To,

The Pay Accounts Office,
Cum Principal Pay Accounts Office,
Ministry of Women & Child Development,
Shastri Bhawan, New Delhi - 110001.

SANCTION ORDER

Subject: Release of 1st instalment of GIA to Government of Andhra Pradesh for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 and revalidation of unspent balance (of erstwhile NMEW Scheme) -reg

I am directed to convey the sanction of competent authority for release of 1st instalment (50% of central share) of GIA for an amount of ₹ 2,67,63,750/- (Rupees two crore sixty seven lakh sixty three thousand seven hundred and fifty only) and to revalidate the sum of Rs. 20,16,450/- (Rupee twenty lakh fifty sixteen thousand four hundred and fifty only) lying with Govt. of Andhra Pradesh as unspent balance for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 subject to the following conditions:-

(i) That the funds sanctioned shall be utilized for the purpose for which it is sanctioned. A separate account in respect of the sanctioned amount is to be maintained.

(ii) The accounts of the State Govt. 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 Institution or Organization is called upon to do so.

(iii) The Grant-in-Aid is towards the recurring, non-recurring and activities expenditure for implementation of newly approved Mahila Shakti Kendra Scheme as per approved pattern.

(iv) The unspent GIA, if any at the closing of F.Y. 2018-19, the State Govt. shall seek revalidation of funds before incurring any expenditure beyond 31/03/2019. The Head wise Budget ceiling for DLCW and MSK-Block level may be seen at Annexure -1. The State Share for each component namely DLCW and MSK-Block level has to be borne by the respective State Government.

2. Expenditure for MSK shall be incurred as per above conditions and the implementation guidelines issued by the Ministry.

3. Mahila Shakti Kendra (MSK) scheme shall be implemented on a sharing pattern at ratio of 60:40 between Central and State Government respectively.

[Signature]
(MANOJ KUMAR PRAKHAT)
(Deputy Secretary/Under Secretary)
Ministry of Women & Child Dev.
Govt. of India
New Delhi.
4. State Govt. will submit the Utilization Certificate (UC) in GFR form 19A along with item-wise Statement of Expenditure (SOE) for MSK scheme duly signed by the authorized State Govt. officer. The State Govt. shall also submit quarterly Progress Report on the Project as well as Demand for Funds on the SOE Performa before claiming next instalment of GIA duly signed by the authorized State Govt. officer.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi- 110001. The payment to the State would be arranged through the Reserve Bank of India, Nagpur Branch. The State Accountant General will send intimation regarding receipt of Grant-in-aid to the Principal pay & Accounts Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

6. The expenditure involved is debitable to Demand No. 98, Major Head No. 3601 – Grants-in-Aid to State Government, 06- Centrally Sponsored Scheme, 101– Central Assistance/Share, 48-Mission for Empowerment and Protection for Women, Detailed Head 10- Mahila Shakti Kendra (MSK), Object Head 48.10.31– Grant-In-Aid (General) for the current FY- 2018-19

7. This issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide Comp. No. 44193 dated 27.04.2018 through e-Office.

8. Entry has been made in the Grant-in-Aid register at Serial No. 02 of the FY 2018-19.

Yours faithfully,

(M. K. Prabhat)
Under Secretary to the Govt. Of India

Copy forwarded to:


(II) The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.

(III) US (IFD), Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

(iv) PAO, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

(v) Sanction Order/Guard File
File No: NMEW/111/2017-ADMN (NMEW)  
Government of India  
Ministry of Women and Child Development  
Mahila Shakti Kendra (MSK)  

1st Floor, Jeevan Tara Building,  
Parliament Street, New Delhi  
Dated: 27th April, 2018  

To,  
The Pay Accounts Office,  
Cum Principal Pay Accounts Office,  
Ministry of Women & Child Development,  
Shastri Bhawan, New Delhi - 110001.  

SANCTION ORDER  

Subject: Release of 1st instalment of GIA to Government of Arunachal Pradesh for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 and revalidation of unspent balance (of erstwhile NMEW Scheme) -reg  

I am directed to convey the sanction of competent authority for release of 1st instalment (50 % of central share) of GIA for an amount of ₹ 1,51,35,425/- (Rupees one crore fifty one lakh thirty five thousand four hundred and twenty five only) and to revalidate the sum of Rs. 9,15,175/- (Rupee nine lakh fifteen thousand one hundred and seventy five only) lying with Govt. of Arunachal Pradesh as unspent balance for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 subject to the following conditions:-  

(v) That the funds sanctioned shall be utilized for the purpose for which it is sanctioned. A separate account in respect of the sanctioned amount is to be maintained.  

(vi) The accounts of the State Govt. 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 Institution or Organization is called upon to do so.  

(vii) The Grant-In-Aid is towards the recurring, non-recurring and activities expenditure for implementation of newly approved Mahila Shakti Kendra Scheme as per approved pattem.  

(viii) The unspent GIA, if any at the closing of F.Y. 2018-19, the State Govt. shall seek revalidation of funds before incurring any expenditure beyond 31/03/2019. The Head wise Budget ceiling for DLCW and MSK-Block level may be seen at Annexure -1. The State Share for each component namely DLCW and MSK-Block level has to be borne by the respective State Government.  

2. Expenditure for MSK shall be incurred as per above conditions and the implementation guidelines issued by the Ministry.  

3. Mahila Shakti Kendra (MSK) scheme shall be implemented on a sharing pattern at ratio of 90:10 between Central and State Government respectively.  

[Signature]  
(Manoj Kumar Prabhakar)  
Member (Finance)  
Ministry of Women & Child Devel.-  
Government of India  
New Delhi
4. State Govt. will submit the Utilization Certificate (UC) in GFR form 19A along with item-wise Statement of Expenditure (SOE) for MSK scheme duly signed by the authorized State Govt. officer. The State Govt. shall also submit quarterly Progress Report on the Project as well as Demand for Funds on the SOE Performa before claiming next instalment of GIA duly signed by the authorized State Govt. officer.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi-110001. The payment to the State would be arranged through the Reserve Bank of India, Nagpur Branch. The State Accountant General will send intimation regarding receipt of Grant-in-aid to the Principal pay & Accounts Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

6. The expenditure involved is debitable to Demand No. 98, Major Head No. 3601—Grants-in-Aid to State Government, 06- Centrally Sponsored Scheme, 101- Central Assistance/Share, 48-Mission for Empowerment and Protection for Women, Detailed Head 10- Mahila Shakti Kendra (MSK), Object Head 48.10.31—Grant-In-Aid (General) for the current FY-2018-19

7. This issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide Comp. No. 44193 dated 27.04.2018 through e-Office.

8. Entry has been made in the Grant-in-Aid register at Serial No. 03 of the FY 2018-19.

Yours faithfully,

(M. K. Prabhakar)
Under Secretary to the Govt. Of India

Copy forwarded to:

(i) Secretary, Dept. of Social Welfare & Women and Child Development, Govt. of Arunachal Pradesh, Civil Secretariat, Block-4, 5th floor, Room no. 4, Itanagar-791111
(ii) The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.
(iii) US (IFD), Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(iv) PAO, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(v) Sanction Order/Guard File
File No: NMEW/111/2017-ADMIN (NMEW)
Government of India
Ministry of Women and Child Development
Mahila Shakti Kendra (MSK)

1st Floor, Jeevan Tara Building,
Parliament Street, New Delhi
Dated: 27th April, 2018

To,

The Pay Accounts Office,
Cum Principal Pay Accounts Office,
Ministry of Women & Child Development,
Shastri Bhawan, New Delhi - 110001.

SANCTION ORDER

Subject: Release of 1st instalment of GIA to Government of Bihar for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 -reg

I am directed to convey the sanction of competent authority for release of 1st instalment (50% of central share) of GIA for an amount of ` 25, 83, 000/- (Rupees twenty five lakh eighty three thousand only) to Govt. of Bihar for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 subject to the following conditions:-

(i) That the funds sanctioned shall be utilized for the purpose for which it is sanctioned. A separate account in respect of the sanctioned amount is to be maintained.

(ii) The accounts of the State Govt. 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 Institution or Organization is called upon to do so.

(iii) The Grant-in-Aid is towards the recurring, non-recurring and activities expenditure for implementation of newly approved Mahila Shakti Kendra Scheme as per approved pattern.

(iv) The unspent GIA, if any at the closing of F.Y. 2018-19, the State Govt. shall seek revalidation of funds before incurring any expenditure beyond 31/03/2019. The Head wise Budget ceiling for DLCW and MSK-Block level may be seen at Annexure - I. The State Share for each component namely DLCW and MSK-Block level has to be borne by the respective State Government.

2. Expenditure for MSK shall be incurred as per above conditions and the implementation guidelines issued by the Ministry.

3. Mahila Shakti Kendra (MSK) scheme shall be implemented on a sharing pattern at ratio of 60:40 between Central and State Government respectively.

\[signature\]
4. State Govt. will submit the Utilization Certificate (UC) in GFR form 19A along with item-wise Statement of Expenditure (SOE) for MSK scheme duly signed by the authorized State Govt. officer. The State Govt. shall also submit quarterly Progress Report on the Project as well as Demand for Funds on the SOE Performa before claiming next instalment of GIA duly signed by the authorized State Govt. officer.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi- 110001. The payment to the State would be arranged through the Reserve Bank of India, Nagpur Branch. The State Accountant General will send intimation regarding receipt of Grant-in-aid to the Principal pay & Accounts Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

6. The expenditure involved is debitable to Demand No. 98, Major Head No. 3601 – Grants-in-Aid to State Government, 06- Centrally Sponsored Scheme, 101- Central Assistance/Share, 48- Mission for Empowerment and Protection for Women, Detailed Head 10- Mahila Shakti Kendra (MSK), Object Head 48.10.31- Grant-In-Aid (General) for the current FY- 2018-19

7. This issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide Comp. No. 44193 dated 27.04.2018 through e-Office.

8. Entry has been made in the Grant-in-Aid register at Serial No. 04. of the FY 2018-19.

Yours faithfully,

(M. K. Prabhat)
Under Secretary to the Govt. Of India

Copy forwarded to:

(i) Secretary, Department of Social Welfare, Government of Bihar, Main Secretariat, Patna 800015
(ii) The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.
(iii) US (IFD), Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(iv) PAO, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(v) Sanction Order/Guard File
File No: NMEW/111/2017-ADMN (NMEW)
Government of India
Ministry of Women and Child Development
Mahila Shakti Kendra (MSK)

1st Floor, Jeevan Tara Building,
Parliament Street, New Delhi
Dated: 27th April, 2018

To,
The Pay Accounts Office,
Cum Principal Pay Accounts Office,
Ministry of Women & Child Development,
Shastri Bhawan, New Delhi - 110001.

SANCTION ORDER

Subject: Release of 1st instalment of GIA to Government of Gujarat for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 -reg

I am directed to convey the sanction of competent authority for release of 1st instalment (50% of central share) of GIA for an amount of ₹ 2, 06, 62, 800/- (Rupees two crore six lakh sixty two thousand eight hundred only) to Govt. of Gujarat for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 subject to the following conditions:-

(i) That the funds sanctioned shall be utilized for the purpose for which it is sanctioned. A separate account in respect of the sanctioned amount is to be maintained.

(ii) The accounts of the State Govt. 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 Institution or Organization is called upon to do so.

(iii) The Grant-in-Aid is towards the recurring, non-recurring and activities expenditure for implementation of newly approved Mahila Shakti Kendra Scheme as per approved pattern.

