

F. No. WWH-43/1/2020-WWH (e-86270)
Government of India
Ministry of Women and Child Development

Ground Floor, Jeevan Tara Building,
Parliament Street, New Delhi
Dated: 30th June, 2021

To,
The Pay and Accounts Officer,
Ministry of Women and Child Development,
Shastri Bhavan, New Delhi


Subject: **Payment of Outstanding Property Tax in respect of hostel property located at Sector-6, Plot No. 4, Jasola Vihar, New Delhi-110025 from for FY 2021-22 as assessed by Assessment & Collection Department, South Delhi Municipal Corporation under section 123D of DMC (Amendment Act), 2003-reg.**
Sir/Madam,

I am directed to say that the competent authority has sanctioned payment of **Rs. Rs. 11,52,239/- (Rupees Eleven Lakh Fifty Two Thousand Two Hundred and Thirty Nine Only)** to Commissioner, South Delhi Municipal Corporation as property tax for the hostel property located at **Sector-6, Plot No. 4, Jasola Vihar, New Delhi-110025** for the FY 2021-22. This amount of **Rs. 11,52,239/-** is 50% of total property tax of **Rs. 23,04,478/-** assessed by Assessment & Collection Department, South Delhi Municipal Corporation under section 123D of DMC (Amendment Act), 2003. Remaining amount has to be deposited by **Ministry of Development of North Eastern Region.**

2. The Drawing & Disbursing Officer of the Ministry of Women & Child Development is authorized to draw the amount of **Rs. 11,52,239/- (Rupees Eleven Lakh Fifty Two Thousand Two Hundred and Thirty Nine Only)** for disbursement to the grantee through electronic transfer. The bank details of Commissioner, South Delhi Municipal Corporation is as under:-

Name of Bank : State Bank of India
Branch Name : Chandni Chowk, New Delhi-110006
Branch Address : Chandni Chowk, New Delhi-110006
Account No : 33266836811
Account Type : Saving
IFSC Code : SBIN0000631

3. The accounts of the grantee shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of **CAG (DPC) Act, 1971** and internal audit by the Principal Account Office of the Ministry, whenever the grantee is called upon to do so, as laid down under **Rule 236 (1)** of General Financial Rules. The grant-in-aid extended hereby is subject to the terms and conditions laid down in the grant-in-aid rules.


ज्ञान सिंह मोना / **GYAN SINGH MEENA**
अवर सचिव / **Under Secretary**
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Development
भारत सरकार, नई दिल्ली
Govt of India, New Delhi

Contd..

4. The expenditure involved is debitable to Major Head "2235" -Social Security and Welfare, 02-Social Welfare, 103-Women's Welfare, 80-Mission SHAKTI (Mission For Protection and Empowerment) 02.20- Other Administrative Expenses under Working Women Hostel Scheme, Demand No. 100, Ministry of Women and Child Development during 2021-22.

5. This sanction issues under the financial powers delegated to the Bureau Heads by IFD vide their order no. OM No. 11011/18/2019-IFD dated 15th February, 2021 and accordingly, vide Dy. No. 86270/Secretary/2021 dated 29.06.2021.

6. Entry has been made in the GIA Register at Sl. No. 03.

7. It is Certified that all the relevant rules of GFR (2017) has been followed in this sanction order.

Yours faithfully,



(Gyan Singh Meena)

Under Secretary to the Govt. of India

ज्ञान सिंह मीना / GYAN SINGH MEENA
अवर सचिव / Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Development
भारत सरकार, नई दिल्ली
Govt of India, New Delhi

Copies to:

1. Director of Audit, Central Revenues, New Delhi.
2. Commissioner, South Delhi Municipal Coroporation.
3. Cash Section
4. Sanction folder.
5. Technical Director, NIC, Shastri Bhawan, New Delhi.



