

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

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: 29th August, 2024

To

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

Subject: Release of Grants-in-Aid to the State Government of Himachal Pradesh for implementation of Shakti Sadan Scheme for 02nd installment of FY 2023-24 under Shakti Sadan Scheme –reg.

Madam/Sir,

I am directed to convey the sanction of the President of India to the payment of **Rs.2,32,812/- (Rupees Two Lakh Thirty-Two Thousand Eight Hundred and Twelve only)** towards the 2nd installments of Financial Year 2023-24 to the State Government of Himachal Pradesh under Shakti Sadan Scheme. The calculation sheet for the Financial Year 2023-24 is at **Annexure-I**. The Grants-in-Aid for the Financial Year FY 2023-24 is being released in the Financial Year 2024-25.

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 **2nd installments of FY 2023-24** 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.

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.

[Handwritten Signature]

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29.08.24 अपरनेश दत्त मण्डेय / 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. 75735/AS & FA Dated 27.08.2024.

12. Entries have been made in the Grant-in-Aid Register at S. No. 14.

Yours sincerely,

(Aparnesh Datta Pandey)

Under Secretary to the Government of India

Copy forwarded to:

1. The Principal Secretary, Women & Child Development Department, 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

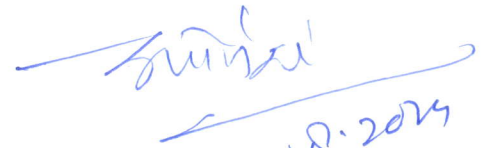
(Aparnesh Datta Pandey)

Under Secretary to the Government of India

Calculation of funds for FY 2023-24

- (i) Maximum Admissible amount as per Shakti Sadan Guidelines for C Class City = Rs.53,14,000/-
- (ii) Total Central Share of the expenditure incurred for FY 2023-24 = Rs.19,79,712/-
- (iii) First installment released to the State Govt. for FY 2023-24 = Rs.17,46,900/-
- (iv) Admissible Central Share being released as the 02nd installment of FY 2023-24 = Rs.2,32,812/- (Rs. 19,79,712 - Rs. 17,46,900)

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29.08.2024
अपर्णा दत्त पण्डे Datta Pandey
असिस्टेंट सचिव, सचिवालय
महिला और बाल विकास मंत्रालय
Ministry of Women and Child Development
भारत सरकार / Government of India