

File No. 14-9/2009-CW-II  
Government of India  
Ministry of Women & Child Development  
\*\*\*\*\*

Shastri Bhawan, New Delhi-110 001  
Dated : 04<sup>th</sup> December, 2014  
8th

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

**Subject : Central Share of grant-in-aid for the year 2014-15 (75% of the eligible Central Share) to the Government of Himachal Pradesh under the Scheme namely 'Integrated Child Protection Scheme' (ICPS) during the Financial Year 2014-15.**

Sir,

I am directed to convey the sanction of the President of India to the grant-in-aid of Rs. 7,25,93,000/- (Rupees Seven Crore Twenty Five Lakhs and Ninety Three Thousand Only) to the Government of Himachal Pradesh as reimbursement of Central share of grant-in-aid for the financial year 2014-15 (75% of the eligible Central Share) under the Centrally Sponsored Scheme, namely, "Integrated Child Protection Scheme" as per the details given below.

Sl. No.	Component	Grant-in-aid to be sanctioned (75% of the Central Share) (Amount in Lakhs)					
		Non-Recurring	Recurring	Total	Central Share	State Share	NGO Share
[A]	<b>Service Delivery Structures</b>						
[i]	State Project Support Unit [SPSU]	0.00	23.55	23.55	21.19	2.36	0.00
[ii]	State Child Protection Society[SCPS]	0.00	32.68	32.68	* 29.41	3.27	0.00
[iii]	Districts Child Protection Units [DCPUs] in 12 districts (4 existing + 8 new)	0.00	166.43	166.43	#149.79	16.64	0.00
[iv]	State Adoption Resource Agency [SARA]	0.00	10.70	10.70	9.63	1.07	0.00
	<b>Total [A]</b>	<b>0.00</b>	<b>233.36</b>	<b>233.36</b>	<b>210.02</b>	<b>23.34</b>	<b>0.00</b>
[B]	<b>Institutional Services</b>						
[i]	Maintenance of 9 Government run Homes (8 existing + 1 new)	38.80	258.16	296.96	267.26	29.70	0.00
[ii]	Maintenance of 14 NGO run Homes (11 existing + 3 new)	59.70	246.86	306.56	275.90	0.00	30.66
	<b>Total [B]</b>	<b>98.50</b>	<b>505.02</b>	<b>603.52</b>	<b>543.16</b>	<b>29.70</b>	<b>30.66</b>
[C]	<b>Non-institutional Care</b>						
[i]	NGO Run SAA (1 Existing)	0.00	12.67	12.67	11.40	0.00	1.27
	<b>Total [C]</b>	<b>0.00</b>	<b>12.67</b>	<b>12.67</b>	<b>11.40</b>	<b>0.00</b>	<b>1.27</b>
[D]	<b>Care, Support and Rehabilitation Services</b>						
[i]	NGO run 3 Open Shelters in Urban and Semi-Urban Areas (2 existing + 1 new)	5.05	45.42	50.47	45.42	0.00	5.05
	<b>Total [D]</b>	<b>5.05</b>	<b>45.42</b>	<b>50.47</b>	<b>45.42</b>	<b>0.00</b>	<b>5.05</b>

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*Signature*  
(निजीय) / (Personal)  
उप-सचिव / (U)  
महिला एवं बाल  
विभाग  
Ministry of Women  
& Child Development  
Govt. of India  
नई दिल्ली / New Delhi

[E]	Statutory Support Services						
[i]	Maintenance of 12 Child Welfare Committees [CWCs]	12.30	122.04	134.34	120.91	13.43	0.00
[ii]	Maintenance of 12 Juvenile Justice Boards [JJBs]	12.30	93.24	105.54	94.99	10.55	0.00
	<b>Total [E]</b>	<b>24.60</b>	<b>215.28</b>	<b>239.88</b>	<b>215.90</b>	<b>23.98</b>	<b>0.00</b>
1	<b>Grand Total</b>	<b>128.15</b>	<b>1011.75</b>	<b>1139.90</b>	<b>1025.90</b>	<b>77.02</b>	<b>36.98</b>
2	<b>Add – eligible Flexi Fund</b>				<b>101.34</b>		
3	<b>Less - Unspent amount available with State upto 31.03.2014</b>				<b>138.10</b>		
4	<b>Less - 1<sup>st</sup> install released during FY 2014-15</b>				<b>21.24</b>		
	<b>Total Eligible amount ( 1+2-3-4)</b>				<b>967.90</b>		
	<b>Amount to be released as approved by IFD i.e. 75% of the total eligible amount</b>				<b>725.93</b>		

\* General grant-in-aid for innovative projects has not been included.