(Gyan Singh Meena)

Under Secretary to the Govt. of India

ज्ञान सिंह मीना / GYAN SINGH MEENA
अवर सचिव / Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Development
भारत सरकार, नई दिल्ली
Govt of India, New Delhi

Ministry of Women and Child Development

Working Women Hostel Scheme


Check List for Grant-in -Aid Bills

S.No.	Description	Yes	No	Remarks
1.	It should be ensured that the grantee institution has implemented the EAT module at all levels. A PFMS report 'OT-59' should be attached with the bill.		No	Under Process (letter enclosed)
2.	A clause as per GFR-2017 Rule 236(1) relating to internal audit of the grantee institution must be included in the Sanction.	Yes		
3.	The status of the Utilization certificate as per GRF-2017 Rule 238 should be included in the sanction.			NA
4.	The details of the unspent balance of the previous grant should be taken into account sanctioning subsequent grants as per Rule 230(7) of GFR along with EAT-02-Report	Yes EAT-002 N/A		EAT-002 N/A
5.	A clause as per Rule 230(8) of GFR, stating that all the interest and earning against Grants-in-Aid Should be remitted to the Consolidated Fund of India (if applicable)	Yes		
6.	DDO/ Programme Division may attach (photocopy) of payment clause/ Final Releasing clause (if any), as given in EFS/ SFC note, cabinet approval note etc.		No	N.A
7.	Rule 57 (5) (iv) and 57 (6) (i.e Reconciliation between expenditure and budget provision) have been adhered to	Yes		
8.	Ministry of Finance office Memorandum No. 15(39)-B(R) /2016, dated 21/08/2017, regarding payment beyond Rs.200 crores, has been adhered to.	N.A		N.A
9.	The Grantee Institution's name has been mentioned in the sanction order.	Yes		
10.	Purpose of the Grant is indicated	Yes		
11.	Grant is Recurring/ Non- recurring	Non-recurring		
12.	Amount of Grant is mentioned both in words and figures	Yes		
13.	Instalment Number of the Grant, if applicable is mentioned	Yes		
14.	Valid Re-Appropriation order is enclosed to meet the expenditure	N.A		N.A
15.	IFD Dy. No. and date has been mentioned in the sanction order	Yes		
16.	Reconciliation Certificate has been obtained upto the Month of			N.A
17.	<u>Additional For Voluntary Organisation</u> a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanction. b. Has the NGO signed up in the NGO-Partnership (NGO-PS) Portal of the NITI Aayog and obtained a Unique ID?			N.A N.A
18.	<u>Additional For Central Sector Scheme</u> Status regarding compliance of Rule 232 of GFR 2017 has been incorporated in the sanction			N.A
19.	A clause as per Rule 236 (1) relating to internal audit of the grantee institution must be included in the Sanction. A copy of the sanction should also be marked to Internal Audit Wing of Pr. Accounts office.	Yes		
20.	A photocopy of the Grant-In-Aid register as per Rule 234 may	Yes		

ज्ञान सिंह मीना / GYAN SINGH MEENA
 अवर सचिव / Under Secretary
 महिला एवं बाल विकास मंत्रालय
 Ministry of Women & Child Development
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi

	please be attached with the bill.			
- 21.	A concurrent monitoring and evaluation mechanism should be built into the Scheme. A periodic review of every Centrally Sponsored Scheme should be undertaken for any required mid-course correction or changes in the scheme design. A photocopy of such concurrent monitoring and evaluation mechanism may be attached.	Yes		

*Please mark (✓) in the appropriate column i.e. Yes / No or mention remarks.


 Sanction Authority / Authorized Signatory
 ज्ञान सिंह मीना / GYAN SINGH MEENA
 अवर सचिव / Under Secretary
 महिला एवं बाल विकास मंत्रालय
 Ministry of Women & Child Development
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi



SOUTH DELHI MUNICIPAL CORPORATION
(ASSESSMENT & COLLECTION DEPARTMENT)
Dr. Shyama Prasad Mukherjee Civic Centre (20th Floor),
Jawaharlal Nehru Marg, New Delhi-110002
Phone No. 011-23227021-23-25

No. Tax/HQ/SDMC (GRP/AK)/2021-22/D-3108

Dated: 25.05.2021

Under Secretary,
Ministry of Women & Child Development,
Ground Floor, Jeevan Tara Building,
Parliament Street, New Delhi-110001

Subject: - Payment of Property tax in respect of Jasola Working Women's Hostel Jasola New Delhi for the financial year 2021-22-Advisory.

It may be noted that after introduction of Unit Area Method from financial year 2004-05, onus of filing of property tax returns and payment of property tax/Service Charges on the prescribed date, without interest/penalty, as stipulated under section 123-B (03) of DMC Act, is on the Assessee/occupier. In case, the Assessee/Occupier fails to file property tax returns and deposit property tax/Service Charges on the prescribed date, interest @ 1% per month is charged till the amount is paid under section 152 of DMC Act. It is also informed that non-filing of Property tax returns, giving wrong information or wilful suppression of facts invites penalty @ 30% of the tax under section 123-D (d) of DMC Act.

