

No. WW-22/28/2015-WW (e-3578)
Government of India
Ministry of Women and Child Development
(Women Welfare Division)

A-Wing, Room No.313,
Shastri Bhawan, New Delhi-110001
Dated: 17th October, 2022

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

Subject: Release of balance of second installment to Hardoi district of Uttar Pradesh for construction of One Stop Centre (OSC) under Mission Shakti (Sambal) Scheme during 2022-23.

Madam/Sir,

I am directed to convey the sanction of the President for payment of **Rs.18,34,314/- (Rupees Eighteen Lakh Thirty Four Thousand Three Hundred and Fourteen Only)** towards balance of second installment to **Hardoi** district of **Uttar Pradesh** for construction of One Stop Centre (OSC) under Mission Shakti (Sambal) Scheme during 2022-23.

2. The District Administration will maintain separate records of expenditure incurred for One Stop Centre 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.

3. 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 bank account as per the details given below:

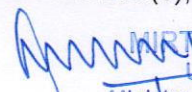
Sl. No.	District	Account Name	IFS Code	(Amount in Rs.)	
				Account No.	Amount
1	Hardoi	ONE STOP CENTRE HARDOI	PUNB0631900	6319000100033192	1834314/-

4. The expenditure 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 81.01.35– Grants for Creation of Capital Assets for the Current Financial Year 2022-23.

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

6. 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.

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

7. 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.
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 **Hardoi district of Uttar Pradesh** 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, Ministry of Women & Child Development, Shastri Bhawan, D-Wing, Ground Floor, New Delhi.
9. The pattern of grants has been approved by the Ministry of Finance. This sanction is being issued for first installment of construction grant in conformity with the rules and principles of the scheme approved by the Competent Authority.
10. This sanction issues with the concurrence of AS & FA vide their **Dy.No.3578 dated 12.10.2022.**
11. 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.

Yours faithfully,

(Mirtyunjay Kumar)

Under Secretary to the Govt. of India
Tel. 011-23381970
Shastri Bhawan, New Delhi-110001

Copy to:

1. The Principal Secretary, Department of Women and Child Development, Government of **Uttar Pradesh**.
2. The District Collector, **Hardoi** district of **Uttar Pradesh**.
3. The Accountant General, Government of **Uttar 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.

MIRTYUNJAY KUMAR

(Mirtyunjay Kumar)

Under Secretary to the Govt. of India
Shastri Bhawan, New Delhi-110001