

F. No. 28/3/2020-WWH (e-87282)  
Government of India  
Ministry of Women and Child Development

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Ground Floor, Jeevan Tara Building,  
Parliament Street, New Delhi-110001

Dated: 24 August, 2020

To

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

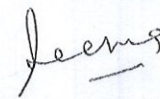

Subject: Release of **first instalment** to State Government of Manipur for Construction of Hostel Building for Working Women with Day Care Centre by the organisation **Southern Manipur Rural Technology Service Institute, Manipur** - regarding.

Madam/Sir,

I am directed to say that the Government of India has sanctioned a non-recurring grant of **Rs. 4,14,81,883/- (Rupees Four Crore Fourteen Lakh Eighty One thousand Eight Hundred and Eighty Three only)** as Central Government's share for construction of a Working Women's Hostel by **Southern Manipur Rural Technology Service Institute, Manipur** for 100 working women and Day Care Centre for 25 children at 444 (New Patta), Plot No. 26-27/311, Village No. 57, KakchingKhullen, KakchingManaoChinglak, C.D. Block, Manipur-795103 (As mentioned in annexure annexed). The grant for construction of hostel building represents 65% of the total approved cost of **Rs. 6,38,18,282/- (Rupees Six Crore Thirty Eight Lakh Eighteen Thousand Two Hundred and Eighty Two 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, 65% 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 Manipur of a sum of **Rs. 2,07,40,942/- (Rs. Two Crore Seven Lakh Forty Thousand Nine Hundred and Forty Two only)** being the **first instalment** of the grant for the construction of the building which will be used as a hostel for working women. Secretary, Social Welfare Department, Government of Manipur is requested to further release the fund to **Southern Manipur Rural Technology Service Institute, Manipur**. 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 contribution has been calculated as 65:10:25 ratio and sanction of funds is subject to the following conditions;

  
  
(SEEMA AGGARWAL)  
Under Secretary  
महिला एवं बाल विकास विभाग  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India

Contd.

- (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 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.

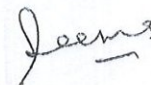
6. The expenditure involved is debitable to Major Head "3601"-Grant-in-aid to State Governments, 06-Centrally Sponsored Schemes (Sub Major Head), 101 -Central Assistance/Share (Minor Head), 48-Mission For Protection and Empowerment 05-Working Women Hostel (Detailed Head), 35-Grants for Creation of Capital Assets (Object Head) under Demand No. 100, Ministry of Women and Child Development during 2020-21.

7. 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.

8. 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.

9. 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

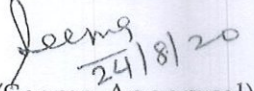
10. The sanction issues with the concurrence of the Integrated Finance Division of this Ministry vide their Dy. No. 87282/SS&FA/2020 dated 07.08.2020.



JEEVA AGGARWAL  
Under Secretary  
Ministry of Women & Child Development  
Govt. of India

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. 02.
14. It is certified that all the relevant rules of GFR (2017) has been followed in this sanction order.

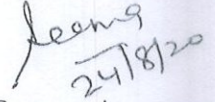
Yours faithfully,

  
24/8/20  
(Seema Aggarwal)

Under Secretary to the Govt. of India  
(सीमा अग्रवाल/SEEMA AGGARWAL)

**Copy forwarded to:**

1. Secretary, Social Welfare Department, Government of Manipur. **The component-wise details of fund release under WWH Scheme is enclosed as Annexure.**
2. Secretary, Southern Manipur Rural Technology Service Institute, Manipur
3. Accountant General, Manipur.
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.

  
24/8/20  
(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

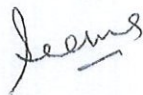
Annexure

The component-wise details of fund release under Working Women Hostel Scheme

Statement for release of first instalment to State Government of **Manipur** for construction of Working Women Hostels by **Southern Manipur Rural Technology Service Institute, Manipuris** as under:

(a)	Location	444 (New Patta), Plot No. 26-27/311, Village No. 57, KakchingKhullen, KakchingManaoChinglak, C.D. Block, Manipur-795103
(b)	No. of floors	GF+ FF+SF+TF+FF
(c)	Capacity	Number of Working Women - 100 Number of Day Care Children- 25
(d)	Proposed cost	Rs. 6,38,18,282/-
(e)	Approved cost	Rs. 6,38,18,282/-
(f)	GoI share required (65%)	Rs. 4,14,81,883/-
(g)	State Govt. Share (10%)	Rs. 63,81,828/-
(h)	Organisation Share (25%)	Rs. 1,59,54,571/-
(i)	Amount Admissible of 1st instalment (50% of GOI share)	Rs. 2,07,40,942/-

