WWH-14/80/2015-WWH (e-9350)

Government of India Ministry of Women and Child Development

> Ground Floor, Jeevan Tara Building, Parliament Street, New Delhi Dated: Of August, 2021

To

The Pay and Accounts Officer, Ministry of Women and Child Development. New Delhi.

Subject: Scheme of Assistance to Voluntary Organisation for Construction of Hostel Building for Working Women with Day Care Centre for Children- Grants-in-aid to "Abhiyan", Bilaspur, Chattisgarh at Plot No. 20, Khasra No. 175/4, Chantidih, Tehsil Bilaspur, Chhattisgarh - Release of final instalment -reg.

Madam/Sir,

In continuation of this Ministry's sanction letters of even number dated 28.02.2011 & 24.10.2013, I am directed to say that the Government of India has sanctioned a nonrecurring grant of Rs. 54,56,250/- (Rupees Fifty Four Lakh Fifty Six Thousand Two Hundred and Fifty only) as Central Government Share for construction of 60 Working Women & 30 Children at Plot No. 20, Khasra No. 175/4, Chantidih, Tehsil Bilaspur, Chhattisgarh. The grant for construction of hostel building represents 75% of the total estimated cost of Rs. 72,75,000/- (Rupees Seventy Two Lakh and Seventy Five 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 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.

- I am, accordingly, directed to convey the sanction of the President to the payment to Secretary, "Abhiyan", Bilaspur, Chhattisgarh of a sum of Rs. 5,45,625/- (Rupees Five Lakh Forty Five Thousand Six Hundred and Twenty Five only) being the total amount of final instalment of the grant for construction of working women hostel which will be used as a hostel for working women.
- 3. The grant shall be subject to further terms and conditions as laid down in the scheme. This third & final instalment is being reimbursed on the basis of the documents submitted by the organization and therefore, no separate Utilisation Certificate will be issued for this sanctioned amount. However, in default the amount would be recovered as arrears of land revenue.
- It may be ensured that the funds earlier released have been effectively utilised and that the data and facts reported by the organisation relating to physical and financial performance are correct.
- 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. ज्ञान सिंह मीना/GYAN SINGH MEENA

अवर सचिव/Under Secretary महिला एवं बाल विकास मत्रालय Ministry of Women & Child Development भारत सरकार, नई दिल्ली Govt. of India New Delhi

Contd..

- 6. The first instalment of ₹ 27,28,125/- (50% of GOI) and the second instalment ₹ Rs. 21,82,500/- (40% of GOI) has been released vide this Ministry's sanction dated 28.02.2011 and 24.10.2013 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 Secretary, "Abhiyan", Bilaspur, Chhattisgarh at is as under:-

Name of Bank

: Bank of Baroda

Branch Name

: Link Road Branch

Branch Address

: Link Road Branch, Bilaspur, Chhattisgarh

Account No Account Type

: 06400100007717 : Saving Account

IFSC Code

: BARBOBILASP

MICR Coder : 495012002

- 8. The expenditure involved is debitable to Major Head "2235" –Social Security and Welfare, 02-Social Welfare, 103-Women's Welfare, 80-SAMARTHYA, 02.31.05 Grants in Aid General, under Demand No. 100, Ministry of Women and Child Development during 2021-22.
- 9. This sanction issues under the financial powers delegated to the Ministries/Departments of the Government of India and with the concurrence of the Ministry Finance Division of this vide their Dv. No. 9350/SS&FA/2020 dated 04.06.2021 Department of Expenditure I.D. No. and 8(4)/2021/E.IIA/300489778 dated 30.06.2021. The pattern of assistance of rules governing the grant-in-aid has received the approval of the Ministry of Finance.
- 10. The UC of the previous grant in aid released under WWH scheme is attached herewith.
- 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 SI. No. 05.
- 14. It is Certified that all the relevant rules of GFR (2017) has been followed in this sanction order.

