

**F. No.: F. No. 1-10/2013-NMEW- (8269) /97**  
**Government of India**  
**Ministry of Women and Child Development**  
**Mahila Shakti Kendra (MSK)**  
**Admn. Section**  
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**1<sup>st</sup> Floor, Gate No. 4, Jeevan Tara Building,**  
**Parliament Street, New Delhi-110001**  
**Dated: 21<sup>st</sup> January, 2019**

To,


The Pay Accounts Office,  
Cum Principal Pay Accounts Office,  
Ministry of Women & Child Development,  
ShastriBhawan, New Delhi - 110001.

**SANCTION ORDER**

**Subject: Release of 1<sup>st</sup> instalment of GIA to Government of Himachal Pradesh towards running cost of State Resource Centre for Women (SRCW) activities under Mahila Shakti Kendra during F.Y. 2018-19.**

I am directed to convey the sanction of Competent Authority for release of 1<sup>st</sup> instalment of GIA for an amount of ₹ 13, 26, 694/- (Rupees thirteen lakh twenty six thousand six hundred and ninety four only) {26, 25, 750-12, 99, 056} to Government of Himachal Pradesh towards running cost of SRCW activities under MSK scheme, MWCD during F.Y. 2018-19. subject to the following conditions:-

- (i) That the funds sanctioned shall be utilized for the purpose for which it is sanctioned. A separate account in respect of the sanctioned amount is to be maintained.
  - (ii) The accounts of the SRCW/State Govt. shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under provision of CAG (DPC) Act, 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department whenever the Institution or Organization is called upon to do so.
  - (iii) The Grant-in-Aid is towards the recurring, non-recurring and Mission activities expenditure for running up of SRCW, under Mahila Shakti Kendra, as per approved pattern.
  - (iv) The unspent GIA, if any, at the closing of F.Y. 2018-19, the State Govt. shall seek revalidation of funds before incurring any expenditure beyond **31/03/2019**. The Head wise Budget ceiling for SRCW component may be seen at **Annexure -1**. The State Share has to be borne by the respective State Government.
2. Expenditure for SRCW component of MSK shall be incurred as per above conditions and the implementation guidelines issued by the Ministry.
  3. Mahila Shakti Kendra scheme shall be implemented on a sharing pattern at ratio of 90:10 between Central and State.

  
(S. SASIKUMAR)  
संयुक्त निदेशक/Joint Director  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

4. The State/UT Govt. will submit the Utilization Certificate (UC) in GFR form 12 C (As per GFR 2017) along with item-wise Statement of Expenditure (SOE) for SRCW project duly signed by the authorized State Govt. officer as per rule 239 – 240 GFR 2017. The State Govt. shall also submit quarterly Progress Report on the Project as well as Demand for Funds on the SOE Performa before claiming next installment of GIA duly signed by the authorized State Govt. officer.

5. The expenditure involved is debitible to Demand No. 98, Major Head No. 3601 – Grants-in-Aid to State Government, 06- Centrally Sponsored Scheme, 101– Central Assistance/Share, 48- Mission for Empowerment and Protection for Women, Detailed Head 10- Mahila Shakti Kendra (MSK), Object Head 48.10.31– Grant-In-Aid (General) for the current FY- 2018-19.

6. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account Office, Ministry of Women and Child Development, ShastriBhawan, New Delhi- 110001. The payment to the State would be arranged through the Reserve Bank of India, Nagpur Branch. The State Accountant General will send intimation regarding receipt of Grant-in-aid to the Principal pay & Accounts Office, Ministry of Women and Child Development, ShastriBhawan, New Delhi.

7. The accounts of the 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 organization is called upon to do so. State Govt. of Himachal Pradesh has submitted the Utilization Certificate (UC) for the Year 2017-18.

8. This issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide **Comp. No. 8269, dated 08/01/2019.**

9. Entry has been made in the Grant-in-Aid register at **Serial No. 42** of the FY 2018-19.

Yours faithfully,

  
21.1.2019

(S. Sasikumar)

Joint Director

Ph: 23385691

(S. SASIKUMAR)

संयुक्त निदेशक/Joint Director  
महिला एवं बाल विकास मन्त्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

**Copy forwarded to:**

1. Add. Chief Secretary, Department of Social Justice & Empowerment, Govt. of Himachal Pradesh Shimla-171002.
2. The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.
3. Sr. Accounts Officer, Internal Audit Wing, M/o HRD, D- Block, ShastriBhawan, New Delhi.
4. US (IFD), Ministry of Women & Child Development ShastriBhawan, New Delhi.
5. PAO, Ministry of Women & Child Development.
6. Sanction Folder/Guard File.

