

F. No. WWH-14/152/2015-WWH (e-11877)  
Government of India  
Ministry of Women and Child Development

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Jeevan Tara Building, Ground Floor  
Parliament Street, New Delhi-11001  
Dated: 30th March, 2021

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

Subject: Scheme of Assistance for Construction of Hostel Building for Working Women - Grants-in-aid to National Centre for Rural Development, Pune - Release of balance amount of Final (3<sup>rd</sup>) instalment- reg.

Madam/Sir,

In continuation of this Ministry's sanction letter of even number dated 27.11.2015 & 26.12.2016, I am directed to say that the Government of India has sanctioned a non-recurring grant of Rs. 3,63,84,282/- (Rupees Three Crore Sixty Three Lakh Eighty Four Thousand Two Hundred Eighty Two only) as Central Government's share for construction of a Working Women's Hostel for 100 Working Women at Plot No. 72-D, Sector 11, Kharghar, Navi Mumbai. The grant for construction of hostel building represents 75% of the total estimated cost of Rs. 4,85,12,378/- (Rupees Four Crore Eighty Five Lakh Twelve Thousand Three Hundred Seventy Eight only) as admitted for construction of the working women's hostel subject to the condition that in case the actual expenditure on this project is less than the estimated cost, 75% of the difference between the estimated cost and the actual expenditure is required to be refunded by the organization to the Ministry.

2. In continuation of earlier Sanction Order dated 24.03.2021, I am, accordingly, to convey the sanction of the President of India for the balance payment to the National Centre for Rural Development, Pune of a sum of Rs. 3,50,686/- (Rupees Three Lakh Fifty Thousand Six Hundred and Eighty Six only) remaining amount of the final instalment of Rs. 36,38,428/- being the Final (03<sup>rd</sup>) instalment of the grant for construction of working women hostel which will be used as a hostel for working women. Amount of Rs. 32,87,742/- has also been released vide this Ministry's Sanction Order dated 24.03.2021.

3. The grant shall be subject to further terms and conditions as laid down in the scheme. The organization will furnish audited accounts for utilization of the amount of this instalment along with agency's share within nine months of the receipt of this grant. However, in default the amount would be recovered as arrears of land revenue.

4. The accounts for the above grants will be subject to test check by the Comptroller & Auditor General or his/her representative and internal audit by the PAO of the Ministry whenever the institution or organization is called upon to do so.

*plu*  
30/3/21

*U.S. Mehta*

(यू. एस. मेहता)  
(U. S. MEHTA)  
अवर सचिव / Under Secretary  
महिला एवं बाल विकास मन्त्रालय  
Min. of Women & Child Development  
भारत सरकार, नई दिल्ली  
GPO, NEW DELHI - 110001

Contd....2

5. 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.

6. The first instalment of ₹ 1,81,92,141/- (50% of GOI) and the second instalment ₹ 1,45,53,713/- (40% of GOI) has been released vide this Ministry's sanction dated 27.11.2015 and 26.12.2016 respectively.

7. The Drawing & Disbursing Officer of the Ministry of Women & Child Development is authorized to draw the amount for disbursement to the grantee through electronic transfer. The bank details of National Centre for Rural Development, Pune is as under:-

Name of Bank: Bank of Maharashtra  
Branch Name: 00050 Worli, Mumbai  
Branch Address: Ready Money Terrace, 167, Dr. Annie Besant Road, Worli Naka, Worli, Mumbai 400 018  
Account No. : 60022322186  
Account Type: Current  
IFSC Code: MAHB 0000050  
MICR Code: 400014009

6. The expenditure involved is debit to Major Head "2235" -Social Security and Welfare, 02-Social Welfare, 103-Women's Welfare, 73-Assistance to Voluntary Organisations for Hostels for Working Women, 73.05.35-Grant-in-aid (Plan) under Demand No. 100, Ministry of Women and Child Development during 2020-21.

7. This sanction issues under the financial powers delegated to the Ministries/ Departments of the Government of India and with the concurrence of the Integrated Finance Division of this Ministry vide their Dy. No. 11877/SS & FA dated 09.02.2021 & Ministry of Finance ID no. 8(4)/2021/E.IIA/300480642 dated 25.02.2021. The pattern of assistance of rules governing the grant-in-aid has received the approval of the Ministry of Finance.

8. Entry has been made in the GIA Register at Sl. No. 15.

9. The UC of the previous grant in aid released under WWH scheme is attached herewith.


10. As per Rule 230(8) of GFR 2017, any interest earned against Grant-in-Aid should be remitted to the Consolidated Fund of India through a Cheque/Demand Draft made in favour of "Pay & Account Officer, Ministry of Women & Child Development."

11. All the States/UTs Govt. under this scheme have been directed to take necessary action to verify the EAT report and implement the PFMS EAT module vide Ministry's letter no. 45/1/2016-WWH dated 23.05.2019. (Copy enclosed).

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

(यू. एस. मेहता)  
(U. S. MEHTA)  
अवर सचिव / Under Secretary  
महिला एवं बाल विकास मंत्रालय  
Min. of Women & Child Development  
भारत सरकार, नई दिल्ली.

