

F. No. WWH-43/1/2015-WWH
Government of India
Ministry of Women and Child Development

Ground Floor, Jeevan Tara Building,
Parliament Street, New Delhi
Dated: 30th March, 2021

To,
The Pay and Accounts Officer,
Ministry of Women and Child Development,
Shastri Bhavan, New Delhi

Subject: Sanction for incurring an expenditure of Rs. 1,79,57,512 to National Building Construction Corporation Limited for carrying out of repair work from seepage, water softening plant of 72000 lph and solar water heater tank of Working Women Hostel at Jasola - Release of **Second** instalment-reg.

Sir,

I am directed to refer the sanction of the President of India for incurring a non-recurring expenditure of total cost Rs. 4,48,93,781/- (Rupees Four Crore Forty Eight Lacs Ninety Three Thousand Seven Hundred Eighty One) for payment to National Building construction Corporation Limited towards carrying out of repair work from seepage, water softening plant of 72000 lph and solar water heater tank of Working Women Hostel at Jasola.

2. I am accordingly, to convey the sanction of the President to the payment to the National Building Construction Corporation Limited of a sum of **Rs. 1,79,57,512/- (Rupees One Crore Seventy Nine Lakh Fifty Seven Thousand Five Hundred Twelve only)** being the 40% of total cost as a **Second instalment** of the grant carrying out of repair work from seepage, water softening plant of 72000 lph and solar water heater tank of Working Women Hostel at Jasola.
3. The grant shall be subject to further terms and conditions as laid down in the scheme. The organization will furnish audited accounts for utilization of the amount of this instalment 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.
4. 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 Institute/organisation shall submit a component-wise Statement of Expenditure and Utilization Certificate as per prescribed format (**GFR-19-A**), certifying the actual utilization of grants for the purpose for which it was sanctioned. The organisation should have the capacity to actually spend the balance from the previous years and the releases during the current year.
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.

Handwritten signature and date: 30/3/21

Handwritten signature: U. S. Mehta

(यू. एस. मेहता)
(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

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6. The Drawing & Disbursing Officer of the Ministry of Women & Child Development is authorized to draw the amount of **Rs. 1,79,57,512/- (Rupees One Crore Seventy Nine Lakh Fifty Seven Thousand Five Hundred Twelve only)** for disbursement to the grantee through electronic transfer. The bank details of National Building Construction Corporation Limited is as under:-

Name of Bank : State Bank of India
 Branch Address : F-1, New Khan Market, New Delhi
 Account No. : 10113005190
 Account Type : Current Account
 IFSC Code : SBIN0006564
 MICR Code : 110002050

7. The expenditure involved is debit to Major Head "2235" -Social Security and Welfare, 02-Social Welfare, 103-Women's Welfare, 73-Mission for Protection and Empowerment 73.05.35-Grants for Creation of Capital Assets (Plan) for Construction of Hostels for Working Women, under Demand No. 100, Ministry of Women and Child Development during 2020-21.

8. 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. 5558/AS&FA/2019 dated 24.03.2021. The pattern of assistance of rules governing the grant-in-aid has received the approval of the Ministry of Finance.

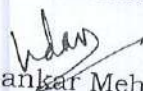
9. As per Rule 230(8) of GFR 2017, any interest earned against Grant-in-Aid should be remitted to the Consolidated Fund of India through a Cheque/Demand Draft made in favour of "Pay & Account Officer, Ministry of Women & Child Development."

10. 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).

11. Entry has been made in the GIA Register at Sl. No.14.

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

Yours faithfully,


 (Uday Shankar Mehta)
 Under Secretary to the Govt. of India


(यू. एस. मेहता)
 (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

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No. 43/1/2015-WWH**Copies to:**

1. Director of Audit, Central Revenues, New Delhi.
2. Accountant General, New Delhi.
3. Managing Director, National Building construction Corporation Limited
4. Technical Director, NIC, Shastri Bhawan, New Delhi
5. Sr. Accountants, Internal Audit Wing, M/o HRD, Shastri Bhawan, New Delhi
6. Sanction folder


(Uday Shankar Mehta)
Under Secretary to the Govt. of India
(यू. एस. मेहता)
(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

Ministry of Women & Child Development
Grant-in-aid Bill (for use by Department Authority)
F. No. 43/1/2015-WWH

Bill No.

