## No. 22-49/2015-CW-II Government of India Ministry of Women and Child Development Child Welfare – II Section

Shastri Bhawan, New Delhi – 01, Dated: 19<sup>th</sup> August, 2021

To

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

Subject: Central share of 2<sup>nd</sup> Instalment of grants-in-aid to the States (other than North Eastern States) under the scheme namely "Mission Vatsalya" (Child Protection Services and Child Welfare Services) for the current financial year of 2021-22.

Sir,

I am directed to convey the sanction of the President of India for release of grants-in-aid amounting to Rs. 35,68,06,000/- (Rupees Thirty Five Crore Sixty Eight Lakhs and Six Thousand only) as 2<sup>nd</sup> instalment of central share of grants-in-aid during current financial year 2021-22 under the Centrally Sponsored Scheme, namely, "Mission Vatsalya" (Child Protection Services and Child Welfare Services) to the States (other than North Eastern States) as per details given below:

| 1          | 2                 | 3                          | 4   |
|------------|-------------------|----------------------------|---|
| SI.<br>No. | Name of the State | Grant released for 2020-21 | 2 <sup>nd</sup> Instalment of Grant to be released during 2021-22 |
| 1          | Himachal Pradesh  | 1446.59                    | 233.99  |
| 2          | Jharkhand         | 1415.45                    | 218.92  |
| 3          | Karnataka         | 2847.35                    | 666.84  |
| 4          | Maharashtra       | 3416.84                    | 790.80  |
| 5          | Odisha            | 3279.59                    | 539.68  |
| 6          | Rajasthan         | 3176.32                    | 687.76  |
| 7          | West Bengal       | 4321.63                    | 430.07  |
| Total      |                   | 19903.77                   | 3568.06   |

- 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 2<sup>nd</sup> instalment of recurring grant, is on ad hoc basis for the financial year 2021-22, and is subject to adjustment as per recommendation of PAB.

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- [ii] The entitlement (Recurring grant) for ad-hoc grant is based on grant released for 2020-21; out of which 25% is being released after adjustment of unspent balance with States as on 01.04.2021, as per schematic norms for 3 months of 2021-22 i.e. from July 2021 to September 2021 (refer col. 4 of table above).
- [iii] The final instalment will be released subject to the consideration of financial proposal by the PAB, submission of Utilization Certificate and statement of expenditure by the State for financial year 2020-21 and the grant being released now as 2<sup>nd</sup> instalment for 2021-22, and approval thereon.
- [iv] 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.
- [v] 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.
- [vi] Institutionalization of child, as per Section 3(xii) of the Guiding Principles of the JJ Act 2015, should be a measure of last resort. As such non-institutional method like Sponsorship, Foster Care and Adoption should be given due priority.
- [vii] Constitution/recognition of JJB, CWC, SARA, SAA and DCPU per district and one Place of safety, SCPS per State, as per JJ Act, and its effective functioning shall be ensured.
- [viii] Expenditure on existing Homes shall be strictly as per need and utilization of full capacity of Homes as per schematic norms. Accordingly, rationalization/merger of Homes, wherever required, may be carried out.
- [ix] 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. The States have to ensure compliance of CPS Scheme guidelines, Rules under GFR, 2017 as well GoI instructions issued from time to time.
- [x] The Grant-in-aid for release of the 2<sup>nd</sup> installment of 2021-22 is in the ratio of 60:30:10 (in case of NGO run Child Care Institutions). In case of Himachal Pradesh the ratio is 90:10 (in case of NGO run Child Care Institutions).
- 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.

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- 6. 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; 00- Child Protection Services; 31-Grants-in-aid General; Demand No. 100, Ministry of Women & Child Development for the year 2021-22.
- 7. This issues with the concurrence of **IF Division** of this Ministry vide their **Dy. No.SS&FA/4868/WCD dated 18.08.2021.**
- 8. Entry has been made in the Grants-in-aid Register at **Serial No. 35**

Yours faithfully,

(Samir Sinha)
Under Secretary to the Govt. of India
Phone No. 011-23382743

## Copy forwarded to:

- 1. The Principal Secretary, dealing with Mission Vatsalya (CPS & CW) for the State Governments as listed at para 1(table) above.
- 2. The Secretary, Department of Finance, State Governments as listed at para 1 (table) above.
- 3. The Director, dealing with Mission Vatsalya (CPS & CW) for the State Governments as listed at para 1 (table) above.
- 4. The Accountant Generals, for the State Governments as listed at para 1 (table) above.
- 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 Accounts Office, Internal Audit Wing, IP Estate, New Delhi/The Director of Audit, Central Revenues, IP Estate, New Delhi.
- 8. Director-NIC for uploading on website of WCD.
- 9. US (Budget)/ DDO (Cash).
- 10. Guard file/Section Folder.

(Samir Sinha) Under Secretary to the Govt. of India

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