



ABSTRACT

Social Welfare and Nutritious Meal Programme - Integrated Child Development Services Scheme – State Training Action Plan for 2009–10 –Job and Refresher Training to Child Development Project Officers – Sanction of expenditure of Rs.9.29 Lakhs – orders – issued.

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

G.O.(Ms) No.37

Dated: 17.02.2010

Thiruvalluvar Andu 2041

Maasi 5.

Read:

- 1) Government of India Lr.No.14-1/2008-CD-I from the Ministry of Women and Child Development, New Delhi dated 18.11.2008
- 2) Government of India Lr.No.1-3/2007-TR-I from the Ministry of Women and Child Development, New Delhi dated 8.4.2009
- 3) Government of India Lr.No.1-22/2009-TR from the Ministry of Women and Child Development, ICDS Division dated 8.9.2009
- 4) Government of India Lr.No.15-33/2009-TR dated 25.9.2009 from the Ministry of Women and Child Development, New Delhi
- 5) From the Principal Secretary/ Commissioner, Integrated Child Development Services Scheme, Letter No.13726/Trg/2009, dated 13.10.2009 and 28.10.2009.

+++++

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 2009 – 10 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 Integrated Child Development Services Scheme in Tamil Nadu. In their letter 3rd read above, Government of India have conveyed its approval for the above mentioned

Training programme at a total cost of Rs. 693.55 Lakhs. In the letter 4th read above, the Government of India have released the grant in aid of Rs.313.56 Lakhs as first instalment to State of Tamil Nadu for implementation of Integrated Child Development Services Scheme Training Programme.

2) The Principal Secretary / Commissioner, Integrated Child Development Services Scheme has submitted the following proposal to Government as approved by Government of India:-

a) Job Training to 50 Child Development Project Officers, in 2 batches to a tune of Rs.7.48 Lakhs at the cost of Rs.3,74,000/- per batch.

b) Refresher Training to 25 Child Development Project Officers in one batch to a tune of Rs.1.81 Lakhs.

The Job Training and Refresher Training to Child Development Project Officers will be organised at the State Training Institute, Taramani – 113, which is an approved Training Centre by Government of India.

The Job Training to Child Development Project Officers is a regular and routine one in the pattern of Training Programme approved by Government of India. The Job Training is proposed only for **New recruits / Promotees / dropouts**. The Job Training will enable the Child Development Project Officers to perform their work effectively and efficiently.

The Refresher Training is need based and focused to update their existing knowledge, skill and attitude.

3) The sharing pattern between the Central Government and the State Government will be as furnished below :-

JOB TRAINING

Rs. 7.48 lakhs

(Rs. in lakhs)

The Central Government Share	90%	Rs.	6.73
The State Government Share	10%	Rs.	0.75
Total			7.48

B) REFRESHER TRAINING

Rs.1.81 lakhs

(Rs. in lakhs)

The Central Government Share	90%	Rs.	1.63
The State Government Share	10%	Rs.	0.18
Total			1.81

Job Training to CDPOs	Rs.7.48 lakhs
Refresher Training to CDPOs	Rs.1.81 lakhs

Total	Rs.9.29 Lakhs
	=====

The Principal Secretary / Special Commissioner, Integrated Child Development Services Scheme has requested the Government to issue order for imparting the above two Training under STRAP during 2009 -10.

4) The Government have examined the proposal of the Principal Secretary / Commissioner, Integrated Child Development Services Scheme and decided to accept it. The Government accordingly issue the following order :-

- i) The Principal Secretary / Special Commissioner, Integrated Child Development Services Scheme may be permitted to organize Job and Refresher Training to the CDPOs at State Training Institute, Taramani, Chennai-113.
- ii) Sanction is accorded for a sum of **Rs.7,48,000/- (Rupees Seven Lakh and Forty Eight thousand only)** as per details given in the **Annexure-I** to this order for conducting **Job Training** to Child Development Project Officers in **two batches**.
- iii) Sanction is also accorded for a sum of **Rs.1,81,000/- (Rupees One Lakh Eighty one thousand only)** as per details given in the **Annexure-II** to this order for conducting **Refresher Training** to Child Development Project Officers in **one batch**.
- iv) The Principal Secretary / Special Commissioner, Integrated Child Development Services Scheme is authorized to carry out Head- wise readjustment of financial limits wherever required within the total approved cost of Training programme.
- v) The Principal Secretary / Special Commissioner, Integrated Child Development Services Scheme is authorized to draw the amount in advance and to incur the expenditure as indicated in the Annexure -I & II to this order under Article-99 of TNFC Volume-I and for conducting the above said trainings and adjust the same later on at the Pay and Accounts Office concerned soon after the programme is completed.
- vi) The Pay and Accounts Officer / Treasury Officer concerned 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, pending provision of funds in FMA 2009-2010.

