## No. Palna/9/2024-Mission Shakti भारत सरकार Government of India महिला एवम बाल विकास मंत्रालय Ministry of Women and Child Development

Jeevan Vihar Buidling, 3<sup>rd</sup> Floor, Sansad Marg, New Delhi-01. Dated: 26<sup>th</sup> March, 2024

Τo,

The Chief Controller of Accounts, Principal Pay and Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, New Delhi- 110 001.

Subject: Authorization for release of 1<sup>st</sup> installment of Grant-in-Aid to the Government of Manipur for establishment of Fifty Two (52) Anganwadi-cum-Creches (AWCCs) during the financial year 2023-24.

Madam/Sir,

I am directed to convey the sanction of the Competent Authority to the payment of **Rs. 54,10,620/- (Rs. Fifty Four Lakh Ten Thousand Six Hundred Twenty only)** of Grant-in-Aid to the Government of Manipur being 1<sup>st</sup> installment for establishment of **Fifty Two (52) Anganwadi-cum-Creches (AWCCs)** during the financial year 2023-24. The amount being Govt. of India Share towards **non-recurring grant and <u>one quarters</u> of recurring grant** for the financial year 2023-24 as per details given below:

<b>F</b>												(Amou	nt in Rs.
	Establis	Annu		AWW	AWH a	CW Ho		Suppl.	ECCE	Other			
Compon	hment C	al Gr	Medic	allowa	llowan	norariu	CH Hon	Nutriti	materi	Expen	T-1-1	<b>C</b>	T 1
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Frequen	One Tim	Annu	Annu	Month	Month	Monthl	Monthl	Month	Month	Month			GIA F
cy	e	al	al	ly	ly	y	y	ly	ly	ly		re for One A	
Amount	50,000	10,000	1,000	1,500	750	5,500	3,000	4,375	625	1,300		One A WCC*	
										<u> </u>	1,12,1	1,00,9	52,48,6
4 <sup>th</sup> Qtr				4,500	2,250	16,500	9,000	13,125	1 <i>,</i> 875	3,900	50	35	20

\*except rent

## Total AWCCs - 52 **Rented AWCCs - 06** Non-rented AWCCs - 46

	1		rent for 06 AWCCs	(except rent) for	Total GIA for 52 AWCCs (including rent)
4 <sup>th</sup> Qtr	30,000	1,80,000	1,62,000	52,48,620	54,10,620

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. The Grant-in-Aids is 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) States/UTs will submit, every quarter, progress of Project & expenditure of the grants released to them along with the Progress Report on the running up of AWCCs.

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- (iii) States/UTs will submit the item-wise Statement of Expenditure (SoE) duly signed by the authorized officer before claiming next installment of GIA.
- (iv) States/UTs will the Utilization Certificate (UC) in Gorm-19A of GFR, duly signed by the authorized officer along with SoE.
- (v) States/UTs will also submit Progress Report on the Project as well as requirement of Funds for demanding the next installment of GIA.
- (vi) All the interest and other earnings against Grant-in-Aid will be remitted to Consolidated Fund of India (CFI) immediately after finalization of the accounts or as per the instructions of Ministry of Finance, Department of Expenditure.
- (vii) Utilization Certificate in format GFR-12 C will be submitted by the State Government in respect of the Scheme. The UC should be countersigned by the Administrative Secretary of the Division regulating the Scheme/Finance Secretary.
- (viii) The revised budgetary provisions/norms for AWCCs are enclosed at Annexure.

4. The expenditure involved is debitable to Budget Head **3601.06.101.82.09.31**, Ministry of Women & Child Development, for the financial year 2023-24.

5. 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, Shastri Bhawan, New Delhi- 110001. The payment of State Government would be arranged through Reserve Bank of India, Nagpur. The State/UT Accountant General will send intimation regarding receipt of Grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

6. The accounts of the Grantee Institutions or organization 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.

7. This sanction issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide **Computer No. 113437 dated 26th March, 2024**.

8. Entries have been made in the Grant-in-aid Register at Sl. No. 25.

Yours faithfully,

(S.P. Choudhary) Under Secretary to the Government of India (S. P. CHOUDHARY) अवर सचिव/Under Secretary महिला एवं बाल विकास मंत्रालय Min. of Women & Child Development भारत सरकार, नई दिव Govt. of India, New Delhi

Copy forwarded to:

- 1. Director, D/o WCD, Government of Manipur.
- 2. The Accountant General, Government of Manipur.
- 3. The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.
- 4. Integrated Finance Division, Ministry of Women & Child Development, New Delhi.
- 5. Cash Section/Sanction Folder/Guard File.

(S.P. Choudhary) Under Secretary to the Government of the Government of the Government of the secretary अवर सचिव/Under Secretary महिला एवं बाल विकास मंत्रालय Min. of Women & Child Development गारत सरकार, नई विल्ली Govt. of India, New Delhi