To

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


Sir,

I am directed to convey the sanction of the President to the payment of Rs. 180,99,88,000/- (Rs. One Hundred Eighty Crore Ninety Nine Lakh and Eighty Eight Thousand only) as 3rd installment of grant-in-aid during 2011-12 towards GOI's share on Supplementary Nutrition under the ICDS Scheme to the State of Andhra Pradesh.

2. The expenditure is debit able to the Major Head "3601" in Demand No. 105 of Women & Child Development under sub-head: 04-Grants for Centrally Sponsored Plan Scheme, 04.789 -Special Component Plan for Schedule Castes, 14.02-Supplementary Nutrition, 14.02.31-Grant-in-aid 2011-12 (Plan).

3. The amount of grant-in-aid is finally admissible 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.

4. 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 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and for the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to
enable the Department to work out the entitlement of Central assistance of each State Government.

This sanction issues with the concurrence of IFD vide their Dy.No. 1165 / JS & FA dated 24.11.2011.

Yours faithfully,

[H.K. Pattanaik]

Under Secretary to the Govt. of India.

Copy forwarded to:
1. The Secretary dealing with ICDS Govt. of Andhra Pradesh.
2. The Secretary, Department of Health Govt. of Andhra Pradesh.
3. The Secretary, Deptt. of Finance, Govt. of Andhra Pradesh.
4. The Secretary, Deptt. of Planning Govt. of Andhra Pradesh.
5. The Director dealing with ICDS Govt. of Andhra Pradesh.
6. The Directors, Deptt. of Health Services Govt. of Andhra Pradesh.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
11-14. PS to HRM/PS to MOS (HRD)/PPS to Secretary/PS to JS(CK)/DS (MSN)/ME Unit/US (Budget).
15-16. Guard Files/Sanction Folder
17. Pay & Accounts Officer, Deptt. Of Women & Child Development, New Delhi

[H.K.Pattanaik]

Under Secretary to the Govt. of India.
F.No.4- 2(4)/2009-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi
Dated: 09.12.2011

To

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

Subject: Integrated Child Development Services (ICDS) Scheme -

Sir,

I am directed to convey the sanction of the President to the payment of Rs. 99,45,78,000/- (Rs. Ninety Nine Crore Forty Five Lakh and Seventy Eight Thousand only) as 3rd installment of grant-in-aid during 2011-12 towards GOI's share on Supplementary Nutrition under the ICDS Scheme to the State of Bihar.

2. The expenditure is debit able to the Major Head "3601" in Demand No. 105 of Women & Child Development under sub-head: 04-Grants for Centrally Sponsored Plan Scheme, 04.358-Social Welfare Child, 05-Integrated Child Development Services, 05.03-Supplementary Nutrition, 05.03.31-Grant-in-aid 2011-12 (Plan).

3. 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.

4. 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 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to
enable the Department to work out the entitlement of Central assistance of each State Government.

5. This sanction issues with the concurrence of IFD vide their Dy.No. 1224 / JS & FA dated 02.12.2011.

Yours faithfully,

(H.K. Pattanaik)

Under Secretary to the Govt. of India.

Copy forwarded to:
1. The Secretary dealing with ICDS Govt. of Bihar.
2. The Secretary, Department of Health Govt. of Bihar.
3. The Secretary, Deptt. of Finance, Govt. of Bihar.
4. The Secretary, Deptt. of Planning Govt. of Bihar.
5. The Director dealing with ICDS Govt. of Bihar.
6. The Directors, Deptt. of Health Services Govt. of Bihar.
7. The Accountant General Bihar.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
11-14. PS to HRM/PS to MOS (HRD)/PPS to Secretary/PS to JS(CK)/DS (MSN)/ME Unit/US (Budget).
15-16. Guard Files/Sanction Folder
17. Pay & Accounts Officer, Deptt. Of Women & Child Development, New Delhi

(H.K. Pattanaik)

Under Secretary to the Govt. of India.
F.No. 4-2(5)/2000-C.D.II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001
Dated: 08.12.2011

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


Sir,

I am directed to convey the sanction of the President to the payment of Rs. 38,31,67,000/- (Rs Thirty eight Crore, Thirty one Lakh sixty seven thousand only) as third instalment of grants-in-aid during 2011-12 towards GOI's share on supplementary nutrition under the ICDS Scheme to the State of Chhattisgarh.

2. The expenditure is debitable to the Major Head "3601" in Demand No. 105 of Ministry of Women & Child Development under sub-head; 04-Grants for Centrally Sponsored Plan Schemes,04.789 Special Componet plan for Scheduled Caste, 14.02-Supplementary Nutrition, 14.02.31-Grants-in-aid 2011-2012 (Plan).

3. 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.

4. The States/UTs shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition 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 and from the period 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 each State Government/UT Administration.
This sanction issues with the concurrence of IFD vide their Dy. No. 1288/US &FA dated 2.12.2011.

Yours faithfully,

(H.K.Pattanaik)

Under Secretary to the Govt. of India.