5) The expenditure sanctioned in para 4 (ii) 2 (iii) above shall be debited to the following head of account :-

"2236 Nutrition – 02 Distribution of Nutritious Food and Beverages – 101 Special Nutrition Programmes – 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) Necessary additional funds will be provided in FMA 2009-10. Pending provisions of fund in FMA, the Principal Secretary / Commissioner of Integrated Child Development Services Scheme is authorized to incur the expenditure sanctioned in para 4 above. The Principal Secretary / Commissioner of Integrated Child Development Services Scheme is requested to include this expenditure while sending proposals for FMA 2009-2010.

(7) The expenditure should be incurred within the FMA 2009-10 provision 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.

(8) This order issues with the concurrence of Finance Department vide its U.O. No. 6126/F/SW/2010, Dated.15.02.2010, and ASL No.1609 (One Thousand Six hundred and Nine).

(By Order of the Governor)

P. Rama Mohana Rao
Principal Secretary to Government

To
The Principal Secretary / Special Commissioner,
Integrated Child Development Services Scheme,
Chennai – 113.
The District Programme Officers concerned (we)
(Through Principal Secretary / Special Commissioner,
Integrated Child Development Services Scheme, Chennai – 113.
The Accountant General, (A & E) Chennai – 18 / (By name)
The Accountant General, (Audit-I/II), Chennai – 18.
The Resident Audit Officer, Secretariat, Chennai – 9.
All Pay and Accounts Officers / All Treasury Officers.

Copy to
 The Director 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 Personal Assistant to Hon'ble Minister (Social Welfare),
 Chennai - 9.
 Stock file / Spare copy.

//forwarded by order//

S.No.	Item	Per course Amount in (Rs.)
1	Contingencies	10000
2	Field visit and local transport	24000
3	(Rs 800- x 25 trainees)	20000
4	Training material (Rs 500- per trainee)	12500
5	Honarium to Guest speakers and TADA to Guest speakers (Rs 750 per session x 30 sessions)	22500
6	TADA A. to trainees (Rs 5000- per trainee)	125000
7	(Rs 2500- x 25 trainees)	62500
8	(Rs 1250- for boarding & Rs 100- for lodging)	180000
9	Lodging to trainees (Rs 225- per day)	180000
	Total	3,74,000

Y. Rangamani. N.
 23/2/2010
 Section Officer

Budget per batch	Rs. 3,74,000
Budget for 2 batches	Rs. 3,74,000 x 2 = Rs 7,48,000-

(Rupees Seven Lakh and Forty Eight thousand Only)

P. Rama Mohan Rao
 Principal Secretary to Government

Y. Rangamani. N.
 Section Officer

ANNEXURE - I

BUDGET DETAILS FOR JOB TRAINING FOR CDPOs

Duration of the training : 32 days
No. of batches : 2
Batch Size : 25

S.No.	Item	Per course Amount in (Rs.)
1	Boarding & Lodging to trainees (Rs.225/-per day) (Rs.125/- for boarding & Rs.100/- for lodging) (Rs.225/- x32days x 25 trainee)	180000
2	TA/D.A. to trainees (Rs.5000/- per trainee) (Rs.5000/- x25 trainee)	125000
3	Honorarium to Guest speakers and TA/DA to Guest speakers (Rs.750 per session x 30 sessions)	22500
4	Training material (Rs.500/- per trainee) (Rs.500/- x 25 trainees)	12500
5	Field visit and local Transport	24000
6	Contingencies	10000
	Total	3,74,000

Budget per batch	:	Rs. 3,74,000
Budget for 2 batches	:	Rs. 3,74,000X2 = Rs.7,48,000/-

(Rupees Seven Lakh and Forty Eight thousand Only)

P. Rama Mohana Rao
Principal Secretary to Government

//forwarded by order//

Thangamani N
23/2/2010
Section Officer

23/2/2010