Yours faithfully

  
(Uday Shankar Mehta)

Under Secretary to the Govt. of India

Copies to:

1. Director of Audit, Central Revenues, New Delhi.
2. Accountant General, Manipur.
3. Secretary, National Centre for Rural Development, ROW House No. 5, Plot No. 129/A/2, Survey No. 103, Konark Riviera CHS, Yerwada, Pune -411006.
4. Secretary, Department of Women & Child Development, Government of Maharashtra, Mantralaya, Mumbai - 400 032.
5. Sanction folder.
6. Technical Director, NIC, Shastri Bhawan, New Delhi.

*Uday*

(Uday Shankar Mehta)  
Under Secretary to the Govt. of India

(यू. एस. मेहता)  
(U. S. MEHTA)  
अवर सचिव / Under Secretary  
महिला एवं बाल विकास मन्त्रालय  
Min. of Women & Child Development  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi



**Public Financial Management System-PFMS**  
(Based on CPMS)  
 O/o Controller General of Accounts, Ministry of Finance

Welcome: **seema aggarwal**  
 User Type: PD  
 Financial Year: 2020-2021



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- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

**Sanction Details**

**Controller:** 047-WOMEN AND CHILD DEVELOPMENT      **Sanction Status:** Approved  
**Sanction Number:** WWH-14/152/2015-WWH      **Sanction Date:** 30/03/2021  
**Sanction Type:** Transfer (DDO Bill)      **Sanction Amount:** 350686  
**IFD Number:** 11877/SS&FA      **IFD Date:** 09/02/2021  
**Scheme:** 9443-Working Women Hostel      **PAO:** 011450-PAO(Women & Child Development),New Delhi  
**DDO:** 211451-DDO,DEPT. OF WOMEN & CHILD DEVELOPMENT      **Remarks:** OK

North East Expenditure

**Created By:** hostel      **Created On:** 30/03/2021 05:58:09 PM  
**Modified By:** hostel      **Modified On:** 30/03/2021 05:58:45 PM

**File Uploaded:** Sanction Part II.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		2235021037305 - WORKING WOMEN HOSTELS	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	350686		1691802

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee	Remarks
1	National Centre for Rural Development, Pune	PUNE	PUNE	MAHARASHTRA	INDIA	350,686	0	350,686	OK	
<b>Total</b>						<b>350686</b>	<b>0</b>	<b>350686</b>		

Sanction Approved Successfully.

[Payee Details](#) [Print Sanction Order](#) [Back](#)

No.WWH-14/152/2015-WWH  
Government of India  
Ministry of Women & Child Development

New Delhi, the 30<sup>th</sup> March, 2021

UTILISATION CERTIFICATE

[Prescribed vide Ministry of Finance (Department of Expenditure) O.M. No. F.14 (1)-B. II (A)/73 dated 23.4.1975]


Certified that a sum of ₹ 1,45,53,713/- being the 02<sup>nd</sup> instalment in favour of National Centre for Rural Development, Pune under this Ministry's sanction letter given below has been utilized for the purpose for which it was sanctioned i.e. for construction of Hostel building for Working Women at Plot No. 72-D, Sector 11, Kharghar, Navi Mumbai :

S. No.	Letter No. & Date	Amount	
1.	F. No. 14/152/2015-WWH Dated 27.12.2016 (02 <sup>nd</sup> installment)	₹ 1,45,53,713/-	Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned

Kinds of checks exercised

Obtained Utilization Certificate issued by CA, Inspection Report District Women & Child Development Officer, Raigad, Alibag, Half yearly physical progress report by the District Social Welfare Officer, Dated photographs showing detailed physical progress of the construction work.

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

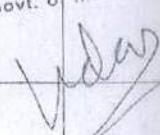
  
(Uday Shankar Mehta)  
Under Secretary to the Govt. of India  
(यू. एस. मेहता)  
(U. S. MEHTA)  
अवर सचिव / Under Secretary  
महिला एवं बाल विकास विभाग  
Min. of Woman & Child Development  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi

**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 EPS/ 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.	<b>Additional For Voluntary Organisation</b>			N.A
	a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanction.			N.A
	b. Has the NGO signed up in the NGO-Partnership (NGO-PS) Portal of the NITI Aayog and obtained a Unique ID?			N.A
18.	<b>Additional For Central Sector Scheme</b> 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 please be attached with the bill.	Yes		

N.A  
 (य. एस. मेहता)  
 (U. S. MEHTA)  
 Under Secretary  
 अवर सचिव  
 महिला एवं बाल विकास मंत्रालय  
 Min. of Women and Child Development  
 भारत सरकार  
 Govt. of India  
 दिल्ली  
 Delhi  


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.

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

Sanction Authority / Authorized Signator

(U. S. MEHTA)  
अवर सचिव / Under Secretary  
महिला एवं बाल विकास मन्त्रालय  
Min. of Women & Child Development  
भारत सरकार, नई दिल्ली  
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