Copy forwarded to:
1. The Secretary dealing with ICDS Govt. of Chhattisgarh.
2. The Secretary, Department of Health Govt. of Chhattisgarh.
3. The Secretary, Deptt. of Finance, Govt. of Chhattisgarh.
4. The Secretary, Deptt. of Planning Govt. of Chhattisgarh.
5. The Director dealing with ICDS Govt. of Chhattisgarh.
6. The Director, Deptt. of Health Services Govt. of Chhattisgarh.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
9. Ministry of Finance, Deptt. of Expenditure, (Plen Finance Division), North Block, New Delhi.
10-13. PS to MOS (IC)/PPS to Secretary)/ME Unit/US(Budget).
14-15. Guard Files/Sanction Folder

(H.K.Pattanaik)

Under Secretary to the Govt. of India.
F.No.4-2(6)/2009-CD-II
Government of India
Ministry of Women & Child Development
**********
Shastri Bhawan, New Delhi
Dated: 07.12.2011

To

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


Sir,

I am directed to convey the sanction of the President to the payment of Rs. 2,15,01,00/- (Rs. Two Crore Fifteen lakh and One Thousand only) as 3rd installment of grant-in-aid during 2011-12 towards GOI's share on Supplementary Nutrition under the ICDS Scheme to the State of Goa.

2. The expenditure is debit able to the Major Head “3601” in Demand No. 105 of Women & Child Development under sub-head: 04-Grants for Centrally Sponsored Plan Scheme, 04.358-Social Welfare, Child, 05-Integrated Child Development Services, 05.03-Supplementary Nutrition, 05.03.31-Grant-in-aid 2011-12 (Plan).

3. 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.

4. 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 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April.
enable the Department to work out the entitlement of Central assistance of each State Government.

5. This sanction issues with the concurrence of IFD vide their Dy.No. 1222/JS & FA dated 01.12.2011.

Yours faithfully,

(H.K. Pattanaik)
Under Secretary to the Govt. 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.
11-14. PS to HRM/PS to MOS (HRD)/PPS to Secretary/PS to JS(CK)/DS (MSN)/ME Unit/US (Budget).
15-16. Guard Files/Sanction Folder

(H.K. Pattanaik)
Under Secretary to the Govt. of India.
To
The Chief Controller of Accounts,
Pay & Accounts Office,
Ministry of Women & Child Development,
New Delhi.


Sir,

I am directed to convey the sanction of the President to the payment of Rs. 186,68,09,000/- (Rs. One Hundred Eighty Six Crores Sixty Eight Lakh and Nine Thousand only) as 3rd installment of grant-in-aid during 2011-12 towards GOI's share on Supplementary Nutrition under the ICDS Scheme to the State of Gujarat.

2. The expenditure is debit able to the Major Head "3601" in Demand No. 105 of Women & Child Development under sub-head: 04-Grant for Centrally Sponsored Plan Scheme, 04.789 - Special Component Plan for Schedule Castes, 14.02 - Supplementary Nutrition, 14.02.31 - Grant-in-aid 2011-2012 (Plan).

3. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account 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 & Account Office, Ministry of Human Resource Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.
4. The States shall maintain separate account and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition 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 and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government.

5. This sanction issue with the concurrence of IFD vide their Dy. No. 1436 / JS & FA dated 30.12.2011.

Yours faithfully,

(H.K.Pattanaik)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Government of Gujarat.
2. The Secretary, Department of Health Government of Gujarat.
3. The Secretary, Department of Finance, Government of Gujarat.
4. The Secretary, Department of Planning Government of Gujarat.
5. The Directors, dealing with ICDS Government of Gujarat.
6. The Directors, Department of Health Government of Gujarat.
8. The Director of Audit, Central Revenues, AGCR Building, I.P Estate New Delhi.
9. Ministry of Finance, Department of Expenditure, (Plan Finance Division), North Block, New Delhi.
10. C&B Section, Department of Women & Child Development.
11-14. PS to HRM/PS to MOS (HRD) / PPS to Secretary / PS to JS (CK) / DS (MSN)/ ME Unit / US (Budget).
17. Pay & Account Officer, Department of Women & Child Development, New Delhi.

(H.K.Pattanaik)

Under Secretary to the Government of India.
To

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


Sir,

I am directed to convey the sanction of the President to the payment of Rs. 11,15,94,000/- (Rs. Eleven Crore Fifteen lakh and Ninety Four Thousand only) as 3rd installment of grant-in-aid during 2011-12 towards GOI's share on Supplementary Nutrition under the ICDS Scheme to the State of Haryana.

2. The expenditure is debit able to the Major Head "3601" in Demand No. 105 of Women & Child Development under sub-head: 04-Grants for Centrally Sponsored Plan Scheme, 04.358-Social Welfare Child, 05-Integrated Child Development Services, 05.03-Supplementary Nutrition, 05.03.31-Grant-in-aid 2011-12 (Plan).

3. 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.

4. 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 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to
enable the Department to work out the entitlement of Central assistance of each State Government.

5 This sanction issues with the concurrence of IFD vide their Dy. No. 1126/JS & FA dated 17.11.2011.

Yours faithfully,

(H.K. Pattanaik)

Under Secretary to the Govt. of India.