(iv) The unspent GIA, if any at the closing of F.Y. 2018-19, the State Govt. shall seek revalidation of funds before incurring any expenditure beyond 31/03/2019. The Head wise Budget ceiling for DLCW and MSK-Block level may be seen at Annexure -I. The State Share for each component namely DLCW and MSK-Block level has to be borne by the respective State Government.

2. Expenditure for MSK shall be incurred as per above conditions and the implementation guidelines issued by the Ministry.

3. Mahila Shakti Kendra (MSK) scheme shall be implemented on a sharing pattern at ratio of 60:40 between Central and State Government respectively.

(Signature of Competent Authority)
4. State Govt. will submit the Utilization Certificate (UC) in GFR form 19A along with item-wise Statement of Expenditure (SOE) for MSK scheme duly signed by the authorized State Govt. officer. The State Govt. shall also submit quarterly Progress Report on the Project as well as Demand for Funds on the SOE Performa before claiming next instalment of GIA duly signed by the authorized State Govt. officer.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi- 110001. The payment to the State would be arranged through the Reserve Bank of India, Nagpur Branch. The State Accountant General will send intimation regarding receipt of Grant-in-aid to the Principal pay & Accounts Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

6. The expenditure involved is debitable to Demand No. 98, Major Head No. 3601 – Grants-in-Aid to State Government, 06- Centrally Sponsored Scheme, 101- Central Assistance/Share, 48-Mission for Empowerment and Protection for Women, Detailed Head 10- Mahila Shakti Kendra (MSK), Object Head 48.10.31- Grant-In-Aid (General) for the current FY- 2018-19

7. This issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide Comp. No. 44193 dated 27.04.2018 through e-Office.

8. Entry has been made in the Grant-in-Aid register at Serial No. 05 of the FY 2018-19.

Yours faithfully,

(M. K. Prabhat)
Under Secretary to the Govt. Of India

Copy forwarded to:

(i) Secretary Cum Commissioner, Govt. of Gujarat Department of Women & Child Development, Block no. 9, 6th floor, Sardar Bhawan Sachivalya, Gandhi Nagar- 382010.
(ii) The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.
(iii) US (IFD), Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(iv) PAO, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(v) Sanction Order/Guard File
File No: NMEW/111/2017-ADMN (NMEW)
Government of India
Ministry of Women and Child Development
Mahila Shakti Kendra (MSK)

1st Floor, Jeevan Tara Building,
Parliament Street, New Delhi
Dated: 27th April, 2018

To,

The Pay Accounts Office,
Cum Principal Pay Accounts Office,
Ministry of Women & Child Development,
Shastri Bhawan, New Delhi - 110001.

SANCTION ORDER

Subject: Release of 1st instalment of GIA to Government of Himachal Pradesh for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 and revalidation of unspent balance (of erstwhile NMEW Scheme) - reg

I am directed to convey the sanction of competent authority for release of 1st instalment (50% of central share) of GIA for an amount of ₹ 1, 24, 18, 425/- (Rupees one crore twenty four lakh eighteen thousand four hundred and twenty five only) and to revalidate the sum of Rs. 36, 32, 175/- (Rupee thirty six lakh thirty two thousand one hundred and seventy five only) lying with Govt. of Himachal Pradesh as unspent balance for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 subject to the following conditions:-

That the funds sanctioned shall be utilized for the purpose for which it is sanctioned. A separate account in respect of the sanctioned amount is to be maintained.

(i) The accounts of the State Govt. 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 Institution or Organization is called upon to do so.

(ii) The Grant-in-Aid is towards the recurring, non-recurring and activities expenditure for implementation of newly approved Mahila Shakti Kendra Scheme as per approved pattern.

(iii) The unspent GIA, if any at the closing of F.Y. 2018-19, the State Govt. shall seek revalidation of funds before incurring any expenditure beyond 31/03/2019. The Head wise Budget ceiling for DLCW and MSK-Block level may be seen at Annexure -1. The State Share for each component namely DLCW and MSK-Block level has to be borne by the respective State Government.

2. Expenditure for MSK shall be incurred as per above conditions and the implementation guidelines issued by the Ministry.

3. Mahila Shakti Kendra (MSK) scheme shall be implemented on a sharing pattern at ratio of 90:10 between Central and State Government respectively.

[Signature]
(MANOJ KUMAR PRABHAT)
Under Secretary/Under Secretary
Ministry of Women & Child Dev.
New Delhi/Govt. of India
4. State Govt. will submit the Utilization Certificate (UC) in GFR form 19A along with item-wise Statement of Expenditure (SOE) for MSK scheme duly signed by the authorized State Govt. officer. The State Govt. shall also submit quarterly Progress Report on the Project as well as Demand for Funds on the SOE Performance before claiming next instalment of GIA duly signed by the authorized State Govt. officer.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi- 110001. The payment to the State would be arranged through the Reserve Bank of India, Nagpur Branch. The State Accountant General will send intimation regarding receipt of Grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

6. The expenditure involved is debitable to Demand No. 98, Major Head No. 3601 – Grants-in-Aid to State Government, 06- Centrally Sponsored Scheme, 101- Central Assistance/Share, 48-Mission for Empowerment and Protection for Women, Detailed Head 10- Mahila Shakti Kendra (MSK), Object Head 48.10.31- Grant-In-Aid (General) for the current FY- 2018-19

7. This issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide Comp. No. 44193 dated 27.04.2018 through e-Office.

8. Entry has been made in the Grant-in-Aid register at Serial No. 06 of the FY 2018-19.

Yours faithfully,

(M. K. Prabhat)
Under Secretary to the Govt. Of India

Copy forwarded to:

(i) Principal Secretary, Dept. of Social Justice & Empowerment, Govt. of Himachal Pradesh, Secretariat, Shimla-171002
(ii) The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.
(iii) US (IFD), Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(iv) PAO, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(v) Sanction Order/Guard File
File No: NMEW/111/2017-ADMN (NMEW)
Government of India
Ministry of Women and Child Development
Mahila Shakti Kendra (MSK)

1st Floor, Jeevan Tara Building,
Parliament Street, New Delhi
Dated: 27th April, 2018

To,
The Pay Accounts Office,
Cum Principal Pay Accounts Office,
Ministry of Women & Child Development,
Shastri Bhawan, New Delhi - 110001.

SANCTION ORDER

Subject: Release of 1st instalment of GIA to Government of Jammu and Kashmir for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 and revalidation of unspent balance (of erstwhile NMEW Scheme) -reg

I am directed to convey the sanction of competent authority for release of 1st instalment (50% of central share) of GIA for an amount of ₹ 2, 25, 58, 025/- (Rupees two crore twenty five lakh fifty eight thousand and twenty five only) and to revalidate the sum of ₹ 62, 22, 175/- (Rupee sixty two lakh twenty two thousand one hundred and seventy five only) lying with Govt. of Jammu and Kashmir as unspent balance for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 subject to the following conditions:-

That the funds sanctioned shall be utilized for the purpose for which it is sanctioned. A separate account in respect of the sanctioned amount is to be maintained.

(i) The accounts of the State Govt. 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 Institution or Organization is called upon to do so.

(ii) The Grant-in-Aid is towards the recurring, non-recurring and activities expenditure for implementation of newly approved Mahila Shakti Kendra Scheme as per approved pattern.

(iii) The unspent GIA, if any at the closing of F.Y. 2018-19, the State Govt. shall seek revalidation of funds before incurring any expenditure beyond 31/03/2019. The Head wise Budget ceiling for DLCW and MSK-Block level may be seen at Annexure -1. The State Share for each component namely DLCW and MSK-Block level has to be borne by the respective State Government.

2. Expenditure for MSK shall be incurred as per above conditions and the implementation guidelines issued by the Ministry.

3. Mahila Shakti Kendra (MSK) scheme shall be implemented on a sharing pattern at ratio of 90:10 between Central and State Government respectively.

(Signature)
(MANOJ KUMAR PRABHAT)
Under Secretary
Ministry of Women & Child Dev.,
Government of India
New Delhi
4. State Govt. will submit the Utilization Certificate (UC) in GFR form 19A along with item-wise Statement of Expenditure (SOE) for MSK scheme duly signed by the authorized State Govt. officer. The State Govt. shall also submit quarterly Progress Report on the Project as well as Demand for Funds on the SOE Performa before claiming next instalment of GIA duly signed by the authorized State Govt. officer.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi - 110001. The payment to the State would be arranged through the Reserve Bank of India, Nagpur Branch. The State Accountant General will send intimation regarding receipt of Grant-in-aid to the Principal pay & Accounts Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

6. The expenditure involved is debitable to Demand No. 98, Major Head No. 3601 – Grants-in-Aid to State Government, 06- Centrally Sponsored Scheme, 101- Central Assistance/Share, 48-Mission for Empowerment and Protection for Women, Detailed Head 10- Mahila Shakti Kendra (MSK), Object Head 48.10.31- Grant-In-Aid (General) for the current FY- 2018-19

7. This issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide Comp. No. 44193 dated 27.04.2018 through e-Office.

8. Entry has been made in the Grant-in-Aid register at Serial No. 07 of the FY 2018-19.

Yours faithfully,

(M. K. Prabhat)
Under Secretary to the Govt. Of India

Copy forwarded to:

(i) Secretary to Government, Department of Social Welfare, Government of Jammu & Kashmir, Civil Secretariat, Srinagar – 180001.

(ii) The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.

(iii) US (IFD), Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

(iv) PAO, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

(v) Sanction Order/Guard File
File No: NMEW/111/2017-ADMN (NMEW)
Government of India
Ministry of Women and Child Development
Mahila Shakti Kendra (MSK)

1st Floor, Jeevan Tara Building,
Parliament Street, New Delhi
Dated: 27th April, 2018

To,

The Pay Accounts Office,
Cum Principal Pay Accounts Office,
Ministry of Women & Child Development,
Shastri Bhawan, New Delhi - 110001.

SANCTION ORDER

Subject: Release of 1st instalment of GIA to Government of Karnataka for implementation of newly approved scheme Mahila Shaskti Kendra (MSK) during FY: 2018-19 and revalidation of unspent balance (of erstwhile NMEW Scheme) -reg

I am directed to convey the sanction of competent authority for release of 1st instalment (50 % of central share) of GIA for an amount of ₹ 1, 50, 78, 350/- (Rupees one crore fifty lakh seventy eight thousand three hundred and fifty only) and to revalidate the sum of Rs. 41, 08, 450/- (Rupee forty one lakh eight thousand four hundred and fifty only) lying with Govt. of Karnataka as unspent balance for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 subject to the following conditions:-

That the funds sanctioned shall be utilized for the purpose for which it is sanctioned. A separate account in respect of the sanctioned amount is to be maintained.

(i) The accounts of the State Govt. 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 Institution or Organization is called upon to do so.

(ii) The Grant-in-Aid is towards the recurring, non-recurring and activities expenditure for implementation of newly approved Mahila Shakti Kendra Scheme as per approved pattern.

(iii) The unspent GIA, if any at the closing of F.Y. 2018-19, the State Govt. shall seek revalidation of funds before incurring any expenditure beyond 31/03/2019. The Head wise Budget ceiling for DLCW and MSK-Block level may be seen at Annexure -1. The State Share for each component namely DLCW and MSK-Block level has to be borne by the respective State Government.

2. Expenditure for MSK shall be incurred as per above conditions and the implementation guidelines issued by the Ministry.

3. Mahila Shakti Kendra (MSK) scheme shall be implemented on a sharing pattern at ratio of 60:40 between Central and State Government respectively.