Dated: 30.03.2021

Head of Account: Major Head "2235" -Social Security and Welfare, 02-Social Welfare, 103-Women's Welfare, 73-Mission for Protection and Empowerment 73.05.35-Grants for Creation of Capital Assets (Plan) for Construction of Hostels for Working Women, under Demand No. 100, Ministry of Women and Child Development during 2020-21.

Certified that:

The grantee had executed the requisite MOU.

I have no reason to believe that grantee institution is in corrupt practices on the basis of available documents.

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

Received the amount of **Rs. 1,79,57,512/- (Rupees One Crore Seventy Nine Lakh Fifty Seven Thousand Five Hundred Twelve only)** being the amount sanctioned under the Government of India, Ministry of Women & Child Development's letter F. No. No. 43/1/2015-WWH dated 30.03.2021 (copy enclosed) for disbursement to the grantee **NBCC India Limited**.

DDO may please transfer the said amount through electronic transfer to the account No. 10113005190 of State Bank of India, New Delhi, IFSC Branch Code No. SBIN0006564, MICR Code 110002050 maintained by the organization

Signature:
Designation:
Stamp of Official:
Place:

Signature: *U.S. Mehta*
Designation:
Stamp of Official:
Place:

(यू. एस. मेहता)
(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

For use of Principal Pay & Accounts Office

Pay Rupees :
Examined audited Rs. :
Objected to Rs. :
Reason for objection :



Public Financial Management System-PFMS

(formerly CPMSM)

U/o Controller General of Accounts, Ministry of Finance

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



(hostel) Logout
Change Password

Login History

Help

Sanction Details

Controller: 047-WOMEN AND CHILD DEVELOPMENT
Sanction Number: WWH-43/1/2015-WWH
Sanction Type: Transfer (DDO B/H)
IFD Number: 5558/AS&FA/2019
Scheme: 9443-Working Women Hostel
DDO: 211451-DDO,DEPTT. OF WOMEN & CHILD DEVELOPMENT

Sanction Status: Approved
Sanction Date: 30/03/2021
Sanction Amount: 17957512
IFD Date: 24/03/2021
PAO: 011450-PAO(Women & Child Development),New Delhi
Remarks: OK

North East Expenditure

Created By: hostel

Created On: 30/03/2021 02:54:50 PM

Modified By: hostel

Modified On: 30/03/2021 02:55:50 PM

File Uploaded: Sanction Order.pdf

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		2235021037305 - WORKING WOMEN HOSTELS	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	17957512		-17957512

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	National Buildings Construction Corporation Limited	New Delhi	NEW DELHI	DELHI	INDIA	17,957,512	0	17,957,512	OK
Total						17957512	0	17957512	

Sanction Approved Successfully.

[Payee Details](#)
[Print Sanction Order](#)
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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

26408 / 100 / BLUE ORDER / R / 17/Apr/2017
SESHAASA (D) / CTS-2010



भारतीय स्टेट बैंक
State Bank Of India

(05556) 110 C LODHI ROAD E
SPAT BHAVAN INTEGRATED OFFICE COMPLEX
NEW DELHI DIST OF DELHI 110005
Tel: 11 2436074 Fax: 11 2436074

PAY SIR GRANJA RAM HOSPITAL
रुपये RUPEES

आ. नं.
AC No 10113005190

CURRENT A/C
PREFIX :
0523500043

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

105296 11000 20 501 0000 33 29

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH
19/04/2017
2017
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आवश्यक पत्राचार
आवश्यक पत्राचार
आवश्यक पत्राचार
FOR N B C C (INDIA) LIMITED
आवश्यक पत्राचार
आवश्यक पत्राचार

श्री श्री गणेशाय नमः श्री गणेशाय नमः

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