

F. No: SW-54/1/2019-SWADHAR (e- 75735)

भारत सरकार
Government of India
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Development

03rd Floor, Jeevan Vihar Building
Sansad Marg, New Delhi
Dated: 31st March, 2023

To

Chief Controller of Accounts
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Reimbursement of of Grants-in-aid to the State Government of Himachal Pradesh for implementation of Shakti Sadan Scheme (Swadhar Greh) reg.

Madam/Sir,

I am directed to convey the sanction of the President of India to the payment of an amount **Rs. 3,22,568/- (Rupees Three Lakh Twenty Two Thousand Five Hundred and Sixty Eight only)** being the 02nd installment of 2021-22 to State Govt. of Himachal Pradesh for the implementation of Shakti Sadan Scheme (Swadhar Greh) (Calculation Sheet is placed at Annexure)

2. As per the instruction of the Department of Expenditure, Ministry of Finance, Funds released to the States/UTs from the major head 3601/3602 shall be necessarily with cost sharing from the States as 60:40, except in respect of North Eastern and Special Category States where the cost sharing ratio shall be 90:10. For UTs without legislature, 100% funding will be provided by the Central Government

3. The Swadhar Scheme (which has now been merged with Ujjawala Scheme and renamed as Shakti Sadan Scheme) was a sub-scheme of the Centrally Sponsored Umbrella Scheme "Protection & Empowerment" with prescribed cost sharing between Centre and States/UTs. In the above release, the Central Government contribution has been calculated on 90:10 and sanction of funds is subject to the following conditions:

- i. The amount of the grant will have to be utilized for all components under the scheme as per the schematic norms.
- ii. State Government of Himachal Pradesh will contribute their share for implementation of the Shakti Sadan Scheme (Swadhar Greh).
- iii. State Government of Himachal Pradesh will ensure that the rent is paid in accordance with the existing Rent Agreement till its validity or Rent Assessment certificate, whichever is lower subject to ceiling as mentioned in the sanction order of even number dated 27.09.2021.
- iv. State Government of Himachal Pradesh will ensure that Implementing agencies/ Voluntary Organizations are registered with NGO PS Portal before the grant is released to them.

Santanu Brajabasi

Contd....

(शान्तनु ब्रजबासी)
(SANTANU BRAJABASI)
अवर सचिव / Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

4. The grant is further subject to condition that the State Government of Himachal Pradesh will maintain separate records of expenditure incurred for implementation of Home for Women and furnish separate Statement of Expenditure and Utilization Certificate along with Physical Progress Report (signed and stamped by Administrative Secretary) every six month and will ensure that the funds earlier released have been effectively utilized and the data and facts reported relating to physical and financial performance are correct.
5. The payment is provisional and is subject to final adjustment in the light of the audited figures of actual expenditure for the year as a whole. The grant-in-aid is subject to the condition that the proceeds from the disposal of assets built out of the whole or a portion of the grant sanctioned will revert to the Central Government.
6. The expenditure is debit to Budget Head Demand No. 101, Major Head; "3601" Grant in aid to State Governments, 06.101- Centrally Sponsored Schemes-Central Assistance/Share, 82-Mission Shakti, 02-SAMARTHYA, 31-Grant-in-aid General 2022-23 (Plan).
7. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant Generals will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.
8. The accounts of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so. State Government of Himachal Pradesh has submitted Utilization Certificate (UC) in respect of the funds released earlier.
9. As per Rule 230(8) of GFR 2017, any interest earned against Grant-in-Aid should be remitted to the Consolidated Fund of India through a Cheque/Demand Draft made in favour of "Pay & Account Officer, Ministry of Women & Child Development."
10. The pattern of grants has been approved by the Ministry of Finance. This sanction is being issued in conformity with the rules and principles of the scheme approved by the Competent Authority.
11. This sanction issues with the concurrence of IFD vide their Dy. No. 75735/AS&FA Dated 30.03.2023.
12. Entries have been made in the Grant-in-aid Register at S. No. 12.