Copy forwarded to:
1. The Secretary dealing with ICDS Govt. of Haryana.
2. The Secretary, Department of Health Govt. of Haryana.
3. The Secretary, Deptt. of Finance, Govt. of Haryana.
4. The Secretary, Deptt. of Planning Govt. of Haryana.
5. The Director dealing with ICDS Govt. of Haryana.
6. The Directors, Deptt. of Health Services Govt. of Haryana.
7. The Accountant General Haryana.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
11-14. PS to HRM/PS to MOS (HRD)/PPS to Secretary/PS to JS(CK)/DS (MSN)/ME Unit/US (Budget).
15-16. Guard Files/Sanction Folder
17. Pay & Accounts Officer, Deptt. Of Women & Child Development, New Delhi

(H.K. Pattanaik)

Under Secretary to the Govt. of India.
To

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


Sir,

I am directed to convey the sanction of the President to the payment of Rs. 15,03,91,000/- (Rs. Fifteen Crore, Eight Lakh and Ninety one Thousand only) as third installment of grants-in-aid during 2009-10 towards GOI's share on supplementary nutrition under the ICDS Scheme to the State of Himachal Pradesh.

2. The expenditure is debitable to the Major Head "3601" in Demand No. 105 of Ministry of Women & Child Development under sub-head, 04-Grants for Centrally Sponsored Plan Schemes, 04.358-Social Welfare-Child Welfare, 05-Integrated Child Development Services, 05.03-Supplementary Nutrition, 05.03.31-Grants-in-aid 2011-2012 (Plan).

3. 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.

4. The States/UTs shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition 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 and from the period 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 each State Government/UT Administration.
5. This sanction issues with the concurrence of IFD vide their DV No. 1211/JS 8FA dated 1.12.2011.

Yours faithfully,

(H.K. Pattanaik)
Under Secretary to the Govt. of India.

Copy forwarded to:
1. The Secretary dealing with ICDS Govt. of Himachal Pradesh.
2. The Secretary, Department of Health Govt. of Himachal Pradesh.
3. The Secretary, Deptt. of Finance, Govt. of Himachal Pradesh.
4. The Secretary, Deptt. of Planning Govt. of Himachal Pradesh.
5. The Director dealing with ICDS Govt. of Himachal Pradesh.
6. The Director, Deptt. of Health Services Govt. of Himachal Pradesh.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estates, New Delhi.
10-13. PS to MOS (IC)/PPS to Secretary)/ME Unit/US (Budget).
14. Guard Files/Sanction Folder

(H.K. Pattanaik)
Under Secretary to the Govt. of India.
F.No.4- 2(11)/2009-CD-II
Government of India
Ministry of Women & Child Development
**********
Shastri Bhawan, New Delhi
Dated: 07.12.2011

To

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

Subject: Integrated Child Development Services (ICDS) Scheme -
towards GOI's share on Supplementary Nutrition – 3rd installment
regarding.

Sir,

I am directed to convey the sanction of the President to the payment of
Rs. 4,35,77,000/- (Rs. Four Crore Thirty Five Lakh and Seventy Seven
Thousand only) as 3rd installment of grant-in-aid during 2011-12 towards GOI's
share on Supplementary Nutrition under the ICDS Scheme to the State of
Jharkhand.

2. The expenditure is debit able to the Major Head "3601" in Demand No.
105 of Women & Child Development under sub-head: 04-Grants for Centrally
Sponsored Plan Scheme, 04.353-Social Welfare Child, 05-Integrated Child
Development Services, 05.03-Supplementary Nutrition, 05.03.31-Grant-in-aid
2011-12 (Plan).

3. 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.

4. 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 1st April to 30th
June must be furnished by 15th July and for the period from 1st July to 30th
September by 15th October and from the period from 1st October to 31st
December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government.

5 This sanction issues with the concurrence of IFD vide their Dy.No. 1221/JS & FA dated 01.12.2011.

Yours faithfully,

(H.K. Pattanaik)
Under Secretary to the Govt. of India.

Copy forwarded to:
1. The Secretary dealing with ICDS Govt. of Jharkhand.
2. The Secretary, Department of Health Govt. of Jharkhand.
3. The Secretary, Deptt. of Finance, Govt. of Jharkhand.
4. The Secretary, Deptt. of Planning Govt. of Jharkhand.
5. The Director dealing with ICDS Govt. of Jharkhand.
6. The Directors, Deptt. of Health Services Govt. of Jharkhand.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
11-14. PS to HRM/PS to MOS (HRD)/PPS to Secretary/PS to JS(CK)/DS (MSN)/ME Unit/US (Budget).
15-16. Guard Files/Sanction Folder
17. Pay & Accounts Officer, Deptt. Of Women & Child Development, New Delhi

(H.K. Pattanaik)
Under Secretary to the Govt. of India.
To

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


Sir,

I am directed to convey the sanction of the President to the payment of Rs. 79,20,35,000/- (Rs. Seventy Nine Crore, Twenty Lakh Thirty Five thousand only) as third instalment of grants-in-aid during 2011-12 towards GOI's share on supplementary nutrition under the ICDS Scheme to the State of Karnataka.

2. The expenditure is debitable to the Major Head '3501' in Demand No. 105 of Ministry of Women & Child Development under sub-head; 04-Grants for Centrally Sponsored Plan Schemes, 04.358-Social Welfare-Child Welfare, 05-Integrated Child Development Services, 05.03-Supplementary Nutrition, 05.03.31-Grants-in-aid 2011-2012 (Plan).

3. 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.

