

123/C

**DEPARTMENT OF WOMEN & CHILD DEVELOPMENT  
GOVT. OF NCT OF DELHI  
1, PT. RAVI SHANKAR SHUKLA LANE, K. G. MARG  
NEW DLEHI – 110001**

No. F.76(350)/K.S.Y./DWCD/ICDS/2014-15/Pt. File/ 226-85-711

Dated:  
**7 OCT 2016**

To

The CDPOs/DDO/HOOs  
19-KSY ICDS Projects  
Delhi

**Sub: - Kishori Shakti Yojana CSS Plan - release of funds to the ICDS projects functioning under Department of Women and Child Development, Govt. of NCT of Delhi during the year 2016-17 for implementation of the Scheme including the liabilities of 2 Projects for the financial year 2015-16 for components other than Nutrition.**

With reference to the letter received from Finance (Budget) Department vide letter no.1 (2)/ 2016-17/ Fin (B) /126-131 dated 08-09-2016 regarding authorization and acceptance of bills amounting to Rs.17.82 Lakh (Rupees Seventeen Lakh and Eighty Two Thousand Only) in respect of Women and Child Development under Major Head 2236 02 101 830042 Kishori Shakti Yojana (CSS) (Plan) in demand No.8 for utilization in current financial year 2016-17. I am directed to convey the approval of competent authority for allocation of funds amounting to Rs.17.82 Lakh (Rupees Seventeen Lakh and Eighty Two Thousand Only) to 19-ICDS Projects dealing with KSY Scheme under the above stated Major Head, as per detail given below :-

**Major Head 2236 02 101 830042 Kishori Shakti Yojana for components other than Nutrition (CSS-Plan) for financial year 2016-17.**

S. No.	List of Projects implementing KSY	Funds allocated (Rupees) (Including the Liabilities)
1.	Nabi karim	Rs. 89,877/-
2.	Jama Masjid	Rs. 89,877/-
3.	Nimri	Rs. 89,877/-
4.	Wazirpur	Rs. 89,877/-
5.	Tilak Vihar	Rs. 89,877/-
6.	Shakurpur	Rs. 89,877/-
7.	Bagh kare khan	Rs. 89,877/-
8.	Inder puri	Rs. 89,877/-
9.	Najafgarh	Rs. 1,38,527/-
10.	Nizzamuddin	Rs. 89,876/-
11.	Govind puri	Rs. 89,876/-

12.	Mehrauli	Rs. 89,877/-
13.	Khanpur	Rs. 89,877/-
14.	Sangam vihar	Rs. 89,877/-
15.	Hamdard Nagar	Rs. 89,877/-
16.	Badarpur	Rs. 89,876/-
17.	Okhla	Rs. 89,877/-
18.	Anand Parvat	Rs. 89,877/-
19.	Delhi Social Welfare Board for Madanpur khaddar through DDO, H.Q.	Rs. 1,15,567/-
	<b>Total</b>	<b>Rs.17,82, 000/-</b>

The CDPO's concerned are advised to incur the expenditure only for the purpose for which the funds are provided above. Any deviation from this will be viewed seriously and CDPOs will be personally responsible for any lapse in this regard. The CDPOs will also ensure that the expenditure is made only as per the rules / procedures and the guidelines laid down by GOI/GNCT of Delhi and whenever any procurement is done the purchase / procurement procedures applicable in the State/U.Ts is invariably observed. The CDPOs will maintain the separate records of expenditure incurred for the implementation of KSY (CSS) and furnish the separate Statement of Expenditure and Utilization Certificates in the prescribed format to the HQ.

**To:-** CDPOs of ICDS Projects - Nabi karim, Jama Masjid, Nimri, Wazirpur, Tilak Vihar, Shakurpur, Bagh kare khan, Inder puri, Najafgarh, Nizamuddin, Govind puri, Mehrauli, Khanpur. Sangam vihar, Hamdard Nagar, Badarpur, Okhla, Anand Parvat, Madanpur khaddar.

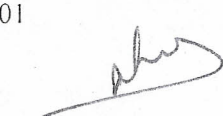
  
Nisha Agrawal  
Deputy Director (ICDS)

No. F.76(350)/K.S.Y./DWCD/ICDS/2014-15/Pt. File 22685-711

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Copy to:

1. PA to Secretary, DSW & DWCD, GLNS Complex, Delhi Gate-110002.
2. PA to Director, DWCD, GNCTD, K.G. Marg, New, Delhi-110001.
3. PA to Addl. Director, DWCD, GNCTD, K.G. Marg, New, Delhi-110001.
4. The Controller of Accounts, Principal Accounts Office, Vikas Bhawan, New Delhi.
5. PA to Joint Secretary, Finance (Budget), GNCTD.
6. Pay and Accounts Office through DDO / HOOs / CDPOs concerned.
7. D.C.A, DWCD, GNCTD, K.G. Marg, New Delhi.
8. Assistant Programme officer, DWCD, GNCTD, K.G. Marg, New, Delhi-110001
9. Guard File

  
Nisha Agrawal  
Deputy Director (ICDS)