[Signature]

(MANOJ KUMAR PRABHAT)
Under Secretary
Ministry of Women & Child Dev.

New Delhi
4. State Govt. will submit the Utilization Certificate (UC) in GFR form 19A along with item-wise Statement of Expenditure (SOE) for MSK scheme duly signed by the authorized State Govt. officer. The State Govt. shall also submit quarterly Progress Report on the Project as well as Demand for Funds on the SOE Performa before claiming next instalment of GIA duly signed by the authorized State Govt. officer.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi- 110001. The payment to the State would be arranged through the Reserve Bank of India, Nagpur Branch. The State Accountant General will send intimation regarding receipt of Grant-in-aid to the Principal pay & Accounts Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

6. The expenditure involved is debitable to Demand No. 98, Major Head No. 3601 – Grants-in-Aid to State Government, 06- Centrally Sponsored Scheme, 101– Central Assistance/Share, 48-Mission for Empowerment and Protection for Women, Detailed Head 10- Mahila Shakti Kendra (MSK), Object Head 48.10.31– Grant-In-Aid (General) for the current FY- 2018-19.

7. This issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide Comp. No. 44193 dated 27.04.2018 through e-Office.

8. Entry has been made in the Grant-in-Aid register at Serial No. 08 of the FY 2018-19.

Yours faithfully,

(M. K. Prabhat)
Under Secretary to the Govt. Of India

Copy forwarded to:

(i) Principal Secretary to Government, Women & Child Development and Differently Abled and Senior Citizens Department, Government of Karnataka, 3rd gate, 1st floor, MS Building, Bangalore-560001.
(ii) The Director of Audit, Central Revenues, AGR Building, IP Estate, New Delhi.
(iii) US (IFD), Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(iv) PAO, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(v) Sanction Order/Guard File
File No: NMEW/111/2017-ADMN (NMEW)
Government of India
Ministry of Women and Child Development
Mahila Shakti Kendra (MSK)

1st Floor, Jeevan Tara Building,
Parliament Street, New Delhi
Dated: 27th April, 2018

To,

The Pay Accounts Office,
Cum Principal Pay Accounts Office,
Ministry of Women & Child Development,
Shastri Bhawan, New Delhi - 110001.

SANCTION ORDER

Subject: Release of 1st instalment of GIA to Government of Kerala for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 and revalidation of unspent balance (of erstwhile NMEW Scheme) -reg

I am directed to convey the sanction of competent authority for release of 1st instalment (50% of central share) of GIA for an amount of ₹ 74,25,950/- (Rupees seventy four lakh twenty five thousand nine hundred and fifty only) and to revalidate the sum of Rs. 14,29,450/- (Rupee fourteen lakh twenty nine thousand four hundred and fifty only) lying with Govt. of Kerala as unspent balance for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 subject to the following conditions:-

That the funds sanctioned shall be utilized for the purpose for which it is sanctioned. A separate account in respect of the sanctioned amount is to be maintained.

(iv) The accounts of the State Govt. 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 Institution or Organization is called upon to do so.

(v) The Grant-in-Aid is towards the recurring, non-recurring and activities expenditure for implementation of newly approved Mahila Shakti Kendra Scheme as per approved pattern.

(vi) The unspent GIA, if any at the closing of F.Y. 2018-19, the State Govt. shall seek revalidation of funds before incurring any expenditure beyond 31/03/2019. The Head wise Budget ceiling for DLCW and MSK-Block level may be seen at Annexure -1. The State Share for each component namely DLCW and MSK-Block level has to be borne by the respective State Government.

2. Expenditure for MSK shall be incurred as per above conditions and the implementation guidelines issued by the Ministry.

3. Mahila Shakti Kendra (MSK) scheme shall be implemented on a sharing pattern at ratio of 60:40 between Central and State Government respectively.

(Signature)

(MANOJ KUMAR PRABHAT)
(NEW DELHI)
Ministry of Women & Child Development,
New Delhi.
4. State Govt. will submit the Utilization Certificate (UC) in GFR form 19A along with item-wise Statement of Expenditure (SOE) for MSK scheme duly signed by the authorized State Govt. officer. The State Govt. shall also submit quarterly Progress Report on the Project as well as Demand for Funds on the SOE Performa before claiming next instalment of GIA duly signed by the authorized State Govt. officer.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi- 110001. The payment to the State would be arranged through the Reserve Bank of India, Nagpur Branch. The State Accountant General will send intimation regarding receipt of Grant-in-aid to the Principal pay & Accounts Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

6. The expenditure involved is debitable to Demand No. 98, Major Head No. 3601 – Grants-in-Aid to State Government, 06- Centrally Sponsored Scheme, 101- Central Assistance/Share, 48-Mission for Empowerment and Protection for Women, Detailed Head 10- Mahila Shakti Kendra (MSK), Object Head 48.10.31- Grant-In-Aid (General) for the current FY- 2018-19

7. This issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide Comp. No. 44193 dated 27.04.2018 through e-Office.

8. Entry has been made in the Grant-in-Aid register at Serial No. 09 of the FY 2018-19.

Yours faithfully,

(M. K. Prabhat)
Under Secretary to the Govt. Of India

Copy forwarded to:

(i) Secretary, Dept. of Social Justice and Higher Education, Govt. of Kerala, Main Block, Room no. 378, Govt. Secretariat, Thiruvananthapuram-695001
(ii) The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.
(iii) US (IFD), Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(iv) PAO, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(v) Sanction Order/Guard File
To,

The Pay Accounts Office,
Cum Principal Pay Accounts Office,
Ministry of Women & Child Development,
Shastri Bhawan, New Delhi - 110001.

SANCTION ORDER

Subject: Release of 1st instalment of GIA to Government of Maharashtra for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 and revalidation of unspent balance (of erstwhile NMEW Scheme) -reg

I am directed to convey the sanction of competent authority for release of 1st instalment (50 % of central share) of GIA for an amount of ₹ 1, 44, 63, 150/- (Rupees one crore forty four lakh sixty three thousand one hundred and fifty only) and to revalidate the sum of Rs. 2, 31, 72, 450/- (Rupee two crore thirty one lakh seventy two thousand four hundred and fifty only) lying with Govt. of Maharashtra as unspent balance for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 subject to the following conditions:-

That the funds sanctioned shall be utilized for the purpose for which it is sanctioned. A separate account in respect of the sanctioned amount is to be maintained.

(i) The accounts of the State Govt. 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 Institution or Organization is called upon to do so.

(ii) The Grant-in-Aid is towards the recurring, non-recurring and activities expenditure for implementation of newly approved Mahila Shakti Kendra Scheme as per approved pattern.

(iii) The unspent GIA, if any at the closing of F.Y. 2018-19, the State Govt. shall seek revalidation of funds before incurring any expenditure beyond 31/03/2019. The Head wise Budget ceiling for DLCW and MSK-Block level may be seen at Annexure -1. The State Share for each component namely DLCW and MSK-Block level has to be borne by the respective State Government.

2. Expenditure for MSK shall be incurred as per above conditions and the implementation guidelines issued by the Ministry.

3. Mahila Shakti Kendra (MSK) scheme shall be implemented on a sharing pattern at ratio of 60:40 between Central and State Government respectively.

[Signature]

(MANOJ KUMAR PRABHAT)
Under Secretary
Ministry of Women & Child Dev.
Government of India
New Delhi
4. State Govt. will submit the Utilization Certificate (UC) in GFR form 19A along with item-wise Statement of Expenditure (SOE) for MSK scheme duly signed by the authorized State Govt. officer. The State Govt. shall also submit quarterly Progress Report on the Project as well as Demand for Funds on the SOE Perforrna before claiming next instalment of GIA duly signed by the authorized State Govt. officer.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi- 110001. The payment to the State would be arranged through the Reserve Bank of India, Nagpur Branch. The State Accountant General will send intimation regarding receipt of Grant-in-aid to the Principal pay & Accounts Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

6. The expenditure involved is debitble to Demand No. 98, Major Head No. 3601 – Grants-in-Aid to State Government, 06- Centrally Sponsored Scheme, 101- Central Assistance/Share, 48-Mission for Empowernent and Protection for Women, Detailed Head 10- Mahila Shakti Kendra (MSK), Object Head 48.10.31- Grant-In-Aid (General) for the current FY- 2018-19

7. This issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide Comp. No. 44193 dated 27.04.2018 through e-Office.

8. Entry has been made in the Grant-in-Aid register at Serial No. 11 of the FY 2018-19.

Yours faithfully,

(M. K. Prabhat)
Under Secretary to the Govt. Of India

Copy forwarded to:

(i) Secretary, Dept. of Women and Child Development, Govt. of Maharashtra, New Administrative Building, 3rd floor, Madamcama Road, Mantralaya, Mumbai-32
(ii) The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.
(iii) US (IFD), Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(iv) PAO, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(v) Sanction Order/Guard File
To,

The Pay Accounts Office,
Cum Principal Pay Accounts Office,
Ministry of Women & Child Development,
Shastri Bhawan, New Delhi - 110001.

SANCTION ORDER

Subject: Release of 1st instalment of GIA to Government of Manipur for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 -reg

I am directed to convey the sanction of competent authority for release of 1st instalment (50% of central share) of GIA for an amount of ₹ 33,21,000/- (Rupees thirty three lakh twenty one thousand four hundred and twenty five only) to Govt. of Manipur for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 subject to the following conditions:-

(i) That the funds sanctioned shall be utilized for the purpose for which it is sanctioned. A separate account in respect of the sanctioned amount is to be maintained.

(ii) The accounts of the State Govt. 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 Institution or Organization is called upon to do so.

(iii) The Grant-in-Aid is towards the recurring, non-recurring and activities expenditure for implementation of newly approved Mahila Shakti Kendra Scheme as per approved pattern.

(iv) The unspent GIA, if any at the closing of F.Y. 2018-19, the State Govt. shall seek revalidation of funds before incurring any expenditure beyond 31/03/2019. The Head wise Budget ceiling for DLCW and MSK-Block level may be seen at Annexure -1. The State Share for each component namely DLCW and MSK-Block level has to be borne by the respective State Government.

2. Expenditure for MSK shall be incurred as per above conditions and the implementation guidelines issued by the Ministry.

3. Mahila Shakti Kendra (MSK) scheme shall be implemented on a sharing pattern at ratio of 90:10 between Central and State Government respectively.

(Signature)

(MANOJ KUMAR PRABHAT)
Under Secretary/Under Secretary
Ministry of Women & Child Dev.
New Delhi
4. State Govt. will submit the Utilization Certificate (UC) in GFR form 19A along with item-wise Statement of Expenditure (SOE) for MSK scheme duly signed by the authorized State Govt. officer. The State Govt. shall also submit quarterly Progress Report on the Project as well as Demand for Funds on the SOE Performa before claiming next instalment of GIA duly signed by the authorized State Govt. officer.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi- 110001. The payment to the State would be arranged through the Reserve Bank of India, Nagpur Branch. The State Accountant General will send intimation regarding receipt of Grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

6. The expenditure involved is debitable to Demand No. 98, Major Head No. 3601 – Grants-in-Aid to State Government, 06- Centrally Sponsored Scheme, 101- Central Assistance/Share, 48-Mission for Empowerment and Protection for Women, Detailed Head 10- Mahila Shakti Kendra (MSK), Object Head 48.10.31- Grant-In-Aid (General) for the current FY- 2018-19

7. This issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide Comp. No. 44193 dated 27.04.2018 through e-Office.

8. Entry has been made in the Grant-in-Aid register at Serial No. 12 of the FY 2018-19.

Yours faithfully,

(M. K. Prabhat)
Under Secretary to the Govt. Of India

Copy forwarded to:

(i) Principal Secretary/Commissioner, Deptt. of Social Welfare & WCD, Govt. of Manipur, Secretariat, South Block, Manipur-795001The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.

