

F. No. 14/9/2019-WWH
Government of India
Ministry of Women and Child Development

1st Floor, Jeevan Tara Building,
Parliament Street, New Delhi-110001
Dated: 1 November, 2019

To

Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women and Child Development,
Shastri Bhawan, New Delhi - 110001

Subject: Release of Second instalment to **State Government of Karnataka** for Construction of **Six (06) Hostel Buildings** for 50 Working Women with Day Care Centre for 20 Children each by the Directorate of Minorities Department, Govt. of Karnataka at **Tumakuru, Belagavi, Bengaluru North, Bengaluru South, Mysore, Dharwad** - regarding.

Madam/Sir,

I am directed to say that the Government of India has sanctioned a non-recurring grant of **Rs.11,68,39,350/- (Rupees Eleven Crore Sixty Eight Lakhs Thirty Nine Thousand Three Hundred and Fifty only)** as Central Government's share for construction of Six (06) Working Women Hostels by **Directorate of Minorities Department at Tumakuru, Belagavi, Bengaluru North, Bengaluru South, Mysore, Dharwad** for capacity of **50 Working Women & Day Care Centre for 20 Children in each hostel (As mentioned in annexure annexed)**. The grant for construction of hostel building represents 75% of the total approved cost of **Rs. 15,57,85,800/- (Rupees Fifteen Crores Fifty Seven Lakhs Eighty Five Thousand and Eight Hundred Only)** as admitted for construction of the working women's hostels subject to the condition that in case the actual expenditure on the projects 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. I am, accordingly, to convey the sanction of the President to the payment to State Government of Karnataka of a sum of **Rs. 4,67,35,740/- (Rupees Four Crore Sixty Seven Lakh Thirty Five Thousand Seven Hundred and Forty only)** being the **Second instalment** of the grant for the construction of the building which will be used as a hostel for working women. Secretary, Department of Women & Child Development and Empowerment of Differently Abled & Senior Citizens, Government of Karnataka is requested to further release the fund to Directorate of Minorities Department, Govt. of Karnataka. The construction of the Hostel is required to be completed in **24 months** from the date of sanction of the first instalment.

3. The Working Women Hostel is a sub-scheme of the Centrally Sponsored Umbrella Scheme "Mission for Protection & Empowerment for Women". In the above release, the Central Government contribution has been calculated as 75:25 ratio and sanction of funds is subject to the following conditions;

- (i) The amount of the grant will have to be utilised for all components under the scheme as per the schematic norms.
- (ii) The implementing agency shall also be required to contribute their share for implementation of the Working Women Hostel Scheme.

4. The grant is further subject to condition that the State Government will maintain separate records of expenditure incurred for implementation of Working Women Hostel and furnish separate Statement of Expenditure and Utilization Certificate duly indicating the Physical Progress Report along with agency's share within **Six months** of the receipt of this grant. However, in default the amount would be recovered as arrears of land revenue.

5. The accounts of the grantee shall be open to inspection by the sanctioning authority and audit 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 is extended hereby is subject to the terms and conditions laid down in the grant-
Ministry of Women & Child Development, Government of India, New Delhi.

Contd...

5. The payment is provisional and is subject to final adjustment in the light of the audited figures of actual expenditure. The grant-in-aid is subject to the condition that when the Scheme is closed or abandoned, the proceeds from the disposal of assets built out of the whole or a portion of the grant sanctioned will revert to the Central Government.

7. The expenditure involved is debitable to Major Head "3601"-Grant-in-aid to State Governments, 06-Centrally Sponsored Schemes (Sub Major Head), 101 -Central Assistance/Share (Minor Head), 48-Mission For Protection and Empowerment 05-Working Women Hostel (Detailed Head), 35-Grants for Creation of Capital Assets (Object Head) under Demand No. 99, Ministry of Women and Child Development during 2019-20.

8. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant Generals will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, 'D' Wing, Ground Floor, New Delhi.

9. The pattern of grants has been approved by the Ministry of Finance. This sanction is being issued in conformity with the rules and principals of the Scheme approved by the Competent Authority.

10. The sanction issues with the concurrence of the Integrated Finance Division of this Ministry vide their Dy. No. 1138/AS&FA/2019 dated 24.10.2019.

11. 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."

12. 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).

13. Entry has been made in the GIA Register at Sl. No. 10.

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

Yours faithfully,



(Seema Aggarwal)

Under Secretary to the Govt. of India

(सीमा अग्रवाल/SEEMA AGGARWAL)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

Copy to:

1. Secretary, Department of Women & Child Development, Differently abled and Senior Citizens, Government of Karnataka, Karnataka Government Secretariat, M.S. Building, Bangalore. **The component-wise details of fund release under WWH Scheme is enclosed as Annexure.**

2. Directorate of Minorities Departmen, Govt. of Karnataka.

3. Accountant General, Karnataka.

4. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.

5. Cash Section/IFD/ US (Budget), Ministry of Women & Child Development.

6. Sr. Accounts Officer, Internal Audit Wing, M/o HRD, Shastri Bhawan, New Delhi

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

8. Technical Director, NIC, Shastri Bhawan, New Delhi.

9. Sanction folder.



(सीमा अग्रवाल/SEEMA AGGARWAL)

Under Secretary to the Govt. of India

अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
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