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**DEPARTMENT OF WOMEN & CHILD DEVELOPMENT
GOVT. OF NCT OF DELHI
5th FLOOR, MAHARANA PARTAP, KASHMIRI GATE ISBT
NEW DLEHI - 110006**

F.76 (350)/RGSEAG-SABLA/DWCD/ICDS/2014-15/Pt. File/11028-35 Dated:

To

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

28 OCT 2020

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 2020-21.

Sir/Madam,

Finance (Budget) Department GNCTD vide Letter No. F.2(4)/2020-21/ Fin(B)/1231-1236 dated 07.08.2019 has authorized the Department of Women and Child Development to incur the expenditure during the financial year 2020-21 upto the extent of **Rs.20.35 lakh (Rupees Twenty Lakh and Thirty Five Thousand Only)** under Major Head **2236 02 101 76 00 50 - Rajiv Gandhi Scheme for Empowerment of Adolescent Girls other charges (other than Nutrition) (CSS) (Plan) in Demand No. 8 during the current financial year 2020-21.** The allocation of funds amounting to Rs.20.35 lakh (Rupees Twenty Lakh and Thirty Five 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 76 00 50 - Rajiv Gandhi Scheme for Empowerment of Adolescent Girls other charges (other than Nutrition) (CSS -Plan) for the Financial Year 2020-21.

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 & Exposure Visit)	Street Plays, Rally, mid-media activities and etc.	Total Amount (Rs.)
1	PREM NAGAR	15,600/-	10,725 /-	15,000/-	6,000	47,325/-
2	SULTANPURI	15,600/-	10,725 /-	15,000/-	6,000	47,325/-
3	NIMRI	15,600/-	10,725 /-	15,000/-	6,000	47,325/-
4	WAZIRPUR	15,600/-	10,725 /-	15,000/-	6,000	47,325/-

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5	RANI BAGH	15,600/-	10,725 /-	15,000/-	6,000	47,325/-
6	SANGAM PARK	15,600/-	10,725 /-	15,000/-	6,000	47,325/-
7	TRI NAGAR	15,600/-	10,725 /-	15,000/-	6,000	47,325/-
8	BHATTIMINES	15,600/-	10,725 /-	15,000/-	6,000	47,325/-
9	KHANPUR	15,600/-	10,725 /-	15,000/-	6,000	47,325/-
10	SANGAM VIHAR -I	15,600/-	10,725 /-	15,000/-	6,000	47,325/-
11	SANGAM VIHAR-II	15,600/-	10,725 /-	15,000/-	6,000	47,325/-
12	KAPASHERA	15,600/-	10,725 /-	15,000/-	6,000	47,325/-
13	NAJAFGARH	15,600/-	10,725 /-	15,000/-	6,000	47,325/-
14	NANGLI	15,600/-	10,725 /-	15,000/-	6,000	47,325/-
15	UTTAM NAGAR	15,600/-	10,725 /-	15,000/-	6,000	47,325/-
16	JAWALAPURI	15,600/-	10,725 /-	15,000/-	6,000	47,325/-
17	KIRTI NAGAR	15,600/-	10,725 /-	15,000/-	6,000	47,325/-
18	MOTI NAGAR	15,600/-	10,725 /-	15,000/-	6,000	47,325/-
19	NIHAL VIHAR	15,601/-	10,725 /-	15,000/-	6,000	47,326/-
20	NILOTHI	15,601/-	10,725 /-	15,000/-	6,000	47,326/-
21	PASCHIM VIHAR	15,601/-	10,725 /-	15,000/-	6,000	47,326/-
22	RAJOURI GARDEN	15,601/-	10,725 /-	15,000/-	6,000	47,326/-
23	ANAND PARVAT	15,601/-	10,725 /-	15,000/-	6,000	47,326/-
24	CHANDNI CHAWK	15,601/-	10,725 /-	15,000/-	6,000	47,326/-
25	INDERPURI	15,601/-	10,725 /-	15,000/-	6,000	47,326/-
26	JAMA MASZID	15,601/-	10,725 /-	15,000/-	6,000	47,326/-
27	NABI KARIM	15,601/-	10,725 /-	15,000/-	6,000	47,326/-
28	KUSUMPUR PAHARI	15,601/-	10,725 /-	15,000/-	6,000	47,326/-
29	ALIPUR	15,601/-	10,725 /-	15,000/-	6,000	47,326/-
30	BAGH KARE KHAN	15,601/-	10,725 /-	15,000/-	6,000	47,326/-

