



ABSTRACT

Social Welfare and Nutritious Meal Programme – ICDS – State Training Action Plan (STRAP) – Job Training to Instructor of Anganwadi Training Centres for the year 2010-11 – sanction of expenditure – orders – issued.

Social Welfare and Nutritious Meal Programme (SW7(2)) Department

G.O.Ms.No.196

Date.06.12.2010
Thiruvalluvar Aandu 2041
Karthigai 20

Read :

- 1 Government of India Letter No.1-36/2010-TR, Ministry of Women and Child Development, ICDS Training Division, dated 01.04.2010.
- 2 Government of India Letter No.1-22/2010-TR, Ministry of Women and Child Development, ICDS Training Division, dated 06.05.2010.
- 3 Government of India Letter No.15-24/2010-TR, Ministry of Women and Child Development, ICDS Training Division, dated 25.06.2010.
- 4 From the Principal Secretary / Special Commissioner, ICDS Roc. No. 9170/Trg/2010, dated 13.08.2010.

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ORDER :

The Government of India, Ministry of Women and Child Development has approved the State Training Action Plan proposal under Regular Training for the year 2010-11 with a revised financial norms of 90% funding by Government of India and 10% funding by State Government for imparting various Training to Anganwadi Workers, Anganwadi Helpers, Supervisors, Child Development Project Officers under ICDS scheme in Tamil Nadu. In their letter 2nd read above the Government of India have conveyed the approval for the above mentioned Training at a total cost of Rs.699.46 lakhs. In their letter 3rd read above Government of India have released the grant in-aid of Rs.354.57 lakhs as first instalment for implementation of ICDS Training Programme.

2) Based on the above, the Principal Secretary / Special Commissioner, Integrated Child Development Services Scheme has sent proposal to Government for imparting Job Training to Instructors of Anganwadi Training

Centres to 100 Instructors of Anganwadi Training Centre in 5 batches with each batch having 20 trainees at a cost of Rs.55,900/- per batch to a tune of Rs.2.79 lakhs (Government of India share 90% = Rs.2,51,100/- State Government Share 10% = Rs.27,900) as approved by Government of India. The Job Training will be given to Mobile Team Instructors, Grade I Supervisors and District Technical Team as they are key Trainers for the training of the Grass root level functionaries. Job Training is a regular and routine in the pattern of Training strategy. They will be given orientation on certain basic and specific issues like developing training and communication skills in the area of operation. The Job Training to Instructors of Anganwadi Training Centres will be organized at the State Training Institute Tharamani, Chennai – 113.

3) The Principal Secretary/Special Commissioner, ICDS has requested the Government to issue order for imparting the above Training under STRAP during 2010-11.

4) The Government have examined the proposal of the Principal Secretary/Special Commissioner, ICDS and decided to accept it and accordingly issue the following orders :

- I. The Principal Secretary / Special Commissioner, ICDS is permitted to organize Job Training to Instructors of Anganwadi Training Centre at State Training Institute, Tharamani, Chennai.
- II. Accord sanction for a sum of Rs.2,79,000/- (Rupees Two lakhs seventy nine thousand only) as per details given in Annexure for conducting Job Training to 100 Instructors of Anganwadi Training Centres in 5 batches consisting 20 trainees in each batch.
- III. The Principal Secretary / Special Commissioner, ICDS is authorized to carryout Head-wise readjustment of financial limits wherever required within the total approved cost of a Training programme.
- IV. The Principal Secretary/Special Commissioner, Integrated Child Development Services Scheme is authorized to draw the amount in dvance and incur the expenditure as indicated in the Annexure under Article'99 of TNFC Volume-I for conducting the above said training and adjust the same later on at the Pay and Accounts Office concerned soon after the programme is completed.
- V. The Pay and Accounts Officer (South) Chennai-35 is advised to honour the bill as and when presented by the Principal Secretary / Special Commissioner, Integrated Child Development Services Scheme, if it is otherwise found in order.

5) The expenditure sanctioned in para 4 (ii) above shall be debited under the following head of account.

"2236-Nutrition-02-Distribution of Nutritious Food and Beverages-101-Special Nutrition Programme-Schemes in the Eleventh Five Year Plan-

III-Centrally sponsored-SC-Integrated Child Development Services
Scheme -72- Training. (D.P. Code. 2236-02-101-SC-7203)

6) The expenditure should be incurred within the provision of BE 2010-2011 in the said head of account. If there is any failure in the adjustment of temporary advances drawn, within the stipulated period, responsibilities shall be fixed against the officials concerned for the lapse and suitable action shall be initiated and report sent to the Government at the appropriate stage.

7) This order issues with the concurrence of Finance Department vide its U.O.No.69084/Finance(SW)/2010,dated. 02.12.2010.

(By Order of the Governor)

Mohan Pyare
Principal Secretary to Government

To
The Principal Secretary / Special Commissioner,
Integrated Child Development Services Scheme,
Chennai - 113.(we)
The Accountant General, (A & E)
Chennai - 18 / (By name)
The Accountant General, (Audit-I/II),
Chennai - 18.
The Resident Audit Officer, Secretariat,
Chennai - 9.
Pay and Accounts Officer (South)
Chennai - 35.

Copy to
The Director to Government of India,
Ministry of Women and Child Development,
Shastri Bhavan,
New Delhi - 110 001.
The Finance (SW / BGI & II) Department,
Chennai - 9.
The Senior PA.to Hon'ble Minister(Social Welfare)
Chennai-9
Stock file / Spare copy.

//Forwarded by order//

(Signature)
7-12-2010

Section Officer

(Signature)
7/12/10

ANNEXURE

**(G.O.Ms.No.196, Social Welfare and Nutritious Meal Programme
Department, dated 06.12.2010)**

**BUDGET DETAILS FOR ORIENTATION TRAINING TO INSTRUCTORS OF
AWTC**

Working Days : 11 days
No. of batches : 5
Batch size : 20

S.No.	Item	Per course Amount (Rs.)
1	Boarding & Lodging to trainees (Rs.120/- per day) Rs.90/- for boarding & Rs.30/- for lodging) Rs.120 x 20 x 11 days)	26,400/-
2.	TA/DA to trainees (Rs.1000/- per trainee)	20,000/-
3	Honorarium to Guest speakers and TA/DA to Guest speakers (Rs.250/- per session)	2,500/-
4	Training material (Rs.150/- per trainee)	3,000/-
5	Field visit and local Transport	2,000/-
6	Contingencies	2,000/-
	Total	55,900/-

Expenditure per batch : Rs.55,900/-

for five batches : Rs.55,900 x 5 = Rs.2,79,500/-
(Rounded to) Rs.2,79,000/-

(Rupees Two lakh seventy nine thousand only)

Mohan Pyare
Principal Secretary to Government

//Forwarded by order//

[Signature]
7-12-2010
Section Officer

[Signature]
7/12/10