(ii) US (IFD), Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

(iii) PAO, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

(iv) Sanction Order/Guard File
To,

The Pay Accounts Office,
Cum Principal Pay Accounts Office,
Ministry of Women & Child Development,
Shastri Bhawan, New Delhi - 110001.

SANCTION ORDER

Subject: Release of 1st instalment of GIA to Government of Meghalaya for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 -reg

I am directed to convey the sanction of competent authority for release of 1st instalment (50% of central share) of GIA for an amount of ₹ 1, 27, 29, 600/- (Rupees one crore twenty seven lakh twenty nine thousand six hundred only) to Govt. of Meghalaya for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 subject to the following conditions:-

(i) That the funds sanctioned shall be utilized for the purpose for which it is sanctioned. A separate account in respect of the sanctioned amount is to be maintained.

(ii) The accounts of the State Govt. 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 Institution or Organization is called upon to do so.

(iii) The Grant-in-Aid is towards the recurring, non-recurring and activities expenditure for implementation of newly approved Mahila Shakti Kendra Scheme as per approved pattern.

(iv) The unspent GIA, if any at the closing of F.Y. 2018-19, the State Govt. shall seek revalidation of funds before incurring any expenditure beyond 31/03/2019. The Head wise Budget ceiling for DLCW and MSK-Block level may be seen at Annexure -1. The State Share for each component namely DLCW and MSK-Block level has to be borne by the respective State Government.

2. Expenditure for MSK shall be incurred as per above conditions and the implementation guidelines issued by the Ministry.

3. Mahila Shakti Kendra (MSK) scheme shall be implemented on a sharing pattern at ratio of 90:10 between Central and State Government respectively.

(Sign)

(MANOJ KUMAR PRABHAT)
Under Secretary
Ministry of Women & Child Dev.
New Delhi
4. State Govt. will submit the Utilization Certificate (UC) in GFR form 19A along with item-wise Statement of Expenditure (SOE) for MSK scheme duly signed by the authorized State Govt. officer. The State Govt. shall also submit quarterly Progress Report on the Project as well as Demand for Funds on the SOE Performa before claiming next instalment of GIA duly signed by the authorized State Govt. officer.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi- 110001. The payment to the State would be arranged through the Reserve Bank of India, Nagpur Branch. The State Accountant General will send intimation regarding receipt of Grant-in-aid to the Principal pay & Accounts Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

6. The expenditure involved is debitable to Demand No. 98, Major Head No. 3601 – Grants-in-Aid to State Government, 06- Centrally Sponsored Scheme, 101- Central Assistance/Share, 48-Mission for Empowerment and Protection for Women, Detailed Head 10- Mahila Shakti Kendra (MSK), Object Head 48.10.31- Grant-In-Aid (General) for the current FY- 2018-19

7. This issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide Comp. No. 44193 dated 27.04.2018 through e-Office.

8. Entry has been made in the Grant-in-Aid register at Serial No. 13 of the FY 2018-19.

Yours faithfully,

(M. K. Prabhat)
Under Secretary to the Govt. Of India

Copy forwarded to:

(i) Commissioner & Secretary, Govt. of Meghalaya, Dept of Women and Child Development, Civil Secretariat, Main building, Shillong-793001.
(ii) The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.
(iii) US (IFD), Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(iv) PAO, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(v) Sanction Order/Guard File
To,

The Pay Accounts Office,
Cum Principal Pay Accounts Office,
Ministry of Women & Child Development,
Shastri Bhawan, New Delhi - 110001.

SANCTION ORDER

Subject: Release of 1st instalment of GIA to Government of Mizoram for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 -reg

I am directed to convey the sanction of competent authority for release of 1st instalment (50% of central share) of GIA for an amount of ₹ 1, 38, 36, 600/- (Rupees one crore thirty eight lakh thirty six thousand six hundred only) to Govt. of Mizoram for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 subject to the following conditions:-

(i) That the funds sanctioned shall be utilized for the purpose for which it is sanctioned. A separate account in respect of the sanctioned amount is to be maintained.

(ii) The accounts of the State Govt. 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 Institution or Organization is called upon to do so.

(iii) The Grant-in-Aid is towards the recurring, non-recurring and activities expenditure for implementation of newly approved Mahila Shakti Kendra Scheme as per approved pattern.

(iv) The unspent GIA, if any at the closing of F.Y. 2018-19, the State Govt. shall seek revalidation of funds before incurring any expenditure beyond 31/03/2019. The Head wise Budget ceiling for DLCW and MSK-Block level may be seen at Annexure -1. The State Share for each component namely DLCW and MSK-Block level has to be borne by the respective State Government.

2. Expenditure for MSK shall be incurred as per above conditions and the implementation guidelines issued by the Ministry.

3. Mahila Shakti Kendra (MSK) scheme shall be implemented on a sharing pattern at ratio of 90:10 between Central and State Government respectively.

\[Signature\]

MANOJ KUMAR PRAKHAT
Under Secretary
Ministry of Women & Child Dev., Govt. of India
4. State Govt. will submit the Utilization Certificate (UC) in GFR form 19A along with item-wise Statement of Expenditure (SOE) for MSK scheme duly signed by the authorized State Govt. officer. The State Govt. shall also submit quarterly Progress Report on the Project as well as Demand for Funds on the SOE Performa before claiming next instalment of GIA duly signed by the authorized State Govt. officer.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi- 110001. The payment to the State would be arranged through the Reserve Bank of India, Nagpur Branch. The State Accountant General will send intimation regarding receipt of Grant-in-aid to the Principal pay & Accounts Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

6. The expenditure involved is debitable to Demand No. 98, Major Head No. 3601 – Grants-in-Aid to State Government, 06- Centrally Sponsored Scheme, 101- Central Assistance/Share, 48-Mission for Empowerment and Protection for Women, Detailed Head 10- Mahila Shakti Kendra (MSK), Object Head 48.10.31- Grant-In-Aid (General) for the current FY- 2018-19

7. This issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide Comp. No. 44193 dated 27.04.2018 through e-Office.

8. Entry has been made in the Grant-in-Aid register at Serial No. 14 of the FY 2018-19.

Yours faithfully,

(M. K. Prabhat)

(M. K. Prabhat)

Under Secretary to the Govt. Of India

Copy forwarded to:

(i) Secretary, Department of Social Welfare, Government of Mizoram, Civil Secretariat Complex, Khetla, Aizwal-796001.

(ii) The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.

(iii) US (IFD), Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

(iv) PAO, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

(v) Sanction Order/Guard File
To,
The Pay Accounts Office,
Cum Principal Pay Accounts Office,
Ministry of Women & Child Development,
Shastri Bhawan, New Delhi - 110001.

SANCTION ORDER

Subject: Release of 1st instalment of GIA to Government of Madhya Pradesh for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 and revalidation of unspent balance (of erstwhile NMEW Scheme) -reg

I am directed to convey the sanction of competent authority for release of 1st instalment (50% of central share) of GIA for an amount of ₹ 4,75,95,750/- (Rupees four crore seventy five lakhs ninety five thousand seven hundred and fifty only) and to revalidate the sum of Rs. 3,24,72,450/- (Rupee three crore twenty four lakhs seventy two thousand four hundred and fifty only) lying with Govt. of Madhya Pradesh as unspent balance for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 subject to the following conditions:-

That the funds sanctioned shall be utilized for the purpose for which it is sanctioned. A separate account in respect of the sanctioned amount is to be maintained.

(i) The accounts of the State Govt. 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 Institution or Organization is called upon to do so.

(ii) The Grant-in-Aid is towards the recurring, non-recurring and activities expenditure for implementation of newly approved Mahila Shakti Kendra Scheme as per approved pattern.

(iii) The unspent GIA, if any at the closing of F.Y. 2018-19, the State Govt. shall seek revalidation of funds before incurring any expenditure beyond 31/03/2019. The Head wise Budget ceiling for DLCW and MSK-Block level may be seen at Annexure -1. The State Share for each component namely DLCW and MSK-Block level has to be borne by the respective State Government.

2. Expenditure for MSK shall be incurred as per above conditions and the implementation guidelines issued by the Ministry.

3. Mahila Shakti Kendra (MSK) scheme shall be implemented on a sharing pattern at ratio of 60:40 between Central and State Government respectively.

(Stamp)
(MANOJ KUMAR PRADHAT)
Under Secretary
Ministry of Women & Child Development
4. State Govt. will submit the Utilization Certificate (UC) in GFR form 19A along with item-wise Statement of Expenditure (SOE) for MSK scheme duly signed by the authorized State Govt. officer. The State Govt. shall also submit quarterly Progress Report on the Project as well as Demand for Funds on the SOE Performa before claiming next instalment of GIA duly signed by the authorized State Govt. officer.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi- 110001. The payment to the State would be arranged through the Reserve Bank of India, Nagpur Branch. The State Accountant General will send intimation regarding receipt of Grant-in-aid to the Principal pay & Accounts Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

6. The expenditure involved is debitable to Demand No. 98, Major Head No. 3601 – Grants-in-Aid to State Government, 06- Centrally Sponsored Scheme, 101- Central Assistance/Share, 48-Mission for Empowerment and Protection for Women, Detailed Head 10- Mahila Shakti Kendra (MSK), Object Head 48.10.31– Grant-In-Aid (General) for the current FY- 2018-19

7. This issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide Comp. No. 44193 dated 27.04.2018 through e-Office.

8. Entry has been made in the Grant-in-Aid register at Serial No. 10 of the FY 2018-19.

Yours faithfully,

(M. K. Prabhat)
Under Secretary to the Govt. Of India

Copy forwarded to:

(i) Principal Secretary, Dept of Women & Child Development, Room No. 204, Mantralaya Vallabh Bhavan, Bhopal-462004. The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.

(ii) US (IFD), Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

(iii) PAO, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

(iv) Sanction Order/Guard File
File No: NMEW/111/2017-ADMN (NMEW)
Government of India
Ministry of Women and Child Development
Mahila Shakti Kendra (MSK)

1st Floor, Jeevan Tara Building,
Parliament Street, New Delhi
Dated: 27th April, 2018

To,

The Pay Accounts Office,
Cum Principal Pay Accounts Office,
Ministry of Women & Child Development,
Shastri Bhawan, New Delhi - 110001.

SANCTION ORDER

Subject: Release of 1st instalment of GIA to Government of Nagaland for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 -reg

I am directed to convey the sanction of competent authority for release of 1st instalment (50% of central share) of GIA for an amount of ₹ 1, 66, 04, 100/- (Rupees one crore sixty six lakh four thousand one hundred only) to Govt. of Nagaland for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 subject to the following conditions:

(i) That the funds sanctioned shall be utilized for the purpose for which it is sanctioned. A separate account in respect of the sanctioned amount is to be maintained.

(ii) The accounts of the State Govt. 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 Institution or Organization is called upon to do so.

(iii) The Grant-in-Aid is towards the recurring, non-recurring and activities expenditure for implementation of newly approved Mahila Shakti Kendra Scheme as per approved pattern.

(iv) The unspent GIA, if any at the closing of F.Y. 2018-19, the State Govt. shall seek revalidation of funds before incurring any expenditure beyond 31/03/2019. The Head wise Budget ceiling for DLCW and MSK-Block level may be seen at Annexure -1. The State Share for each component namely DLCW and MSK-Block level has to be borne by the respective State Government.

