

F.No.PAO/WCD/GIA/Advice/2010-11/ 421
PAY & ACCOUNTS OFFICE(WCD)
M/O WOMEN & CHILD DEVELOPMENT,
2nd Floor 'A' Wing, Shastri Bhawan,
New Delhi.
Phone No.011-23389012
Fax No.011-23073771

To,

The General Manager,
Reserve Bank of India,
Central Accounts Section,
East High Court Road,
Civil Lines, Nagpur-440001.
Fax No.0712-252 9457

Code No.	763
Advice No.	6
Dated	02/07/2010

Madam/Sir,

Please DEBIT our account code(763) with amounts as mentioned below by contra CREDIT to the following accounts of the Governments/Ministries/Departments with the amount mentioned against each:-

Month and year of Accounts July,2010					Amount to be Settled on 02/07/2010
Sl.No.	Name of the Govt./Ministry/ Deptt.	Code No.	Scheme Code	Amount	Sanction Number & Date
1	Uttarakhand	126	3601.04.358.05.01.31	9520000	15-27/2010-TR dt.18.06.2010
	TOTAL			9520000	

(Rupees Ninety five lacs & Twenty thousand only)


(SITA RAM)
Sr.Accounts Officer

No. 15-27/2010 -TR
Government of India
Ministry of Women & Child Development
(ICDS Training Division)

1st Floor, Janpath Hotel,
Janpath, New Delhi-110 001.
Dated:18.06.2010.

To

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

Subject: **ICDS Training Programme- Release of Grants-in-Aid to the State Government of Uttarakhand during 2010-11 for implementation of ICDS Training Programme- Regarding.**

Sir,

I am directed to convey the sanction of the President of India to the release of grant-in-aid of **Rs.95.20 lakhs (Rupees ninty five lakhs and twenty thousand only)** as **1st instalment** to the State Government of Uttarakhand for implementation of ICDS Training Programme 2010-11. The grant-in-aid is as per the revised financial norms contained in this Ministry's letter's No. 11-13/2006-TR-1 dated 21.04.2009 regarding administrative approval and guidelines for implementation of ICDS Training Programme.

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

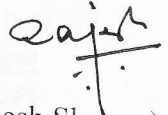
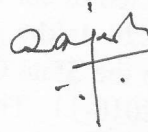
3. The expenditure is debitable to the Major Head '3601' Grants-in-Aid to State Government; 04-Grants for Centrally Sponsored Plan Schemes(Sub Major Head);358-Social Welfare-Child Welfare (Minor Head); 05 Integrated Child Development Services ; 05.01 General Component ; 5.01.31 Grant-in-Aid (Plan) under Demand No.104 of the Ministry of Women and Child Development for the year 2010-11.

4. The Amount of grant-in-aid is finally adjustable in the books of the Principal Accounts Officers, Ministry of Women & Child Development, New Delhi. Payments to State Government would be arranged through the Reserve Bank of India, Nagpur. The Accountant General will send intimation regarding receipt of the grant-in-aid to the

Principal Accounts Officer, Ministry of Women and Child Development, D-Wing, Shastri Bhavan, Ground Floor, New Delhi.

5. The grant is subject to the terms and condition of the scheme of Integrated Child Development Services (ICDS).
6. The State is also requested to do the following:
 - (a) Send expenditure reports on a quarterly basis.
 - (b) Optimize the training capacity of the existing Training Centers.
 - (c) Furnish achievements made against physical targets during 2009-10 on a quarterly basis.
 - (d) Match physical progress and financial releases made.
7. Further releases will be made only after information is received on the above points.
8. This sanction issues with the concurrence of AS & FA (WCD) vide their Dy. No.365 dated 15.06.2010.

Yours faithfully,



(Rajesh Sharma)

Under Secretary to the Government of India
Tele-Fax 011-23362376/23368202

Copy forwarded to:-

1. The Secretary, dealing with ICDS Training Programme, Government of Uttarakhand.
2. The Secretary, Department of Finance, Government of Uttarakhand.
3. The Director, dealing with ICDS Training Programme, Government of Uttarakhand.
4. The Accountant General, Government of Uttarakhand.
5. The Director, Audit & DTE of Central Revenues, I.P. Estate, Delhi.
6. PS to MOS (WCD)/PPS to Secretary (WCD).
7. AD (WB)/CD-II Section/Guard File/Sanction Folder.
8. IFD, Shastri Bhavan, New Delhi.
9. The Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.