaries	Rates of honorarium per month
Anganwadi Workers	₹4,500/-
Anganwadi Workers at Mini-AWCs	₹3,500/-
Anganwadi Helpers	₹2,500/-*


*includes Performance Linked Incentive @ ₹250/- per month for facilitating proper functioning of AWCs

3. Anganwadi Services Scheme is a Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre contributions have been calculated on **100%** GOI share and the sanction of funds is subject to the condition that the amount of grants-in-aid will have to be utilized for all the components under the Scheme as per the schematic norms.

4. 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.

5. It is requested that **Letter of Authority** may be issued in favour of Accounts Officer, Pay & Accounts Office, Administration of Dadra & Nagar Haveli Islands for drawing the amount from PAO, Ministry of Women & Child Development, New Delhi in accordance with prescribed procedure.

6. **The expenditure is debitable to the Major Head `2235'-Social Security Welfare; 02-Social Welfare (Sub Major Head); 02.102-Child Welfare (Minor Head); 42-Integrated Child Development Services (Umbrella ICDS); 09-Anganwadi Services; 42.09.31-Grants-in-aid General under Demand No. 98 of the Ministry of Women & Child Development for the year 2018-19 (Plan).**


(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

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


- | | | |
|-----|-------------------|--|
| (a) | PAO Code No. | 011450 |
| (b) | Computer Code No. | 22352832 |
| (c) | Alfa Code No. | 223502102420931 |
| (d) | Authorized PAO | 070789-PAO, Directorate of Accounts, UT Administration of Dadra & Nagar Haveli |
| (e) | Authorized PAO | 205322-Child Development Project Officer, Silvassa |

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-14/4/2017-CD-II/AS&FA, dated 27th December, 2018.**

Yours faithfully,


11.01.2019

(मनोज कुमार) (MANOJ KUMAR)

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

Copy forwarded to:

1. Director of Audit, Central Revenues, I.P. Estate, New Delhi.
2. Ministry of Finance, Department of Expenditure (Plan Finance Division), North Block, New Delhi.
3. Pay & Accounts Officer, WCD, Curzon Road Barrack , New Delhi.
4. Ministry of Home Affairs (B&A Section), North Block, New Delhi.
5. Director of Social Welfare & Culture, Dadra & Nagar Haveli, Silvassa.
6. Accounts Officer, UT Administration of Dadra & Nagar Haveli, Silvassa.
7. Department of Finance, Dadra & Nagar Haveli, Silvassa.
8. PS to Minister, WCD/PPS to Secretary/JS(RK)/Director(NS)/ME Unit/US(Budget), MWCD.
9. Guard File/Sanction Folder.
10. Director, NIC (WCD) for uploading on Ministry's website.


11.01.2019

(मनोज कुमार) (MANOJ KUMAR)

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

No. CD-II-14/4/2017-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-1
Dated: 11th January, 2019

To

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

Subject: Anganwadi Services Scheme - Authorization for release of funds to the Union Territory Administration of Daman & Diu Islands towards honorarium at revised rates to Anganwadi Workers (AWWs)/Anganwadi Helpers (AWHs) for 4th Quarter of the year 2018-19: 5th installment.

Sir,

I am directed to convey the sanction of the President to the payment of **₹21,42,000/- (Rupees Twenty One Lakh and Forty Two Thousand only)** as fifth installment of grants-in-aid to the UT Administration of **Daman & Diu Islands** towards GOI's share of honorarium at revised rates, effective from 1st October, 2018, to Anganwadi Workers (AWWs)/Anganwadi Helpers (AWHs) for 4th Quarter of the year 2018-19.

2. The revised rates of honorarium effective from 1st October, 2018 are as under:

Name of Functionaries	Rates of honorarium per month
Anganwadi Workers	₹4,500/-
Anganwadi Workers at Mini-AWCs	₹3,500/-
Anganwadi Helpers	₹2,500/-*


*includes Performance Linked Incentive @ ₹250/- per month for facilitating proper functioning of AWCs

3. Anganwadi Services Scheme is a Centrally Sponsored Scheme in which the Centre and States/UTs both have contributions. In the above release, the Centre contributions have been calculated on **100%** GOI share and the sanction of funds is subject to the condition that the amount of grants-in-aid will have to be utilized for all the components under the Scheme as per the schematic norms.

4. 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.

