

**No-12031/18/2017-BBBP**  
**Government of India**  
**Ministry of Women and Child Development**  
**(BBBP Section)**

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1<sup>st</sup> Floor, Jeevan Tara Building,  
Parliament Street, New Delhi -110001

Dated: 17<sup>th</sup> July, 2017

To,  
The Chief Controller of Accounts,  
Principal Accounts Office,  
Ministry of Women & Child Development  
Shastri Bhawan, New Delhi.

**Subject: Release and revalidation of funds to the Amritsar District of Punjab during 2017-18 under Beti Bachao Beti Padhao (BBBP) Scheme – reg.**

Madam/Sir,

I am directed to convey the sanction of the President to the payment of **Rs. 12,80,506/- (Rupees Twelve Lakh Eighty Thousand Five Hundred Six only) to the Amritsar District of Punjab** as grants-in-aid as 1<sup>st</sup> instalment (of six months) during the financial year 2017-18 for implementation of Beti Bachao Beti Padhao (BBBP) Scheme.

2. An amount of Rs. 32.505 lakh (Rupees Thirty two Lakh Fifty Thousand Five Hundred only) was revalidated to the District in the F.Y. 2016-17. However, the District has submitted the Utilisation Certificate (UC) and Statement of Expenditure (SoE) of Rs.12,80,506/-only and an amount of Rs. 19,69,994/- is available with the district as unspent balance.

3. The UC and SoE furnished by the District has been accepted by the Ministry. **The approval of the competent authority is also granted for revalidation of the unspent balance amount , i.e. Rs. 19,69,994/- (Rupees Nineteen Lakh Sixty Nine Thousand Nine Hundred Ninety Four only)** for its utilization during current FY 2017-18.

4. Thus, the total amount of Rs. 32.505 lakh (Rs. 12.80506 lakh released as 1<sup>st</sup> Instalment + Rs. 19.69994 lakh revalidated) is available with the Amritsar District of Punjab for carrying out the planned activities under Beti Bachao Beti Padhao (BBBP) Scheme during the financial year 2017-18. The component wise maximum ceiling of expenditure is as under:

(Rs. in Lakh)

Sl.	Activities	Amount revalidated for utilisation during 2017-18	Amount Released for six months for the F.Y. 2017-18	Total amount for six months for F.Y. 2017-18
i	(i) Inter-Sectoral Consultation/meeting and meeting of District Task Force, (ii) Training & Capacity Building Sensitization programme	2.955	2.545	5.5
ii	Innovation and Outreach Activities	5.74109	10.25891	16.0
iii	Monitoring and Evaluation and Documentation	3.05	0	3.05
iv	Sectoral activities of M/o HRD	2.5	0	2.5
v	Sectoral activities of M/o H & FW	2.5	0	2.5
vi	Flexi Fund (10%)	2.95385	0.00115	2.955
vii	Total	<b>19.69994</b>	<b>12.80506</b>	<b>32.505</b>

*Shailendra Kureel*

**(SHAIENDRA KUREEL)**  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi

5. The grant in aid to the district is directly transferred to the following bank account as per the details submitted by the District:

Bank Name & Address	Punjab National Bank, Amritsar, Lawrence Road.
IFSC Code	PUNB0002000
Account No	0020000100472345
Account Type	Savings Bank
Account Name	BBBP Deputy Commissioner Amritsar

6. The District Administration will maintain separate records of expenditure incurred for implementation of Beti Bachao Beti Padhao (BBBP) Scheme and they are required to furnish separate Statement of Expenditure along with Physical Progress Report every quarter and Utilization Certificate is to be submitted half yearly, directly to the Ministry of WCD, GoI with a copy marked to the Principal Secretary, Department of WCD, Govt. of Punjab.

7. 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.

8. The expenditure is debitable to the 2235 – Social Security and Welfare (Major Head); 02 – Social Welfare (Sub Major Head); 02.103 – Women’s Welfare (Minor Head); 70 – Mission for Empowerment and Protection for women; 09 – Beti Bachao Beti Padhao Campaign; 70.09.31 – Grants-in-aid General in Demand No. 99 Ministry of Women and Child Development 2017-18.

9. 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 Amritsar District of Punjab would be arranged through NEFT/ECS. The State Accountant General/Deputy Commissioner 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.

10. 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.

11. This sanction issues with the concurrence of JS& FA vide their computer. No. 35472 dated 14.07.2017.

*Shailendra Kureel*  
(Shailendra Kureel)  
Under Secretary to the Govt. of India  
Tel: 011-23740641  
Ministry of Women & Child Dev.  
Govt. of India, New Delhi

**Copy forwarded to:**

1. The Principal Secretary, Deptt. of Women and Child Development, Govt. of Punjab.
2. District Collector, Amritsar District, Punjab.
3. Shri Rajbir Singh, Research Officer, SRCW, Dept. Of Women Empowerment & Child Development, Punjab.
4. The Accountant General, Government of Punjab.
5. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
6. Ministry of Finance, D/o Expenditure, (Plan Finance Division), North Block, N. Delhi.
7. Secretary, M/o Health & family Welfare, Nirman Bhawan, New Delhi.
8. Secretary, D/o School Education and Literacy, M/o HRD, Shastri Bhawan.
9. Guard Files/Sanction Folder.
10. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
11. Sr. Technical Director, NIC, MWCD, Shastri Bhawan, New Delhi for uploading sanction and revalidation order on the website of the Ministry.