

No. CW-II-22/49/2015-CW-II (e-4868) (1)
Government of India
Ministry of Women and Child Development
(Child Welfare-II Section)

A-Wing, Room No.310
Shastri Bhawan, New Delhi-110001
Dated: 05.03.2025

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 to the State of Himachal Pradesh for Swachhata Action Plan (SAP) under the scheme namely "Mission Vatsalya" (Child Protection Services and Child Welfare Services) for two quarters (i.e. April 2024 to September 2024) for the current FY 2024-25—Reg.

Sir,

I am directed to convey the sanction of the President of India for release of grants-in-aid amounting to **Rs.4,55,485/- (Rupees Four Lakhs Fifty Five Thousand Four Hundred Eighty Five Only) out of total sanctioned amount of Rs.9,10,970/-** as central share of first instalment for Swachhata Action Plan (SAP) to State Government of Himachal Pradesh under the scheme namely "Mission Vatsalya" (Child Protection Services and Child Welfare Services) for two quarters (i.e. April 2024 to September, 2024) for the current FY 2024-25.

2. The above sanction is subject to the condition 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 be fully complied with.

3. The above-mentioned grant is subject to the under mentioned conditions: -

- [i] The release of recurring grant, is to propagate the message of Swachhata Bharat Mission in the Child Care Institutions (CCIs) for the financial year 2024-25.
- [ii] 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.
- [iii] 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.
- [iv] Expenditure on CCIs shall be strictly as per need and as per schematic norms.
- [v] 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.
- [vi] The Grant-in-aid for Swachhata Action Plan during current FY 2024-25 is in the ratio of 90:10 (Centre : State).

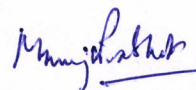
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मनोज कुमार प्रभात/Manoj Kumar Prabhat
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Development
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

4. 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.
5. The expenditure involved is debitable to major head 3601: Grant in aid to the State Governments; 06—Centrally Sponsored Scheme; 101-Central Assistance/Share; 81-Mission Vatsalya; 96- Swachhata Action Plan; 31-Grants-in-aid General; Demand No. 101, Ministry of Women & Child Development for the year 2024-25.
6. This has the approval of AS&FA in File No. CW-II-22/49/2015-CW-II (e-4868) dated 04.03.2025.
7. Entry has been made in the Grants-in-aid Register at **Serial No. 290.**

Yours faithfully,



(Manoj Kumar Prabhat)

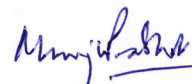
Under Secretary to the Govt. of India

Phone No. 011-23382743

मनोज कुमार प्रभात/Manoj Kumar Prabhat
अवर सचिव/Under Secretary
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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, Shimal-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/
8. Director of Audit, Central Revenues, IP Estate, New Delhi
9. The Director of Audit, Central Revenues, IP Estate, New Delhi.
10. Director NIC for uploading on website of WCD
11. US (Budget)/ DDO (Cash), WCD.
12. Guard file/Section Folder/Hindi Section



(Manoj Kumar Prabhat)

Under Secretary to the Govt. of India

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