4. The States/UTs shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition 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 and from the period 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 each State Government/UT Administration.

[Signature]
This sanction issues with the concurrence of IFD vide their Dy. No. 1218/JS & FA dated 1.12.2011.

Yours faithfully,

(H.K.Pattanaik)

Under Secretary to the Govt. of India.

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of Karnataka.
2. The Secretary, Department of Health Govt. of Karnataka.
3. The Secretary, Deptt. of Finance, Govt. of Karnataka.
4. The Secretary, Deptt. of Planning Govt. of Karnataka.
5. The Director dealing with ICDS Govt. of Karnataka.
6. The Director, Deptt. of Health Services Govt. of Karnataka.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
10-13. PS to MOS (IC)/PPS to Secretary)/ME Unit/UIS(Budget).
14-15. Guard Files/Sanction Folder

(H.K.Pattanaik)

Under Secretary to the Govt. of India.
F.No.4- 2(13)/2009-CD-II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi
Dated: 07.12.2011

To

The Chief Controller of Accounts,
Principal Pay & 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 Kerala during 2011-2012 towards
GOI’s share on Supplementary Nutrition – 3rd installment regarding.

Sir,

I am directed to convey the sanction of the President to the payment of
Rs. 20,72,75,000/- (Rs. Twenty Crore Seventy Two lakh and Seventy Five
Thousand only) as 3rd installment of grant-in-aid during 2011-12 towards GOI’s
share on Supplementary Nutrition under the ICDS Scheme to the State of
Kerala.

2. The expenditure is debit able to the Major Head “3801” in Demand No.
105 of Women & Child Development under sub-head: 04-Grants for Centrally
Sponsored Plan Scheme, 04.358-Social Welfare Child, 05-Integrated Child
Development Services, 05.03-Supplementary Nutrition, 05.03.31-Grant-in-aid
2011-12 (Plan).

3. 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.

4. 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 1st April to 30th
June must be furnished by 15th July and for the period from 1st July to 30th
September by 15th October and from the period from 1st October to 31st
December by 15th January and from 1st January to 31st March by 15th April to
enable the Department to work out the entitlement of Central assistance of each State Government.

5. This sanction issues with the concurrence of IFD vide their Dy.No. 1165/JS & FA dated 24.11.2011.

Yours faithfully,

(H.K. Pattanaik)

Under Secretary to the Govt. of India.

Copy forwarded to:
1. The Secretary dealing with ICDS 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 ICDS 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.
11-14. PS to HRM/PS to MOS (HRD)/PPS to Secretary/PS to JS(CK)/DS (MSN)/ME Unit/US (Budget).
15-16. Guard Files/Sanction Folder
17. Pay & Accounts Officer, Deptt. Of Women & Child Development, New Delhi

(H.K.Pattanaik)

Under Secretary to the Govt. of India.
To

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


Sir,

I am directed to convey the sanction of the President to the payment of Rs. 158,22,37,000/- (Rs. One Hundred Fifty Eight Crore Twenty Two Lakh and Thirty Seven Thousand only) as 3rd installment of grant-in-aid during 2011-12 towards GOI's share on Supplementary Nutrition under the ICDS Scheme to the State of Madhya Pradesh.

2. The expenditure is debit able to the Major Head "3501" in Demand No. 105 of Women & Child Development under sub-head: 04-Grants for Centrally Sponsored Plan Scheme, 04.789 -Special Component Plan for Schedule Castes, 14.02-Supplementary Nutrition, 14.02.31 -Grant-in-aid 2011-12 (Plan).

3. 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.

4. 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 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the
Department to work out the entitlement of Central assistance of each State Government.

5. This sanction issues with the concurrence of IFD vide their Dy.No. 1168 / JS & FA dated 24.11.2011.

Yours faithfully,

(H.K. Pattanaik)
Under Secretary to the Govt. of India.

Copy forwarded to:
1. The Secretary dealing with ICDS Govt. of Madhya Pradesh.
2. The Secretary, Department of Health Govt. of Madhya Pradesh.
3. The Secretary, Deptt. of Finance, Govt. of Madhya Pradesh.
4. The Secretary, Deptt. of Planning Govt. of Madhya Pradesh.
5. The Director dealing with ICDS Govt. of Madhya Pradesh.
6. The Directors, Deptt. of Health Services Govt. of Madhya Pradesh.
7. The Accountant General, Madhya Pradesh.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
11-14. PS to HRM/PS to MOS (HRD)/PPS to Secretary/PS to JS(CK)/IDSO (MSN)/ME Unit/US (Budget).
15-16. Guard Files/Sanction Folder

(H.K. Pattanaik)
Under Secretary to the Govt. of India.
F.No. 4-2(20)/2009-CD-II
Government of India
Ministry of Women & Child Development
**********

Shastri Bhawan, New Delhi
Dated: 30-12-2011

To

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


Sir,

I am directed to convey the sanction of the President to the payment of Rs. 130,38,55,000/- (Rs. One Hundred Thirty Crores Thirty Eight Lakh and Fifty Five Thousand only) as 3rd installment of grant-in-aid during 2011-12 towards GOI’s share on Supplementary Nutrition under the ICDS Scheme to the State of Orissa.