# Sponsorship and Foster care fund has been included.

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

- i) **SPSU:** PAB approved recurring grant as requested by the State and as per the ICPS norms. However, the salary of 3 staff was only approved for 12 months as the post of Accountant is not as per ICPS Norms.
- ii) **SCPS:** PAB approved recurring grant including salary of the existing 3 staff for complete FY 2014-15 and salary for the staff to be appointed from November 2014. Rent was approved for 12 months as per ICPS norms. PAB also approved After Care fund as requested by the State.

In-principle approval was given for Innovative project under General Grant- in Aid, subject to state providing details.

- iii) **DCPU:** PAB approved recurring grants for complete FY 2014-15 including salary of staff for 4 DCPUs. However, Salary of the staff in remaining 8 DCPUs was approved from November 2014. Sponsorship and Foster Care fund was also approved for all 12 DCPUs as requested by the State and as per ICPS norms for the FY 2014-15.
- iv) **SARA:** PAB approved recurring grant for complete FY 2014-15 including salary of one Programme Officer. However, Salary of the remaining 2 staff was approved from November 2014.

v) Under Institutional care, PAB approved:

- i) **Government Run Homes :** PAB approved recurring grant for 8 Govt. run Homes ((1 *Observation Home*, 7 *Children's Homes*) including staff salary for the FY 2014-15 as per actual number of beneficiaries for 12 months and as per ICPS norms.

PAB also approved Non recurring and Construction grant for 2 units of one Home i.e. Balika Ashram Mashobra at Shimla with 100 children as per actual number of beneficiaries for complete FY 2014-15 and as per ICPS norms.

PAB gave in-principle approval of Non-recurring & recurring grant for one new Home for special children at Sundarnagar as per actual number and as per revised ICPS norms from date of sanction and subject to state providing details including registration certificate under JJ Act. (Annexure - A)

- ii) **Non-Government Run Homes** : PAB approved recurring grants including staff salary for 11 existing NGO run Homes for complete FY 2014-15 as per actual no. of beneficiaries and as per ICPS norms.

PAB also approved release of Non-recurring grant of one Children Home at Kulehali, Kullu as per revised ICPS norms, which was approved in 2013-14, however it was not released.

PAB gave in-principle approval for Non-recurring and recurring grants for three (3) new Homes for disabled children from date of sanction, subject to state providing details including registration certificate under JJ Act. (Annexure-B)

- vi) **Non-Govt. SAA** : PAB approved recurring grants including salary of 3 staff for 1 existing NGO run SAA for the complete FY 2014-15 Salary of remaining 3 staff under process of recruitment was approved from November 2014. PAB did not approved Non-recurring grants as it was released during FY 2011-12. (Annexure - C).

- vii) **Open Shelters** : PAB approved recurring grant including staff salary for 2 existing Open Shelters for full FY 2014-15 as per ICPS norms as requested by the State.

PAB also approved Non-recurring and recurring grants as per revised ICPS norms for one additional (new) Open Shelter at Shimla for girls only, subject to state providing a proposal for the same and a registration certificate under JJ Act. (Annexure – D).

- viii) **CWC** : PAB approved Non-recurring grant for all 12 CWCs for the FY 2014-15 as requested by the State and as per ICPS norms. PAB also approved recurring grants for all 12 CWCs for the complete FY 2014-15 based on the number of sittings taking place in the CWCs. However, salary of 12 DEOs was approved from November 2014.


- ix) **JJB** : PAB approved Non-recurring grant for all 12 JJBs as requested by the State and as per ICPS norms. PAB also approved recurring grants for complete FY 2014-15 based on the number of sittings taking place in the JJBs; however salary of 12 DEOs was approved from November 2014.