2. Expenditure for MSK shall be incurred as per above conditions and the implementation guidelines issued by the Ministry.

3. Mahila Shakti Kendra (MSK) scheme shall be implemented on a sharing pattern at ratio of 90:10 between Central and State Government respectively.

[Signature]

(MANUJ KUMAR PRABHAT)
Under Secretary
Ministry of Women & Child Dev.
Government of India
New Delhi
4. State Govt. will submit the Utilization Certificate (UC) in GFR form 19A along with item-wise Statement of Expenditure (SOE) for MSK scheme duly signed by the authorized State Govt. officer. The State Govt. shall also submit quarterly Progress Report on the Project as well as Demand for Funds on the SOE Performa before claiming next instalment of GIA duly signed by the authorized State Govt. officer.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi- 110001. The payment to the State would be arranged through the Reserve Bank of India, Nagpur Branch. The State Accountant General will send intimation regarding receipt of Grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

6. The expenditure involved is debitable to Demand No. 98, Major Head No. 3601 – Grants-in-Aid to State Government, 06- Centrally Sponsored Scheme, 101– Central Assistance/Share, 48-Mission for Empowerment and Protection for Women, Detailed Head 10- Mahila Shakti Kendra (MSK), Objet Head 48.10.31- Grant-In-Aid (General) for the current FY- 2018-19

7. This issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide Comp. No. 44193 dated 27.04.2018 through e-Office.

8. Entry has been made in the Grant-in-Aid register at Serial No. 15 of the FY 2018-19.

Yours faithfully,

(M. K. Prabhat)
Under Secretary to the Govt. Of India

Copy forwarded to:

(i) Secretary, Department of Social Welfare and WCD, Govt. of Nagaland, Nagaland Civil Secretariat, Kohima-797001The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.
(ii) US (IFD), Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(iii) PAO, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(iv) Sanction Order/Guard File
File No: NMEW/111/2017-ADMN (NMEW)
Government of India
Ministry of Women and Child Development
Mahila Shakti Kendra (MSK)

1st Floor, Jeevan Tara Building,
Parliament Street, New Delhi
Dated: 27th April, 2018

To,

The Pay Accounts Office,
Cum Principal Pay Accounts Office,
Ministry of Women & Child Development,
Shastri Bhawan, New Delhi - 110001.

SANCTION ORDER

Subject: Release of 1st instalment of GIA to Government of Odisha for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 -reg

I am directed to convey the sanction of competent authority for release of 1st instalment (50% of central share) of GIA for an amount of ₹ 7,37,95,200/- (Rupees seven crore thirty seven lakhs ninety five thousand two hundred only) to Govt. of Odisha for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 subject to the following conditions:-

(i) That the funds sanctioned shall be utilized for the purpose for which it is sanctioned. A separate account in respect of the sanctioned amount is to be maintained.

(ii) The accounts of the State Govt. 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 Institution or Organization is called upon to do so.

(iii) The Grant-in-Aid is towards the recurring, non-recurring and activities expenditure for implementation of newly approved Mahila Shakti Kendra Scheme as per approved pattern.

(iv) The unspent GIA, if any at the closing of F.Y. 2018-19, the State Govt. shall seek revalidation of funds before incurring any expenditure beyond 31/03/2019. The Head wise Budget ceiling for DLCW and MSK-Block level may be seen at Annexure -1. The State Share for each component namely DLCW and MSK-Block level has to be borne by the respective State Government.

2. Expenditure for MSK shall be incurred as per above conditions and the implementation guidelines issued by the Ministry.

3. Mahila Shakti Kendra (MSK) scheme shall be implemented on a sharing pattern at ratio of 60:40 between Central and State Government respectively.

\[Signature\]

(MANOJ KUMAR PRABHAT)

Under Secretary
Ministry of Women & Child Dev
Government of India
New Delhi
4. State Govt. will submit the Utilization Certificate (UC) in GFR form 19A along with item-wise Statement of Expenditure (SOE) for MSK scheme duly signed by the authorized State Govt. officer. The State Govt. shall also submit quarterly Progress Report on the Project as well as Demand for Funds on the SOE Performa before claiming next installment of GIA duly signed by the authorized State Govt. officer.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi- 110001. The payment to the State would be arranged through the Reserve Bank of India, Nagpur Branch. The State Accountant General will send intimation regarding receipt of Grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

6. The expenditure involved is debitable to Demand No. 98, Major Head No. 3601 – Grants-in-Aid to State Government, 06- Centrally Sponsored Scheme, 101- Central Assistance/Share, 48-Mission for Empowerment and Protection for Women, Detailed Head 10-Mahila Shakti Kendra (MSK), Object Head 48.10.31- Grant-In-Aid (General) for the current FY- 2018-19.

7. This issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide Comp. No. 44193 dated 27.04.2018 through e-Office.

8. Entry has been made in the Grant-in-Aid register at Serial No. 16 of the FY 2018-19.

Yours faithfully,

(M. K. Prabhat)
Under Secretary to the Govt. Of India

Copy forwarded to:

(i) Commissioner cum Secretary, Dept. of Women and Child Development, Government of AP, Odisha.
(ii) The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.
(iii) US (IFD), Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(iv) PAO, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(v) Sanction Order/Guard File
File No: NMEW/111/2017-ADMN (NMEW)
Government of India
Ministry of Women and Child Development
Mahila Shakti Kendra (MSK)

1st Floor, Jeevan Tara Building,
Parliament Street, New Delhi
Dated: 27th April, 2018

To,

The Pay Accounts Office,
Cum Principal Pay Accounts Office,
Ministry of Women & Child Development,
Shastri Bhawan, New Delhi - 110001.

SANCTION ORDER

Subject: Release of 1st instalment of GIA to Government of Punjab for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 and revalidation of unspent balance (of erstwhile NMEW Scheme) -reg

I am directed to convey the sanction of competent authority for release of 1st instalment (50% of central share) of GIA for an amount of ` 87, 50, 350/- (Rupees eighty seven lakh fifty thousand three hundred and fifty only) and to revalidate the sum of Rs. 82, 22, 450/- (Rupee eighty two lakh twenty two thousand four hundred and fifty only) lying with Govt. of Punjab as unspent balance for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 subject to the following conditions:-

That the funds sanctioned shall be utilized for the purpose for which it is sanctioned. A separate account in respect of the sanctioned amount is to be maintained.

(i) The accounts of the State Govt. 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 Institution or Organization is called upon to do so.

(ii) The Grant-in-Aid is towards the recurring, non-recurring and activities expenditure for implementation of newly approved Mahila Shakti Kendra Scheme as per approved pattern.

(iii) The unspent GIA, if any at the closing of F.Y. 2018-19, the State Govt. shall seek revalidation of funds before incurring any expenditure beyond 31/03/2019. The Head wise Budget ceiling for DLCW and MSK-Block level may be seen at Annexure -1. The State Share for each component namely DLCW and MSK-Block level has to be borne by the respective State Government.

2. Expenditure for MSK shall be incurred as per above conditions and the implementation guidelines issued by the Ministry.

3. Mahila Shakti Kendra (MSK) scheme shall be implemented on a sharing pattern at ratio of 60:40 between Central and State Government respectively.

(Signed)

Manoj Kumar Prabhat
Under Secretary
Ministry of Women & Child Dev.
New Delhi/Govt. of India
4. State Govt. will submit the Utilization Certificate (UC) in GFR form 19A along with item-wise Statement of Expenditure (SOE) for MSK scheme duly signed by the authorized State Govt. officer. The State Govt. shall also submit quarterly Progress Report on the Project as well as Demand for Funds on the SOE Performa before claiming next instalment of GIA duly signed by the authorized State Govt. officer.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi- 110001. The payment to the State would be arranged through the Reserve Bank of India, Nagpur Branch. The State Accountant General will send intimation regarding receipt of Grant-in-aid to the Principal pay & Accounts Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

6. The expenditure involved is debitable to Demand No. 98, Major Head No. 3601 – Grants-in-Aid to State Government, 06- Centrally Sponsored Scheme, 101– Central Assistance/Share, 48-Mission for Empowerment and Protection for Women, Detailed Head 10- Mahila Shakti Kendra (MSK), Object Head 48.10.31– Grant-In-Aid (General) for the current FY- 2018-19

7. This issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide Comp. No. 44193 dated 27.04.2018 through e-Office.

8. Entry has been made in the Grant-in-Aid register at Serial No. 17 of the FY 2018-19.

Yours faithfully,

(M. K. Prabhat)
Under Secretary to the Govt. Of India

Copy forwarded to:

(i) Principal Secretary, Deptt. of Social Security and WCD, Govt. of Punjab, Room No. 214, 2nd Floor, Mini Secretariat, Sector- 9 Chandigarh - 160022
(ii) The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.
(iii) US (IFD), Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(iv) PAO, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(v) Sanction Order/Guard File
File No: NMEW/111/2017-ADMN (NMEW)
Government of India
Ministry of Women and Child Development
Mahila Shakti Kendra (MSK)

1st Floor, Jeevan Tara Building,
Parliament Street, New Delhi
Dated: 27th April, 2018

To,

The Pay Accounts Office,
Cum Principal Pay Accounts Office,
Ministry of Women & Child Development,
Shastri Bhavan, New Delhi - 110001.

SANCTION ORDER

Subject: Release of 1st instalment of GIA to Government of Rajasthan for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 and revalidation of unspent balance (of erstwhile NMEW Scheme) -reg

I am directed to convey the sanction of competent authority for release of 1st instalment (50 % of central share) of GIA for an amount of ₹ 2,78,23,550/- (Rupees two crore seventy eight lakh twenty three thousand five hundred and fifty only) and to revalidate the sum of Rs. 1, 90, 36, 450/- (Rupee one crore ninety lakh thirty six thousand four hundred and forty only) lying with Govt. of Rajasthan as unspent balance for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 subject to the following conditions:-

That the funds sanctioned shall be utilized for the purpose for which it is sanctioned. A separate account in respect of the sanctioned amount is to be maintained.

(i) The accounts of the State Govt. 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 Institution or Organization is called upon to do so.

(ii) The Grant-in-Aid is towards the recurring, non-recurring and activities expenditure for implementation of newly approved Mahila Shakti Kendra Scheme as per approved pattern.

(iii) The unspent GIA, if any at the closing of F.Y. 2018-19, the State Govt. shall seek revalidation of funds before incurring any expenditure beyond 31/03/2019. The Head wise Budget ceiling for DLCW and MSK-Block level may be seen at Annexure -1. The State Share for each component namely DLCW and MSK-Block level has to be borne by the respective State Government.

2. Expenditure for MSK shall be incurred as per above conditions and the implementation guidelines issued by the Ministry.

3. Mahila Shakti Kendra (MSK) scheme shall be implemented on a sharing pattern at ratio of 60:40 between Central and State Government respectively.