2. The expenditure is debitable to the Major Head “3601” in Demand No. 105 of Women & Child Development under sub-head: 04-Grant for Centrally Sponsored Plan Scheme, 04.789 - Special Component Plan for Schedule Castes, 14.02 - Supplementary Nutrition, 14.02.31 - Grant-in-aid 2011-2012 (Plan).

3. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account 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 & Account Office, Ministry of Human Resource Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.
4. The States shall maintain separate account and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition 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 and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government.

5. This sanction issue with the concurrence of IFD vide their Dy. No. 1435 / JS & FA dated 30.12.2011.

Yours faithfully,

(H.K. Pattanaik)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Government of Orissa.
2. The Secretary, Department of Health Government of Orissa.
3. The Secretary, Department of Finance, Government of Orissa.
4. The Secretary, Department of Planning Government of Orissa.
5. The Directors, dealing with ICDS Government of Orissa.
6. The Directors, Department of Health Government of Orissa.
7. The Accountant General Orissa.
8. The Director of Audit, Central Revenues, AGCR Building, I.P Estate New Delhi.
9. Ministry of Finance, Department of Expenditure, (Plan Finance Division), North Block, New Delhi.
10. C&B Section, Department of Women & Child Development.
11-14. PS to HRM/PS to MOS (HRD) / PPS to Secretary / PS to JS (CK) / DS (MSN)/ ME Unit / US (Budget).
17. Pay & Account Officer, Department of Women & Child Development, New Delhi.

(H.K. Pattanaik)

Under Secretary to the Government of India.
F.No. 4-2(21)/2009-CD-II
Government of India
Ministry of Women & Child Development
**********

Shastri Bhawan, New Delhi
Dated: 27-12-2011

To

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


Sir,

I am directed to convey the sanction of the President to the payment of Rs. 27,49,70,000/- (Rs. Twenty Seven Crores Forty Nine Lakh and Seventy Thousand only) as 3rd installment of grant-in-aid during 2011-12 towards GOI’s share on Supplementary Nutrition under the ICDS Scheme to the State of Punjab.

2. The expenditure is debit able to the Major Head “3501” in Demand No. 105 of Women & Child Development under sub-head: 04-Grant for Centrally Sponsored Plan Scheme, 04.789 - Special Component Plan for Schedule Castes, 14.02 - Supplementary Nutrition, 14.02.31 - Grant-in-aid 2011-2012 (Plan).

3. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account 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 & Account Office, Ministry of Human Resource Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.
4. The States shall maintain separate account and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition 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 and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government.

5. This sanction issue with the concurrence of IFD vide their Dy. No. 1398 / JS & FA dated 26.12.2011.

Yours faithfully,

(H.K. Pattanaik)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary dealing with ICDS Government of Punjab.
2. The Secretary, Department of Health Government of Punjab.
3. The Secretary, Department of Finance, Government of Punjab.
4. The Secretary, Department of Planning Government of Punjab.
5. The Directors, dealing with ICDS Government of Punjab.
6. The Directors, Department of Health Government of Punjab.
7. The Accountant General Punjab.
8. The Director of Audit, Central Revenues, AGCR Building, I.P Estate New Delhi.
9. Ministry of Finance, Department of Expenditure, (Plan Finance Division), North Block, New Delhi.
10. C&B Section, Department of Women & Child Development.
11-14. PS to HRM/PS to MOS (HRD) / PPS to Secretary / PS to JS (CK) / DS (MSN) / ME Unit / US (Budget).
17. Pay & Account Officer, Department of Women & Child Development, New Delhi.

(H.K. Pattanaik)

Under Secretary to the Government of India.
F.No.4- 2/(22)/2009-CD-II
Government of India
Ministry of Women & Child Development
**********

Shastri Bhawan, New Delhi
Dated: 09.12.2011

To

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


Sir,

I am directed to convey the sanction of the President to the payment of Rs. 53,16,10,000/- (Rs. Fifty Three Crore Sixteen Lakh and Ten Thousand Only) as 3rd installment of grant-in-aid during 2011-12 towards GOI's share on Supplementary Nutrition under the ICDS Scheme to the State of Rajasthan.

2. The expenditure is debit able to the Major Head "3601" in Demand No. 105 of Women & Child Development under sub-head: 04-Grants for Centrally Sponsored Plan Scheme, 769-Special Component Plan for Schedule Castes, 14.02-Supplementary Nutrition, 14.02.31-Grant-in-aid 2011-12 (Plan).

3. 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.

4. 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 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the...
Department to work out the entitlement of Central assistance of each State Government.

5. This sanction issues with the concurrence of IFD vide their Dy.No. 1227/JS & FA dated 02.12.2011.

Yours faithfully,

(H.K. Pattanaik)

Under Secretary to the Govt. of India.

