

**No. WW-22/38/2015-WW (e-12607)**  
Government of India  
Ministry of Women and Child Development  
(Women Welfare Division)  
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A-Wing, Room No.313,  
Shastri Bhawan, New Delhi-1  
Dated: 19<sup>th</sup> October, 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 07 districts of Himachal Pradesh during the FY 2022-23 – regarding.**

Madam/Sir,

I am directed to convey the sanction of the President for payment of **Rs.16,39,760/- (Rupees Sixteen Lakh Thirty Nine Thousand Seven Hundred and Sixty Only)** under recurring grant to 07 districts of Himachal Pradesh for running of OSCs for the Six months of current fiscal year.

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 OSCs is as under:

Sl. No.	Recurring Grant	(In Rupees)
		Ceiling rate for six months period
1	One Stop Centre Management (Salary) @ Rs.2,35,000/- pm including empanelled Psycho and Legal aid for all Shelter homes	14,10,000/-
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/-	2,44,800/-
	<b>Total</b>	<b>16,54,800/-</b>
3	Immediate Assistance, including for first aid to victims of rape @Rs.50,000/- annually	25,000/-
	<b>Total</b>	<b>25,000/-</b>

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**.

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



5. **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.**

6. 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.**

7. 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.

8. 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:-

(In Rupees)						
Sl. No.	District	Account Name	IFS Code	Account No.	Savings as on 31.03.2022	Recurring grant
A	B	C	D	E	F	G
1	Solan	ONE STOP CENTRE C/O DEPUTY COMMISSIONER SOLAN	INDB0000890	150000173214	R=315040*	1339760 (1654800-315040)
2	Chamba	ADDITIONAL DEPUTY COMMISSIONER CHAMBA ONE STOP CENTRE MWCD	ICIC0001992	199201000268	IMA=50000 IMA	50,000
3	Hamirpur	DEPUTY COMMISSIONER ONE STOP CENTRE	HDFC0000802	50100245306992	IMA	50,000
4	Kangra	OSC DEPUTY COMMISSIONER KANGRA AT DHARAMSHALA	BDBL0001827	10190007251469	IMA	50,000
5	Kinnaur	DEPUTY COMMISSIONER ONE STOP CENTRE RPEO	HDFC0003116	50200041914741	IMA	50,000
6	Mandi	DISTT PROGRAMME OFFICER (ICDS) MANDI	PUNB0031100	0311000109030352	IMA	50,000
7	Shimla	DISTT MAGISTRATE DPO ONE STOP CENTRE SHIMLA	UCBA0000981	09810210002704	IMA	50,000
Total						16,39,760

R=Recurring, NR=Non-Recurring, C=Construction Grant, IMA=Immediate Assistance, including for first aid to victims of rape @Rs.50,000/- annually.

*[Signature]*  
19/10/2022  
MIRYAN KUMAR  
Under Secretary  
Ministry of Women & Child Dev.  
Government of India  
Shastri Bhawan, New Delhi-110001



9. The details of the fund released to Solan District and reported as utilized are as under:

Year	Recurring + Non-Recurring					Immediate Assistance Grant including victims of rape			
	Opening balance	Released	Exp.	Adm. Exp.	Savings	Opening balance	Released	Utilized	Savings
2017-18	0	1500450	2528772	1920000	-419550	0	0	0	0
2018-19	-419550	1703950	2964227	2710727	-1426327	0	50000	0	50000
2019-20	-1426327	3000900	2208366	2208366	-633793	50000	0	0	50000
2020-21	-633793	1500450	113950	113950	752707	50000	0	0	50000
2021-22	752707	1500450	1938117	1938117	315040	50000	0	0	50000

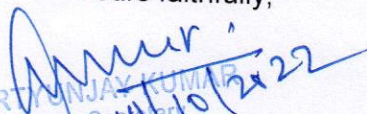
10. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D-wing, Ground Floor, Shastri Bhawan, New Delhi. The Payment of the districts would be arranged through NEFT/ ECS. The State Accountant General/ District 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.

12. 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.

13. 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.

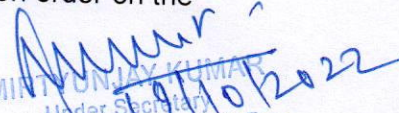
14. This sanction issues with the concurrence of SS & FA vide their **Dy.No.12607 dated 14.10.2022.**

Yours faithfully,

  
 MIRTUNJAY KUMAR  
 Under Secretary,  
 Ministry of Women & Child Dev.  
 (Mirtyunjay Kumar)  
 Under Secretary to the Govt. of India  
 Shastri Bhawan, New Delhi  
 Tel: 011- 23381970

Copy to:

1. The Principal Secretary, Department of Women and Child Development, Government of Himachal Pradesh.
2. The District Collectors, abovementioned districts.
3. The Accountant General, Government of Himachal Pradesh.
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.

  
 MIRTUNJAY KUMAR  
 Under Secretary,  
 Ministry of Women & Child Dev.  
 (Mirtyunjay Kumar)  
 Under Secretary to the Govt. of India  
 Shastri Bhawan, New Delhi  
 Tel: 011- 23381970