(MANOJ KUMAR PRABHAT)
MINISTER/UNDER SECRETARY
MINISTRY OF WOMEN & CHILD DEV.
GOVT. OF INDIA
NEW DELHI/NOW DELHI
4. State Govt. will submit the Utilization Certificate (UC) in GFR form 19A along with item-wise Statement of Expenditure (SOE) for MSK scheme duly signed by the authorized State Govt. officer. The State Govt. shall also submit quarterly Progress Report on the Project as well as Demand for Funds on the SOE Performa before claiming next instalment of GIA duly signed by the authorized State Govt. officer.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi- 110001. The payment to the State would be arranged through the Reserve Bank of India, Nagpur Branch. The State Accountant General will send intimation regarding receipt of Grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

6. The expenditure involved is debitable to Demand No. 98, Major Head No. 3601 – Grants-in-Aid to State Government, 06- Centrally Sponsored Scheme, 101– Central Assistance/Share, 48-Mission for Empowerment and Protection for Women, Detailed Head 10- Mahila Shakti Kendra (MSK), Object Head 48.10.31– Grant-In-Aid (General) for the current FY- 2018-19

7. This issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide Comp. No. 44193 dated 27.04.2018 through e-Office.

8. Entry has been made in the Grant-in-Aid register at Serial No. 18 of the FY 2018-19.

Yours faithfully,

(M. K. Prabhat)
Under Secretary to the Govt. Of India

Copy forwarded to:

(i) Secretary, Department of Women and Child Development, Govt. of Rajasthan, Room No. 8302, SSO Building, 3rd Floor, Secretariat, Jaipur-302005.

(ii) The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.

(iii) U/S (IFD), Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

(iv) PAO, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

(v) Sanction Order/Guard File
File No: NMEW/111/2017-ADMIN (NMEW)
Government of India
Ministry of Women and Child Development
Mahila Shakti Kendra (MSK)

1st Floor, Jeevan Tara Building,
Parliament Street, New Delhi
Dated: 27th April, 2018

To,

The Pay Accounts Office,
Cum Principal Pay Accounts Office,
Ministry of Women & Child Development,
Shastri Bhawan, New Delhi - 110001.

SANCTION ORDER

Subject: Release of 1st instalment of GIA to Government of Telangana for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 -reg

I am directed to convey the sanction of competent authority for release of 1st instalment (50% of central share) of GIA for an amount of ₹ 2,80,42,200/- (Rupees two crore eighty lakh forty two thousand two hundred only) to Govt. of Telangana for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 subject to the following conditions:-

(i) That the funds sanctioned shall be utilized for the purpose for which it is sanctioned. A separate account in respect of the sanctioned amount is to be maintained.

(ii) The accounts of the State Govt. 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 Institution or Organization is called upon to do so.

(iii) The Grant-in-Aid is towards the recurring, non-recurring and activities expenditure for implementation of newly approved Mahila Shakti Kendra Scheme as per approved pattern.

(iv) The unspent GIA, if any at the closing of F.Y. 2018-19, the State Govt. shall seek revalidation of funds before incurring any expenditure beyond 31/03/2019. The Head wise Budget ceiling for DLCW and MSK-Block level may be seen at Annexure -1. The State Share for each component namely DLCW and MSK-Block level has to be borne by the respective State Government.

2. Expenditure for MSK shall be incurred as per above conditions and the implementation guidelines issued by the Ministry.

3. Mahila Shakti Kendra (MSK) scheme shall be implemented on a sharing pattern at ratio of 60:40 between Central and State Government respectively.


(Manoj Kumar Prabhakar)
Under Secretary
Ministry of Women & Child Dev.
New Delhi
4. State Govt. will submit the Utilization Certificate (UC) in GFR form 19A along with item-wise Statement of Expenditure (SOE) for MSK scheme duly signed by the authorized State Govt. officer. The State Govt. shall also submit quarterly Progress Report on the Project as well as Demand for Funds on the SOE Performa before claiming next instalment of GIA duly signed by the authorized State Govt. officer.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi- 110001. The payment to the State would be arranged through the Reserve Bank of India, Nagpur Branch. The State Accountant General will send intimation regarding receipt of Grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

6. The expenditure involved is debitable to Demand No. 98, Major Head No. 3601 – Grants-in-Aid to State Government, 06- Centrally Sponsored Scheme, 101- Central Assistance/Share, 48-Mission for Empowerment and Protection for Women, Detailed Head 10- Mahila Shakti Kendra (MSK), Object Head 48.10.31- Grant-In-Aid (General) for the current FY-2018-19

7. This issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide Comp. No. 44193 dated 27.04.2018 through e-Office.

8. Entry has been made in the Grant-in-Aid register at Serial No. 21 of the FY 2018-19.

Yours faithfully,

(M. K. Prabhat)
Under Secretary to the Govt. Of India

Copy forwarded to:

(i) Secretary, Govt. of Telangana, Dept of Women, Children, Disabled & Senior Citizen
(ii) The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.
(iii) US (IFD), Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(iv) PAO, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(v) Sanction Order/Guard File
File No: NMEW/111/2017-ADMN (NMEW)
Government of India
Ministry of Women and Child Development
Mahila Shakti Kendra (MSK)

1st Floor, Jeevan Tara Building,
Parliament Street, New Delhi
Dated: 27th April, 2018

To,

The Pay Accounts Office,
Cum Principal Pay Accounts Office,
Ministry of Women & Child Development,
Shastri Bhawan, New Delhi - 110001.

SANCTION ORDER

Subject: Release of 1st instalment of GIA to Government of Tamil Nadu for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 -reg

I am directed to convey the sanction of competent authority for release of 1st instalment (50 % of central share) of GIA for an amount of ₹ 2, 10, 31, 800/- (Rupees two crore ten lakh thirty one thousand eight hundred only) to Govt. of Tamil Nadu for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 subject to the following conditions:-

(i) That the funds sanctioned shall be utilized for the purpose for which it is sanctioned. A separate account in respect of the sanctioned amount is to be maintained.

(ii) The accounts of the State Govt. 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 Institution or Organization is called upon to do so.

(iii) The Grant-in-Aid is towards the recurring, non-recurring and activities expenditure for implementation of newly approved Mahila Shakti Kendra Scheme as per approved pattern.

(iv) The unspent GIA, if any at the closing of F.Y. 2018-19, the State Govt. shall seek revalidation of funds before incurring any expenditure beyond 31/03/2019. The Head wise Budget ceiling for DLCW and MSK-Block level may be seen at Annexure -1. The State Share for each component namely DLCW and MSK-Block level has to be borne by the respective State Government.

2. Expenditure for MSK shall be incurred as per above conditions and the implementation guidelines issued by the Ministry.

3. Mahila Shakti Kendra (MSK) scheme shall be implemented on a sharing pattern at ratio of 60:40 between Central and State Government respectively.

[Signature]
(MANOJ KUMAR PRABHAT)
Additional Secretary/Under Secretary
Ministry of Women & Child Dev.
New Delhi/GoI of India

4. State Govt. will submit the Utilization Certificate (UC) in GFR form 19A along with item-wise Statement of Expenditure (SOE) for MSK scheme duly signed by the authorized State Govt. officer. The State Govt. shall also submit quarterly Progress Report on the Project as well as Demand for Funds on the SOE Performa before claiming next instalment of GIA duly signed by the authorized State Govt. officer.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi- 110001. The payment to the State would be arranged through the Reserve Bank of India, Nagpur Branch. The State Accountant General will send intimation regarding receipt of Grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

6. The expenditure involved is debitable to Demand No. 98, Major Head No. 3601 – Grants-in-Aid to State Government, 06- Centrally Sponsored Scheme, 101- Central Assistance/Share, 48-Mission for Empowerment and Protection for Women, Detailed Head 10- Mahila Shakti Kendra (MSK), Object Head 48.10.31– Grant-In-Aid (General) for the current FY- 2018-19

7. This issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide Comp. No. 44193 dated 27.04.2018 through e-Office.

8. Entry has been made in the Grant-in-Aid register at Serial No. 20 of the FY 2018-19.

Yours faithfully,

(M. K. Prabhat)
Under Secretary to the Govt. Of India

Copy forwarded to:

(I) Principal Secretary to Govt. of India, Dept. of Social Welfare & Nutrition Head-Programme
Government of Tamil Nadu, Secretariat, Chennai –9.

(ii) The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.

(iii) US (IFD), Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

(iv) PAO, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

(v) Sanction Order/Guard File
File No: NMEW/111/2017-ADMN (NMEW)
Government of India
Ministry of Women and Child Development
Mahila Shakti Kendra (MSK)

1st Floor, Jeevan Tara Building,
Parliament Street, New Delhi
Dated: 27th April, 2018

To,

The Pay Accounts Office,
Cum Principal Pay Accounts Office,
Ministry of Women & Child Development,
Shastri Bhawan, New Delhi - 110001.

SANCTION ORDER

Subject: Release of 1st instalment of GIA to Government of Tripura for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 and revalidation of unspent balance (of erstwhile NMEW Scheme) -reg

I am directed to convey the sanction of competent authority for release of 1st instalment (50% of central share) of GIA for an amount of ₹ 1, 25, 50, 425/- (Rupees one crore twenty five lakhs fifty thousand four hundred and twenty five only) and to revalidate the sum of Rs. 7, 32, 675/- (Rupee seven lakhs thirty two thousand six hundred and seventy five only) lying with Govt. of Sikkim as unspent balance for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 subject to the following conditions:-

That the funds sanctioned shall be utilized for the purpose for which it is sanctioned. A separate account in respect of the sanctioned amount is to be maintained.

(i) The accounts of the State Govt. 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 Institution or Organization is called upon to do so.

(ii) The Grant-in-Aid is towards the recurring, non-recurring and activities expenditure for implementation of newly approved Mahila Shakti Kendra Scheme as per approved pattern.

(iii) The unspent GIA, if any at the closing of F.Y. 2018-19, the State Govt. shall seek revalidation of funds before incurring any expenditure beyond 31/03/2019. The Head wise Budget ceiling for DLCW and MSK-Block level may be seen at Annexure -1. The State Share for each component namely DLCW and MSK-Block level has to be borne by the respective State Government.

2. Expenditure for MSK shall be incurred as per above conditions and the implementation guidelines issued by the Ministry.

3. Mahila Shakti Kendra (MSK) scheme shall be implemented on a sharing pattern at ratio of 90:10 between Central and State Government respectively.

[Signature]

(MANOJ KUMAR PRABHAT)
Deputy Secretary/Under Secretary
Ministry of Women & Child Dev.
Govt. of India
New Delhi
4. State Govt. will submit the Utilization Certificate (UC) in GFR form 19A along with item-wise Statement of Expenditure (SOE) for MSK scheme duly signed by the authorized State Govt. officer. The State Govt. shall also submit quarterly Progress Report on the Project as well as Demand for Funds on the SOE Performa before claiming next instalment of GIA duly signed by the authorized State Govt. officer.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi- 110001. The payment to the State would be arranged through the Reserve Bank of India, Nagpur Branch. The State Accountant General will send intimation regarding receipt of Grant-in-aid to the Principal pay & Accounts Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

6. The expenditure involved is debitable to Demand No. 98, Major Head No. 3601 — Grants-in-Aid to State Government, 06- Centrally Sponsored Scheme, 101— Central Assistance/Share, 48-Mission for Empowerment and Protection for Women, Detailed Head 10- Mahila Shakti Kendra (MSK), Object Head 48.10.31— Grant-In-Aid (General) for the current FY- 2018-19

7. This issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide Comp. No. 44193 dated 27.04.2018 through e-Office.

8. Entry has been made in the Grant-in-Aid register at Serial No. 22 of the FY 2018-19.

Yours faithfully,

(M. K. Prabhat)
Under Secretary to the Govt. Of India

Copy forwarded to:

(i) Principal Secretary, Govt. of Tripura, Department of Social Welfare and Social Education,
(ii) The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi,
(iii) US (IFD), Ministry of Women and Child Development, Shastri Bhawan, New Delhi,
(iv) PAO, Ministry of Women and Child Development, Shastri Bhawan, New Delhi,
(v) Sanction Order/Guard File

File No: NMEW/111/2017-ADMN (NMEW)
Government of India
To,

The Pay Accounts Office,
Cum Principal Pay Accounts Office,
Ministry of Women & Child Development,
Shastri Bhawan, New Delhi - 110001.

