

F. No. WWH-36/4/2020-WWH (e-90138)
Government of India
Ministry of Women and Child Development
WWH Section

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

Dated: 27th January, 2021

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 Tamil Nadu for Construction of Hostel Building for Working Women with Day Care Centre by the **Tamil Nadu Working Women Hostel Corporation Limited (TNWWHCL)** - regarding.

Madam/Sir,

I am directed to say that the Government of India has sanctioned a non-recurring grant of Rs. 4,46,79,600/- (Rupees Four Crores Forty Six Lakh Seventy Nine Thousand and Six Hundred only) as Central Government's share for construction of a Working Women's Hostel by **Tamil Nadu Working Women Hostel Corporation Limited (TNWWHCL)** for 158 working women and Day Care Centre for 25 children at Survey No. 601/2, Block No. 6, Nandivaram Village, Guduvancherry, Chengalpattu District, 603202 (As mentioned in annexure annexed). The grant for construction of hostel building represents 60% of the total approved cost of Rs. 7,44,66,000/- (Rupees Seven Crore Forty Four Lakh Sixty Six Thousand 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 Tamil Nadu of a sum of Rs. 2,23,39,800/- (Rs. Two Crore Twenty Three Lakh Thirty Nine Thousand and Eight Hundred 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 Tamil Nadu is requested to further release the fund to **Tamil Nadu Working Women Hostel Corporation Limited (TNWWHCL)**. 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 contribution has been calculated as 60:40 ratio and sanction of funds is subject to the following conditions;

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

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- 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. 90138/SS&FA/2020 dated 22.01.2021.

(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

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. 11.
14. It is certified that all the relevant rules of GFR (2017) has been followed in this sanction order.

Yours faithfully,

Uday

(Uday Shankar Mehta)

Under Secretary to the Govt. of India

(U. S. MEHTA)

अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Min. of Woman & Child Development
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Copy to:

1. Secretary, Social Welfare Department, Government of Tamil Nadu. **component-wise details of fund release under WWH Scheme is enclosed as Annexure.**
2. Accountant General, Tamil Nadu.
3. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Cash Section / IFD/ US (Budget), Ministry of Women & Child Development.
 5. Sr. Accounts Officer, Internal Audit Wing, M/o HRD, Shastri Bhawan, New Delhi
 6. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
 7. Technical Director, NIC, Shastri Bhawan, New Delhi.
 8. Sanction folder.

Uday

(Uday Shankar Mehta)

Under Secretary to the Govt. of India

अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Min. of Woman & Child Development
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi


(U. S. MEHTA)

Annexure

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

Statement for release of first instalment to State Government of Tamil Nadu for construction of Working Women Hostels by Tamil Nadu Working Women Hostel Corporation Limited (TNWWHCL) is as under:

(a)	Location	Survey No. 601/2, Block No. 6, Nandivaram Village, Guduvancherry, Chengalpattu District, 603202
(b)	No. of floors	GF+03 Floors
(c)	Capacity	158 WW & 25 Children
(d)	Proposed cost	Rs. 7,44,66,000/-
(e)	Approved cost	Rs. 7,44,66,000/-
(f)	GoI share required (60%)	Rs. 4,46,79,600/-
(g)	State Govt. Share (40%)	Rs. 2,97,86,400/-
(h)	Amount Admissible of 1st instalment (50% of GOI share)	Rs. 2,23,39,800/-


(यू. एस. मेहता)
(U. S. MEHTA)
अवर सचिव / Under Secretary
महिला एवं बाल विकास मंत्रालय
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 EFS/ 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.	<u>Additional For Voluntary Organisation</u>			N.A
	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
18.	<u>Additional For Central Sector Scheme</u> 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		

0.	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.

Sanction Authority / Authorized Signatory

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

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 : 23rd 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 Tirkey (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 Moena)
Deputy Secretary to the Govt. of India



Public Financial Management System-PFMS

D/o Controller-General of Accounts, Ministry of Finance

Division: CPMSM

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



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- 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 Status:** Approved

Sanction Number: 35/4/2020-WWH **Sanction Date:** 27/01/2021

Sanction Type: Transfer (Advice) **Sanction Amount:** 22339800

IFD Number: 90138/SS&FA/2020 **IFD Date:** 22/01/2021

Scheme: 9443-Working Women Hostel **PAO:** 011450-PAO(Women & Child Development),New Delhi

DDO: 211451-ODO,DEPTT. OF WOMEN & CHILD DEVELOPMENT **Remarks:** ok

North East Expenditure

Created By: hostel

Created On: 27/01/2021 02:08:29 PM

Modified By: hostel

Modified On: 27/01/2021 02:10:55 PM

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Account Details:

Account	Department (For UT - Union 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	22339800		1111543622

Agency Details:

Agency Name	Govt.	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
TAMIL NADU GOVT	Govt.		TAMIL NADU	INDIA	22,339,800	0	22,339,800	
Total					22339800	0	22339800	

[Print Sanction Order](#)

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