

**No.SN/3/2024-Sakhi Niwas (e-112735)**  
Government of India  
Ministry of Women and Child Development

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Jeevan Vihar Building,  
Parliament Street, New Delhi-110001  
Dated: 06<sup>th</sup> June, 2024

To

The Chief Controller of Accounts,  
Principal Accounts Office,  
Ministry of Women and Child Development,  
New Delhi – 110001

**Subject: Release of Grants-in-aid to State Government of Himachal Pradesh for setting up of 02 new Sakhi Niwas for 1<sup>st</sup> instalment of financial year 2023-24 - regarding.**

Madam/Sir,

In continuation of this Ministry's Sanction Order dated 28<sup>th</sup> March, 2024, I am directed to convey the sanction of the President of India to the payment of **Rs.4,64,580/- (Rupees Four Lakh Sixty Four Thousand Five Hundred and Eighty only)** being the balance amount of First instalment towards Management Cost, rent and creche establishment for Financial Year 2023-24 as Central Government's share to State Government of Himachal Pradesh under Sakhi Niwas Scheme for setting up of 02 new Sakhi Niwas at Solan and Una Districts during the financial year 2024-25. The calculation Sheet and details are placed at Annexure.

2. As per the instruction of the Department of Expenditure, Ministry of Finance, Funds released to the States/UTs from the major head 3601/3602 shall be necessarily with cost sharing from the States as 60:40, except in respect of North Eastern and Special Category States where the cost sharing ratio shall be 90:10. For UTs without legislature, 100% funding will be provided by the Central Government.

3. Sakhi Niwas is a component under sub-scheme "Samarthya" of the Centrally Sponsored Umbrella Scheme "Mission Shakti" with prescribed cost sharing between Centre and States/UTs. In the above release, the Central Government & State Government contribution has been calculated as 90:10 ratio and sanction of funds is subject to the following conditions:

- i. The amount of the grant will have to be utilised for all components under the scheme as per the schematic norms.
- ii. State Government of Himachal Pradesh will contribute their share for implementation of the Sakhi Niwas Scheme.

4. The proposal for setting up of 02 new Sakhi Niwas was received from the State Government of Himachal Pradesh and approved in PAB meeting held on 16.05.2023 at Delhi. Now the fund is released after receiving requisite documents and SNA compliance from State Government of Himachal Pradesh.

5. The grant is further subject to condition that the State Government of Himachal Pradesh will maintain separate records of expenditure incurred for implementation of Sakhi Niwas and furnish separate Statement of Expenditure and Utilization Certificate along with Physical Progress Report (signed and stamped

अपर्णेश दत्त पाण्डेय / Aparnesh Datta Pandey  
अवर सचिव / Under Secretary  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women and Child Development

06/06/2024

....2/-



by Administrative Secretary) every six month and will ensure that the funds earlier released have been effectively utilized and the data and facts reported relating to physical and financial performance are correct.

6. The payment is provisional and is subject to final adjustment in the light of the audited figures of actual expenditure for the year as a whole. The grant-in-aid is subject to the condition that the proceeds from the disposal of assets built out of the whole or a portion of the grant sanctioned will revert to the Central Government.

7. The expenditure involved is debitable to Major Head "3601"-Grant-in-aid to State Governments, 06-Centrally Sponsored Schemes (Sub Major Head), 101 - Central Assistance/Share (Minor Head), 82-Mission Shakti, 08-Sakhi Niwas(WWH), 31-Grants-in-aid General under Demand No. 101, Ministry of Women and Child Development during 2024-25 (Plan).

8. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

9. The pattern of grants has been approved by the Ministry of Finance. This sanction is being issued in conformity with the rules and principles of the Scheme approved by the Competent Authority.

10. The accounts of the grantee 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 Account Office of the Ministry, whenever the grantee is called upon to do so. State Government of Himachal Pradesh has submitted Utilization Certificate (UC) in respect of the funds released earlier.

11. As per Rule 230(8) of GFR 2017, any interest earned against Grant-in-Aid should be remitted to the Consolidated Fund of India through Bharat Kosh portal.

12. This sanction issues with the concurrence of the Integrated Finance Division of this Ministry vide their Dy. No.112735/AS&FA/2024 dated 04.06.2024.

13. Entry has been made in the GIA Register at Sl. No.04.

Yours faithfully,

अपर्णेश दत्त पाण्डेय / Aparnesh Datta Pandey

अवर सचिव / Under Secretary

महिला एवं बाल विकास मंत्रालय

Ministry of Women and Child Development

भारत सरकार / Government of India

(Aparnesh Datta Pandey)

Under Secretary to the Government of India



Copy forwarded to:

1. Secretary, Social Welfare Department, Government of Himachal Pradesh.
2. Accountant General, Himachal Pradesh.
3. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Cash Section / IFD/ US (Budget), Ministry of Women & Child Development.
5. Sr. Accounts Officer, Internal Audit Wing, MWCD, Shastri Bhawan, New Delhi.
6. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
7. Technical Director.
8. Guard Files/Sanction folder.

*Sundri*

06/06/2024

(Aparnesh Datta Pandey)

Under Secretary to the Government of India

अपरनेश दत्ता पण्डेय / Under Secretary  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women and Child Development  
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Annexure

**The details of fund release under Sakhi Niwas Scheme for the Financial Year 2023-24 to State Government of Himachal Pradesh during 2024-25**

(Rupees in lakhs)

Sl. No	Name of the District	Management cost proposed	Rent	Creche establishment cost	Total cost proposed
1.	Solan	10,08,000	4,50,000	90,600	15,48,600
2.	Una	10,08,000	4,50,000	90,600	15,48,699
	<b>Total</b>	<b>20,16,000</b>	<b>9,00,000</b>	<b>1,81,200</b>	<b>30,97,200</b>
	Central Share @ 90%				<b>27,87,480</b>
	1st Instalment (50% of 27,87,480)				<b>13,93,740</b>
	Less: Grant already released as 1st instalment as per 60:40 ratio				<b>9,29,160</b>
	Balance amount is being released @ 90:10 ratio				<b>4,64,580</b>

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