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31	BUDHPUR	15,601/-	10,725 /-	15,000/-	6,000	47,326/-
32	BURARI	15,601/-	10,725 /-	15,000/-	6,000	47,326/-
33	HOLAMBI KALAN	15,601/-	10,725 /-	15,000/-	6,000	47,326/-
34	SHAHBAD	15,601/-	10,725 /-	15,000/-	6,000	47,326/-
35	SHAHBAD DAULATPUR	15,601/-	10,725 /-	15,000/-	6,000	47,326/-
36	TIKRI KHURD	15,601/-	10,725 /-	15,000/-	6,000	47,326/-
37	TIMARPUR	15,601/-	10,725 /-	15,000/-	6,000	47,326/-
38	GAUTAM VIHAR	15,601/-	10,725 /-	15,000/-	6,000	47,326/-
39	SEELAMPUR	15,601/-	10,725 /-	15,000/-	6,000	47,326/-
40	PATPARGANJ	15,601/-	10,725 /-	15,000/-	6,000	47,326/-
41	ANAND MANSAROVAR	15,601/-	10,725 /-	15,000/-	6,000	47,326/-
42	SEEMAPURI	15,601/-	10,725 /-	15,000/-	6,000	47,326/-
43	Vishnu Garden	15,601/-	10,725 /-	15,000/-	6,000	47,326/-
44	AMAN VIHAR	0	0	0	0	0
45	EKTA VIHAR	0	0	0	0	0
46	KANJHAWLA	0	0	0	0	0
47	MANGOLPURI	0	0	0	0	0
48	MANGOLPUR KHURD	0	0	0	0	0
49	MEER VIHAR	0	0	0	0	0
50	PRATP VIHAR	0	0	0	0	0
51	ROHINI-1	0	0	0	0	0
52	ROHINI-II	0	0	0	0	0
53	SHAKURPUR	0	0	0	0	0
54	GOVINDPURI	0	0	0	0	0

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55	MEHRAULI	0	0	0	0	0
56	BADARPUR	0	0	0	0	0
57	HAMDARD NAGAR	0	0	0	0	0
58	JAITPUR	0	0	0	0	0
59	MADANPUR KHADAR	0	0	0	0	0
60	MEETHAPUR	0	0	0	0	0
61	MOLARBAND	0	0	0	0	0
62	NIZAMMUDIN	0	0	0	0	0
63	OKHLA	0	0	0	0	0
64	ZAMROODPUR	0	0	0	0	0
65	GAUTAMPURI	0	0	0	0	0
66	DABRI	0	0	0	0	0
67	HASTSAL	0	0	0	0	0
68	MANGLAPURI	0	0	0	0	0
69	NAWADA	0	0	0	0	0
70	SAGARPUR	0	0	0	0	0
71	MADIPUR	0	0	0	0	0
72	NANGLOI	0	0	0	0	0
73	RAJA GARDEN	0	0	0	0	0
74	TILAK VIHAR	0	0	0	0	0
75	SAVDA	0	0	0	0	0
76	MAYAPURI	0	0	0	0	0
77	BAWANA	0	0	0	0	0
78	BHALASWA	0	0	0	0	0
79	JAHANGIRPURI	0	0	0	0	0
80	NARELA	0	0	0	0	0

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81	BHAGIRATHI VIHAR	0	0	0	0	0
82	KARAWAL NAGAR	0	0	0	0	0
83	SHIV VIHAR	0	0	0	0	0
84	SRI RAM COLONY	0	0	0	0	0
85	SONIA VIHAR	0	0	0	0	0
86	WAZIRABAD	0	0	0	0	0
87	GEETA COLONY	0	0	0	0	0
88	KONDLI	0	0	0	0	0
89	SHAKARPUR	0	0	0	0	0
90	TRILOK PURI	0	0	0	0	0
91	BABARPUR	0	0	0	0	0
92	KARDAMPURI	0	0	0	0	0
93	NAND NAGRI	0	0	0	0	0
94	SHAHDARA	0	0	0	0	0
95	SUNDER NAGRI	0	0	0	0	0
Total		Rs.6,70,825/-	Rs.4,61,175/-	Rs.6,45,000/-	2,58,000/-	Rs.20,35,000/-

Note:-All expenditure should be done in accordance with the prevailing instructions during COVID-19.

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 (CSS) and furnish the separate statement of expenditure and utilization certificates in the prescribed format to the ICDS Cell (HQ) after the

of

end of each quarter upto 5th of the following month of next quarter positively for further submission to the GOI and accordingly for the release of remaining funds by the GOI admissible Scheme for Adolescent Girls (CSS) in time.

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Shuchi Sehgal
Deputy Director (ICDS)

F.76 (350)/RGSEAG-SABLA/DWCD/ICDS/2014-15/Pt. File/11028-35 Dated: ---

28 OCT 2020

Copy to: -

1. Director, Planning Department, GNCTD, Delhi Sect., New Delhi .
2. PS to Director ,DWCD.
3. The Controller of Accounts, Principal Accounts Office, Vikas Bhawan, ITO, New Delhi
4. The Joint Secretary, Finance (Budget), Govt. of NCT of Delhi.
5. Pay and Accounts Office concerned through concerned DDOs and CDPOs
6. Accounts Officer, Department of Women and Child Development, ISBT, New Delhi.
7. Aтт. Programmer, WCD, GNCTD.
8. Guard File.

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Shuchi Sehgal
Deputy Director (ICDS)