

No. SS/64/2024-Shakti Sadan (e-119759)

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

Jeevan Vihar Building, 03rd Floor
Sansad Marg, New Delhi
Dated: 01 January, 2025

To

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

Subject: Release of 01st instalment of FY 2024-25 to the State Government of Himachal Pradesh for implementation of Shakti Sadan Scheme-reg.

Madam/Sir,

I am directed to convey the sanction of the President of India to the payment of **Rs.45,12,600/- (Rupees Forty-Five Lakh Twelve Thousand and Six Hundred only)** towards the 01st instalment of FY 2024-25 for setting up of 02 New Shakti Sadans to the State Government of Himachal Pradesh under Shakti Sadan Scheme. The calculation sheet is attached at **Annexure-I**.

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 contribution has been calculated on 90:10 cost sharing ratio between Central Government and State Government. The sanction of funds is subject to compliance of guidelines of the Central Government related to Shakti Sadan scheme by the State Government of Himachal Pradesh with due diligence. While releasing funds further to the Implementing Agencies, State Government of Himachal Pradesh will ensure that guidelines of Central Government have been complied with. Further, reimbursement of 01st instalment of FY 2024-25 for setting up of 02 New Shakti Sadans for the implementation of Shakti Sadan Scheme to the State Government of Himachal Pradesh is subject to complying with other GFR provisions and the expenditure having been incurred for bonafide purpose in accordance with the Scheme guidelines. Further, this release of funds is subject to the following conditions:

- Shakti Sadan is running the direct supervision of the State Govt. only and conditions pertaining to implementation of Shakti Sadan stipulated in the Minutes of meeting of PAB issued vide letter No. PM-17/31/2022-PMMVY(e-102042) dt. 23.08.2024 are fulfilled.
- The amount of the grant will have to be utilized for all components under the scheme as per the schematic norms.
- State Government of Himachal Pradesh will contribute their share for implementation of the Shakti Sadan Scheme.

4. The Grant-in-Aid is further subject to condition that the State Government of Himachal Pradesh will maintain separate records of expenditure incurred for implementation of Shakti Sadan and furnish separate Statement of Expenditure and Utilization Certificate along with Physical Progress Report (signed and stamped by Administrative Secretary) 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.

अपर्णा दत्त पाण्डेय
01/01/2025
अपर्णा दत्त पाण्डेय / Aparnesh Datta Pandey
अवर सचिव / Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women and Child Development
भारत सरकार / Government of India

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-in-Aid 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, 07-Shakti Sadan (Swadhar/Ujjawala), 31-Grant-in-aid General 2024-25 (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 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. State Government of Himachal Pradesh has submitted Utilization Certificate (UC) in respect of the funds released earlier.

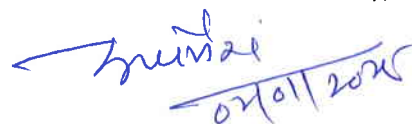
9. As per Rule 230(8) of GFR 2017, any interest earned against Grant-in-Aid should be remitted to the Consolidated Fund of India through Bharat Kosh portal.

10. The pattern of Grant-in-Aid 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. 119759/AS & FA dated 30.12.2024.

12. Entries have been made in the Grant-in-Aid Register at S. No. 36.

Yours sincerely,



(Aparnesh Datta Pandey)

Under Secretary to the Government of India

Copy forwarded to:

1. The Principal 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 Delhi
4. Cash Section, Ministry of Women & Child Development, Shastri Bhawan, New Delhi.
5. PS to Minister, MWCD/Sr.PPS to Secretary/IFD/US (Budget), Shastri Bhawan, New Delhi.
6. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
7. Internal Audit Wing of Pr. Accounts Office.
8. Guard Files/Sanction Folder



(Aparnesh Datta Pandey)

Under Secretary to the Government of India

अपर्नेश दत्त पाण्डेय / Aparnesh Datta Pandey
अवर सचिव / Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women and Child Development
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Calculation of funds for 01st instalment of FY 2024-25 for setting up of 02 New Shakti Sadans

S. No	Particulars	FY 2024-25
1	Maximum Admissible amount as per <u>Scheme Guidelines</u> for C Class City for one Shakti Sadan is Rs.53,14,000. Admissible amount for 06 new Shakti Sadans 53,14,000 x 2	1,06,28,000
2	Amount <u>proposed</u> by State Govt. for running 02 Shakti Sadans (excluding rent component of Rs.3,00,000/- as the proposed buildings are Govt. buildings)	1,00,28,000
3	Admissible Central Share (90% of 1,00,28,000)	90,25,200
	1st instalment being released (50% of Central Share)	45,12,600

X-X-X-X-X


 02/01/2025
 अपर्नेश दत्त पाण्डेय / Aparnesh Datta Pandey
 अवर सचिव / Under Secretary
 महिला एवं बाल विकास मंत्रालय
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