Copy forwarded to:
1. The Secretary dealing with ICDS Govt. of Rajasthan.
2. The Secretary, Department of Health Govt. of Rajasthan.
3. The Secretary, Deptt. of Finance, Govt. of Rajasthan.
4. The Secretary, Deptt. of Planning Govt. of Rajasthan.
5. The Director dealing with ICDS Govt. of Rajasthan.
6. The Directors, Deptt. of Health Services Govt. of Rajasthan.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
11-14. PS to HRM/PS to MOS (HRD)/PPS to Secretary/PS to JS(CK)/DS (MSN)/ME Unit/US (Budget).
15-16. Guard Files/Sanction Folder
17. Pay & Accounts Officer, Deptt. Of Women & Child Development, New Delhi

(H.K. Pattanaik)

Under Secretary to the Govt. of India.
F.No. 4-2(24)/2009-GD.II
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001
Dated: 06.12.2011

To

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


Sir,

I am directed to convey the sanction of the President to the payment of Rs. 65,78,43,000/- (Rs. Sixty Five Crore, Seventy Eight Lakh and Forty three Thousand only) as third instalment of grants-in-aid during 2011-12 towards GOI's share on supplementary nutrition under the ICDS Scheme to the State of Tamil Nadu.

2. The expenditure is debitable to the Major Head "3601" in Demand No. 105 of Ministry of Women & Child Development under sub-head; 04-Grants for Centrally Sponsored Plan Schemes, 04.356-Social Welfare-Child Welfare, 05-Integrated Child Development Services, 05.03-Supplementary Nutrition, 05.03.31-Grants-in-aid 2011-2012 (Plan).

3. 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.

4. The States/UTs shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition 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 and from the period 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 each State Government/UT Administration.
5. This sanction issues with the concurrence of IFD vide their Dy. No. 1203/JS &FA dated 1.12.2011.

Yours faithfully,

(H.K. Pattnaik)

Under Secretary to the Govt. of India.

Copy forwarded to:
1. The Secretary dealing with ICDS Govt. of Tamil Nadu.
2. The Secretary, Department of Health Govt. of Tamil Nadu.
3. The Secretary, Deptt. of Finance, Govt. of Tamil Nadu.
4. The Secretary, Deptt. of Planning Govt. of Tamil Nadu.
5. The Director dealing with ICDS Govt. of Tamil Nadu.
6. The Director, Deptt. of Health Services Govt. of Tamil Nadu.
7. The Accountant General of the State of Tamil Nadu.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
10-13. PS to MOS (IC)/PPS to Secretary/ME Unit/US (Budget).
14-15. Guard Files/Sanction Folder

(H.K. Pattnaik)

Under Secretary to the Govt. of India.
F.No.4- 2(26)/2009-CD-II
Government of India
Ministry of Women & Child Development

**********

Shastri Bhawan, New Delhi
Dated: 07.12.2011

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


Sir,

I am directed to convey the sanction of the President to the payment of Rs. 281,43,34,000/- (Rs. Two Hundred Eighty One Crore Forty Three lakh and Thirty Four thousand only) as 3rd installment of grant-in-aid during 2011-12 towards GOI's share on Supplementary Nutrition under the ICDS Scheme to the State of Uttar Pradesh.

2. The expenditure is debitable to the Major Head "3601" in Demand No. 105 of Women & Child Development under sub-head: 04-Grants for Centrally Sponsored Plan Scheme, 04.769 - Special Component Plan for Schedule Castes, 14.02-Supplementary Nutrition, 14.02.31 - Grant-in-aid 2011-12 (Plan).

3. 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.

4. 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 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th
January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government.

5 This sanction issues with the concurrence of IFD vide their Dy.No. 1220 / JS & FA dated 01.12.2011.

Yours faithfully,

(H.K. Pattanaik)

Under Secretary to the Govt. of India.

Copy forwarded to:
1. The Secretary dealing with ICDS Govt. of Uttar Pradesh.
2. The Secretary, Department of Health Govt. of Uttar Pradesh.
3. The Secretary, Deptt. of Finance, Govt. of Uttar Pradesh.
4. The Secretary, Deptt. of Planning Govt. of Uttar Pradesh.
5. The Director dealing with ICDS Govt. of Uttar Pradesh.
6. The Directors, Deptt. of Health Services Govt. of Uttar Pradesh.
7. The Accountant General Uttar Pradesh.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
11-14. PS to HRM/PS to MOS (HRD)/PPS to Secretary/PS to JS(CK)/DS (MSN)/ME Unit/US (Budget).
15-16. Guard Files/Sanction Folder
17. Pay & Accounts Officer, Deptt. Of Women & Child Development, New Delhi

(H.K. Pattanaik)

Under Secretary to the Govt. of India.
To

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


Sir,

I am directed to convey the sanction of the President to the payment of Rs. 52,56,30,000/- (Rs. Fifty Two Crore Fifty Six Lakh and Thirty Thousand Only) as 3rd installment of grant-in-aid during 2011-12 towards GOI's share on Supplementary Nutrition under the ICDS Scheme to the State of West Bengal.

2. The expenditure is debit able to the Major Head “3601” in Demand No. 105 of Women & Child Development under sub-head: 04-Grants for Centrally Sponsored Plan Scheme, 789-Special Component Plan for Schedule Castes, 14.02-Supplementary Nutrition, 14.02.31-Grant-in-aid 2011-12 (Plan).

3. 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.

4. 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 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the...
Department to work out the entitlement of Central assistance of each State Government.

5. This sanction issues with the concurrence of IFD vide their Dy.No. 1167 / JS & FA dated 24.11.2011.

Yours faithfully,

(H.K. Pattanaik)

Under Secretary to the Govt. of India.

