No. WW-22011/41/2019-WW (e-77379)

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 Centre (OSC) in South Delhi district of NCT of Delhi during the year 2022-23 – regarding.

Madam/Sir.

I am directed to convey the sanction of the President for payment of Rs. 9,04,575/-(Rupees Nine Lakh, Four Thousand, Five Hundred and Seventy Five Only) under recurring grant to South Delhi districts of NCT of Delhi for running of OSC during the FY 2022-23.

2. The component-wise overall ceiling (as per Mission Shakti guidelines w.e.f. 01.04.2022) for recurring grant for six months running of One Stop Centre is as under:

SI. No. (In Rupees) **Recurring Grant** Ceiling rate for six months One Stop Centre Management (Salary) @ Rs.2,35,000/- pm period including empanelled Psycho and Legal aid for all Shelter 14.10.000/homes Service to the Beneficiary (Food, Clothing & Medicine & Kit etc.) One Stop Centre Administrative Cost (Stationary (Cartridge, 2,44,800/-Paper etc.), Electricity, Telephone/Fax, Catering, Transport on hire, Sanitary Napkin) @Rs 40,800/-Total Immediate Assistance, including for first aid to victims of rape 16,54,800/-@Rs.50,000/- annually 25,000/-Total 25,000/-

- 3. 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.
- 4. 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.

Arma,

MIRTYUNJAY KUMAR
Under Secretary
Ministry of Women & Child Dev.
Government of India

Shastri Bhawan, New Delhi-110001

- All interests or other earnings against Grants-in-aid (other than reimbursement) 5. released should be mandatorily remitted to the Consolidated Fund of India immediately in favour of PAO (WCD), New Delhi after finalization of the accounts as per Rule 230(8),
- The accounts of all grantee Institutions or Organization shall be open to inspection by 6. 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
- 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.
- 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:-

	t Account Name	IFS Code	Account No.	under	(In Rupees As per Mission Shakti guidelines, grant to be released for six months during 2022-23	
Α	В	С	D	E	F=already	G=1654800
South	DM(S) ONE	SRINIOOOGAAO	0007.15		released	– E- F
Delhi	STOP CENTRE, SAKET, DELHI	SBIN0008442	38674241608	R=21,383	7,28,842	9,04,575
				NR=16,619	0	3,01,070
		To	tal			
R=Recurring NR=Non-Poourring						9,04,575

R=Recurring, NR=Non-Recurring

- 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.
- 10. 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.
- 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.

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

12. This sanction issues with the concurrence of SS & FA vide their Dy.No.77379 dated 15.11.2022.

Yours faithfully,

(Mirtyunjay Kumar) Under Secretary to Govt of India

Tel: 011-23381970

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

Copy to:

- 1. The Principal Secretary, Department of Women and Child Development, Government
- 2. The District Collector, South Delhi.
- 3. The Accountant General, Government of NCT of Delhi.
- 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
- 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.

Under Secretary to Government and Dev.

Government of India Shastri Bhawan, New Delhi-110001