

F. No. WWH-25/1/2019-WWH
Government of India
Ministry of Women and Child Development

Ground Floor, Jeevan Tara Building,
SansadMard, New Delhi-110001
Dated: 31stDecember, 2019

To

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

Subject: Release of first instalment to State Government of Kerala for Construction of Hostel Building for 80 Working Women with Day Care Centre for 10 Children by the organisation Kerala State Women Development Corporation at Perinthalmanna in Malappuram District- regarding.


Madam/Sir,

I am directed to say that the Government of India has sanctioned a non-recurring grant of Rs. 4,80,00,000/- (Rupees Four Crore Eighty Lakhs only) as Central Government's share for construction of a Working Women's Hostel by Kerala State Women Development Corporation for 80 working women and Day Care Centre for 10 children at Survey No. 45/7, 45/9, No. 128, Eravimangalam, Pathaikkaravillage Perinthalmanna Block, Pin-679322 as per the details given in Annexure. The grant for construction of hostel building represents 60% of the total approved cost of Rs. 8,00,00,000/- (Rupees Eight Crore 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 approved cost, 60% of the difference between the approved 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 Kerala of a sum of Rs. 2,40,00,000/- (Rupees Two Crores and Forty Lakh only) being the first instalment (50% of Central Share) of the grant for the construction of the building which will be used as a hostel for working women. Secretary, Women & Child Development Deptt. and Social Justice Department, Government of Kerala is requested to further release the fund to Kerala State Women Development Corporation, Kerala. 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, State Government and Implementing Agency

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Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
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contribution has been calculated as 60:15:25 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 Utilisation Certificate duly indicating the Physical Progress Report along with Agency's share within **eight 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, 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 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 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 General 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.



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9. The pattern of grants has been approved by the Ministry of Finance. This sanction is being issued in conformity with the rules and principles of the Scheme approved by the Competent Authority.
10. 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. 1325/ AS&FA/2019 dated 30.12.2019.
11. Entry has been made in the GIA Register at Sl. No. 15.
12. 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."
13. 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).
14. It is certified that all the relevant rules of GFR (2017) has been followed in this sanction order.

Yours faithfully,



(V.T. Joseph)

Deputy Secretary to the Govt. of India

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Copy to:

1. Secretary, Women & Child Development Dept. and Social Justice Department, Government of Kerala. The component-wise details of fund release under WWH Scheme is enclosed as Annexure.
2. Kerala State Women Development Corporation, Kerala.
3. Accountant General, Kerala.
4. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- i. Cash Section / IFD/ US (Budget), Ministry of Women & Child Development.
- ii. Sr. Accounts Officer, Internal Audit Wing, M/o HRD, ShastriBhawan, New Delhi
- iii. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
- iv. Technical Director, NIC, ShastriBhawan, New Delhi.
- v. Sanction folder.



(V.T. Joseph)

Deputy Secretary to the Govt. of India

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