**SANCTION ORDER**

Subject: Release of 1st instalment of GIA to Government of Uttarakhand for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 and revalidation of unspent balance (of erstwhile NMEW Scheme) -reg

I am directed to convey the sanction of competent authority for release of 1st instalment (50 % of central share) of GIA for an amount of ₹2,20,32,025/- (Rupees two crore twenty lakh thirty two thousand and twenty five only) and to revalidate the sum of Rs. 78,55,175/- (Rupee seventy eight lakh fifty five thousand one hundred and seventy five only) lying with Govt. of Uttarakhand as unspent balance for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 subject to the following conditions:-

That the funds sanctioned shall be utilized for the purpose for which it is sanctioned. A separate account in respect of the sanctioned amount is to be maintained.

(i) The accounts of the State Govt. 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 Institution or Organization is called upon to do so.

(ii) The Grant-in-Aid is towards the recurring, non-recurring and activities expenditure for implementation of newly approved Mahila Shakti Kendra Scheme as per approved pattern.

(iii) The unspent GIA, if any at the closing of F.Y. 2018-19, the State Govt. shall seek revalidation of funds before incurring any expenditure beyond 31/03/2019. The Head wise Budget ceiling for DLCW and MSK-Block level may be seen at Annexure -1. The State Share for each component namely DLCW and MSK-Block level has to be borne by the respective State Government.

2. Expenditure for MSK shall be incurred as per above conditions and the implementation guidelines issued by the Ministry.

3. Mahila Shakti Kendra (MSK) scheme shall be implemented on a sharing pattern at ratio of 90:10 between Central and State Government respectively.
4. State Govt. will submit the Utilization Certificate (UC) in GFR form 19A along with item-wise Statement of Expenditure (SOE) for MSK scheme duly signed by the authorized State Govt. officer. The State Govt. shall also submit quarterly Progress Report on the Project as well as Demand for Funds on the SOE Perfroma before claiming next instalment of GIA duly signed by the authorized State Govt. officer.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi- 110001. The payment to the State would be arranged through the Reserve Bank of India, Nagpur Branch. The State Accountant General will send intimation regarding receipt of Grant-in-aid to the Principal pay & Accounts Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

6. The expenditure involved is debitable to Demand No. 98, Major Head No. 3601 – Grants-in-Aid to State Government, 06- Centrally Sponsored Scheme, 101- Central Assistance/Share, 48-Mission for Empowerment and Protection for Women, Detailed Head 10- Mahila Shakti Kendra (MSK), Object Head 48.10.31- Grant-In-Aid (General) for the current FY- 2018-19

7. This issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide Comp. No. 44193 dated 27.04.2018 through e-Office.

8. Entry has been made in the Grant-in-Aid register at Serial No. 24 of the FY 2018-19.

Yours faithfully,

(M. K. Prabhat)
Under Secretary to the Govt. Of India

Copy forwarded to:

(i) Principal Secretary, Govt. of Uttarakhand, Department of Women & Child Development.
(ii) The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.
(iii) US (IFD), Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(iv) PAQ, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(v) Sanction Order/Guard File
To,

The Pay Accounts Office,
Cum Principal Pay Accounts Office,
Ministry of Women & Child Development,
Shastri Bhawan, New Delhi - 110001.

SANCTION ORDER

Subject: Release of 1st instalment of GIA to Government of Uttar Pradesh for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 and revalidation of unspent balance (of erstwhile NMEW Scheme) - reg

I am directed to convey the sanction of competent authority for release of 1st instalment (50 % of central share) of GIA for an amount of ₹ 3, 62, 12, 750/- (Rupees three crore sixty two lakh twelve thousand seven hundred and fifty only) and to revalidate the sum of ₹s. 4,79, 14,450/- (Rupee four crore seventy nine lakh fourteen thousand four hundred and fifty only) lying with to Govt. of Uttar Pradesh for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 subject to the following conditions:-

(i) That the funds sanctioned shall be utilized for the purpose for which it is sanctioned. A separate account in respect of the sanctioned amount is to be maintained.

(ii) The accounts of the State Govt. 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 Institution or Organization is called upon to do so.

(iii) The Grant-in-Aid is towards the recurring, non-recurring and activities expenditure for implementation of newly approved Mahila Shakti Kendra Scheme as per approved pattern.

(iv) The unspent GIA, if any at the closing of F.Y. 2018-19, the State Govt. shall seek revalidation of funds before incurring any expenditure beyond 31/03/2019. The Head wise Budget ceiling for DLCW and MSK-Block level may be seen at Annexure -1. The State Share for each component namely DLCW and MSK-Block level has to be borne by the respective State Government.

2. Expenditure for MSK shall be incurred as per above conditions and the implementation guidelines issued by the Ministry.

3. Mahila Shakti Kendra (MSK) scheme shall be implemented on a sharing pattern at ratio of 60:40 between Central and State Government respectively.

\[Signature\]

(\(\text{Manoj Kumar Prabhut}\))

(Ministry of Women & Child Development,
New Delhi)
4. State Govt. will submit the Utilization Certificate (UC) in GFR form 19A along with item-wise Statement of Expenditure (SOE) for MSK scheme duly signed by the authorized State Govt. officer. The State Govt. shall also submit quarterly Progress Report on the Project as well as Demand for Funds on the SOE Performa before claiming next instalment of GIA duly signed by the authorized State Govt. officer.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi-110001. The payment to the State would be arranged through the Reserve Bank of India, Nagpur Branch. The State Accountant General will send intimation regarding receipt of Grant-in-aid to the Principal pay & Accounts Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

6. The expenditure involved is debitable to Demand No. 98, Major Head No. 3601-Grants-in-Aid to State Government, 06- Centrally Sponsored Scheme, 101-Central Assistance/Share, 48-Mission for Empowerment and Protection for Women, Detailed Head 10-Mahila Shakti Kendra (MSK), Object Head 48.10.31-Grant-In-Aid (General) for the current FY-2018-19

7. This issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide Comp. No. 44193 dated 27.04.2018 through e-Office.

8. Entry has been made in the Grant-in-Aid register at Serial No. 23 of the FY 2018-19.

Yours faithfully,

(M. K. Prabhat)
Under Secretary to the Govt. Of India

Copy forwarded to:

(i) Principal Secretary, Govt. of Uttar Pradesh, Department of Women & Child Development
(ii) The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.
(iii) US (IFD), Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(iv) PAO, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(v) Sanction Order/Guard File
File No: NMEW/111/2017-ADMN (NMEW)  
Government of India  
Ministry of Women and Child Development  
Mahila Shakti Kendra (MSK)

1st Floor, Jeevan Tara Building,  
Parliament Street, New Delhi  
Dated: 27th April, 2018

To,

The Pay Accounts Office,  
Cum Principal Pay Accounts Office,  
Ministry of Women & Child Development,  
Shastri Bhawan, New Delhi - 110001.

SANCTION ORDER

Subject: Release of 1st instalment of GIA to Government of West Bengal for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 -reg

I am directed to convey the sanction of competent authority for release of 1st instalment (50% of central share) of GIA for an amount of ₹ 4,46,46,000/- (Rupees four crore forty six lakh forty six thousand only) to Govt. of West Bengal for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 subject to the following conditions:-

(i) That the funds sanctioned shall be utilized for the purpose for which it is sanctioned. A separate account in respect of the sanctioned amount is to be maintained.

(ii) The accounts of the State Govt. 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 Institution or Organization is called upon to do so.

(iii) The Grant-in-Aid is towards the recurring, non-recurring and activities expenditure for implementation of newly approved Mahila Shakti Kendra Scheme as per approved pattern.

(iv) The unspent GIA, if any at the closing of F.Y. 2018-19, the State Govt. shall seek revalidation of funds before incurring any expenditure beyond 31/03/2019. The Head wise Budget ceiling for DLCW and MSK-Block level may be seen at Annexure -1. The State Share for each component namely DLCW and MSK-Block level has to be borne by the respective State Government.

2. Expenditure for MSK shall be incurred as per above conditions and the implementation guidelines issued by the Ministry.

3. Mahila Shakti Kendra (MSK) scheme shall be implemented on a sharing pattern at ratio of 60:40 between Central and State Government respectively.

\[\text{Signature}\]

(MANOJ KUMAR PRABHAT)  
Under Secretary  
Ministry of Women & Child Dev.  
New Delhi
4. State Govt. will submit the Utilization Certificate (UC) in GFR form 19A along with item-wise Statement of Expenditure (SOE) for MSK scheme duly signed by the authorized State Govt. officer. The State Govt. shall also submit quarterly Progress Report on the Project as well as Demand for Funds on the SOE Performa before claiming next instalment of GIA duly signed by the authorized State Govt. officer.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi- 110001. The payment to the State would be arranged through the Reserve Bank of India, Nagpur Branch. The State Accountant General will send intimation regarding receipt of Grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

6. The expenditure involved is debitable to Demand No. 98, Major Head No. 3601 – Grants-in-Aid to State Government, 06- Centrally Sponsored Scheme, 101- Central Assistance/Share, 48-Mission for Empowerment and Protection for Women, Detailed Head 10- Mahila Shakti Kendra (MSK), Object Head 48.10.31- Grant-In-Aid (General) for the current FY- 2018-19

7. This issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide Comp. No. 44193 dated 27.04.2018 through e-Office.

8. Entry has been made in the Grant-in-Aid register at Serial No. 25 of the FY 2018-19.

Yours faithfully,

(M. K. Prabhak)
Under Secretary to the Govt. Of India

Copy forwarded to:

(i) Secretary, Government of West Bengal, Department of Women & Child Development and Social Welfare
(ii) The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.
(iii) US (IFD), Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(iv) PAO, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(v) Sanction Order/Guard File
File No: NMEW/111/2017-ADMN (NMEW)
Government of India
Ministry of Women and Child Development
Mahila Shakti Kendra (MSK)

1st Floor, Jeevan Tara Building,
Parliament Street, New Delhi
Dated: 27th April, 2018

To,

The Pay Accounts Office,
Cum Principal Pay Accounts Office,
Ministry of Women & Child Development,
Shastri Bhawan, New Delhi - 110001.

SANCTION ORDER

Subject: Release of 1st instalment of GIA to Government of Sikkim for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 and revalidation of unspent balance (of erstwhile NMEW Scheme) -reg

I am directed to convey the sanction of competent authority for release of 1st instalment (50% of central share) of GIA for an amount of ₹ 99, 85, 425/- (Rupees ninety nine lakh eighty five thousand four hundred and twenty five only) and to revalidate the sum of Rs. 38, 51, 175/- (Rupee thirty eight lakh fifty one thousand one hundred and seventy five only) lying with Govt. of Sikkim as unspent balance for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 subject to the following conditions:-

That the funds sanctioned shall be utilized for the purpose for which it is sanctioned. A separate account in respect of the sanctioned amount is to be maintained.

(i) The accounts of the State Govt. 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 Institution or Organization is called upon to do so.

(ii) The Grant-in-Aid is towards the recurring, non-recurring and activities expenditure for implementation of newly approved Mahila Shakti Kendra Scheme as per approved pattern.

