

No. 15-35/2006-TR-I
Government of India
Ministry of Women & Child Development
(ICDS Training Division)

1st Floor, Janpath Hotel
Janpath, New Delhi 110 001
July 18, 2007

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

Use Sanctioned
May be deleted

79 10/07
Prepared

Sub: ICDS Training Programme - Release of Grant-in-Aid to the State Government of **Manipur** during 2007-2008 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. 17.33 lakhs (Rupees Seventeen lakhs and Thirty Three Thousand only)** as **first instalment** to the State Government of **Manipur** for implementation of ICDS Training Programme. The grant-in-aid is as per the revised financial norms contained in this Department's letters No. 11-15/98-TR-I dated 19.5.1999, No. 11-1/99-TR-I dated 20.12.2002 and No. 11-2/2003-TR-I dated 5.6.2003 regarding administrative approval and guidelines for implementation of ICDS Training Programme. This is also subject to revised duration and budget as communicated vide this Department's letter No. 11-2/2003-TR-I dated 23.3.2005 and 26.4.2005.

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 Finance 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 following Head for the year 2007-2008 (Plan) under Demand No.103 of the Ministry of Women & Child Development.

(Amount in lakh)

Major Head '2552'	North Eastern Areas & Sikkim.
00 -	(Sub MH):
124 -	Social Welfare - Child Welfare;
03 -	Grants under Training Programme of ICDS;
03.00:31 -	Grants-in-aid

Rs.17.33

Rs17.33

(Rupees Seventeen lakhs and Thirty Three Thousand only)

4. The amount of grant-in-aid is finally adjustable in the books of the Principal Accounts Officer, Ministry of Human Resource 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 Human Resource Development, D-Wing, Shastri Bhawan, Ground Floor, New Delhi - 110 001.

5. The grant is subject to the terms and conditions of the scheme of Integrated Child Development Services (ICDS).
6. The implementing organization should involve itself through all its functionaries in educating the project beneficiaries and other households on sanitation and hygiene and better models of cooking. As a result of such education the implementing organization should try to motivate and persuade atleast 10% of the project beneficiaries to build individual sanitary latrines and use smokeless chulhas from their own funds or by facilitating loans to them for the purpose. The implementing organisation should give information in the quarterly progress reports on the number of households motivated by it who are constructing/have constructed sanitary latrines and have replaced traditional chulhas with smokeless.
7. 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 centres.
 - (c) Furnish achievements made against physical targets during 2007-08 on a quarterly basis.
 - (d) Match physical progress and financial releases made.
8. Further releases will be made only after information is received on the above points.
9. This sanction issues with the concurrence of JS&FA (WCD) vide their Dy. No. 509/JS&FA/07 dated 5.7.2007.

Yours faithfully,



(S.K. Dargan)

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

Copy forwarded to: -

1. The Secretary dealing with ICDS Training Programme, Government of **Manipur**
2. The Secretary, Department of Finance, Government of **Manipur**
3. The Director, dealing with ICDS Training Programme, Government of **Manipur**
4. The Accountant General, Government of **Manipur**
5. The Director, Audit & DTE of Central Revenues, Indraprastha Estate, New Delhi.
6. PS to MOS (WCD)/PPS to Secretary (WCD)
7. AD (WB)/ Guard File/Sanction Folder.
8. The Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.

(S.K. Dargan)

F. No. 5-34/2001-IWEP
Government of India
Ministry of Women and Child Development

Jeevan Deep Building, Parliament Street,
New Delhi 110 001, Dated 01.10.2007

To

*The Chef Controller of Accounts
Principal Pay and Accounts Office
Ministry of Women and Child Development,
Shastri Bhavan, New Delhi*

Use Sanction is in order
May be Admitted

79 10/07
of Prepared

Subject : Release of grant-in-aid to Govt. of Chhatisgarh during 2007-08 for
Implementation of Swayamsidha.

I am directed to convey the sanction of the President for the payment of Rs. 57,63,000.00 (Rupees Fifty Seven Lakh And Sixty Three Thousand only) to the Government of Chhatisgarh as Grant-in-aid under the scheme of Swayamsidha during 2007-08 (Plan).

2. The Grant-in-Aid is towards the recurring and non-recurring expenditure for Swayamsidha programme. The payment is provisional and is subject to final adjustment on the basis of audited accounts of actual expenditure for the year as whole vide Ministry of Finance letter No. 2(19) – P.II/60, dated 09.10.1964.
3. State/Block –level expenses may be incurred as indicated in Swayamsidha Scheme, with adaptations as may be made in accordance with the guidelines and instructions issued by the Ministry from time to time and the approved annual action plan for the scheme.
4. The State Government, may furnish, every quarter, progress of expenditure of the Grants released to them, along with the progress report on the implementation of the Centrally sponsored Scheme of Swayamsidha.
5. On receipt of the sanction letter, the Principal Accounts Office may issue an advice to the Reserve Bank of India, (Central Accounts Section) , Nagpur for affording credit to the balance of the State Government. The Principal Accounts Office may forward a copy of the advice to Accountant General and Finance Department of the State Government.
6. The expenditure is debitable to Demand No. 103, Major Head “3601” Grant in

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Aid to State Governments, 04-Grants for Centrally Sponsored Plan Schemes (Sub Major Head), 356 – Social Welfare – Women’s Welfare (Minor Head); 04-Swayamsidha - 04.00.31 grant-in-aid for 2007-08 (Plan).


7. These issues with the concurrence of the Integrated Finance Division of Ministry of Women and Child Development vide their Diary No. 942/JS&FA/07 dated 24.09.2007. Entry has been made in the grant-in-aid register at Serial No. 16.

Yours faithfully,


(VICTOR JAMES)
Desk Officer (IMY)
Tel. 2334 0304

Copy forwarded to:

1. Shri Sunil Kujar, Secretary, Department of Women and Child Development, Government of Chhattisgarh, DKS Bhawan, Mantralaya, Raipur, CHHATTISGARH – 492 001
2. Shri (Dr.) T.C. Gupta, Joint Director, Social Welfare, (Nodal Officer – Swayamsidha), Department of Women and Child Development, Old Nurses Hostel, Behind Mantralaya, DKS Bhavan, Raipur, CHHATTISGARH - 492 001
3. Accountant General in the State of Chhattisgarh..
4. The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.
6. The Ministry of Finance, Department of Expenditure (Plan /Finance Division) North Block, New Delhi.
8. US (Budget), Ministry of WCD, Shastri Bhavan, New Delhi.
9. The Pay and Accounts Office, M/o WCD , Shastri Bhawan, New Delhi.
10. Sanction Folder


(VICTOR JAMES)
Desk Officer (IMY)