The payment of property tax/Service Charges becomes due on the first day of April of each financial year as per Bye-Laws no. 22 of the DMC (Property Taxes) Bye-Laws 2004. In the current financial year, the payment of Property Tax in respect of the subject cited property has become due on 1st April 2021.

On the basis of the documents/information available with this department, the demand of Property Tax in respect of the said property has been worked out to Rs 23,04,478/-, considering rebate @ 15% on account of timely payment of tax i.e. before or on 30th June 2021, for the financial year 2021-22. In case of any change with regard of status of the property, same may be intimated to this department for rectification of the said demand.

The payment of the Property Tax may be deposited either through cheque/demand draft/banker's cheque in favour of Commissioner, South Delhi Municipal Corporation or through RTGS/ECS. The particulars of the RTGS/ECS are as under:-

Details of RTGS/ECS

Account No.	33266836811
IFSC No.	SBIN0000631
Bank Name	State Bank of India
Name	Commissioner, South Delhi Municipal Corporation
Branch	Chandni Chowk, New Delhi-110006

You are informed accordingly and requested to file Property tax returns & deposit the demand of Property Tax amounting to Rs 23,04,478/- (Rs. Twenty Three Lakh Four Thousand Four Hundred Seventy Eight Only), for the financial year 2021-22, before or on 30th June 2021, failing which rebate @ 15%, on account of timely payment of property tax, will not be applicable and interest @ 1% per month will be levied, under section 152 of DMC Act, till the amount is paid.

In case the payment is deposited through RTGS, the particulars of the transaction (Amount, UTR Number, Date etc.) may be furnished to this department for verification from Account Department and issuance of formal receipt.

Verified -

Gyan Singh Meena
30/06/2021

ज्ञान सिंह मीना / GYAN SINGH MEENA
अवर सचिव / Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Development
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Radha Krishan

(Radha Krishan)
Jt. Assessor & Collector (HQ) SDMC

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
100 - Ministry of Women and Child Development		2235021038002 - SAMARTHYA (BETI BACHAO BETI PADHAO CRECHE PRADHAN MANTRI MATRU VANDANA YOJANA GENDER BUDGETING RESEA	20 - OTHER ADMINISTRATIVE EXPENSES	5 - VOTED	1152239		75847761

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	COMMISSIONER, SOUTH DELHI MUNICIPAL CORPORATION	DELHI	SOUTH	DELHI	INDIA	1,152,239	0	1,152,239	OK
Total						1152239	0	1152239	

Sanction Approved Successfully.

[Payee Details](#)
[Print Sanction Order](#)
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Public Financial Management System-PFMS

(formerly CPMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: **Gyan Singh Meena**
 User Type: **PD**
 Financial Year: **2021-2022**



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Scheme Allocation

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Utilisation Certificate

OLD UC

Sanction Details

Controller: 047-WOMEN AND CHILD DEVELOPMENT
Sanction Status: Approved
Sanction Number: WWH-43/1/2020-WWH
Sanction Date: 30/06/2021
Sanction Type: Transfer (DDO Bill)
Sanction Amount: 1152239
IFD Number: 86270/Secretary/2021
IFD Date: 29/06/2021
Scheme: 3980-SAMARTHYA (BBBP Creche PMMVY Gender Budget Research Skilling Training etc)
PAO: 011450-PAO(Women & Child Development),New Delhi
DDO: 211451-DDO,DEPTT. OF WOMEN & CHILD DEVELOPMENT
Remarks: OK

North East Expenditure

Created By: wwhhostel
Created On: 02/08/2021 09:45:31 AM
Modified By: wwhhostel
Modified On: 02/08/2021 09:47:12 AM

File Uploaded: sanction order.PDF

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
100 - Ministry of Women and Child Development		2235021038002 - SAMARTHYA (BETI BACHAO BETI PADHAO CRECHE PRADHAN MANTRI MATRU VANDANA YOJANA GENDER BUDGETING RESEA	20 - OTHER ADMINISTRATIVE EXPENSES	5 - VOTED	1152239		75847761

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	COMMISSIONER, SOUTH DELHI MUNICIPAL CORPORATION	DELHI	SOUTH	DELHI	INDIA	1,152,239	0	1,152,239	OK
Total						1152239	0	1152239	

Sanction Approved Successfully.

