

F.No. CW-II-22/147/2015-CW-II (e-11849) (1)
Government of India
Ministry of Women and Child Development
(Child Welfare -II Section)

Room No-310, A-Wing,
Shastri Bhawan, New Delhi - 01,
Dated: 30.09.2024

To

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

Subject: Central share of first installment of grant-in-aid of 50% for two quarters (i.e. April 2024 to September 2024) on ad-hoc basis to the Government of Himachal Pradesh under the scheme namely "Mission Vatsalya" (Child Protection Services and Child Welfare Services) for the current financial year 2024-25.


Sir,

I am directed to convey the sanction of the President of India to the grants-in-aid of **Rs.3,37,35,635/- (Rupees Three Crores Thirty Seven Lakhs Thirty Five Thousand Six Hundred and Thirty Five Only)** out of the total sanctioned amount of **Rs.6,74,71,270/-** to the **State Government of Himachal Pradesh** as first installment of 50% of central share of grant-in-aid for two quarters (i.e. April 2024 to September 2024) on ad-hoc basis for the current FY 2024-25, under the centrally sponsored Scheme, namely "Mission Vatsalya" (Child Protection Services and Child Welfare Services) as per below mentioned details:

Sl. No	Name of the State	Component	Fund released during previous FY 2023-24 (Centre Share)	Amount being released as 50% for FY 2024-25
(A)	(B)	(C)	(D)	(E= 50% of D)
01	Himachal Pradesh	GIA (Statutory, Service Delivery Structures and Institutional Care Services)	Rs.13,49,42,542/-	Rs.6,74,71,270/-
Grant being released for FY 2024-25				Rs.3,37,35,635/-

2. The above sanction is subject to the following conditions:

- That grant be disbursed to all NGOs provided that they are duly registered on the DARPAN Portal of NITI Aayog and on PFMS and all requirements as per guidelines of the Government for release of funds to NGOs to be complied with.
- The Government of Himachal Pradesh shall reflect the amount in the audited statement of accounts together with the necessary Utilization Certificate and Statement of Expenditure in respect of the above grants and submit the same to this Ministry immediately after the close of the current financial year 2024-25.


मनोज कुमार प्रभात / Manoj Kumar Prabhat
अवर सचिव / Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Development
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

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- 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 12C of GFR 2017. The provision of Rule 241 GFR 2017 shall also be ensured.
- iv. 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.
- v. Institutionalization of child, as per Section 3(xii) of the Guiding Principles of the JJ Act 2015, should be measure of last resort. As such non-institutional method like Sponsorship, Foster Care and Adoption should be given due priority.
- vi. Constitution/recognition of JJB, CWC and DCPU per district and approved Child Care Institutions, SCPS, SARA per State, as per JJ Act, and its effective functioning shall be ensured.
- vii. Expenditure on existing Homes shall be strictly as per need and utilization of full capacity of Homes as per Mission Vatsalya Scheme norms. Accordingly, rationalization/merger of Homes, wherever required, may be carried out.
- viii. 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.

3. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Officer, Ministry of Women & 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 & Child Development, D-Wing, Ground Floor, Shastri Bhawan, New Delhi.

4. The expenditure involved is debit to major head 3601: Grant in aid to the State Governments; 06-Centrally Sponsored Scheme; 101-Central Assistance/Share; 81-Mission Vatsalya; 00- Mission Vatsalya; 31-Grants-in-aid General; Demand No. 101, Ministry of Women & Child Development for the year 2024-25.

5. This has the approval of AS&FA in File CW-II-22/147/2015-CW-II (e-11849) dated 28.09.2024.

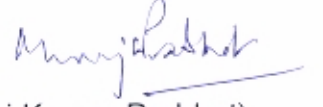


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मनोज कुमार प्रभात / Manoj Kumar Prabhat
अवर सचिव / Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Development
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

6. Entry has been made in the Grants-in-aid Register at **Serial No 88**

Yours faithfully,



(Manoj Kumar Prabhat)

Under Secretary to the Govt. of India

मनोज कुमार प्रभात / Manoj Kumar Prabhat
अवर सचिव / Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Development
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

Copy to :

1. Secretary, Department of Social Justice & Empowerment, Govt. of Himachal Pradesh, Shimla-171002, Himachal Pradesh
2. Director, Department of Women & Child Development, Govt. of Himachal Pradesh, Cedar Home, Brentwood Estate, Himland Bamloe, Shimla-171001
3. The Accountant General, Govt. of Himachal Pradesh.
4. The Secretary, Finance Department, Government of Himachal Pradesh.
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 Account Office, Internal Audit Wings, IP Estate, New Delhi/ The Director of Audit, Central Revenues, IP Estate, New Delhi.
8. The Director of Audit, Central Revenues, IP Estate, New Delhi.
9. US (Budget)/ DDO (Cash), WCD.
10. Guard file/Section Folder.



(Manoj Kumar Prabhat)

Under Secretary to the Govt. of India

मनोज कुमार प्रभात / Manoj Kumar Prabhat
अवर सचिव / Under Secretary
महिला एवं बाल विकास मन्त्रालय
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