No. WW-22/9/2015-WW (e-593)

Government of India Ministry of Women and Child Development (Women Welfare Division)

> A-Wing, Room No.313, Shastri Bhawan, New Delhi-1 Dated: 16th November, 2022

To,

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

Subject: Release of recurring grant for running of One Stop Centres (OSCs) in 08 districts of Gujarat during the year 2022-23 - regarding.

Madam / Sir.

I am directed to convey the sanction of the President for payment of Rs. 44,41,643/-(Rupees Forty Four Lakh Forty One Thousand Six Hundred and Forty Three Only) under recurring grant to 08 districts of Gujarat as committed liabilities of previous FYs during current fiscal year.

- The expenditure involved is debitable to Demand No. 101, Major Head No. 2235-Social Security and Welfare, 02- Social Welfare, 02.103 - Women's Welfare, 81 - Mission Shakti (Mission for Protection and Empowerment for Women), Detailed Head 01-SAMBAL (Beti Bachao Beti Padaho/ One Stop Centre/ Women Helpline/ Nari Adalat/ Mahila Police Vounteer etc.) Object Head 81.01.31- Grant-in-aid General for the Current Financial Year 2022-23
- 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 as per Rule 230(7), GFR-17 and that the data and facts reported relating to physical and financial performance are correct as per Rule 232(V), GFR-17.
- 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),
- The accounts of all 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 provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the institutions or Organizations are called upon to do so, as per Rule 236(1), GFR 2017.
- The respective District Administrations will maintain separate records of expenditure incurred for One Stop Centre in the districts under One Stop Centre Scheme during the financial year 2022-23 and furnish separate Statement of Expenditure and Utilization Certificate {as per GFR 12-C (Rule 239)} along with Physical Progress Report duly signed by DC/DM.

Ministry of Women & Child Dev. Government of India Shastri Bhawan, New Delhi-110001

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. The grant-in-aid to the districts is directly transferred to the respective bank accounts as per the details given in the table:-

SI. No.		Account Name	IFS Code	Account No.	(In Rupee Fund to be released as committed liabilities of FY 2021 22
1	В	С	D	E	G
	Anand	DISTRICT COLLECTOR OSC ANAND	CNRB0000163	0163101029138	1,63,988
2	Aravali	DISTRICT COLLECTOR ONE STOP CENTRE ARVALLI	BARBOMODASA	07210100095763	72,927
3	Dangs	DISTRICT COLLECTOR OSC THE DANGS	SBIN0006955	38277087521	94,107
4	Devbhumi Dwarka	DISTRICT COLLECTOR OSC DEVBHOOMI DWARKA	SBIN0060092	38212222900	5,55,256
5	Kutch	DISTRICT COLLECTOROSC KACHCHH	BARB0VJBHUJ	78160100000564	3,08,706
6	Mahisagar	DISTRICT COLLECTOR OSC MAHISAGAR	BARB0LUNAWA	05960100041790	2,52,990
	Panch Mahal	DISTRICT COLLECTOR VCFS PANCHMAHAL	BARB0PANJAR	01830100040269	13,812
8	Navsari *	District Collector OSC Navsari	SBIN0000439	38287873589	29,79,857
	g as on 3	44,41,643			

*Saving as on 31.03.2022 was Rs. (-) 29,79,857/- under recurring head and Rs. 2,41,000/- under Non-recurring head.

- 8. 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 districts would be arranged through NEFT/ ECS. The State Accountant General/ District Collector will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, M/o Women & Child Development, Shastri Bhawan, D-Wing, Ground Floor, New Delhi.
- 9. The pattern of grants has been approved by the M/o Finance. This sanction is being issued on the basis of UCs/SOEs received and in conformity with the rules and principles of the scheme approved by the Competent Authority.
- 10. The waiver for opening of a Single Nodal Account at the State level has been granted by the Secretary, WCD upto 30.11.2022 vide Dy. No.100763 dated 06.10.2022.

MIRTYUNJAY KUMAR

Under Secretary
Under Secretary
Ministry of Women & Child Dev.

Government of India
Government of India
Shastri Bhawan, New Delhi-110001

This sanction issues with the concurrence of SS & FA vide their Dy.No.593 dated 09.11.2022.

Yours faithfully,

(Mirtyunjay Kumar) Under Secretary to the Govt of India Dev.

Tel: 011er 23381970 Wilnistry of vyormeron 970 Government of India Government of India Shastri Bhawan, New Delhi-110001

Copy to:

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

(Mirtyunjay Kumar)

Under Secretary to the Govt. of India

TYUNJAY KUMAR Under Secretary Ministry of Women & Child Dev. Government of India Shastri Bhawan, New Delhi-110001