Yours sincerely,

Santanu Brajabasi

(Santanu Brajabasi)

Under Secretary to the Government of India

(शान्तनु ब्रजबासी)
(SANTANU BRAJABASI)
अवर सचिव / Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार / Govt. of India
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Copy forwarded to:

1. The Secretary, Women & Child Development Department, Government of Himachal Pradesh.
2. The Accountant General, Government of Himachal Pradesh.
3. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delh
4. Cash Section, Ministry of Women & Child Development
5. PS to Minister, MWCD/PPS to Secretary/IFD/US (Budget)
6. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
7. Internal Audit Wing of Pr. Accounts Office.
8. Guard Files/Sanction Folder

Santanu Brajabasi

(Santanu Brajabasi)
Under Secretary to the Government of India

(शान्तनु ब्रजवासी)
(SANTANU BRAJABASI)
अवर सचिव / Under Secretary
महिला एवं बाल विकास मंत्रालय
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नई दिल्ली / New Delhi

Annexure

Calculation for 2021-22

Total expenditure incurred as per SOE = 10,85,409/-

GOI Share (@90%) = 9,76,868/-

First installment released = Rs. 6,54,300/-

02nd instalment to be released = 3,22,568/-

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(शान्तनु ब्रजवासी)
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Ministry of Women and Child Development
Working Women Hostel Scheme
Check List for Grant-in –Aid Bills

S.No.	Description	Yes	No	Remarks
1.	It should be ensured that the grantee institution has implemented the EAT module at all levels. A PFMS report 'OT-59' should be attached with the bill.		No	Under Process (letter enclosed)
2.	A clause as per GFR-2017 Rule 236(1) relating to internal audit of the grantee institution must be included in the Sanction.	Yes		
3.	The status of the Utilization certificate as per GRF-2017 Rule 238 should be included in the sanction.			NA
4.	The details of the unspent balance of the previous grant should be taken into account sanctioning subsequent grants as per Rule 230(7) of GFR along with EAT-02-Report	Yes EAT-002 N/A		EAT-002 N/A
5.	A clause as per Rule 230(8) of GFR, stating that all the interest and earning against Grants-in-Aid Should be remitted to the Consolidated Fund of India (if applicable)	Yes		
6.	DDO/ Programme Division may attach (photocopy) of payment clause/ Final Releasing clause (if any), as given in EFS/ SFC note, cabinet approval note etc.		No	N.A
7.	Rule 57 (5) (iv) and 57 (6) (i.e Reconciliation between expenditure and budget provision) have been adhered to	Yes		
8.	Ministry of Finance office Memorandum No. 15(39)-B(R) /2016, dated 21/08/2017, regarding payment beyond Rs.200 crores, has been adhered to.	N.A		N.A
9.	The Grantee Institution's name has been mentioned in the sanction order.	Yes		
10.	Purpose of the Grant is indicated	Yes		
11.	Grant is Recurring/ Non- recurring	Non-recurring		
12.	Amount of Grant is mentioned both in words and figures	Yes		
13.	Instalment Number of the Grant, if applicable is mentioned	Yes		
14.	Valid Re-Appropriation order is enclosed to meet the expenditure	N.A		N.A
15.	IFD Dy. No. and date has been mentioned in the sanction order	Yes		
16.	Reconciliation Certificate has been obtained upto the Month of			N.A
17.	<u>Additional For Voluntary Organisation</u>			N.A
	a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanction.			
	b. Has the NGO signed up in the NGO-Partnership (NGO-PS) Portal of the NITI Aayog and obtained a Unique ID?			N.A
18.	<u>Additional For Central Sector Scheme</u> Status regarding compliance of Rule 232 of GFR 2017 has been incorporated in the sanction			N.A
19.	A clause as per Rule 236 (1) relating to internal audit of the grantee institution must be included in the Sanction. A copy of the sanction should also be marked to Internal Audit Wing of Pr. Accounts office.	Yes		
20.	A photocopy of the Grant-In-Aid register as per Rule 234 may	Yes		

	please be attached with the bill.			
21.	A concurrent monitoring and evaluation mechanism should be built into the Scheme. A periodic review of every Centrally Sponsored Scheme should be undertaken for any required mid-course correction or changes in the scheme design. A photocopy of such concurrent monitoring and evaluation mechanism may be attached.	Yes		

*Please mark (✓) in the appropriate column i.e. Yes / No or mention remarks.

Santanu Brajabasi

Sanction Authority / Authorized Signatory

(शान्तनु ब्रजवासी)
(SANTANU BRAJABASI)
अवर सचिव / Under Secretary
महिला एवं बाल विकास मंत्रालय
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