

No. Palna-06/3/2024-Mission Shakti

भारत सरकार

Government of India

महिला एवम बाल विकास मंत्रालय

Ministry of Women and Child Development

3rd Floor, Jeevan Vihar Building

Sansad Marg, New Delhi

Dated: 5th September, 2024

To,

The Chief Controller of Accounts,
Principal Pay and Accounts Office,
Ministry of Women & Child Development,
Shastri Bhawan, New Delhi- 110 001.

Subject: Authorization for release of non-recurring Grant-in-Aid to the Govt. of Himachal Pradesh for establishment of One Hundred Fifty Two (152) Anganwadi-cum-Crèches (AWCCs) during the financial year 2024-25.

Madam/Sir,

I am directed to convey the sanction of the Competent Authority to the payment of Grant-in-Aid of **Rs. 68,40,000 /-** (**Rs. Sixty Eight Lakh Forty Thousand only**) to the Govt. of Himachal Pradesh, the amount being Govt. of India share towards non-recurring grant for the financial year 2024-25 for **establishment of 152 Anganwadi-cum-Crèches**, as per details given below:

(Amount in Rs.)

Establishment Cost for 1 AWCC	Central Share of Establishment Cost for 1 AWCC	Central Share of Establishment Cost for 152 AWCCs
50,000	45,000	68,40,000

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.

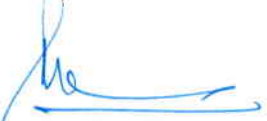
3. The Grant-in-Aids is subject to the following conditions:

- That the funds sanctioned shall be utilized for the purpose for which it is sanctioned. A separate account in respect of the sanctioned amount is to be maintained.
- States/UTs will submit, every quarter, progress of Project & expenditure of the grants released to them along with the Progress Report on the running up of AWCCs.
- States/UTs will submit the item-wise Statement of Expenditure (SoE) duly signed by the authorized officer before claiming next installment of GIA.
- States/UTs will also submit Progress Report on the Project as well as requirement of Funds for demanding the next installment of GIA.
- States/UTs will also submit Utilization Certificate in format GFR-12 C duly countersigned by the Administrative Secretary of the Division regulating the Scheme/Finance Secretary alongwith Statement of Expenditure.

(एस. पी. चौधरी)
(S. P. CHOUDHARY)
असस/Under Secretary
महिला एवं बाल विकास मंत्रालय
Min. of Women & Child Development
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

- (vi) All the interest and other earnings against Grant-in-aid will be remitted to Consolidated Fund of India (CFI) immediately after finalization of the accounts or as per the instructions of Ministry of Finance, Department of Expenditure.
4. The expenditure involved is debitable to Budget Head 3601.06.101.82.0931 in Demand No. 101, Ministry of Women & Child Development, for the financial year 2024-25.
5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi- 110001. The State/UT Accountant General will send intimation regarding receipt of Grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
6. The accounts of the Grantee Institutions or organization 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.
7. This sanction issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide **Computer No. 117070 dated 04.09.2024**.
8. Entries have been made in the Grant-in-aid Register at Sl. No. 5A.

Yours faithfully,


(S.P. Choudhary)

Under Secretary to the Government of India

(S. P. CHOUDHARY)

अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Min. of Women & Child Development
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Copy forwarded to:

1. Director, D/o WCD, Govt. of Himachal Pradesh.
2. The Accountant General, Govt. of Himachal Pradesh.
3. The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.
4. Integrated Finance Division, Ministry of Women & Child Development, New Delhi.
5. Cash Section/Sanction Folder/Guard File.


(S.P. Choudhary)

Under Secretary to the Government of India

(एस. पी. चौधरी)

(S. P. CHOUDHARY)

अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Min. of Women & Child Development
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Ministry of Women and Child Development

3rd Floor, Jeevan Vihar Building

Sansad Marg, New Delhi

Dated: 5th September, 2024

To,

The Chief Controller of Accounts,
Principal Pay and Accounts Office,
Ministry of Women & Child Development,
Shastri Bhawan, New Delhi- 110 001.

