

**No. WW-22011/18/2019-WW (e-70070)**  
Government of India  
Ministry of Women and Child Development  
(Women Welfare Division)  
\*\*\*

A-Wing, Room No.313  
Shastri Bhawan, New Delhi-110001  
Dated: 19<sup>th</sup> October, 2022

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

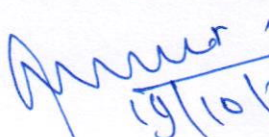
**Subject: Release towards reimbursement of committed liabilities of previous financial years and recurring grant for six months from April to September, 2022 for running of One Stop Centre in Tengnoupal district of Manipur under Mission Shakti-Sambal Scheme during the financial year 2022-23.**

Madam/Sir,

I am directed to convey the sanction of the President for payment of **Rs. 37,00,250/- (Rupees Thirty Seven Lakh Two Hundred and Fifty Only)** to **Tengnoupal district of Manipur** towards reimbursement of committed liabilities of previous financial years and recurring grant for six months from **April to September, 2022** for running of One Stop Centres under Mission Shakti-Sambal Scheme during the financial year 2022-23.

2. The component-wise overall ceiling for recurring for running of One Stop Centre 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>

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



3. The respective District Administration will maintain separate records of expenditure incurred for One Stop Centre in **Tengnoupal district of Manipur** under **Mission Shakti-Sambal 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 District Collector.

4. 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.	R	NR	IMA	Recurring grant to be released	IMA to be released	Total fund to be released
A	B	C	D	E	F	G	H	I=1654800-F	J=50000-H	K=I+J
1	Tengnoupal	DISTRICT MAGISTRATE ONE STOP CENTRE TENGNOUPAL	SBIN0004562	37794493087	-1945450	41000	-50000	3600250	100000	3700250

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

5. 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.

6. The release of funds and further monitoring of utilisation of funds should be undertaken through PFMS. The Departments should establish a mechanism to ensure that the funds earlier released have been effectively utilised by the respective district authority and that of the data and facts reported relating to physical and financial performance are correct as per Rule 232(V), GFR-17.

7. 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.

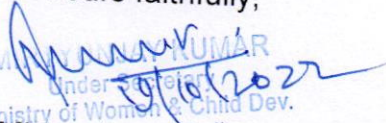
8. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the institutions or Organizations are called upon to do so, as per Rule 236(1), GFR 2017.

  
19/10/2022  
Ministry of Women & Child Dev.  
Government of India  
Shastri Bhawan, New Delhi-110001



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 **Tengnoupal district of Manipur** 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 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.
11. The pattern of grants has been approved by the M/o Finance. This sanction is being issued on basis of Statement of Expenditure 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 vide their **Dy.No.70070 dated 12.10.2022.**

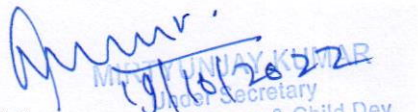
Yours faithfully,

  
MIRTYUNJAY KUMAR  
Under Secretary  
Ministry of Women & Child Dev.  
(Mirtyunjay Kumar)  
New Delhi-110001

Under Secretary to the Government of India  
Tel: 011-23381970

Copy to:

1. The Principal Secretary, Department of Women and Child Development, Government of **Manipur**.
2. The District Collector, **Tengnoupal district of Manipur**.
3. The Accountant General, Government of **Manipur**.
4. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
5. Sr. Audit Officer, Internal Audit Wing, M/o HRD & 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  
Ministry of Women & Child Dev.  
(Mirtyunjay Kumar)  
Under Secretary to the Government of India  
Shastri Bhawan, New Delhi-110001