

No. WW-24/15/2015-WW (e-2387)
Government of India
Ministry of Women and Child Development
(Sambal Division)

A Wing, Room No. 644
Shastri Bhawan, New Delhi
Dated: 28th September, 2024

To

The Pay & Accounts Officer,
Pay & Accounts Office,
Ministry of Women & Child Development,
New Delhi.

Subject: Release of grant-in-aid to State Government of Himachal Pradesh for running Women Helpline under Sambal sub-scheme of Mission Shakti during the financial year 2024-25.

Madam/Sir,

I am directed to convey the sanction of the President for payment of **Rs.13,80,000/- (Rupees Thirteen Lakh Eighty Thousand Only)** to State Government of **Himachal Pradesh** towards recurring grant for three months from **April to June, 2024** for running of Women Helpline under Sambal sub-scheme of Mission Shakti during the financial year 2024-25.

2. The component wise overall ceiling for the recurring grant for running Women Helpline is as under:


(In Rupees)

Sl. No.	Item	Ceiling as per Scheme for 3 months
1	Women Helpline Management @Rs.4,25,000 per month	12,75,000/-
2	Telephone Rent @ Rs.35,000 per month	1,05,000/-
	Total	13,80,000/-

3. The fund is to be utilized by the State Government for items mentioned in scheme guidelines with the overall aim and objective of the scheme. 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.


रचना बोलिमैरा / RACHANA BOLIMERA
उप-निदेशक/Deputy Director
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

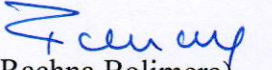
4. The State Government will maintain separate records of expenditure incurred for implementation of WHL and they are required to furnish separate Statement of Expenditure along with Physical Progress Report and Utilization Certificate. The State Government will submit Utilisation Certificate and Statement of Expenditure to Ministry of Women and Child Development, GoI within 15 days of the start of next Financial Year.
5. The expenditure involved is debitable to **Demand No.101, Major Head No. 3601-Grants-in-aid to State Governments, 06-Centrally Sponsored Scheme, 101-Central Assistance, 82-Mission Shakti, 13-SAMBAL (Beti Bachao Beti Padhao/One Stop Centre/Women Helpline/Nari Adalat, etc.), 31-Grants-in-aid General** of Sambal sub scheme during the financial year 2024-25.
6. 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 of **Himachal Pradesh** would be arranged through NEFT/ECS. The Payment of the State Government would be arranged through CAS, 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, D-Wing, Ground Floor, Shastri Bhawan, New Delhi.
7. The accounts of the Grantee Institutions or Organizations shall be opened 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 in terms of Rule 236(1) of GFR, 2017.
8. The State shall implement all provisions contained in the letter of the Department of Expenditure, Government of India dated 23rd March 2021 regarding SNA. The funds are to be transferred to SNA account of State of **Himachal Pradesh** through treasury.
9. The release of funds and monitoring further utilisation should be undertaken through PFMS. The Departments should establish a mechanism to ensure that the funds earlier released have been effectively utilised and that the data and facts reported relating to physical and financial performance are correct as per Rule 232(V), GFR-17.
10. All interests or other earnings against Grants-in-aid (other than reimbursement) released should be mandatorily remitted to the Consolidated Fund of India immediately in favour of PAO (WCD), New Delhi after finalisation of the accounts as per Rule 230(8), GFR-17.


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भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

11. 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.

12. This sanction issues with the concurrence of AS & FA, WCD vide computer No. 2387 dated 28.09.2024.

Yours faithfully,


(Rachna Bolimera)


Deputy Director to the Government of India

Tel.: 011-23388513

रचना बोलिमरा / RACHANA BOLIMERA
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Copy to:

1. The Principal Secretary, Department of Women and Child Development, Government of **Himachal Pradesh**.
2. The Accountant General, Government of **Himachal Pradesh**.
3. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Sr. Audit Officer, Internal Audit Wing, M/o HRD and M/o WCD, Shastri Bhawan, New Delhi.
5. M/o Finance, D/o Expenditure, (Plan Finance Division), North Block, N. Delhi.
6. Guard Files/Sanction Folder.
7. Cash Section, Ministry of Women & Child Development, New Delhi (2 Copies).
8. NIC, Ministry of Women & Child Development, Shastri Bhawan, New Delhi for uploading the sanction order on the website of the Ministry.


(Rachna Bolimera)

Deputy Director to the Government of India

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