Subject: Authorization for release of Grant-in-Aid to the Govt. of Himachal Pradesh for operationalization of One Hundred Fifty Two (152) Anganwadi-cum-Crèches (AWCCs) for 2nd Quarter of financial year 2024-25.

Madam/Sir,

I am directed to convey the sanction of the Competent Authority to the payment of of Grant-in-Aid of **Rs. 1,07,05,320/- (Rs. One Crore Seven Lakh Five Thousand Three Hundred Twenty only)** to the Govt. of Himachal Pradesh, the amount being Govt. of India Share towards recurring grants for 2nd Quarter of Financial Year 2024-25 for operationalization of **One Hundred Fifty Two (152) Anganwadi-cum-Crèches (AWCCs)**, as per details given below:

(Amount in Rs.)

Component	Annual Grant	Medicinal Kit	AWW allowance	AWH allowance	CWH Honorarium	CHH Honorarium	Suppl. Nutrition	ECCE material	Other Expenses	Total Cost for One AWCC*	Central Share for One AWCC*	Total GIA for 152 AWCCs*
Frequency	Annual	Annual	Monthly	Monthly	Monthly	Monthly	Monthly	Monthly	Monthly			
Amount	10,000	1,000	1,500	750	5,500	3,000	4,375	625	1,300			
2nd Quarter	10,000	1,000	4,500	2,250	16,500	9,000	13,125	1,875	3,900	62,150	55,935	85,02,120

*except rent

Total AWCCs	Rented AWCCs	Non-Rented AWCCs
152	102	50

(S. P. CHOUDHARY)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Min. of Women & Child Development
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

	Rent per Quarter per AWCC	Rent for 102 AWCCs	Central Share of rent for 102 AWCCs	Sub-Total GIA (except rent) for 152 AWCCs	Total GIA for 152 AWCCs (including rent)
2 nd Qtr	24,000	24,48,000	22,03,200	85,02,120	1,07,05,320

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 Grant-in-Aids is subject to the following conditions:

- (i) That the funds sanctioned shall be utilized for the purpose for which it is sanctioned. A separate account in respect of the sanctioned amount is to be maintained.
- (ii) States/UTs will submit, every quarter, progress of Project & expenditure of the grants released to them along with the Progress Report on the running up of AWCCs.
- (iii) States/UTs will submit the item-wise Statement of Expenditure (SoE) duly signed by the authorized officer before claiming next installment of GIA.
- (iv) States/UTs will also submit Progress Report on the Project as well as requirement of Funds for demanding the next installment of GIA.
- (v) States/UTs will also submit Utilization Certificate in format GFR-12 C duly countersigned by the Administrative Secretary of the Division regulating the Scheme/Finance Secretary alongwith Statement of Expenditure.
- (vi) All the interest and other earnings against Grant-in-aid will be remitted to Consolidated Fund of India (CFI) immediately after finalization of the accounts or as per the instructions of Ministry of Finance, Department of Expenditure.

4. The expenditure involved is debitable to Budget Head 3601.06.101.82.0931 in Demand No. 101, Ministry of Women & Child Development, for the financial year 2024-25.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi-110001. The State/UT Accountant General will send intimation regarding receipt of Grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

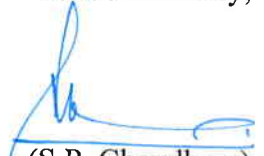
6. The accounts of the Grantee Institutions or organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act, 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organization is called upon to do so.

7. This sanction issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide **Computer No. 117070 dated 04.09.2024.**

(एस. पी. चौधरी)
(S. P. CHOUDHARY)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Min. of Women & Child Development
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

8. Entries have been made in the Grant-in-aid Register at Sl. No. 5B.

Yours faithfully,




(S.P. Choudhary)

Under Secretary to the Government of India

(S. P. CHOUDHARY)
अवर सचिव / Under Secretary
महिला एवं बाल विकास मंत्रालय
Min. of Women & Child Development
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Govt. of India, New Delhi

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2. The Accountant General, Govt. of Himachal Pradesh.
3. The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.
4. Integrated Finance Division, Ministry of Women & Child Development, New Delhi.
5. Cash Section/Sanction Folder/Guard File.