- x) The total grant-in-aid of Himachal Pradesh for the year 2014-15 has been calculated to Rs. 1025.90 Lakhs. The eligible Flexi Fund requested by State is Rs. 101.34 Lakhs (which is less than 10% of total grant-in-aid). As per the SOE submitted by the Govt. of Himachal Pradesh for the FY 2013-14, an unspent amount of Rs. 138.10 is available with the State. Therefore, after adjustment of unspent balance of Rs. 138.10 Lakhs as on 01.04.2014 and 1<sup>st</sup> instalment of Rs. 21.24 Lakhs released during the year 2014-15, the total eligible amount of grant-in-aid comes to Rs. 967.90 Lakhs.

- xi) As approved by the IFD, the 75% of the total eligible grant-in-aid calculated to Rs. 725.93 Lakhs (Rupees Seven Crore Twenty Five Lakhs and Ninety Three Thousand Only) i.e. 75% of Rs. 967.90 Lakhs).

- xii) The Government of Himachal Pradesh shall reflect the amount in the audited statement of accounts together with the necessary Statement of Expenditure in respect of above grants and submits the same to the Ministry Immediately after the close of current financial year 2014-15.

- xiii) It is Certified that Rule 209(6) (iii) of GFR, have been kept in view at the time of releasing Grant to the State.

  
(Naveen YADAV)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

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- xiv) 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.
- xv) It is certified that "Rule 212(5) is not applicable to this grant"
- xvi) It is certified that all principles of Rule 215(2) of GFR have been kept in view at the time of releasing Grant to the state Govt.
3. The Above grant-in-aid will be released to the Government of Himachal Pradesh through CAS, Reserve Bank of India, Nagpur Branch, Nagpur.
4. The Expenditure involved is debitible to Major Head 3601: Grant-in-Aid to State Government; 02 Grant for Centrally Sponsored Plan Scheme; 358- Social Welfare - Child Welfare; 01-Integrated Child protection scheme[ICPS]; 01.00.31-Grant-in-Aid; Demand No. 107, Ministry of Women and Child Development for the year 2014-15(Plan).
5. This Issues with the concurrence of IF Division of this Ministry vide their Dy.No. JS&FA/1617/ (WCD) dated 28.11.2014.
6. Entry has been made in the Grant-in-aid Register at Serial No. 24.

Yours faithfully

  
(Naveen Yadav)  
Under Secretary to the Govt. of India  
Secretary  
महिला एवं बाल विकास मन्त्रालय  
Ministry of Women & Child Dev.  
शासन सचकार/Govt. of India  
नई दिल्ली/New Delhi

**Copy forwarded to:-**

1. The Principal Secretary, Department of Social Justice & Empowerment, Government of Himachal Pradesh, Shimla-171 002, Himachal Pradesh.
2. The Special Secretary, Social Justice and Empowerment, Govt. of Himachal Pradesh.
3. The Director, Deptt. of Social Justice & Empowerment, Government of Himachal Pradesh.
4. The Accountant General, Government of Himachal Pradesh.
5. The Secretary, Finance Department, Government of Himachal Pradesh.
6. Reserve bank of India, Nagpur Branch, Nagpur
7. The Ministry of Finance (Department of Expenditure), Plan Finance Division, North Block, New Delhi
8. The Director of Audit, Central Revenue, IP Estate, New Delhi
9. PS to MWCD.
10. PS to Secretary (WCD)
11. Director NIC for uploading of Ministry's website (ICPS)
12. PS to Joint Secretary (PM) (WCD)
13. US (Budget)/DDO (Cash), WCD
14. Guard File/Sanction Folder

**Annexure - A****Institutional Care –Government Run Home**


S. No.	Name and Address	District	Existing/ New	Type of Home	Capacity	Actual as on 01.04.2014	Special Need
1	Bal Ashram Tutikandi	Shimla	Existing	Children Home for boys	100	65	Nil
2	Balika Ashram Moshobra.	Shimla	Existing	Children Home for Girls	100	62	Nil
3	Bal Ashram Masli	Chamba	Existing	Children Home for boys	100	27	Nil
4	Bal/ Balika Ashram Killar.	Chamba	Existing	Children Home for Boys/ Girls	60	23	Nil
5	Bal Ashram Sujanpur	Hamirpur	Existing	Children Home for Boys	50	16	Nil
6	Bal Ashram Pragpur	Kangra	Existing	Children Home for Boys	50	25	Nil
7	Children Home Sundernagar	Mandi	Existing	Children Home for Boys	50	25	Nil
8	Observation Home Una.	Una	Existing	Observation Home	25	8	Nil
9	Institution for Children with Special Abilities (ICSA) Sundernagar,	Mandi	New	Home for Visually & Hearing impaired	100	100	100