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File No- WWH-43/1/2020-WWH (3-04/2009-WWH)

Government of India
Ministry of Women and Child Development

Ground Floor, Jeevan Tara Building
Parliament Street, New Delhi
Dated: 30th June, 2021

To

The Addl. Comm. cum Assessor & Collector,
South Delhi Municipal Corporation,
Assessment & Collection Department,
Dr. Shyama Prasad Mukhrjee Civic Centre, 20th Floor,
Jawaharlal Nehru Marg, Delhi-02

Subject: Extension in the timeline for making payment of property tax for the Working Women Hostel located at Jasola, Delhi beyond 30.06.2021 -reg.

Madam/Sir,

Please refer to your letter No. Tax/HQ/SDMC (GRPAK)/2021-22/D-310B dated 25.05.2021 (copy enclosed) received in division on 21.06.2021 vide which request for making property tax to the tune of Rs. 23,04,478/- (50% of total amount is to be paid by MWCD) for the Working Women Hostel property located at Jasola Vihar was forwarded to this Ministry. In this regard, it is informed that due to revision of the entire existing Scheme's name and code, problem in making entry on PFMS portal in favour of Commissioner, South Delhi Municipal Corporation is being faced and due to this, payment of 50% of total amount i.e., Rs. 11,52,239/- cannot be made before 30.06.2021 which is last date failing which rebate @15% on account of timely payment of property tax will not be applicable and interest @1% per month will be levied. (Sanction Order copy duly signed is also enclosed).

2. Further, it has been informed by the staff dealing with PFMS attached with Ministry that for this purpose, necessary changes has to be made by the concerned beneficiary agency and thereafter, approval will be done by the Ministry.

3. In view of the above, **considering the current technical problem being faced on PFMS portal**, it is requested that an extension for a period of 01 month for making the payment of property tax (with offered rebate and without any interest) for FY 2021-22 can be made from this Ministry.

Yours faithfully


(Gyan Singh Meena) 30/06/2021

Encl. As Above

Under Secretary to the Govt. of India
Email Id: gyan.jorwal@gov.in

Copy to: (for information)

1. Adviser (IFC & WSM) & Director (HRD & E), Ministry of Development of North Eastern Region, North Eastern Council, Nongrim Hills, Shillong- 793003.
2. Director (NEC), Ministry of DONER, Vigyan Bhawan Annexe, Maulana Azad

File No- WWH-43/1/2020-WWH (3-04/2009-WWH)

Government of India
Ministry of Women and Child Development

Ground Floor, Jeevan Tara Building
Parliament Street, New Delhi
Dated: 30 July, 2021

To

The Addl. Comm. cum Assessor & Collector,
South Delhi Municipal Corporation,
Assessment & Collection Department,
Dr. Shyama Prasad Mukhrjee Civic Centre, 20th Floor,
Jawaharlal Nehru Marg, Delhi-02

Subject: Extension in the timeline for making payment of property tax for the Working Women Hostel located at Jasola, Delhi beyond 31.07.2021 for a period of 10 days-reg.

Madam/Sir,


The undersigned is directed to refer this Ministry's letter of even no. dated 30.06.2021 vide which an extension of a period of 01 month beyond the last date of submission of property tax i.e., 30.06.2021 was sought from your department and to state that after making sincere efforts for sorting out the technical problem faced on PFMS portal, officials/staff of Assessment & Collection Department have successfully forwarded a request with link to New Scheme i.e., SAMARTHYA (Scheme Code 3980) for approval to this Ministry, however, while approving the same in the Ministry, it is noticed that before the approval of the same in the Ministry, beneficiary account details are to be validated by the concerned bank which usually takes a period of 24 hours.

2. In view of the above, since period of last extension i.e., till 31.07.2021 is going to be over, it is requested that further extension for a period of 10 days i.e., till 10.08.2021 may be granted to this Ministry so that payment of property tax of Rs.11,52,239/- (with offered rebate and without any interest) for FY 2021-22 can be made from this Ministry.

Yours faithfully

Encl. As Above

Copy to: (for information)


(S. R. Meena)
Director