(S.P. Choudhary)

Under Secretary to the Government of India

(S. P. CHOUDHARY)
अवर सचिव / Under Secretary
महिला एवं बाल विकास मंत्रालय
Min. of Women & Child Development
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To,

The Chief Controller of Accounts,
Principal Pay and Accounts Office,
Ministry of Women & Child Development,
Shastri Bhawan, New Delhi- 110 001.

Subject: Authorization for release of Grant-in-Aid to the Govt. of Himachal Pradesh for operationalization of One Hundred Fifty Two (152) Anganwadi-cum-Crèches (AWCCs) for 3rd Quarter of financial year 2024-25.

Madam/Sir,

I am directed to convey the sanction of the Competent Authority to the payment of of Grant-in-Aid of Rs. 92,00,520/- (Rs. Ninety Two Lakh Five Hundred Twenty only) to the Govt. of Himachal Pradesh, the amount being Govt. of India Share towards recurring grants for 3rd Quarter of Financial Year 2024-25 for operationalization of **One Hundred Fifty Two (152) Anganwadi-cum-Crèches (AWCCs)**, as per details given below:

(Amount in Rs.)

Component	AWW allowance	AWH allowance	CW Honorarium	CH Honorarium	Suppl. Nutrition	ECCE material	Other Expenses	Total Cost for One AWC	Central Share for One AWC	Total Grant for 152 AWCs
Frequency	Monthly	Monthly	Monthly	Monthly	Monthly	Monthly	Monthly	C*	C*	152 AWCs*
Amount	1,500	750	5,500	3,000	4,375	625	1,300			
3 rd Quarter	4,500	2,250	16,500	9,000	13,125	1,875	3,900	51,150	46,035	69,97,320

*except rent

Total AWCCs	Rented AWCCs	Non-Rented AWCCs
152	102	50

(एस. पी. चौधरी)
(S. P. CHOUDHARY)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Min. of Women & Child Development
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

	Rent per Quarter per AWCC	Rent for 102 AWCCs	Central Share of rent for 102 AWCCs	Sub-Total GIA (except rent) for 152 AWCCs	Total GIA for 152 AWCCs (including rent)
3 rd Qtr	24,000	24,48,000	22,03,200	69,97,320	92,00,520

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 Grant-in-Aids is subject to the following conditions:

- (i) That the funds sanctioned shall be utilized for the purpose for which it is sanctioned. A separate account in respect of the sanctioned amount is to be maintained.
- (ii) States/UTs will submit, every quarter, progress of Project & expenditure of the grants released to them along with the Progress Report on the running up of AWCCs.
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- (vi) All the interest and other earnings against Grant-in-aid will be remitted to Consolidated Fund of India (CFI) immediately after finalization of the accounts or as per the instructions of Ministry of Finance, Department of Expenditure.

4. The expenditure involved is debitable to Budget Head 3601.06.101.82.0931 in Demand No. 101, Ministry of Women & Child Development, for the financial year 2024-25.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi-110001. The State/UT Accountant General will send intimation regarding receipt of Grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

6. The accounts of the Grantee Institutions or organization 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.

7. This sanction issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide **Computer No. 117070 dated 04.09.2024.**

8. Entries have been made in the Grant-in-aid Register at Sl. No. 5C.

Yours faithfully,

(S.P. Choudhary)

Under Secretary to the Government of India

(एस. पी. चौधरी)
अवर सचिव / Under Secretary
महिला एवं बाल विकास मंत्रालय
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(S.P. Choudhary)

Under Secretary to the Government of India

(एस. पी. चौधरी)
(S. P. CHOUDHARY)
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महिला एवं बाल विकास मंत्रालय
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