Copy forwarded to:
1. The Secretary dealing with ICDS Govt. of West Bengal.
2. The Secretary, Department of Health Govt. of West Bengal.
3. The Secretary, Deptt. of Finance, Govt. of West Bengal.
4. The Secretary, Deptt. of Planning Govt. of West Bengal.
5. The Director dealing with ICDS Govt. of West Bengal.
6. The Directors, Deptt. of Health Services Govt. of West Bengal.
7. The Accountant General West Bengal.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
11-14. PS to HRM/PS to MOS (HRD)/PPS to Secretary/PS to JS(CK)/DS (MSN)/ME Unit/US (Budget).
15-16. Guard Files/Sanction Folder
17. Pay & Accounts Officer, Deptt. Of Women & Child Development, New Delhi

(H.K.Pattnaik)

Under Secretary to the Govt. of India.
To

The Pay & Accounts Officer
Ministry of Women & Child Development
New Delhi


Sir,

I am directed to convey the sanction of the President to the payment of Rs. 59,95,000/- (Rupees Fifty Nine Lakh and Ninety Five Thousand only) as 3rd instalment of grants-in-aid during 2011-12 towards GOI's share on supplementary nutrition under the ICDS Scheme to the Union Territory Administration of Andaman & Nicobar Islands.

2. 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.


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

(a) PAO Code No. 011450
(b) SCCD Code No. 191
(c) Computer Code No. 22351073
(d) Alfa Code No. 223502102180731
NO.PAO/WCD/Authority/55/2011-12/1892

To,

The Accounts Officer,
Pay & Accounts Officer,
Administration of Andaman & Nicobar Islands
Port Blair-744101.


Sir,

In term of CGA No. 18(13)/92/TA-90 dated 27.1.1993, I am to authorize you to incur an expenditure of Rs. 59,95,000/- (Rupees Fifty nine lacs Ninety five thousand only) on behalf of Ministry of Women and Child Development sanction letter No. 4-2(29)/2009-CD-II dated 15.12.2011. The expenditure may be booked against the following Head of A/c during the year 2011-12(Plan).

Grant No. 105
Name of PAO PAO, Department of Women and Child Development
Major Head 2235 – Social Security & Welfare
02 – Social Welfare
102 – Child Welfare
18 – Integrated Child Development Service
18.07- Supplementary nutrition under ICDS Scheme
18.07.31 Grants-in-aid

PAO Code No. 011450
Alfa Code No. 223502102180731
Serial Code No. 22351073
SCCD Code No. 191

Yours faithfully

(J.K. SANGWAN)
ACCOUNTS OFFICER

Copy to:
2. Dte. Of Audit, Central Revenue, AGCR Building, New Delhi.
3. DDO, M/o WCD, Shastri Bhawan, New Delhi.
4. M/o Finance, Deptt. of Expenditure (Plan Finance Division) North Block New Delhi
5. Ministry of Home Affair (B&A section) North Block, New Delhi.
7. Mr. H.K. Pattanaik, Under Secretary, M/o WCD, Shastri Bhawan New Delhi.
To

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


Sir,

1. I am directed to convey the sanction of the President to the payment of Rs.12,95,70,000/- (Rs. Twelve Crore, Ninety five Lakh and Seventy Thousand only) as third installment of grants-in-aid during 2011-12 towards GOI's share on supplementary nutrition under the ICDS Scheme to the State of Arunachal Pradesh.

2. The expenditure is debatable to the Major Head '3601' in Demand No. 105 of Ministry of Women & Child Development under sub-head; 04-Grants for Centrally Sponsored Plan Schemes, 04.798, Scheduled Tribe Sub Plan (Minor Head) 13--Integrated Child Development Services, 13.02-Supplementary Nutrition, 13.02.31-Grants-in-aid 2011-12 (Plan).

3. 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.

4. The States/UTs shall maintain separate accounts and furnish information on actual expenditure incurred on supplementary nutrition every quarter. The information on expenditure on supplementary nutrition 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 and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

Shastri Bhawan, New Delhi-110 001
Dated: 29.12.2011
5. This sanction issues with the concurrence of IFD vide their Dy. No. 1421/JS&FA dated 27.12.2011.

Yours faithfully,

(H.K.Pattanaik)
Under Secretary to the Government of India.

Copy forwarded to:
1. The Secretary dealing with ICDS Govt. of Arunachal Pradesh.
2. The Secretary, Department of Health Govt. of Arunachal Pradesh.
3. The Secretary, Deptt. of Finance, Govt. of Arunachal Pradesh.
4. The Secretary, Deptt. of Planning Govt. of Arunachal Pradesh.
5. The Director dealing with ICDS Govt. of Arunachal Pradesh.
6. The Director, Deptt. of Health Services Govt. of Arunachal Pradesh.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
10-13. PS to MOS(IC)/PPS to Secretary/ME Unit/US(Budget).
14-15. Guard Files/Sanction Folder

(H.K. Pattanaik)
Under Secretary to the Government of India.
F.No.4- 2(17 )/2009-CD-II  
Government of India  
Ministry of Women & Child Development,  
**********  

Shastri Bhawan, New Delhi  
Dated: 09.12.2011  

To  

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


Sir,  

I am directed to convey the sanction of the President to the payment of Rs. 18,54,11,000/- (Rs. Eighteen Crore Fifty Four lakh and Eleven Thousand only) as 3rd installment of grant-in-aid during 2011-12 towards GOI's share on Supplementary Nutrition under the ICDS Scheme to the State of Meghalaya.  

