

Social Welfare and Nutritious Meal Programme Department, Secretariat, Chennai – 9.

## Letter (Ms) No.72/SW-7(2)/2016 Dated 23.09.2016.

From Dr. K. Manivasan, I.A.S., Secretary to Government.

To
The Director,
Integrated Child Development Services Scheme,
Pammal Nallathambi Street,
Taramani, Chennai - 600 113.

Sir,

- Sub Social Welfare and Nutritious Meal Programme Department Integrated Child Development Services Scheme Approved scheme of Improved school preparedness and Child health outcomes through ICDS under TANII 2016-2017 at the cost of ₹218.57 lakh draw and incur the expenditure Permission accorded.
- Ref: 1 G.O.(Ms) No. 22, Planning Development and Special Initiative (ST.2 & E) Department, Dated 27.02.2016.
  - 2 Letter received from the Director, Integrated Child Development Services Scheme Roc.No.10165/M&E/2015, Dated 19.08.2016 & 31.08.2016.

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In the Government Order 1<sup>st</sup> read above, orders have been issued towards the implementation of the scheme "Improving School preparedness and Child Health outcomes" through Integrated Child Development Services Scheme at the total cost of ₹956.57 lakh under TANII. A sum of ₹542.00 lakh has been allocated to M/s J-PAL and ₹414.57 lakh has been allocated to Integrated Child Development Services Scheme as intervention cost.

2. The Director, Integrated Child Development Services Scheme has sent proposal towards the implementation of the approved scheme "Improving School preparedness and Child Health outcomes" and requested the Government to permit him to draw and disburse the funds of ₹282.05 lakh allocated in the R.B.E. 2016-2017 by re-appropriation of the funds under relevant Heads of Accounts.

- 3. After careful examination, Government permit the Director, Integrated Child Development Services Scheme to incur the expenditure of ₹218.57 lakh (Rupees two crore eighteen lakh and fifty seven thousand only) towards the implementation of the approved scheme "Improving School preparedness and Child Health outcomes" through ICDS.
- 4. The amount sanctioned in para 3 above shall be debited to the following head of account:-

2236 – Nutrition – 02 – Distribution at Nutritious Food and beverages – 101- Special Nutrition Programmes – Schemes in the Twelfth Five Year Plan – II – State Plan – JQ – Improving School Preparedness and child health outcome through Integrated Child Development Services Scheme – Scheme under State Innovation Fund

		₹ in thousand
1.	01 Salaries - 09 - Honorarium - (2236-02- 101-JQ-0194)	16200
2.	71 – Printing (2236 – 02- 101-JQ-7106)	1288
3.	72 - Training (2236 - 02-101-JQ-7204)	1299
4.	67 - 09- others (2236- 02-101-JQ - 6796)	3070
BERRE	Total	21857

5. The above expenditure shall be met from the State Innovation Fund by deducting under the following head of account:-

"2236 Nutrition – 02 – Distribution of Nutritious food and beverages – 902 – Deduct – amount met from State Innovation Fund – Schemes in the Twelfth Five Year Plan – II – State Plan – JA – Deduct – Amount met from State Innovation Fund – 30 – Inter - Account Transfers (DPC: 2236-02-902-JA-3006).

## and contra debiting

- J- reserve fund (b) Reserve funds not bearing Interest -8229 00 Development and Welfare funds -200 Other Development and welfare funds -BE State Innovation Fund. (DPC: 8229 00-200-BE-0006) out go
- 6. The Director cum Mission Director, Integrated Child Development Services Scheme to follow the existing financial Procedures / Government Orders while incurring the expenditure under each item sanctioned in para 4 above.
- 7. The expenditure sanctioned in para 3 above shall be met by re-appropriation of funds from the head of account "2236-02-101-JQ-4207" in RE/FMA 2016-2017. Pending re-appropriation of funds in RE/FMA 2016-2017, the Director cum Mission Director, Integrated Child Development Services Scheme is authorised to draw and incur the expenditure and to send necessary proposal for

inclusion of re-appropriation of funds in RE/FMA 2016-2017 to Finance (SW) Department at appropriate time without fail.

8. This letter issues with the concurrence of Finance (SW) Department vide its U.O. No.49073/Fin(SW)/2016, Dated 23.09.2016 and with Additional Sanction Ledger No.902 (Nine Hundred and Two).

Yours faithfully,

RL Shadonshi 2016

for Secretary to Government

Copy to

The Member Secretary, State Planning Commission, Chepauk, Chennai-600 005.

The Pay and Accounts Officer (South), Chennai-600 035

The Accountant General, (Audit I/II), Chennai-600018 (By name)

The Accountant General, (A&E), Chennai-600 018 (By name)

M/s. J-PAL South Asia, Institute for Financial Management and Research, Buhari Tower, Thousand light, Chennai-600 006.

The Private Secretary to Secretary to Government, Social Welfare and Nutritious Meal Programme Department, Chennai-600 009.

The Finance (SW/BG-II) Department, Chennai -600 009

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