  
 (नवीन यादव/NAVEEN YADAV)  
 अवर सचिव/Under Secretary  
 महिला एवं बाल विकास मंत्रालय  
 Ministry of Women & Child Dev.  
 भारत सरकार/Govt. of India  
 नई दिल्ली/New Delhi

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**Institutional Services - Home Run by NGOs****Annexure - B**

S. No.	Name and Address	Implementing agency	District	Existing / New	Type of Home	Capacity	Actual as on 01.04.2014	Special Need
1.	Balika Ashram Sunni	(HPCCW)	Shimla	Existing	Children Home - Girls	50	27	
2	Bal Ashram Kalheli	-do-	Kullu	-do-	Children Home - Boys	30	24	
3.	Bal Ashram Mehla,	-do-	Chamba	-do-	Children Home - Boys	50	30	
4.	Balika Ashram Tissa	-do-	-do-	-do-	Children Home - Girls	50	19	
5.	Bal Ashram Sarahan	-do-	Shimla	-do-	Children Home - Boys	100	51	
6	Balika Ashram Kalpa	-do-	Kinnaur	-do-	Children Home - Girls	50	19	
7	Bal Ashram Rockwood	Kasturba Gandhi Memorial Trust Rockwood	Shimla	-do-	Children Home - Boys	50	40	
8.	Balika Ashram Durgapur	-do-	-do-	-do-	Children Home - Girls	50	56	
9.	Balika Ashram Chamba	Mahila Klyan Mandal Chamba	Chamba	-do-	-do-	50	20	
10	Anathayala Dehar	Divya Jyoti Anathalya Trust Dehar	Mandi	-do-	Children Home - Boys	150	52	
11	Bal/ Balika Ashram Bharnal	Deen Bandhu Sewa Mandal Bharnal	Mandi	-do-	Children Home - Boys/ Girls	50	34	
12	School/ Home for Speech & Hearing Impaired Children,	HP State Council for Child Welfare	Dhali, Shimla	New	Home for Speech & Hearing Impaired Children.	60	76	76
13	School/ Home for Visually Impaired Children	-do-	Dhali, Shimla	New	Home for Visually Impaired Children	20	26	26
14	School/ Home for Locomotor Disabled Children	-do-	VPO Dari, Kangra	New	School/ Home for Locomotor Disabled Children	20	14	14

  
 (नवीन यादव/NAVEEN YADAV)  
 अवर सचिव/Under Secretary  
 महिला एवं बाल विकास मंत्रालय  
 Ministry of Women & Child Dev.  
 भारत सरकार/Govt. of India  
 नई दिल्ली/New Delhi

