

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: 24<sup>th</sup> 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 Final (3<sup>rd</sup>) instalment- reg.**

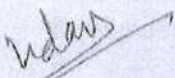
Madam/Sir,

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 supercession of earlier sanction of even number dated 5th March, 2021, I am directed to convey the sanction of the President of India to the payment to the National Centre for Rural Development, Pune of a sum of Rs. 32,87,742/- (Rupees Thirty Two Lakh Eighty Seven Thousand Seven Hundred and Forty Two only) out of total 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. Remaining amount of Rs. 3,50,686/- will be released in the next financial year 2021-22.

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.

  
 (यु. एस. मेहता)  
 (J. S. MEHTA)  
 अवर सचिव / Under Secretary  
 महिला एवं बाल विकास मन्त्रालय  
 Ministry of Women & Child Development

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. 13.

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.

Yours faithfully

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 मंत्रालय  
National Development

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

New Delhi, the 24<sup>th</sup> March, 2021

**UTILISATION CERTIFICATE**

[Prescribed vide Ministry of Finance (Department of Expenditure) O.M. No. F.14 (1)-E. 11 (A)/73 dated 23.4.1975]

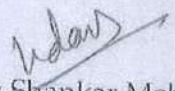
Certified that a sum of ₹ 1,45,53,713/- being the 02<sup>nd</sup> instalment in favour of National Centre for Rural Development, Pune under this Ministry's sanction letter given below has been utilized for the purpose for which it was sanctioned i.e. for construction of Hostel building for Working Women 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  
(U. S. MEHTA)  
अवर सचिव / Under Secretary  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Development  
New Delhi



# Public Financial Management System-PFMS

(formerly CPMS)

O/o Controller General of Accounts, Ministry of Finance

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



[hostel] Logout  
Change Password

Login History

Help

- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- Sanction Custom Fields
- 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 Number:** 14/152/2015-WWH  
**Sanction Type:** Transfer (DDO Bill)  
**IFD Number:** 11877/SS&FA  
**Scheme:** 9443-Working Women Hostel  
**DDO:** 211451-DDO,DEPTT. OF WOMEN & CHILD DEVELOPMENT

**Sanction Status:** Approved  
**Sanction Date:** 24/03/2021  
**Sanction Amount:** 3287742  
**IFD Date:** 09/02/2021  
**PAO:** 011450-PAO(Women & Child Development),New Delhi  
**Remarks:** ok

North East Expenditure

**Created By:** hostel

**Created On:** 18/03/2021 11:45:56 AM

**Modified By:** hostel

**Modified On:** 24/03/2021 03:45:00 PM

**File Uploaded:** NCRD Pune.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	3287742		0

## Bill Details:

**Bill Number:** CP00002697

**Bill Date:** 18/03/2021

**Token Number:** 3733

**Token Date:** 19/03/2021

## 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	3,287,742	0	3,287,742	ok
<b>Total</b>						<b>3287742</b>	<b>0</b>	<b>3287742</b>	

Payee Details

Print Sanction Order

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