Ministry of Women and Child Development  
(Integrated Finance Division)

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This is regarding release of grant to State govt. of Himachal Pradesh for implementation of SRCW project during financial year 2018-19.

2. An amount of Rs. 24,52,159 /- (unspent balance of previous FY) was made available to state govt. of Himachal Pradesh during FY 2017-18. The Division has now received UC and SOE for the same. As per details of the expenditure shown by the Division, the total central share expenditure incurred against the above grant is Rs. 11,53,103/-. Therefore, an amount of Rs. 12,99,056/- (24,52,159- 11,53,103) is lying unspent with the State Govt.

3. The division has now proposed to release grant for 9 months (75 %) of current FY after adjustment of unspent balance of previous FY. As per scheme guidelines, 75% of the admissible Central share amounts to Rs. 26.2575 lakhs. An amount of Rs. 13,26,694 /- (26,25,750 - 12,99,056) has been proposed to be released in current instalment.

4. The Bureau Head has approved the proposal.

5. In view of the above, the Division's proposal to release an amount of **Rs. 13,26,694/-** to State govt. of Himachal Pradesh along with authorisation for utilisation of unspent balance of Rs. 12,99,056/- for implementation of SRCW project during current FY is submitted for consideration. The Division may kindly ensure that the UC received from the State Govt. is as specified in GFR, 2017.

07/01/2019 4:26 PM

**RAVINDER KUMAR**  
(ASO)

**Note # 67**

07/01/2019 5:20 PM

**A Lalitha Rao**  
(UNDER SECRETARY)

**Note # 68**

07/01/2019 6:06 PM

**Pushpa Bisht**  
(DS(PB))

**Note # 69**

As proposed.

08/01/2019 1:27 PM

**Ali Raza Rizvi**  
(AS & FA)

**Note # 70**

08/01/2019 4:28 PM

**Pushpa Bisht**  
(DS(PB))

**Note # 71**

08/01/2019 5:59 PM

**V. S. Yadav**

| Table -1 Budget for State Resource Centre for Women (Annual) |   |             |                     |                     |
|--|---|-------------|---------------------|---------------------|
| Recurring Expenditure  |   |             |                     |                     |
| A  | (Salary* Expenditure**)   |             |                     |                     |
|  | Name of Post  | No. of Post | Pay per month (Rs.) | Annual Budget (Rs.) |
|  | State Project Coordinator   | 1           | 52,500              | 6,30,000            |
|  | Specialist Gender   | 1           | 36,750              | 4,41,000            |
|  | Research Officer  | 1           | 26,250              | 3,15,000            |
|  | Training and Research Officer   | 1           | 26,250              | 3,15,000            |
|  | Assistant   | 1           | 15,750              | 1,89,000            |
|  | <b>Sub-total</b>  | <b>5</b>    |                     | <b>18,90,000</b>    |
| B  | Office Expenditure***   |             |                     | 10,00,000           |
|  | <b>Sub-total</b>  |             |                     | <b>10,00,000</b>    |
| C  | <b>Programmatic Activities</b>  |             |                     |                     |
|  | Consultations/ Seminars/ Workshops/<br>Training/Publication/Innovative project/MIS) |             |                     | 8,00,000            |
|  | IEC activities  |             |                     | 2,00,000            |
|  | <b>Sub-total</b>  |             |                     | <b>10,00,000</b>    |
|  | <b>Grand total</b>  |             |                     | <b>38,90,000</b>    |

*\*If states fill these posts on deputation, state rules for deputation will apply subject to the condition that there will not be additional budgetary implications on the centre.*

*\*\*States may provide more honorarium but the share of Govt. of India will be limited to the amount as above as per existing sharing pattern.*

*\*\*\*Includes the cost of Rent/Stationary/Communication (including travelling expenses) / Secretarial/Support staff outsourced as per functional requirement etc Annual Maintenance Expenditure (security services, cleaning services, electricity and water charges etc.) Financial provisions have been made for hiring of secretarial/support staff on contractual basis as per requirement from open market/agency.*