

No. CW-II-22/49/2015-CW-II (e-4868) (4)
Government of India
Ministry of Women and Child Development
(Child Welfare-II Section)

A-Wing, Room No.310
Shastri Bhawan, New Delhi-110001
Dated: 27.03.2024

To

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

Subject: Central share of grant-in-aid to the State Governments of Kerala and Himachal Pradesh for Swachchata Action Plan (SAP) under the scheme namely "Mission Vatsalya" (Child Protection Services and Child Welfare Services) for the current FY 2023-24 –Reg.

Sir,

I am directed to refer to this Ministry's sanction order issued under the No. CW-II-22/49/2015-CW-II (e-4868) (3) dated 27.03.2024 on the subject mentioned above and to convey the sanction of the President of India for release of grants-in-aid amounting to **Rs.1,83,750/- [Rupees One Lakh Eighty Three Thousand Seven Hundred and Fifty Only]** for Swachchata Action Plan to State Governments of Kerala and Himachal Pradesh under the scheme namely "Mission Vatsalya" (Child Protection Services and Child Welfare Services) for the current financial year of 2023-24 as per details given below:

(Amount in Rupees)

| Sl. No. | Name of the State | Grant released for FY 2023-24 for SAP |
|---------|-------------------|---------------------------------------|
| 1. | Kerala | 1,51,750 |
| 2. | Himachal Pradesh | 32,000 |
| | Total | 1,83,750 |

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

- [i] The release of recurring grant, is to propagate the message of Swachh Bharat Mission in the Child Care Institutions (CCIs) for the financial year 2023-24.
- [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 Swachchata Action Plan during current FY 2023-24 is in the ratio of 60:40 (Centre : State). In case of Himachal Pradesh the ratio is 90:10.

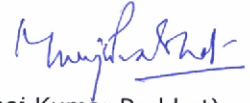


(एम. के. प्रभात)
(M. K. PRABHAT)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Min. of Women & Child Development
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Contd...

3. 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.
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; 96-Swachchata Action Plan; 31-Grants-in-aid General; Demand No. 101, Ministry of Women & Child Development for the year 2023-24.
5. This has the approval of AS&FA in No. CW-II-22/49/2015-CW-II (e-4868) dated 23.03.2024.
6. Entry has been made in the Grants-in-aid Register at **Serial No.381.**

Yours faithfully,



(Manoj Kumar Prabhat)
Under Secretary to the Govt. of India
Phone No. 011-23382743

(एम. के. प्रभात)
(M. K. PRABHAT)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Min. of Women & Child Development
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Copy forwarded to:

1. The Principal Secretary, dealing with Mission Vatsalya (Child Protection Services and Child Welfare Services) 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 (Child Protection Services and Child Welfare Services) 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.



(Manoj Kumar Prabhat)
Under Secretary to the Govt. of India

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