

No. WW-22/38/2015-WW (e-12607)
Government of India
Ministry of Women and Child Development
(Sambal Division)

A-Wing, Room No.314
Shastri Bhawan, New Delhi-110001
Dated: 12th February, 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 12 One Stop Centres (OSCs) under Mission Shakti - Sambal Scheme during the FY 2023-24.

Madam/Sir,

I am directed to convey the sanction of the President for payment of **Rs.1,00,78,800/- (Rupees One Crore Seventy Eight Thousand and Eight Hundred Only)** to State Government of Himachal Pradesh towards recurring grant for 12 OSCs for the three months from **January, 24 to March, 24** under Mission Shakti - Sambal Scheme during the financial year 2023-24.

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

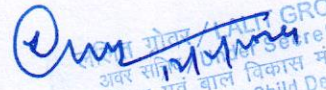
		(In Rupees)
Sl. No.	Recurring Grant	Ceiling rate for three months period
1	One Stop Centre Management (Salary) @ Rs.2,35,000/- pm including empanelled Psycho and Legal aid for all Shelter homes	7,05,000/-
2	Service to the Beneficiary (Food, Clothing & Medicine & Kit etc.) One Stop Centre Administrative Cost (Stationary (Cartridge, Paper etc.), Electricity, Telephone/Fax, Catering, Transport on hire, Sanitary Napkin) @Rs.40,800/-	1,22,400/-
3	Immediate Assistance, including for first aid to victims of rape @Rs.50,000/- annually	12,500/-
Total		8,39,900/-

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

4. The State Government will maintain separate records of expenditure incurred for implementation of OSC scheme and they are required to furnish separate Statement of Expenditure along with Physical Progress Report and Utilization Certificate. The State Government will submit Utilization Certificate (UC) and Statement of Expenditure (SOE) to Ministry of Women and Child Development, Gol.

5. The expenditure involved is debit to **Demand No.101, Major Head No. 3601-Grants-in-aid to State Governments, 06-Centrally Sponsored Scheme, 101-Central Assistance, 82-Mission Shakti, 01-SAMBAL (Beti Bachao Beti Padaho/ One Stop Centre/ One Stop Centres/ Nari Adalat/ Mahila Police Vounteer etc.), 31-Grants-in-aid General** of Sambal sub scheme during the financial year 2023-24.

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.


अनुराग गोवर / ANURAG GROVER
जवर सचिव / Joint Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Development
भारत सरकार / Govt. of India

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**.
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.12607 dated 09.02.2024**.

Yours faithfully,



ललित ग़ोवर / LALIT GROVER
अवर सचिव / Under Secretary
(Lalit Grover)
Under Secretary to the Government of India
Ministry of Women & Child Development
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi
Tel: 011-23073119

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.

ललित ग़ोवर / LALIT GROVER
अवर सचिव / Under Secretary
महिला एवं बाल विकास विभाग
Ministry of Women & Child Development
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi
(Lalit Grover)
Under Secretary to the Government of India