



भारत सरकार राष्ट्रीय महिला आयोग प्लाट नं. 21, जसोला इंस्टीट्यूशनल एरिया नई दिल्ली-110 025 GOVERNMENT OF INDIA NATIONAL COMMISSION FOR WOMEN PLOT NO.-21, JASOLA INSTITUTIONAL AREA, NEW DELHI-110 025

Website : www.ncw.nic.in

File No: 16(158)/2021-22/NCW (SCW)

Date: 02/09/2021

To,

Ms. Popy Devi Nath St. Ann's College for Women 12-2-823/A/45, St Ann's Rd, Santosh Nagar, Mehdipatnam, Hyderabad, Telangana 500028

Subject: Webinar on "Unequal Pay: Gender discrimination at Workplace"

Madam/Sir,

Please refer to the online proposal submitted by you to the National Commission for Women for organising Webinar on the above mentioned subject. I am directed to inform you that the Commission has approved your proposal for conducting Webinar with a financial assistance restricted to Rs. 30,000 (Rupees Thirty Thousand only).

- 2. In order to enable the Commission to process the matter further, following documents/information are required to be made available to the Commission as per prescribed formats within 10 days of the issue of this letter which has also been emailed to you:
 - I. Acceptance Letter
 - II. Undertaking in the prescribed format (Annexure-A)
 - III. Details for linking of PFMS with NCW in the prescribed format (Annexure-B), if already registered on PFMS, link your PFMS account with NCW PFMS account as per PPT shared via email and share the proof of linking with NCW PFMS account
 - IV. Bank Mandate Form in the prescribed format (Annexure-C)

- 3. The sanctioned amount shall be released in two instalments as under:
 - I. 50% in advance after acceptance of the proposal along with requisite documents (as mentioned in **Para No.2**)
 - II. The balance 50% on receipt of the satisfactory webinar report in the prescribed format (as described in **SOP** attached with this letter) and on submission of the requisite documents as given in SOP attached with this letter.
- 4. It may be noted that the first instalment will be released only after receipt of the documents/information as mentioned in **Para No.2**. If no response is received within 15 days of the issue of this letter, the approval will be deemed to be cancelled.
- 5. It may be noted that the sanction may be rejected and amount released may be recovered any time in case, the grantee organisation fails to conduct the webinar within stipulated time or fails to submit the satisfactory webinar report as prescribed in SOP attached with this letter.
- 6. The date of organising webinar must be intimated to the Commission at least 15 days prior to the date of webinar to enable the Commission to depute an officer/observer to ensure adherence with the stipulated guidelines and presence of the qualified resource persons. The webinar must be organised on or before 31st December, 2021.
- 7. It may also be noted that it may take at least one month to release the first instalment after receipt of the requisite information/documents from you.
- 8. Please quote the reference number of this letter in future correspondence and also ensure that the organisation is registered under PFMS and linked with NCW, otherwise payment cannot be made.
- 9. The organisation must abide by guidelines laid down in SOP attached with this letter. (Annexure-D)

Encl: As Above

Yours Sincerely

(Ashutosh Pande) (Ashutosh Pande)

आशुतोष पांडे / ASHUTOSH PANDE वरिष्ठ शोध अधिकारी / Sr. Research Officer राष्ट्रीय महिला आयोग / National Commission for Women प्लॉट सं. 21, जसोला संस्थानिक क्षेत्र, नइ दिल्ली—110025 Plot No. 21, Jasola Insututional Area. New Delhi-110025