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

6. **The expenditure is debitable to the Major Head `2235'-Social Security Welfare; 02-Social Welfare (Sub Major Head); 02.102-Child Welfare (Minor Head); 42-Integrated Child Development Services (Umbrella ICDS); 09-Anganwadi Services; 42.09.31-Grants-in-aid General under Demand No. 98 of the Ministry of Women & Child Development for the year 2018-19 (Plan).**


(मनीज 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

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

- | | | |
|-----|-------------------|--|
| (a) | PAO Code No. | 011450 |
| (b) | Computer Code No. | 22352832 |
| (c) | Alfa Code No. | 223502102420931 |
| (d) | Authorized PAO | 071207 (Directorate of A/Cs U.T. Daman & Diu, Daman) |
| (e) | Authorized PAO | 200074-THE CHILD DEVELOPMENT PROJECT OFFICER |

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-14/4/2017-CD-II/AS&FA, dated 27th December, 2018.**

Yours faithfully,



11.01.2019

(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

Under Secretary to the Government of India

Copy forwarded to:

1. Director of Audit, Central Revenues, I.P. Estate, New Delhi.
2. Ministry of Finance, Department of Expenditure (Plan Finance Division), North Block, New Delhi.
3. Pay & Accounts Officer, M/O HRD, D/o WCD, New Delhi.
4. Ministry of Home Affairs (B&A Section), North Block, New Delhi.
5. Director of Social Welfare & Culture, Daman & Diu Administration, Daman.
6. Accounts Officer, UT Administration of Daman & Diu, Daman.
7. Department of Finance, Daman & Diu, Daman.
8. PS to Minister, WCD/PPS to Secretary/JS(RK)/Director(NS)/ME Unit/US(Budget), MWCD.
9. Guard File/Sanction Folder.
10. Director, NIC (WCD) for uploading on Ministry's website.



11.01.2019

(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

Under Secretary to the Government of India

No. CD-II-14/4/2017-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-1
Dated: 11th January, 2019

To

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

Subject: Anganwadi Services Scheme - Authorization for release of funds to the Union Territory Administration of Lakshadweep Islands towards honorarium at revised rates to Anganwadi Workers (AWWs)/Anganwadi Helpers (AWHs) for 4th Quarter of the year 2018-19: 5th installment.

Sir,

I am directed to convey the sanction of the President to the payment of **₹21,65,000/- (Rupees Twenty One Lakh and Sixty Five Thousand only)** as fifth installment of grants-in-aid to the UT Administration of **Lakshadweep Islands** towards GOI's share of honorarium at revised rates, effective from 1st October, 2018, to Anganwadi Workers (AWWs)/Anganwadi Helpers (AWHs) for 4th Quarter of the year 2018-19.

2. The revised rates of honorarium effective from 1st October, 2018 are as under:

Name of Functionaries	Rates of honorarium per month
Anganwadi Workers	₹4,500/-
Anganwadi Workers at Mini-AWCs	₹3,500/-
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*includes Performance Linked Incentive @ ₹250/- per month for facilitating proper functioning of AWCs

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4. 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.

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

6. **The expenditure is debitable to the Major Head `2235'-Social Security Welfare; 02-Social Welfare (Sub Major Head); 02.102-Child Welfare (Minor Head); 42-Integrated Child Development Services (Umbrella ICDS); 09-Anganwadi Services; 42.09.31-Grants-in-aid General under Demand No. 98 of the Ministry of Women & Child Development for the year 2018-19 (Plan).**


(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

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

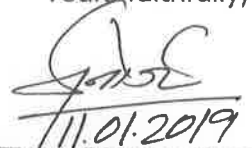
- | | | |
|-----|-------------------|--|
| (a) | PAO Code No. | 011450 |
| (b) | Computer Code No. | 22352832 |
| (c) | Alfa Code No. | 223502102420931 |
| (d) | Authorized PAO | 085001-Pr. PAO Accounts Office, Kavaratti, Lakshadweep |
| (e) | Authorized PAO | 285049-AO, (Pay & A/C), KAVARATTI |

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-14/4/2017-CD-II/AS&FA, dated 27th December, 2018.**

Yours faithfully,



(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

Under Secretary to the Government of India

Copy forwarded to:

1. Director of Audit, Central Revenues, I.P. Estate, New Delhi.
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4. Ministry of Home Affairs (B&A Section), North Block, New Delhi.
5. Director of Social Welfare & Culture, Daman & Diu Administration, Daman.
6. Accounts Officer, UT Administration of Daman & Diu, Daman.
7. Department of Finance, Daman & Diu, Daman.
8. PS to Minister, WCD/PPS to Secretary/JS(RK)/Director(NS)/ME Unit/US(Budget), MWCD.
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(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

Under Secretary to the Government of India