DEPARTMENT OF WOMEN AND CHILD DEVELOPMENT GOVERNMENT OF N.C.T. OF DELHI (ICDS-BRANCH)

1, PT. RAVI SHANKAR SHUKLA LANE, K.G. MARG, NEW DELHI-110001.

No. F 76(1)/Budget/ICDS-WCD/2017-18/ 53858 - 962

Dated:

To

All CDPOs/DDO,ICDS Projects, and DDO, WCD, Delhi/New Delhi.

1 9 MAR 2018

Sub:

Allocation of Funds under Supplementary Nutrition Programme (CSS) for ICDS Projects functioning under Women and Child Development Department, Govt. of N.C.T. of Delhi during the year 2017-18 for continued implementation of Integrated Child Development Services (ICDS) Scheme.

Sir/Madam

With reference to Finance (Budget) Department letter No.F. 2(4)/2017-18/Fin(B)/918-923 dated 23.05.2017, No.1203-1208 dated 31.08.2017 and No. F. 2(4)/2017-18/Fin(B)/246-251 dated 05.03.2018 wherein the Finance (Budget) Department has authorized the funds to Department of Women and Child Development to incur the expenditure upto the extent of Rs.65,50,00,000/- (Rs.20,00,00,000/- + Rs.65,50,00,000/-30,50.00,000/- + Rs. 15,00,00,000/-) under Supplementary Nutrition Programme (CSS). I am directed to convey the approval of the Competent Authority for allocation of funds to the tune of Rs. 65,50,00,000/- (Rs. Sixty Five Crore Fifty Lakhs only) to 95 ICDS Projects under the Major head 2236, sub Major Head 02, Minor Head 101, Sub Head 82, Detailed Head 00, Object Head 50-Other Charges, Supplementary Nutrition Programme (CSS) in Demand No. 8 during the Financial Year 2017-18, as per details below:-

(Rs. in Thousands)

CLA		(Rs. in Thousands)	
Sl.No.	NAME OF PROJECT	SUPPLEMENTARY NUTRITION	
·		PROGRAMME (CSS)	
1	ALIPUR	2236 02 101 82 00 50- Other Charges	
2	NARELA	800	
_3	JAHANGIR PURI	1100	
4	SHAHBAD	1350	
5	NANGLOI	620	
6	HOLAMBIKALA	580	
_7	BHALASWA	960	
8	BUDHPUR	990	
9	MANGOL PURI	950	
10	KANJHAWLA	850	
11	SULTAN PURI	1340	
12	TIKRI KHURD	580	
13	MEER VIHAR	750	
14	ROHINI	7500	
15	BURARI	5500	
16	AMAN VIHAR	10300	
17	BAWANA	7500	
18	SAVDA	8000	
19	ROHINI-II	5800	
20	PREM NAGAR	9800	
		8500	



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23	ļ-——	- JOHN DAULATPUK	6000
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MECHAPUR	— — +		
	_/!	MEETHAPUR	7600





		655000
	Total	
7.)	KHADAR	3000
95	DDO(WCD-HQ) for MADANPUR	5500
94	PATPAR GANJ	7500
93	TRILOK PURI	
92	GEETA COLONY	7400 9400
91	KONDLI	9300
90	SHAKKAR PUR	12000
89	GAUTAM VIHAR	7000
88	BHAGIRATHI VIHAR	850
87_	BABAR PUR	650
86	SUNDER NAGRI	850
85	KARDAM PURI	
_84	SEELAM PUR	850
83	ANAND MANSAROVER	600
82_	KARAWAL NAGAR	
81	NAND NAGRI	850
80	SEEMA PURI	680
79	WAZIRABAD	
_ 78	SONIA VIHAR	
77_	SHIV VIHAR	75
76	SRI RAM COLONY	85
<u>75</u>	SHAHDARA	80
74_	JAIT PUR	8:
73	GAUTAM PURI	48
72_	ZAMROOD PUR	

All CDPOs/DDOs are advised to incur expenditure only for the purpose for which the funds are provided above. Any deviation from this will be viewed seriously and also ensure that the expenditure is made only as per the GFR, 2017. Any procurement is done the purchase/procurement Rule applicable in the State/UT is invariably observed.

The expenditure incurred on evening snacks providing to Anganwadi-Cum-Creche children should also meet out under this Head of Account.

The expenditure figure should invariably be reconciled with the concerned Pay & Accounts office. The utilization position of these funds must be submitted to the HQ by 1st of every month so that request can be made for the release of further installment to Govt. of India in time.

All CDPOs/DDOs may submit additional requirement/ modification, if required with detailed justification so that competent authority may be requested to allow such a change. But this should be done at the earliest so that next installment on its receipt from GOI can be redistributed as per the requirement, otherwise it shall be presumed that allocations of this entire fund requirement of the requirement of the project and the onus for non-payments would be put squarely on the CDPO/DDO concerned. The excess allocation if so emerges.

(Madhu Bhatia)

No. F 76(1)/Budget/ICDS-WCD/2017-18/ 53858 - 96-2

Dated:

Copy to:-

1 9 MAR 2018

- 1) PA to Pr. Secretary, DSW & DWCD, GLNS Complex, Delhi Gate, New Delhi-02.
- 2) PA to Director, DWCD, Delhi.
- 3) The Controller of Accounts, Principal Accounts Office, Vikas Bhawan, New Delh-02.
- 4) The Joint Secretary Finance (Budget), Govt. of N.C.T. of Delhi.
 5) Pay & Accounts Office through CDPOs concerned
- 6) DCA, Department of Women and Child Development, K.G. Marg, New Delhi.
- 7) AAO, Department of Women and Child Development, K.G. Marg, New Delhi
- 8) Assit. Programmer, DWCD, Delhi for uploading the same on department web site. 9) Guard File.

(Madhu Bhatia) DY. DIRECTOR (ICDS)