

No. 22-49/2015-CW-II
Government of India
Ministry of Women and Child Development

Shastri Bhawan, New Delhi – 1,
Dated: 12th June, 2020

To

The Pay & Account Officer,
Ministry of Women and Child Development
Shastri Bhavan,
New Delhi.

Subject: Central share of grants-in-aid for the month of June, 2020 to the States (other than North Eastern States) for Swachchata Action Plan under the scheme namely 'Child Protection Services' (CPS) for the current financial year of 2020-21.

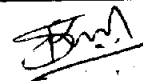
Sir,

I am directed to convey the sanction of the President of India for release of grants-in-aid amounting to **Rs. 1,00,00,000/- [Rupees One Crore only]** as Central share of grants-in-aid for the month of June, 2020 for Swachchata Action Plan during current financial year 2020-21 under the Centrally Sponsored Scheme, namely, "**Child Protection Services**" to the States (other than North Eastern States) as per details given below:

(Amount in Rupees)

1	2	3	4
Sl. No.	Name of the State	Grant released for 2019-20	Net Grant to be released for June 2020 during 2020-21 (1/12 th of Col. 3)
1	Andhra Pradesh	6519000	543250
2	Bihar	3084000	257000
3	Chhattisgarh	6098000	508167
4	Goa	1963000	163583
5	Gujarat	3995000	332917
6	Haryana	3645000	303750
7	Himachal Pradesh	2594000	216167
8	Jammu & Kashmir	1332000	111000
9	Jharkhand	3925000	327083
10	Karnataka	10164000	847000
11	Kerala	3224000	268667
12	Madhya Pradesh	7080000	590000
13	Maharashtra	6519000	543250
14	Orissa	9182000	765167
15	Punjab	911000	75917
16	Rajasthan	9182000	765167
17	Tamil Nadu	16051000	1337583
18	Telangana	3715000	309583
19	Uttar Pradesh	8341000	695082
20	Uttarakhand	1682000	140167
21	West Bengal	10794000	899500
Total		120000000	10000000

Contd...


(समीर तिवारी)
अवर सचिव

2. The above-mentioned grant is subject to the under mentioned conditions:-
- [i] The release of grant-in-aid for the month of June, 2020, is to propagate the message of Swachh Bharat Mission in the Child Care Institutions (CCIs) during the financial year 2020-21.
- [ii] The grant for Swachchata Action Plan is based on grant released for 2019-20; out of which one twelfth of the actual release in the FY 2019-20 is being released as per CPS norms for the month of June, 2020 (refer col. 4 of table above).
- [iii] The Utilization Certificate and Statement of Expenditure in respect of the above grants shall be furnished in accordance to Rule 239-240 GFR 2017 and in the Form 12 C of GFR 2017. The provisions of Rule 241 GFR 2017 shall also be ensured.
- [iv] The accounts of all grantee Institutions or Organizations 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 Organization is called upon to do so.
- [v] Expenditure on CCIs shall be strictly as per need and as per CPS norms.
- [vi] Registration of NGOs on Niti Aayog portal and settlement of past UCs as per MOF OM No. 7(1)/E.Coord/2012 dated 14.11.2012 should be mandatorily ensured.
- [vii] The funding pattern for release of Grant-in-aid is in the ratio of 60:30:10 (in case of NGO run Child Care Institutions).
3. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Officer, Ministry of Women and Child Development, D-Wing, Ground Floor, Shastri Bhawan, New Delhi. **The payment of the State Governments would be arranged through CAS, 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 and Child Development, D-Wing, Ground Floor, Shastri Bhawan, New Delhi.
4. The expenditure involved is debitible to Major Head 3601; Grants-in-aid to State Government; 06-Centrally Sponsored Schemes; 101-Central Assistance/Share; 47-Integrated Child Development Services [Umbrella ICDS]; 96 – Swachchata Action Plan; 96.31- Grant-in-aid General; Demand No. 100, Ministry of Women and Child Development for the year 2020-21.
5. This issues with the concurrence of **IF Division** of this Ministry vide their **Dy. No. AS&FA/4868/WCD dated 16.04.2020.**
6. Entry has been made in the Grants-in-aid Register at Serial No.-59.

Yours faithfully,



(Samir Sinha)

Under Secretary to the Government of India

Phone No. 011-23382743

(समीर सिन्हा)

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Copy forwarded to:

1. The Principal Secretary, dealing with CPS for the State Governments as listed at para 1 (table) above.
2. The Secretary, Department of Finance, State Governments as listed at para 1 (table) above.
3. The Director, dealing with CPS for the State Governments as listed at para 1 (table) above.
4. The Accountant Generals, for the State Governments as listed at para 1 (table) above.
5. Reserve Bank of India, Nagpur Branch, Nagpur.
6. The Ministry of Finance (Department of Expenditure), Plan Finance Division, North Block, New Delhi.
7. The Principal Accounts Office, Internal Audit Wing, IP Estate, New Delhi /The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.
8. US (Budget)/ DDO (Cash), WCD
9. Director-NIC for uploading on website of WCD.
10. Guard file/Section Folder.



(Samir Sinha)

**Under Secretary to the Government of India
Phone No. 011-23382743**