Yours faithfully

(Gyan Singh Meena)

Under Secretary to the Govt. of India

ज्ञान सिंह मीना/GYAN SINGH MEENA अवर सचिव/Under Secretary महिला एवं बाल विकास मंत्रालय Ministry of Women & Child Development भारत सरकार, नई दिल्ली Govt of bodie Now Dathi

Copies to:

- 1. Director of Audit, Central Revenues, New Delhi.
- 2. Accountant General, Chhattisgarh.
- 3. Secretary, "Abhiyan", Rao Bhawan, First Floor, Gondpara, Bilaspur- 495001, Chhattisgarh
- 4. Secretary to the Government of Chhattisgarh, Women and Child Development Department, Mantralaya, D.K.S. Bhawan, Raipur, Chhattisgarh
 - Sanction folder.
 - 5. Technical Director, NIC, Shastri Bhawan, New Delhi.

(Gyan Singh Meena)
Under Secretary to the Govt. of India

Email Id. gyan.jorwal@gov.in ज्ञान सिंह मीना/GYAN SINGH MEENA अवर सचिव/Under Secretary महिला एवं बाल विकास मंत्रालय Ministry of Women & Child Development भारत सरकार, नई दिल्ली Govt. of India New Delhi

Ministry of Women & Child Development Grant-in-aid Bill (for use by Department Authority)

WWH-14/80/2015-WWH

Bill No.

Dated: 05.08.2021

Head of Account: Major Head "2235" -Social Security and Welfare, 02-Social Welfare, 103-Women's Welfare, 80-SAMARTHYA, 02.31.05 - Grants in Aid General, under Demand No. 100, Ministry of Women and Child Development during 2021-22.

Certified that:

The grantee had executed the requisite bond.

I have no reason to believe that grantee institution is in corrupt practices.

The grantee has accepted the terms and conditions of the grant.

Received the amount of Rs. 5,45,625 /- (Rupees Five Lakhs Forty Five Thousand Six Hundred and Twenty Five only) being the amount sanctioned under the Government of India, Ministry of Women & Child Development's letter No. WWH-14/80/2015-WWH dated 05.08.2021 (copy enclosed) for disbursement to the grantee.

DDO may please transfer the said amount through electronic transfer to the account No. 06400100007717 of Bank of Baroda, Bilaspur Branch, IFSC Branch Code No. BARBOBILASP and MICR Code 495012002 maintained by the organization.

Signature:

Place:

09/108/202 Stamp of र्णारिह्य मीना / GYAN SINGH MEENA Place:

महिला एवं बाल विकास मंत्रालय Ministry of Women & Child Development

मारत सरकार, नई दिल्ली Govt of India New Delhi

Signature:

Designation: Stamp of Official:

Place:

For use of Principal Pay & Accounts Office

Pay Rupees

Examined audited Rs. :

Objected to Rs.

Reason for objection

F. No. WWH-14/80/2015-WWH Government of India Ministry of Women & Child Development

New Delhi, the 05th August, 2021

UTILISATION CERTIFICATE

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

Certified that a sum of Rs. 21,82,500/- (Rupees Twenty One Lakh Eighty Two Thousand and Five Hundred only) of grant-in-aid sanctioned as 2nd instalment in favour of "Abhiyan", Bilaspur, Chhattisgarh 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. 20, Khasra No. 175/4, Chantidih.

| S. | Letter No. & Date | Amount | Certified that I have satisfied |
|-----|---|-----------------|--|
| No. | | | myself that the conditions on which the grant-in-aid was |
| 1. | WWH-14/80/2015-WWH Dated 24.10.2013 (second instalment) | Rs. 21,82,500/- | 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, Half yearly progress report certified by "Abhiyan", Bilaspur, Chhattisgarh, Consolidated statement of the actual expenditure incurred dully certified by Chartered accountant and Photographs showing detailed physical progress of the construction work.

(Gyan Singh Meena)

Under Secretary (WWH)

Ministry of Women & Child Revelopmentena

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

अवर सचिव/Under Secretary महिला एवं बाल विकास मंत्रालय Ministry of Women & Child Development भारत सरकार, नई दिल्ली Govt. of India New Delhi