

9/c

**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)/RGSEAG/BUDGET/ICDS(HQ)-WCD/2019-20/ 8676-83 Dated:

26 JUL 2019

To,

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

Sub: Allocation of funds under Major Head "2236" functioning under Women and Child Development, Govt. of N.C.T. of Delhi during the Current Financial Year 2019-20 in respect of Rajiv Gandhi Scheme for Empowerment of Adolescent Girls (RGSEAG) SABLA for Supplementary Nutrition (SNP) (CSS) & Rajiv Gandhi Scheme for Empowerment of Adolescent Girls (RGSEAG- SABLA) for SNP (SCSP)(CSS) under Demand No. 8 (CSS).

Sir/Madam,

The Finance (Budget) Department vide letter No.F 2(4)/2018-19/Fin(B)/908-913 dated 16.07. 2019 has given the Authorization of funds to Women and Child Development Department to incur expenditure upto the extent of Rs.30,00,000/- (Rs. Thirty Lakh Only) under MH "2236 02 101 78 00 50" – Other Charges and Rs.30,00,000/- (Rs. Thirty Lakh Only) under MH "2236 02 789 92 00 50"- Other Charges under the Scheme Rajiv Gandhi Scheme for Empowerment of Adolescent Girls (RGSEAG) SABLA for SNP (CSS) & Rajiv Gandhi Scheme for Empowerment of Adolescent Girls (RGSEAG) SABLA for SNP (SCSP) (CSS) in Demand No. 8 during the Current Financial Year 2019-20, as per details below:-

(Rs. In Thousand)

S. N.	NAME OF PROJECT	Rajiv Gandhi Scheme for Empowerment of Adolescent Girls (RGSEAG) SABLA for SNP (CSS) (Sub Head) 2236 02 101 78 00 50- Other Charges	Rajiv Gandhi Scheme for Empowerment of Adolescent Girls (RGSEAG- SABLA) for SNP (SCSP)(CSS) (Sub Head) 2236 02 789 92 00 50- Other Charges
1	Alipur	110	80
2	Narela	10	10
3	jahangirpuri	10	10
4	Shahbad	70	70
5	Nangloi	20	20
6	Holambi Kalan	60	60
7	Bhalswa	20	20



8/c

8	Budh pur	100	100
9	Mangol Puri	10	10
10	Kanjhawala	10	10
11	Sultan Puri	10	10
12	Tikri Khurd	90	90
13	Meer Vihar	10	10
14	Rohini	10	10
15	Burari	30	30
16	Aman Vihar	10	10
17	Bawana	20	20
18	Savada	10	10
19	Rohini-II	10	10
20	Prem Nagar	70	70
21	Shahbad Daulatpur	50	50
22	Nilothi	57	52
23	Pratap Vihar	10	10
24	Mangolpur khurd	20	20
25	Ekta vihar	20	20
26	Jwala Puri	70	70
27	Nihal Vihar	130	130
28	Nabi Karim	150	150
29	Jama Masjid	70	70
30	Anand Parvat	80	80
31	Chandni Chowk	70	70
32	Bagh Kare Khan	40	40
33	Nimri	20	20
34	Wazirpur	40	40
35	Timarpur	10	10
36	Sangam Park	10	10
37	Hastsal	20	20
38	Tilak Vihar	20	20
39	Shakurpur	20	20
40	Kirti Nagar	20	20
41	Paschim Vihar	63	61
42	Tri Nagar	25	25
43	Moti Nagar	25	25
44	Madi Pur	20	20
45	Rajouri Garden	20	20
46	Rani Bagh	10	10
47	Vishnu Garden	10	10
48	Maya Puri	10	10

49	Uttam Nagar	15	15
50	Sagar Pur	10	10
51	Dabri	10	10
52	Mangla Puri	10	10
53	Raja Garden	10	10
54	Nawada	15	15
55	Inder Puri	40	40
56	Najafgarh	25	25
57	Kapeshera	40	40
58	Nangli	20	20
59	Bhatti Mines	45	45
60	Madanpur Khadar	10	10
61	Nizamuddin	10	10
62	Sangam Vihar - II	10	10
63	Kusumpur Pahari	10	10
64	Molarband	10	10
65	Govind Puri	10	10
66	Mehrauli	10	10
67	Khanpur	10	10
68	Sangam Vihar	10	10
69	Hamdard Nagar	10	10
70	Badarpur	10	10
71	Okhla	10	10
72	Meethapur	10	10
73	Zamrood Pur	10	10
74	Gautam Puri	10	10
75	Jait Pur	10	10
76	Shahdara	70	70
77	Shri Ram Colony	10	10
78	Shiv Vihar	10	10
79	Sonia Vihar	10	10
80	Wazirabad	10	10
81	Seema Puri	15	15
82	Nand Nagri	10	10
83	Karawal Nagar	30	30
84	Anand Mansarovar	90	90
85	Seelam Pur	40	40
86	Kardam Puri	10	10
87	Sunder Nagri	10	10
88	BabarPur	10	10
89	Bhagirithi Vihar	40	40

6/c

90	Gautam Vihar	80	80
91	Shakarpur	10	10
92	Kondli	10	10
93	Geeta Colony	10	10
94	Trilok Puri	25	25
95	Patpar Ganj	60	60
96	Total (1 to 95)	2760	2723
97	ICDS- HQ	240	277
98	Grand Total	3000	3000

Non-utilization of the available provision/funds by any office will be seriously viewed, as this would have deprived of some other needy unit from utilizing the same.

Adequate mechanism shall be effectively applied for prevention, detection of errors & irregularities in financial proceedings so as to safeguards waste/loss of public money.

Expenditure, which does not fall within the Competency of CDPOs/DDO/ HOO/ Scheme implementing Officers may be incurred after obtaining prior approval of the Competent Authority wherever necessary and no proposal should be spilt at their end.

The monthly expenditure statement should be sent to the DD(ICDS), ICDS (Budget Branch) by 1st day of every month positively and PAO reconciled statement of the same by 7th of every month positively. It is reiterated that the guidelines/economy instructions issued by the Finance Department from time to time may also be adhered to.

This issue with the approval of Competent Authority.

Shubh
Deputy Director(ICDS)

No. F 76(1)/RGSEAG/BUDGET/ICDS(HQ)-WCD/2019-20/ 8676 - 83

Dated:

26 JUL 2019

Copy to:-

- 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, ITO, New Delh-02.
- 4) The Joint Secretary Finance (Budget), Finance Deptt, 4th Level, Delhi Sectt., New Delhi.
- 5) The PAO concerned through DDO.
- 6) DCA, Department of Women and Child Development, K. G. Marg, New Delhi.
- 7) The Programmer, DWCD.
- 8) Guard File.

Shubh
Deputy Director(ICDS)