



## ABSTRACT

Social Welfare and Nutritious Meal Programme - Integrated Child Development Services Scheme - State Training Action Plan for 2009-10 - Refresher Training to Anganwadi Workers - Sanction of expenditure of Rs.195.00 Lakhs - orders-issued.

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

G.O.(Ms) No.40

Dated: 19.02.2010.

Thiruvalluvar Andu: 2041

Maasi- 7

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 / Special Commissioner, Integrated Child Development Services Scheme, Letter No.13730/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 their

approval for the above mentioned Training at a total cost of Rs. 693.55 Lakhs. In their 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 / Special Commissioner, Integrated Child Development Services Scheme has submitted the following proposal to Government as approved by Government of India.

**Refresher Training to 20800 Anganwadi Workers in 520 batches at the rate of Rs.37500/- per batch and with a total cost of Rs.195.00 lakhs.**

The Refresher Training Programme to the Anganwadi Workers will be organized and conducted at the Block level by the Grade-I Supervisor / Mobile Team Instructress / Block Training Team / Special Team Trainers / District Technical Team. The Refresher Training would be given to those Anganwadi Workers who have completed the Job Training and once in two years thereafter.

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

(Rs. in lakhs)

The Central Government Share 90%	Rs.175.50
The State Government Share 10%	Rs. 19.50
Total	Rs.195.00

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

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

i. Accord sanction for a sum of Rs.1,95,00,000/- (Rupees One Crore and Ninety Five lakhs only) as per details given in the Annexure to impart Refresher Training to 20800 Anganwadi Workers in 520 batches.

ii. The Principal Secretary / Special Commissioner, Integrated Child Development Services Scheme is authorized to circulate the curriculum duly incorporating the State specific issues based on the guidelines prescribed by the

Government of India to the District Programme Officers for imparting Refresher Training to Anganwadi Workers.

iii. The concerned District Programme Officers are authorized to draw the amount in advance and incur the expenditure as indicated in the Annexure under article 99 of TNFC Volume-I subject to the following conditions

iv. The District Programme Officers are directed to render relevant statement of accounts and reports to the Principal Secretary / Special Commissioner, Integrated Child Development Services Scheme as soon as the training programmes are over, so as to enable the Principal Secretary / Special Commissioner, Integrated Child Development Services Scheme to report to Government of India.

v. The District Programme Officers are directed to adjust the advance drawn under Article 99 of TNFC Volume-I within the stipulated period at the Treasury / Pay and Accounts Office concerned soon after the programme is completed.

vi. The Pay and Accounts Officer / Treasury Officer concerned may be advised to honour the bill as and when presented by the District Programme Officers concerned if it is otherwise found in order, pending provision of funds in FMA 2009 -2010.

5) The expenditure sanctioned in para 4 (i) 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 of Rs. 1,95,00,000/- (Rupees One Crore and Ninety Five Lakhs Only) will be provided in FMA 2009-10. Pending provisions of fund in FMA 2009-10, the Principal Secretary / Special Commissioner, Integrated Child Development Services Scheme is authorized to incur the expenditure sanctioned in para 4 (i) above. The Principal Secretary / Special Commissioner of Integrated Child Development Services Scheme is requested to include this expenditure while sending the 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.79 / JS (APA) 2010 dated.19.02.2010 and A.S.L. No.1636 (One thousand Six hundred thirty Six)

(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.(we)

The District Programme Officers concerned  
(Through the 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 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 Personal Assistant to Hon'ble Minister (Social Welfare), Chennai - 9.

Stock file / Spare copy.

//Forwarded by order//

Jhangamani.N  
23/2/2010.  
Section Officer

23/2/2010

ANNEXURE

(GO (Ms) No. 40 Social Welfare and Nutritious Meal Programme Dated:19.02.2010)

BUDGET NORMS FOR ORIENTARION (JOB) TRAINING COURSE FOR ANGANWADI HELPERS 2009 - 2010

DURATION : 7 days

No. of Participants : 40 per Batch

Sl. No.	Name of the Districts	Total Number of Blocks	Total Number of AWC's	Number to be Trained	Number of Batches	BUDGET						Total
						Boarding to Anganwadi Workers Rs.75/- per day per Trainee	T.A. to Trainees @ Rs.300/- Per Trainee	Honorarium / T.A. to Guest Speakers Rs.250 per Lecture (Rs.1000 per batch)	Training Materials Rs.50/- Per Participants	Field Visit Rs.1000/- Per Batch	Contingencies Rs.500 Per batch	
1	Cuddalore	14	1893	1478	37	775950	443400	37000	73900	37000	18500	1385750
2	Coimbatore	26	2511	30	1	15750	9000	1000	1500	1000	500	28750
3	Dharmapuri	8	1305	235	6	123375	70500	6000	11750	6000	3000	220625
4	Dindigul	15	1948	680	17	357000	204000	17000	34000	17000	8500	637500
5	Karur	8	1056	561	14	294525	168300	14000	28050	14000	7000	525875
6	Krishnagiri	10	1515	397	10	208425	119100	10000	19850	10000	5000	372375
7	Madurai	17	1831	1118	28	586950	335400	28000	55900	28000	14000	1048250
8	Nagapattinam	12	1182	713	18	374325	213900	18000	35650	18000	9000	668875
9	Namakkal	16	1515	1070	27	561750	321000	27000	53500	27000	13500	1003750
10	The Nilgiris	4	441	295	7	154875	88500	7000	14750	7000	3500	275625
11	Perambalur	10	1185	170	4	89250	51000	4000	8500	4000	2000	158750
12	Pudukottai	13	1504	1194	30	626850	358200	30000	59700	30000	15000	1119750
13	Ramanathapuram	11	1371	612	15	321300	183600	15000	30600	15000	7500	573000
14	Salem	22	2517	1016	25	533400	304800	25000	50800	25000	12500	951500
15	Sivagangai	11	1436	744	19	390600	223200	19000	37200	19000	9500	698500
16	Thanjavur	16	1586	1328	33	697200	398400	33000	66400	33000	16500	1244500
17	Theni	10	1053	768	19	403200	230400	19000	38400	19000	9500	719500
18	Tirunelveli	21	2398	456	11	239400	136800	11000	22800	11000	5500	426500
19	Thiruvannamalai	19	1901	949	24	498225	284700	24000	47450	24000	12000	890375
20	Thiruvallur	16	1996	1650	41	866250	495000	41000	82500	41000	20500	1546250
21	Thoothukudi	13	1356	394	10	206850	118200	10000	19700	10000	5000	369750
22	Trichy	16	1553	757	19	397425	227100	19000	37850	19000	9500	709875
23	Vellore	23	2724	1094	27	574350	328200	27000	54700	27000	13500	1024750
24	Villupuram	23	2747	2381	60	1250025	714300	60000	119050	60000	30000	2233375
25	Virudhunagar	12	1383	710	18	372750	213000	18000	35500	18000	9000	666250
	Total	366	41907	20800	520	10920000	6240000	520000	1040000	520000	260000	19500000

P. Rama Mohana Rao  
Principal Secretary to Government

//forwarded by order//

*Thangamano. N.*  
23/2/2010.  
Section Officer  
*23/2/2010*