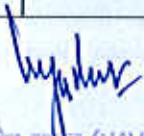
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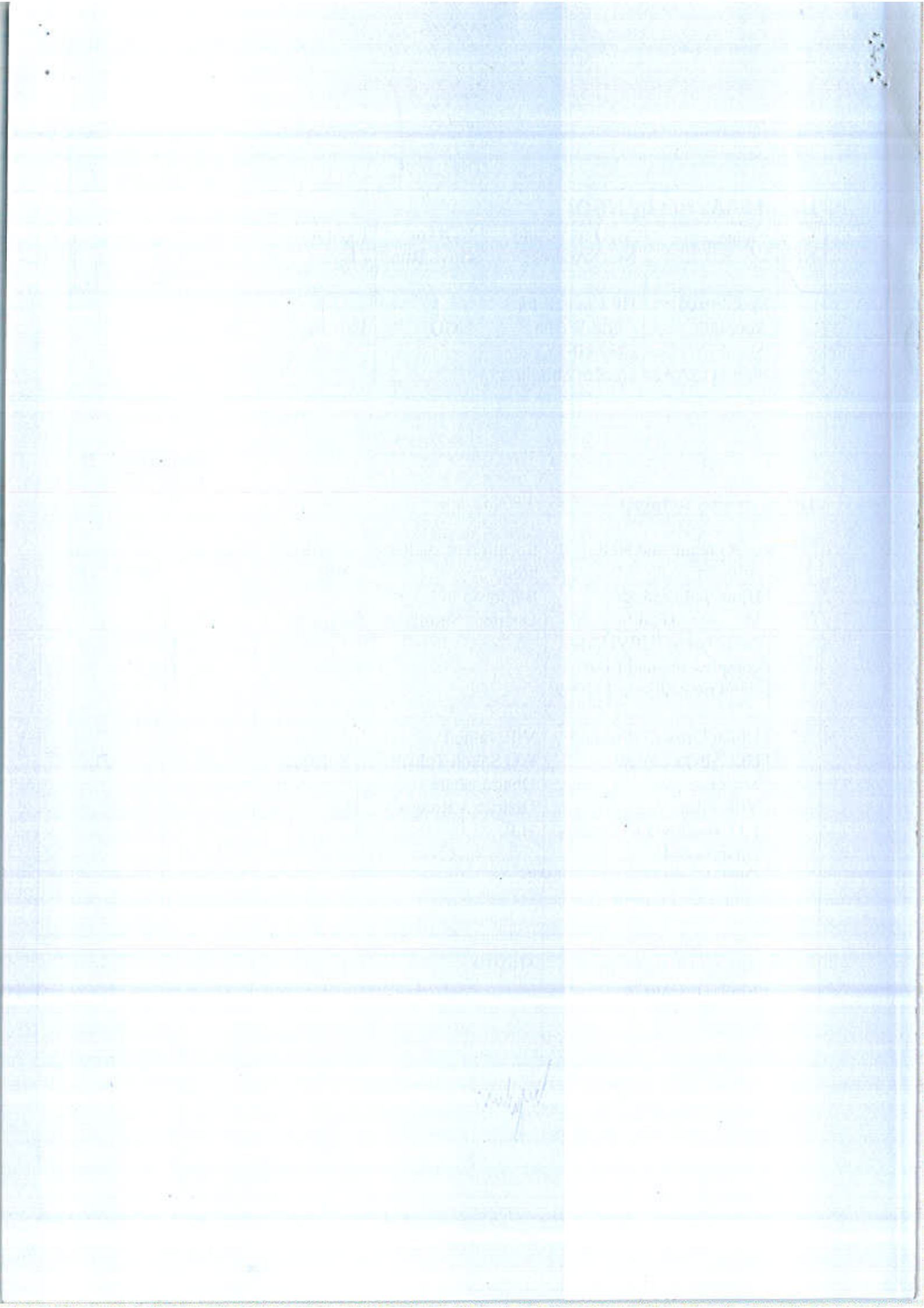
**Annexure - C****List of SAAs run by NGOs**

S. No.	Name	NGO name and NGO Address	NGO or Govt. Run	Existing / New	Capacity	Actual as on 01.04.2014
	Specialized Adoption Agency Shimla (SAA)	HP Council for Child Welfare Council-3 Crag Garden Shimla-2	NGO	Existing	10	08

**Annexure - D****List of open Shelters**

Sl. No.	NGO name and NGO Address	Location of shelter home	Existing / New	Capacity	Actual as on 01.04.2014
1	Himachal Pradesh Voluntary Health Association (HPVHA) complex sector 11 bus stand new Shimla 171009	Baldeyan in District - Shimla	Existing	25	4
2	Uthan Urban Tribal and Hill Advancement Society Vill. Tillu P.O. Khaniyara Tehsil Dharamshala Distt. Kangra. Himachal Pradesh	Vill. Jathed P.O Sakoh Tehsil Dharamshala District - Kangra. H.P	Existing	25	21
3	OPEN SHELTERS FOR GIRLS CHILDREN IN NEED OF CARE & PROTECTION	SHIMLA	New	25	25

  
 (नवीन यादव/NAVEEN YADAV)  
 उपर सचिव/Under Secretary  
 महिला एवं बाल विभाग मंत्रालय  
 Ministry of Women & Child Dev.  
 भारत सरकार/Govt. of India  
 नई दिल्ली/New Delhi





File No. 14-9/2009-CW-II  
Government of India  
Ministry of Women & Child Development  
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Shastri Bhawan, New Delhi-110 001  
Dated : 04<sup>th</sup> December, 2014  
8th

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

**Subject : Central Share of grant-in-aid for construction (75% of the eligible Central Share) of 1 Govt. run Children Home at Mashobra, Shimla to the Government of Himachal Pradesh under the Scheme namely 'Integrated Child Protection Scheme' (ICPS) during the Financial Year 2014-15.**

Sir,

I am directed to convey the sanction of the President of India to the grant-in-aid of Rs. 88,54,000/- (Rupees Eighty Eight Lakhs Fifty Four Thousand Only) to the Government of Himachal Pradesh as Central share for construction (75% of the eligible Central Share) of 1 Govt. run Children Home at Mashobra, Shimla under the Centrally Sponsored Scheme, namely, "Integrated Child Protection Scheme" during the financial year 2014-15, as per the details given below.