2. The expenditure is debit able to the Major Head "3601" in Demand No. 105 of Women & Child Development under sub-head: 04-Grants for Centrally Sponsored Plan Scheme, 04.789 -Special Component Plan for Schedule Castes, 14.02-Supplementary Nutrition, 14.02.31 -Grant-in-aid 2011-12 (Plan).  

3. 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.  

4. 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 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to
enable the Department to work out the entitlement of Central assistance of each State Government.

5. This sanction issues with the concurrence of IFD vide their Dy.No. 1252/JS & FA dated 05.12.2011.

Yours faithfully,

(H.K. Pattanaik)

Under Secretary to the Govt. of India.

Copy forwarded to:
2. The Secretary, Department of Health Govt. of Meghalaya.
3. The Secretary, Deptt. of Finance, Govt. of Meghalaya.
4. The Secretary, Deptt. of Planning Govt. of Meghalaya.
5. The Director dealing with ICDS Govt. of Meghalaya.
6. The Directors, Deptt. of Health Services Govt. of Meghalaya.
7. The Accountant General Meghalaya.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
11-14. PS to HRM/PS to MOS (HRD)/PPS to Secretary/PS to JS(CK)/DS (MSN)/ME Unit/US (Budget).

(H.K. Pattanaik)

Under Secretary to the Govt. of India.
No. 4-2(19)/2009-CD.II
Government of India
Ministry of Women & Child Development

***

Shastri Bhawan, New Delhi-110 001
Dated : 29.12.2011

To

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

Subject: Integrated Child Development Services (ICDS) Scheme -
Release of Grants-in-aid to the State of Nagaland during
2011-12 towards GOI’s share on Supplementary Nutrition-
3rd installment regarding.

Sir,

1. I am directed to convey the sanction of the President to the
payment of Rs.20,34,97,000/- (Rs. Twenty Crore, thirty four Lakh and
Ninety Seven Thousand only) as third instalment of grants-in-aid during
2011-12 towards GOI’s share on supplementary nutrition under the
ICDS Scheme to the State of Nagaland.

2. The expenditure is debitble to the Major Head ‘3601’ in Demand
No. 105 of Ministry of Women & Child Development under sub-head; 04-
Grants for Centrally Sponsored Plan Schemes, 04.796-Scheduled Tribe
Sub Plan( Minor Head) 13.02-Supplementary Nutrition, 13.02.31-

3. 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.
4. 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 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Department to work out the entitlement of Central assistance of each State Government/UT Administration.

5. This sanction issues with the concurrence of IFD vide their Dy. No. 1423/JS & FA dated 27.12.2012.

Yours faithfully,

(H.K. Pattanaik)

Under Secretary to the Government of India.

Copy forwarded to:
1. The Secretary dealing with ICDS Govt. of Nagaland.
2. The Secretary, Department of Health Govt. of Nagaland.
3. The Secretary, Deptt. of Finance, Govt. of Nagaland.
4. The Secretary, Deptt. of Planning Govt. of Nagaland.
5. The Director dealing with ICDS Govt. of Nagaland.
6. The Director, Deptt. of Health Services Govt. of Nagaland.
7. The Accountant General of the State of Nagaland.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
11-14. PS to MOS (IC)/PPS to Secretary)/ME Unit/US(Budget).
15-16. Guard Files/Sanction Folder

(H.K. Pattanaik)

Under Secretary to the Government of India
To
The Chief Controller of Accounts,
Pay & Accounts Office,
Ministry of Women & Child Development
New Delhi.

Subject: Integrated Child Development Services (ICDS) Scheme

Sir,

I am directed to convey the sanction of the President to the payment of Rs. 3,03,02,000/- (Rs. Three Crore Three lakh and Two Thousand only) as 3rd installment of grant-in-aid during 2011-12 towards GOI's share on Supplementary Nutrition under the ICDS Scheme to the State of Sikkim.

2. The expenditure is debit able to the Major Head “3601” in Demand No. 105 of Women & Child Development under sub-head: 04-Grants for Centrally Sponsored Plan Scheme, 04.358-Social Welfare Child, 05-Integrated Child Development Services, 05.03-Supplementary Nutrition, 05.03.31-Grant-in-aid 2011-12 (Plan).

3. 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.

4. 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 1st April to 30th June must be furnished by 15th July and for the period from 1st July to 30th September by 15th October and from the period from 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to
enable the Department to work out the entitlement of Central assistance of each State Government.

5. This sanction issues with the concurrence of IFD vide their Dy. No. 1264 / JS & FA dated 07.12.2011.

Yours faithfully,

(H.K. Pattanaik)
Under Secretary to the Govt. 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 Director dealing with ICDS Govt. of Sikkim.
10. The Directors, Deptt. of Health Services Govt. of Sikkim.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
11-14. PS to HRM/PS to MOS (HRD)/PPS to Secretary/PS to JS(CK)/DS (MSN)/ME Unit/US (Budget).
15-16. Guard Files/Sanction Folder
17. Pay & Accounts Officer, Deptt. Of Women & Child Development, New Delhi

(H.K.Pattnaik)
Under Secretary to the Govt. of India.