ANNEXURE-A

(On Stamp paper for Rupees One Hundred only) DECLARATION CUM UNDERTAKING

1. I, (Name), Son of Aged years working as
(Designation) hereby solemnly declare that I am competent and authorized to sign and execute this declaration cum undertaking on behalf of(Name of the organization and the address of the organization/institution)
2. I, Ms./Mr./Dr./Prof hereby declare on solemn affirmation that
the organisation has neither been blacklisted by the Government or any public body/semi-government/autonomous organization nor any action has been initiated by any such body to blacklist it.
3. I, on behalf of the organization, undertake to:
(i) ensure proper administration and management of funds exclusively for the work for which financial assistance has been granted by the National Commission for Women; (i) refund full amount with interest thereon in case of misuse or unauthorized use of funds for purposes other than those indicated in the Sanction Order of the National Commission for Women or for withholding or suppressing any information regarding the funds/grants from other official sources in respect of this project for which sanction has been accorded by the National Commission for Women; (ii) the organization is not receiving any funds from any other source for undertaking this project/research study "or" partial funding is being received from
With full address, telephone & PAN No.
Signature of Witnesses:
Name Address Contact Number of Witness Signature of the Witness

2. Name Address

Contact Number of Witness Signature of the Witness

ANNEXURE-B

			Agency Registration		
Agency/Institution Type:	Registered Societi	ier (Cort.Autonomous S			
PAN Number:		Not Required			
Agency Name:					
Act/Registration No:					
Date of Registration(OD/MH/YYYY):	Constitution (Constitution Constitution Cons				
Registering Authority:	- Select - ▼				
State of Registration:	(If Registering Authority is not available then choose option Others)				
TIN Number:		Not Required			
TAN Number:		Not Required			
GST Bumber:		**************************************	ornum 15 characters.)		
PAN Verify Status:	Ov. Ova	JATES CONTRACTOR			
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BANK MANDATE FORM

S. No.	Particulars	Remarks
1.	Name of the organisation	
	as per Bank	-
2.	Father's Name	
-		
3.	PAN Number	
	4	
4.	TAN Number	
-		
5.	GST Number	
6.	Permanent Address	
	City/Village	
	Country	
	State	
	District	
	Pincode	
7.	Mobile Number	
8.	Phone Number	

9.	Email id	
10	Bank details	
	Bank A/c No:	
	IFS Code:	
	MICR Number:	
	Bank Name:	

Standard Operating Procedure (SOP) for Conducting Webinars sponsored by NCW

PRE WEBINAR

1. The organisation must submit the following documents within 10 days from the receipt of this letter:

a) Acceptance Letter

b) Undertaking in the prescribed format (Annexure-A)

c) Details for linking of PFMS with NCW in the prescribed format (Annexure-B), if already registered on PFMS, link your PFMS account with NCW PFMS account as per PPT shared via email and share the proof of linking with NCW PFMS account.

Note: While linking your PFMS account with NCW Account, the organisations must keep in mind the following points:

- I. While selecting the funding agency, the organisations must select "Other agency'.

 The organisations must not select "Central Government" or "State Government."
- II. NCW scheme code is 1187.
- d) Bank Mandate Form in the prescribed format (Annexure-C)
- 2. The online invite link must be sent to the NCW at least 7 days prior before the date of webinar.

DURING WEBINAR

- 1. Background Poster of the Host and Speaker must have name and logo of NCW.
- 2. Duration of the webinar must not be less than 180 minutes.

3. Number of participants must not be less than 100.

4. Webinar must be recorded and full recording of the webinar must be shared with NCW after conclusion of the webinar.

5. Brief Introduction of NCW and its functioning must be given in the beginning of the webinar.

POST WEBINAR

1. The grantee organisation must submit the following documents within 30 days from conclusion of the webinar:

a) Seminar Report (at least 30-40 pages including the gist of deliberations made by the Resource persons; specific, actionable and women oriented recommendations bifurcated at National., State and Local government levels) in Times New Roman Font Style, Font Size 12, Spacing 1

b) Programme Schedule

c) List of Resource Persons (At least 60% Resource persons must be the resource persons as given in the online proposal)

d) List of participants

e) Photographs

f) Feedback form duly filled by participants (Data analysis of feedback form)

g) Copy of papers, PPT presented; if any.

h) Utilisation Certificate as per GFR 12-A format

i) Item wise Expenditure Statement

j) Original Bills and Vouchers

Note: It is clarified that the documents mentioned in point (b) to (j) will be submitted as annexure to the report and not as a part of the report.