

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

F.76 (632)/SAG-state/DWCD/ICDS/2018-19/13502-11

Dated:

07 DEC 2020

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 2020-21 under State Share.

Reference Finance (Budget) Department GNCTD vide Letter No. F.No.F.2/2/2019-20/Fin(B)/342-350 dated 14.03.2019 issued by Finance (Budget) Department regarding Budget Estimate of Rs. 100 (In Lakh) (Rupees One Crore only) in r/o 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. 14.00 lakh (Rupees Fourteen Lakh 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.14.00 lakh (Rupees fourteen Lakh 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 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	Street Plays, Rally, mid-media activities and etc.	Total Amount (Rs.)
1.	PREM NAGAR	7,558/-	5,000/-	15,000/-	5,000	32,558/-

2	SULTANPURI	7,558/-	5,000/-	15,000/-	5,000	32,558/-
3	NIMRI	7,558/-	5,000/-	15,000/-	5,000	32,558/-
4	WAZIRPUR	7,558/-	5,000/-	15,000/-	5,000	32,558/-
5	RANI BAGH	7,558/-	5,000/-	15,000/-	5,000	32,558/-
6	SANGAM PARK	7,558/-	5,000/-	15,000/-	5,000	32,558/-
7	TRI NAGAR	7,558/-	5,000/-	15,000/-	5,000	32,558/-
8	BHATTIMINES	7,558/-	5,000/-	15,000/-	5,000	32,558/-
9	KHANPUR	7,558/-	5,000/-	15,000/-	5,000	32,558/-
10	SANGAM VIHAR -I	7,558/-	5,000/-	15,000/-	5,000	32,558/-
11	SANGAM VIHAR-II	7,558/-	5,000/-	15,000/-	5,000	32,558/-
12	KAPASHERA	7,558/-	5,000/-	15,000/-	5,000	32,558/-
13	NAJAFGARH	7,558/-	5,000/-	15,000/-	5,000	32,558/-
14	NANGLI	7,558/-	5,000/-	15,000/-	5,000	32,558/-
15	UTTAM NAGAR	7,558/-	5,000/-	15,000/-	5,000	32,558/-
16	JAWALAPURI	7,558/-	5,000/-	15,000/-	5,000	32,558/-
17	KIRTI NAGAR	7,558/-	5,000/-	15,000/-	5,000	32,558/-
18	MOTI NAGAR	7,558/-	5,000/-	15,000/-	5,000	32,558/-
19	NIHAL VIHAR	7,558/-	5,000/-	15,000/-	5,000	32,558/-
20	NILOTHI	7,558/-	5,000/-	15,000/-	5,000	32,558/-
21	PASCHIM VIHAR	7,558/-	5,000/-	15,000/-	5,000	32,558/-
22	RAJOURI GARDEN	7,558/-	5,000/-	15,000/-	5,000	32,558/-
23	ANAND PARVAT	7,558/-	5,000/-	15,000/-	5,000	32,558/-
24	CHANDNI CHAWK	7,558/-	5,000/-	15,000/-	5,000	32,558/-
25	INDERPURI	7,558/-	5,000/-	15,000/-	5,000	32,558/-
26	JAMA MASZID	7,558/-	5,000/-	15,000/-	5,000	32,558/-
27	NABI KARIM	7,558/-	5,000/-	15,000/-	5,000	32,558/-
28	KUSUMPUR PAHARI	7,558/-	5,000/-	15,000/-	5,000	32,558/-
29	ALIPUR	7,558/-	5,000/-	15,000/-	5,000	32,558/-

30	BAGH KARE KHAN	7,558/-	5,000/-	15,000/-	5,000	32,558/-
31	BUDHPUR	7,558/-	5,000/-	15,000/-	5,000	32,558/-
32	BURARI	7,558/-	5,000/-	15,000/-	5,000	32,558/-
33	HOLAMBI KALAN	7,558/-	5,000/-	15,000/-	5,000	32,558/-
34	SHAHBAD	7,558/-	5,000/-	15,000/-	5,000	32,558/-
35	SHAHBAD DAULATPUR	7,558/-	5,000/-	15,000/-	5,000	32,558/-
36	TIKRI KHURD	7,558/-	5,000/-	15,000/-	5,000	32,558/-
37	TIMARPUR	7,558/-	5,000/-	15,000/-	5,000	32,558/-
38	GAUTAM VIHAR	7,559/-	5,000/-	15,000/-	5,000	32,558/-
39	SEELAMPUR	7,559/-	5,000/-	15,000/-	5,000	32,558/-
40	PATPARGANJ	7,559/-	5,000/-	15,000/-	5,000	32,558/-
41	ANAND MANSAROVAR	7,559/-	5,000/-	15,000/-	5,000	32,558/-
42	SEEMAPURI	7,559/-	5,000/-	15,000/-	5,000	32,558/-
43	VISHNU GARDEN	7,559/-	5,000/-	15,000/-	5,000	32,558/-
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
55	MEHRAULI	0	0	0	0	0

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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
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.3,25,000/-	Rs.2,15,000/-	Rs.6,45,000/-	2,15,000/-	Rs.14,00,000/-

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 (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 5th of the following month of next quarter positively.


Savita Malik
Deputy Director (ICDS)
Dated:

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

* Copy to: -

1. PA to Secretary, DSW&DWCD, GLNS Complex, Delhi Gate, New Delhi-02.

2. Director, Planning Department, GNCTD, Delhi Sect., New Delhi .
3. PS to Director, DWCD.
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, ISBT, New Delhi.
- ✓ 8. Astt. Programmer, WCD, GNCTD.
9. Guard File.


Savita Malik
Deputy Director (ICDS)