Sl. No.	Component	Grant-in-aid to be sanctioned (75% of the Central Share) (Amount in Lakhs)					
		Non-Recurring	Recurring	Total	Central Share	State Share	NGO Share
[A]	<b>Institutional Services</b>						
[i]	Construction of 1 Government run Children Homes	131.18	0.00	131.18	118.06	13.12	0.00
	<b>Amount to be released as approved by IFD i.e. 75% of the eligible amount</b>				<b>88.54</b>		

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

- i) The Government of Himachal Pradesh shall reflect the amount in the audited statement of accounts together with the necessary Statement of Expenditure in respect of above grants and submits the same to the Ministry Immediately after the close of current financial year 2014-15.
- ii) It is Certified that Rule 209(6) (iii) of GFR, have been kept in view at the time of releasing Grant to the State.
- 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) It is certified that "Rule 212(5) is not applicable to this grant"

  
(नवीन यादव/NAVEEN YADAV)  
अवर सचिव/Under Secretary,  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

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- v) It is certified that all principles of Rule 215(2) of GFR have been kept in view at the time of releasing Grant to the state Govt.
3. The Above grant-in-aid will be released to the Government of Himachal Pradesh through CAS, Reserve Bank of India, Nagpur Branch, Nagpur.
4. The Expenditure involved is debit to Major Head 3601: Grant-in-Aid to State Government; 02 Grant for Centrally Sponsored Plan Scheme; 358- Social Welfare - Child Welfare; 01-Integrated Child protection scheme[ICPS]; 01.00.35-Grant-in-Aid; Demand No. 107, Ministry of Women and Child Development for the year 2014-15(Plan).
5. This Issues with the concurrence of IF Division of this Ministry vide their Dy.No. JS&FA/1617/ (WCD) dated 28.11.2014.
6. Entry has been made in the Grant-in-aid Register at Serial No. 25.

Yours Faithfully



(Naveen Yadav)

Under Secretary to the Govt. of India

(नवीन यादव / NAVEEN YADAV)  
Under Secretary  
महिला एवं बाल विकास विभाग  
Ministry of Women & Child Dev.  
New Delhi / Govt. of India

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1. The Principal Secretary, Department of Social Justice & Empowerment, Government of Himachal Pradesh, Shimla-171 002, Himachal Pradesh.
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(Naveen Yadav)

Under Secretary to the Govt. of India

(नवीन यादव / NAVEEN YADAV)  
Under Secretary  
महिला एवं बाल विकास विभाग  
Ministry of Women & Child Dev.  
New Delhi / Govt. of India

**No. 14-3/2013-CW-II**  
**Government of India**  
**Ministry of Women and Child Development**  
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Shastri Bhawan, New Delhi – 1,  
Dated: 20<sup>th</sup> June, 2014

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

Subject: Central share of First Instalment of grants-in-aid to the States (other than North Eastern States and J&K) under the scheme namely 'Integrated Child Protection Scheme' (ICPS) for the current financial year of 2014-15.

Sir,

I am directed to convey the sanction of the President of India to the grants-in-aid of Rs. 40,95,34,000/- [Rupees Forty Crores Ninety Five Lakhs and Thirty Four Thousand only] as Central share of first instalment for grants-in-aid during current financial year 2014-15 under the Centrally Sponsored Scheme, namely, "Integrated Child Protection Scheme" to the States as per details given below:

1	2	3	4
S. No.	Name of the State/UT	Recurring grant released during 2013-14 (Rs. In Lakhs)	Net Grant to be released (Rs. In Lakhs) (25% of Col. 3)
1	Andhra Pradesh	1206.50	301.62
2	Bihar	819.00	204.75
3	Chhattisgarh	213.34	53.33
4	Gujarat	979.35	244.84
5	Haryana	925.94	231.48
6	Himachal Pradesh	94.96	21.24
7	Jharkhand	144.10	36.03
8	Karnataka	2298.97	574.74
9	Kerala	703.50	175.87
10	Madhya Pradesh	546.03	136.51
11	Maharashtra	557.56	139.39
12	Rajasthan	2144.97	536.24
13	Tamil Nadu	2131.05	532.76
14	Uttar Pradesh	1109.40	277.35
15	Uttarakhand	333.92	83.48
16	West Bengal	2182.82	545.71
<b>Total</b>		<b>16391.41</b>	<b>4095.34</b>

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

[i] The release of 1<sup>st</sup> instalment of recurring grant for the financial year 2014-15, for all existing components/projects under ICPS, to all State Governments who have received grants under ICPS in 2013-14 as per the directions of Secretary (WCD). This release is on ad hoc basis for the financial year 2014-15.

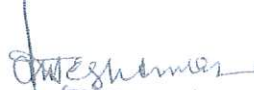
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(सुरेश कुमार)  
(SURESH KUMAR)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास विभाग  
Ministry of Women and Child Development  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

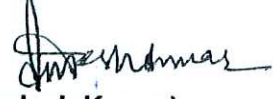
- [ii] The grant being released as 1<sup>st</sup> Instalment during 2014-15, is 25% of the central share of recurring grant for each component under ICPS as mentioned in the sanction letter issued during 2013-14 to each State Governments as listed at Para1(Table) above. Further, the funds being released need to be utilized component-wise only as per the central share mentioned in the sanction letter issued. For E.g.:- The 25% of recurring grant being released for SPSU should only be utilized for SPSU component and not for any other component.
- [iii] The 2<sup>nd</sup> and final Instalment will be approved subject to the consideration of financial proposal by the PAB, submission of statement of expenditure by the State for Financial year 2013-14 and the grant being released now as first instalment for 2014-15, and approval thereon. Also, any new project/component will be considered in the PAB at the time of release of 2<sup>nd</sup> instalment of the current year. The State Governments will maintain separate records of expenditure incurred for implementation of ICPS and furnish Statement of Expenditure for financial year 2013-14 and the 1<sup>st</sup> Instalment of 2014-15 along with the Implementation Report.
- [iv] The State Governments/UT Administrations shall reflect the amount in the audited statement of accounts together with the necessary Statement of Expenditure in respect of the above grants and submit the same to this Ministry immediately after the close of the current financial year 2014-15.
- [v] It is certified that Rule 209(6)(iii) of GFR, have kept in view at the time of releasing Grant to the State Govt.
- [vi] The accounts of all 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 Organisation is called upon to do so.
- [vii] It is certified that 'Rule 212(5) is not applicable to this grant.
- [viii] It is certified that all the principles of Rule 215(2) of GFR have been kept in view at the time of releasing Grant to the State Govt.
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 debitible to Major Head 3601; Grants-in-aid to State Government; 02-Grants for Centrally Sponsored Plan Schemes; 358-Social Welfare – Child Welfare; 01-Integrated Child Protection Scheme[ICPS]; 01.00.31-Grants-in-aid; Demand No.107, Ministry of Women and Child Development for the year 2014-15 (Plan).
5. This issues with the concurrence of **IF Division** of this Ministry vide their Dy. No.JS&FA/449/WCD dated 13.06.2014.

Contd...

  
(सुदेश कुमार)  
(SUDESH KUMAR)  
असस सचिव/असस  
महिला एवं बाल विकास  
Ministry of Women &  
बाल विकास

6. Entry has been made in the Grants-in-aid Register at Serial No. 1.

Yours faithfully,



(Sudesh Kumar)

Under Secretary to the Government of India

(SUDESH KUMAR)

अवर सचिव/Under Secretary  
महिला एवं बाल विकास मन्त्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

Copy forwarded to:

1. The Principal Secretary, dealing with ICPS 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 ICPS 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 Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.
- 8-13. PS to MOS (WCD)/PS to Secretary (WCD)/PS to Joint Secretary (VJ)/ US (Budget)/ DDO (Cash), WCD/Director-NIC for uploading on website of WCD.
14. Guard file/Section Folder.



(Sudesh Kumar)

Under Secretary to the Government of India

(SUDESH KUMAR)

अवर सचिव/Under Secretary  
महिला एवं बाल विकास मन्त्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
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