(iii) The unspent GIA, if any at the closing of F.Y. 2018-19, the State Govt. shall seek revalidation of funds before incurring any expenditure beyond 31/03/2019. The Head wise Budget ceiling for DLCW and MSK-Block level may be seen at Annexure -I. The State Share for each component namely DLCW and MSK-Block level has to be borne by the respective State Government.

2. Expenditure for MSK shall be incurred as per above conditions and the implementation guidelines issued by the Ministry.

3. Mahila Shakti Kendra (MSK) scheme shall be implemented on a sharing pattern at ratio of 90:10 between Central and State Government respectively.

(Signature)
(MANOJ KUMAR PRABHAT)
Joint Secretary/Union Secretary
Ministry of Women & Child Dev.
Government of India/Ministry of Women & Child Dev.
New Delhi/Ministry of Women & Child Dev.
4. State Govt. will submit the Utilization Certificate (UC) in GFR form 19A along with item-wise Statement of Expenditure (SOE) for MSK scheme duly signed by the authorized State Govt. officer. The State Govt. shall also submit quarterly Progress Report on the Project as well as Demand for Funds on the SOE Performa before claiming next instalment of GIA duly signed by the authorized State Govt. officer.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi- 110001. The payment to the State would be arranged through the Reserve Bank of India, Nagpur Branch. The State Accountant General will send intimation regarding receipt of Grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

6. The expenditure involved is debitable to Demand No. 98, Major Head No. 3601 – Grants-in-Aid to State Government, 06- Centrally Sponsored Scheme, 101- Central Assistance/Share, 48-Mission for Empowerment and Protection for Women, Detailed Head 10- Mahila Shakti Kendra (MSK), Object Head 48.10.31- Grant-In-Aid (General) for the current FY- 2018-19

7. This issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide Comp. No. 44193 dated 27.04.2018 through e-Office.

8. Entry has been made in the Grant-in-Aid register at Serial No. 19 of the FY 2018-19.

Yours faithfully,

(M. K. Prabhat)
Under Secretary to the Govt. Of India

Copy forwarded to:

(i) Commissioner cum Secretary, Deptt. of Social Justice, Empowerment & Welfare, Govt. of Mizoram, 5th Mile Tadong, Lumsey, Gangtok – 737101
(ii) The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.
(iii) US (IFD), Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(iv) PAO, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(v) Sanction Order/Guard File
File No: NMEW/111/2017-ADMN (NMEW)
Government of India
Ministry of Women and Child Development
Mahila Shakti Kendra (MSK)

1st Floor, Jeevan Tara Building,
Parliament Street, New Delhi
Dated: 27th April, 2018

To,

The Pay Accounts Office,
Cum Principal Pay Accounts Office,
Ministry of Women & Child Development,
Shastri Bhawan, New Delhi - 110001.

SANCTION ORDER

Subject: Release of 1st instalment of GIA to Government of Daman and Diu for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 -reg

I am directed to convey the sanction of competent authority for release of 1st instalment (50% of central share) of GIA for an amount of ₹ 6,15,000/- (Rupees six lakh fifteen thousand only) to Govt. of Daman & Diu for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 subject to the following conditions:-

(i) That the funds sanctioned shall be utilized for the purpose for which it is sanctioned. A separate account in respect of the sanctioned amount is to be maintained.

(ii) The accounts of the State Govt. 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 Institution or Organization is called upon to do so.

(iii) The Grant-in-Aid is towards the recurring, non-recurring and activities expenditure for implementation of newly approved Mahila Shakti Kendra Scheme as per approved pattern.

(iv) The unspent GIA, if any at the closing of F.Y. 2018-19, the State/ UT Govt. shall seek revalidation of funds before incurring any expenditure beyond 31/03/2019. The Head wise Budget ceiling for DLCW and MSK-Block level may be seen at Annexure -1. The State/ UT Share for each component namely DLCW and MSK-Block level has to be borne by the respective State/ UT Government.

2. Expenditure for MSK shall be incurred as per above conditions and the implementation guidelines issued by the Ministry.

3. Mahila Shakti Kendra (MSK) scheme shall be implemented on a sharing pattern at ratio of 100 between Central and State Government respectively.

[Signature]

(MANOJ KUMAR PRASHAT)
Under Secretary
Ministry of Women & Child Dev.
New Delhi
4. State/UT Govt. will submit the Utilization Certificate (UC) in GFR form 19A along with itemwise Statement of Expenditure (SOE) for MSK scheme duly signed by the authorized State Govt. officer. The State/UT Govt. shall also submit quarterly Progress Report on the Project as well as Demand for Funds on the SOE Perfor masa before claiming next instalment of GIA duly signed by the authorized State Govt. officer.

5. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi-110001. The payment to the State would be arranged through the Reserve Bank of India, Nagpur Branch. The State Accountant General will send intimation regarding receipt of Grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

6. The expenditure involved is debitable to Demand No. 98, Major Head No. 2235- Social Security and Welfare, 02- Social Welfare, 103 - Women’s Welfare, 73- Protection and Empowerment of Women, Detailed Head 01- National Mission for Empowerment of Women (NMEW), Object Head 73.01.31- Professional Services (Plan) for the Current Financial Year 2018-19.

7. PAO is requested to issue a Letter of Authority to the Accountant General Pay & Accounts Officers Daman & Diu, Daman-396220 for drawing the amount from PAO, Ministry of Women and Child Development, New Delhi in accordance with the prescribed procedure. The Computer, PAO and SCCD Code number etc. are as follows:-

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8. This issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide Comp. No. 44193 dated 27.04.2018 through e-Office.

9. Entry has been made in the Grant-in-Aid register at Serial No. 26 of the FY 2018-19.

Yours faithfully,

(M.K. Prabhat)
Under Secretary to the Govt. Of India

Copy forwarded to:

(i) Secretary, Department of Social Welfare & WCD, OIDC Camp Office, Daman & Diu, Secretariat Fort Area, Moti Daman -39620.
(ii) The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.
(iii) US (IFD), Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(iv) PAO, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
(v) Sanction Order/Guard File
To,

Secretary
Dept. of Social Welfare & WCD
Government of NCT Delhi,
GLNS School Complex, Behind Feroze Shah Kotla Grotound
Delhi Gate, New Delhi -110002.

Subject:- Revalidation of unspent balance of GIA to Government of Delhi NCT for implementation of newly approved scheme Mahila Shakti Kendra (MSK), MWCD during FY 2018-19.

Sir/Madam,

I am directed to authorize the State Government of Delhi NCT to utilize a sum of ₹ 12,30,000/- (Rupees twelve lakh thirty thousand only) for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 from the amount of ₹ 20,68,000/- (Rupee twenty lakhs sixty eight thousand only) lying unspent with them under erstwhile NMEW Scheme since 2017-18 subject to the following conditions:-

(i) That the funds sanctioned shall be utilized for the purpose for which it is sanctioned. A separate account in respect of the sanctioned amount is to be maintained.

(ii) The accounts of the State/UT Govt. 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 Institution or Organization is called upon to do so.

(iii) The Grant-in-Aid is towards the recurring, non-recurring and activities expenditure for implementation of newly approved Mahila Shakti Kendra Scheme as per approved pattern.

(iv) The unspent GIA, if any at the closing of F.Y. 2018-19, the State/UT Govt. shall seek revalidation of funds before incurring any expenditure beyond 31/03/2019. The Head wise Budget ceiling for three components namely BBBP-State Level, DLCW and MSK-Block level may be seen at Annexure-1. The State for each component namely BBBP-State Level, DLCW and MSK-Block level has to be borne by the respective State Government.

2. Expenditure for MSK shall be incurred as per above conditions and the implementation guidelines issued by the Ministry.
3. Mahila Sahakti Kendra (MSK) scheme shall be implemented on a sharing pattern at ratio of 100 between Central and State/UT Government respectively during FY 2018-19.

4. State/UT Govt. will submit the Utilization Certificate (UC) in GFR form 19A along with item-wise Statement of Expenditure (SOE) for BBBP-State Level, DLCW and MSK- Block duly signed by the authorized State Govt. officer. The State/UT Govt. shall also submit Quarterly Progress Report on the Project as well as Demand for Funds on the SOE Performa before claiming next instalment of CIA duly signed by the authorized State/UT Govt. officer.

5. This issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide Computer No. 44193 dated 27/04/2018 through e-Office.

6. Entry has been made in the Revalidation register at Serial No. 37 of the FY 2018-19.

Yours faithfully,

(M. K. Prabhat)
Under Secretary to the Govt. Of India

Copy forwarded to:-

1. The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.
2. US (IFD), Ministry of Women and Child Development Shastri Bhawan, New Delhi.
3. PAO, Ministry of Women and Child Development.
4. Sanction Order/Guard File.
To,

Addl. Chief Secretary  
Dept. of Socila Welfare & WCD  
Govemment of Haryana  
Bays 15-20, Sector-4, Panchkula-134112

Subject:- Revalidation of unspent balance of GIA to Government of Haryana for implementation of newly approved scheme Mahila Shakti Kendra (MSK), MWCD during FY 2018-19.

Sirs/Madam,

I am directed to authorize the State Government of Haryana to utilize a sum of ₹ 88, 55, 400/- (Rupees Eighty Eight lakh fifty five thousand only) for implementation of newly approved scheme Mahila Shakti Kendra (MSK) during FY: 2018-19 from the amount of ₹ 90, 42, 450/- (Rupee Ninety lakh forty two thousand four hundred and fifty only) lying unspent with them under erstwhile NMEW Scheme since 2017-18 subject to the following conditions:-

(i) That the funds sanctioned shall be utilized for the purpose for which it is sanctioned. A separate account in respect of the sanctioned amount is to be maintained.

(ii) The accounts of the State/UT Govt. 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 Institution or Organization is called upon to do so.

(iii) The Grant-in-Aid is towards the recurring, non-recurring and activities expenditure for implementation of newly approved Mahila Shakti Kendra Scheme as per approved pattern.

(iv) The unspent GIA, if any at the closing of F.Y. 2018-19, the State/UT Govt. shall seek revalidation of funds before incurring any expenditure beyond 31/03/2019. The Head wise Budget ceiling for three components namely BBBP-State Level, DLCW and MSK-Block level may be seen at Annexure-1. The State for each component namely BBBP-State Level, DLCW and MSK-Block level has to be borne by the respective State Government.

2. Expenditure for MSK shall be incurred as per above conditions and the implementation guidelines issued by the Ministry.
3. Mahila Sahakti Kendra (MSK) scheme shall be implemented on a sharing pattern at ratio of 60:40 between Central and State/UT Government respectively during FY 2018-19.

4. State/UT Govt. will submit the Utilization Certificate (UC) in GFR form 19A along with item-wise Statement of Expenditure (SOE) for BBBP-State Level, DLCW and MSK-Block duly signed by the authorized State Govt. officer. The State/UT Govt. shall also submit Quarterly Progress Report on the Project as well as Demand for Funds on the SOE Performa before claiming next instalment of GIA duly signed by the authorized State/UT Govt. officer.

5. This issues with the concurrence of the Integrated Finance Division (IFD) of Ministry of Women & Child Development vide Computer No. 44193 dated 27/04/2018 through e-Office.

6. Entry has been made in the Revalidation register at Serial No. 38 of the FY 2018-19.

Yours faithfully,

(M. K. Prabhat)
Under Secretary to the Govt. Of India

Copy forwarded to:-

1. The Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi.
2. US (IFD), Ministry of Women and Child Development Shastri Bhawan, New Delhi.
3. PAO, Ministry of Women and Child Development.
4. Sanction Order/Guard File.