

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

F.76 (632)/SAG-State Share/DWCD/ICDS/2018-19/32302-405

Dated:

28 NOV 2018

To  
All CDPOs/DDO/HOs  
ICDS Projects  
Delhi/ New Delhi.

Sub: Scheme for Adolescent Girls release of Funds for ICDS Projects functioning under Department of Women and Child Development, Govt. of NCT of Delhi during the year 2018-19 under State Share.

Madam,

In pursuance of letter No. F.3/1/2018-19/-Fin.(B)/jsbudget/547-555 dated 29.03.2018 issued by Finance (Budget) Department regarding Budget Estimates in respect of this Department under Major Head 2236 02 101 75 00 50 **Rajiv Gandhi Scheme for Empowerment of Adolescent Girls for components other than Nutrition (State Share)-Other Charges in Demand No. 8**, you are directed to incur the expenditure of the amount of **Rs.16.30 Lakh (Rupees Sixteen Lakh and Thirty Thousand Only)** and further acceptance of bill will be of the same amount and under the same Head of account. The allocation of funds amounting to Rs.16.30 lakh (Rupees Sixteen Lakh and Thirty Thousand Only) to ICDS Projects implementing Scheme for Adolescent Girls under the above stated Major Head, as per details below :-

Major Head 2236 02 101 75 00 50 **Rajiv Gandhi Scheme for Empowerment of Adolescent Girls for components other than Nutrition (State Share)-Other Charges for the financial year 2018-19**

S. No.	Name of the Project	Life Skill Education including IEC	NHE component including IEC & Guidance on Accessing Public Service	Misc. Expenditure (Exp. On Celebrating One Kishori Diwas	Street plays, Rally, mid-media activities and etc	Total Amount (Rs.)
1	ALIPUR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
2	NARELA	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
3	JAHANGIR PURI	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
4	SHAHBAD	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
5	NANGLOI	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-

6	HOLAMBIKAL A	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
7	BHALASWA	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
8	BUDHPUR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
9	MANGOL PURI	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
10	KANJHAWLA	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
11	SULTAN PURI	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
12	TIKRI KHURD	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
13	MEER VIHAR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
14	ROHINI I	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
15	BURARI	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
16	AMAN VIHAR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
17	BAWANA	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
18	SAVDA	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
19	ROHINI-II	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
20	PREM NAGAR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
21	SHAHBAD DAULATPUR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
22	NILOTHI	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
23	PRATAP VIHAR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
24	MANGOLPUR KHURD	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
25	EKTA VIHAR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
26	JWALAA PURI	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
27	NIHAL VIHAR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
28	SHAHDARA	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
29	SRI RAM COLONY	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
30	SHIV VIHAR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
31	SONIA VIHAR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
32	WAZIRABAD	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
33	SEEMA PURI	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
34	NAND NAGRI	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
35	KARAWAL NAGAR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
36	ANAND MANSAROVER	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
37	SEELAM PUR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
38	KARDAM PURI	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
39	SUNDER NAGRI	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
40	BABAR PUR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
41	BHAGIRATHI VIHAR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
42	GAUTAM VIHAR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
43	SHAKKAR PUR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
44	KONDLI	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
45	GEETA COLONY	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
46	TRILOK PURI	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
47	PATPAR GANJ	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
48	BHATTI MINES	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
49	MADANPUR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-

	KHADAR					
50	NIZZAMUDDIN	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
51	SANGAM VIHAR-II	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
52	SANGAMVIHAR -I	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
53	KUSUMPUR PAHARI	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
54	MOLARBAND	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
55	GOVIND PURI	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
56	MAHRAULI	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
57	KHANPUR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
58	HAMDARD NAGAR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
59	BADARPUR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
60	OKHLA	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
61	MEETHAPUR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
62	ZAMROODPUR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
63	GAUTAMPURI	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
64	JAITPUR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
65	NAJAFGARH	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
66	KAPASHERA	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
67	NANGLI	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
68	HASTSAL	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
69	TILAK VIHAR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
70	SHAKUR PUR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
71	KIRTI NAGAR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
72	PASCHIM VIHAR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
73	TRI NAGAR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
74	MOTI NAGAR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
75	MADI PUR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
76	RAJOURI GARDEN	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
77	RANI BAGH	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
78	VISHNU GARDEN	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
79	MAYAPURI	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
80	UTTAM NAGAR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
81	SAGARPUR	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
82	DABRI	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
83	MANGLA PURI	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
84	RAJA GARDEN	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
85	NAWADA	4,503/-	3,655/-	5,000/-	4,000/-	17,158/-
86	NABI KARIM	4,502/-	3,655/-	5,000/-	4,000/-	17,157/-
87	JAMA MASZID	4,502/-	3,655/-	5,000/-	4,000/-	17,157/-
88	ANAND PARVAT	4,502/-	3,655/-	5,000/-	4,000/-	17,157/-
89	CHANDNI CHAWK	4,502/-	3,655/-	5,000/-	4,000/-	17,157/-
90	INDERPURI	4,502/-	3,655/-	5,000/-	4,000/-	17,157/-
91	BAGHKARE KHAN	4,502/-	3,655/-	5,000/-	4,000/-	17,157/-
92	NIMRI	4,502/-	3,655/-	5,000/-	4,000/-	17,157/-
93	WAZIRPUR	4,502/-	3,655/-	5,000/-	4,000/-	17,157/-
94	TIMARPUR	4,502/-	3,655/-	5,000/-	4,000/-	17,157/-

95	SANGAM PARK	4,502/-	3,655/-	5,000/-	4,000/-	17,157/-
	Total	Rs.4,27,775/-	Rs.3,47,225/-	Rs.4,75,000/-	Rs.3,80,000/-	Rs.16,30,000/-

All Schemes for Adolescent Girls Scheme implementing CDPOs are advised to incur the expenditure only for the purpose for which the funds are provided as above. Any deviation from this will be viewed seriously and the DDO/HOO will be personally responsible for any lapse in this regard. The DDO/HOO will also ensure that the expenditure is made only as per the rules and procedures laid down by the Government of India/GNCT of Delhi and whenever any procurement is done the purchase/procurement application in the State/UT is invariably observed.

The CDPOs/DDO/HOOs will maintain the separate records of expenditure incurred for the implementation of Scheme for Adolescent Girls (State Share) and furnish the separate statement of expenditure and utilization certificates in the prescribed format to the ICDS Cell (HQ) after the end of each quarter upto 5<sup>th</sup> of the following month of next quarter positively.

  
Deputy Director (ICDS)

F.76 (632)/SAG-State Share/DWCD/ICDS/2018-19

Dated:

Copy to: -

1. PA to Secretary, DSW&DWCD, GLNS Complex, Delhi Gate, New Delhi-02.
2. Director, Planning Department, GNCTD, Delhi Sectt., New Delhi .
3. PA to Director ,DWCD,GNCTD,K.G.Marg,New Delhi-110001
4. The Controller of Accounts, Principal Accounts Office, Vikas Bhawan, ITO,New Delhi
5. The Joint Secretary, Finance (Budget), Govt. of NCT of Delhi.
6. Pay and Accounts Office concerned through concerned DDOs and CDPOs
7. Accounts Officer, Department of Women and Child Development, KG Marg, New Delhi.
8. Astt. Programmer, WCD, GNCTD.
9. Guard File.

  
Deputy Director (ICDS)