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(सीमा अग्रवाल/SEEMAAGGARWAL)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मन्त्रालय  
Ministry of Women & Child  
भारत सरकार/Govt. of India  
नई दिल्ली/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.			N/A
4.	The details of the <b>unspent balance</b> of the previous grant should be taken into account sanctioning subsequent grants as per Rule 230(7) of GFR along with <b>EAT-02-Report</b>	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> 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.	<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		
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.

*Jeeva*

Sanction Authority / Authorized Signatory

Ministry of Health & Family Welfare  
 Government of Karnataka  
 Bangalore

File No. 45/1/2016-WWH  
Government of India  
Ministry of Women and Child Development

Ground Floor, Jeevan Tara Building  
Parliament Street, New Delhi  
Dated : 23<sup>rd</sup> May 2019

To

The Principal Secretary/ Secretary  
Social Welfare /WCD Dept. of all States/UTs Govt.

**Subject: Action taken on the Minutes of the meeting held in the Ministry on 08.05.2019 to monitor the progress of WWH Scheme.**

Sir/Madam,

Please refer to the meeting held on 08.05.2019 under the Chairmanship of Shri Ajay Turkey (Additional Secretary), MWCD to monitor the progress of Working Women Hostel Scheme, minutes of which have already been mailed to all the State Govts. As discussed in the meeting, the State Govts. are requested to take the following actions urgently and ensure that the deadlines set for them are met :

- a) All the States/UTs are requested to furnish the **complete documents** required as per the scheme guidelines in respect of all the incomplete hostels in their State by 31.05.2019, so that action for release of next instalment may be taken. These documents may be sent by the post as well as by mail.
  - b) The States in which proposals for construction of new hostels have been received, are requested to conduct the **meeting of State Project Sanctioning Committee** expeditiously and forward the recommended proposals by 31.05.2019 alongwith all the necessary documents.
  - c) All the States/UTs are requested to submit the report on functioning of Working Women Hostels constructed in their States/UTs (as per the list enclosed) under the Working Women Hostel Scheme of this Ministry by 15.06.2019. It is also requested to ensure that Half-yearly Progress Report on the functioning of each hostel is sent by the District Administration to the Ministry on regular basis, as required under the scheme guidelines.
2. Further, it is requested that the funds released to State/UTs Govt. under this scheme may be further released to Implementing Agency through PFMS only. PFMS has introduced EAT module for payment to the agencies till the last level to track fund balance and unspent balance. Therefore, State/UTs Govt. are requested to take necessary action to verify the EAT report and implement the PFMS EAT module so that the Utilization Certificate are submitted online.

Encl. : As above.

Yours faithfully

(Shiv Ram Meena)  
Deputy Secretary to the Govt. of India

## Public Financial Management System-PFMS

Based on CPMS

Welcome: soema aggarwal  
User Type: PD  
Financial Year: 2020-2021[hostel] Login  
Change Password

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

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

## Sanction Details

Controller: 047-WOMEN AND CHILDO DEVELOPMENT      Sanction Status: Approved  
 Sanction Number: F.No.28/3/2020-WWH      Sanction Date: 24/08/2020  
 Sanction Type: Transfer (Advise)      Sanction Amount: 20740942  
 IFD Number: Dy.No.87282/SS&FA/2020      IFD Date: 07/08/2020  
 Scheme: 9443-Working Women Hostel      PAD: 011450-PAC(Women & Child Development), New Delhi  
 DDO: 211451-DDO,DEPTT OF WOMEN & CHILD DEVELOPMENT      Remarks: ok

North East Expenditure

Created By: hostel

Created On: 27/08/2020 12:46:04 PM

Modified By: hostel

Modified On: 27/08/2020 12:47:25 PM

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## 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		3601061014805 - WORKING WOMEN HOSTELS	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	20740942		1131950922

## Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	MANIPUR GOVT	Govt.		MANIPUR	INDIA	20,740,942	0	20,740,942	
Total						20740942	0	20740942	

Sanction Approved Successfully.

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