The Punjab Women and Children Development and Welfare Corporation (General) Rules, 1983

PUNJAB India

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Rule

THE-PUNJAB-WOMEN-AND-CHILDREN-DEVELOPMENT-AND-WELFA of 1983

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The Punjab Women and Children Development and Welfare Corporation (General) Rules, 1983Published vide Punjab Government Notification No. G.S.R. 71/P.A. 19/79/Section 32/83, Dated 30th August 1983No. G.S.R. 71/P.A. 19/79/Section 32/83. - In the exercise of the powers conferred by Section 32 of the Punjab Women and Children Development and Welfare Corporation Act, 1979 (Punjab Act 19 of 1979), the Governor of Punjab is pleased to make the following rules, namely:-

1. Short title and commencement.

- These rules may be called the Punjab Women and Children Development and Welfare Corporation (General) Rules, 1983.

2. Definitions.

- In these rules unless there is anything repugnant in the subject or context -(a)"Act" means the Punjab Women and Children Development and Welfare Corporation Act, 1979 (Punjab Act No. 19 of 1979).(b)"defaulter" means a person from whom any amount is due to the Corporation and includes a person who is responsible as surety for the payment of any such amount;(c)"Form" means a Form appended to these rules;(d)"Section" means a section of the Act.

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3. Terms and conditions of appointment of Chairman and Managing Director.

- [Sections 7 and 32] - (1) The Chairman shall be appointed by Government from amongst the Directors of the Board; Provided that if in the opinion of the Government it is in public interest so to do, it may appoint any person, who is not a Director of the Board to be the Chairman.(2) The Managing Director shall be appointed by the Government from amongst the officers borne on the Cadre strength of the Indian Administrative Service or of the Punjab Civil Service (Executive Branch) of the State of Punjab.(3) The Chairman who is not a salaried officer of the Government shall be allowed salary, allowance and other facilities with the prior approval of the Department of Finance, as under:

(i) Salary	Rs. 1,500 (Rupees One thousand and five hundred) per month.
(ii) House Rent Allowance	Equivalent to the amount of rent actually paidby him for hired residential accommodation subject to a maximum of one thousand and eight hundred rupees per mensem and in the case the residential accommodation in owned by him, he shall beentitled to the payment of house rent allowance at the rate of one thousand and eight hundred rupees per mensem or an amount equivalent to the rent assessed by the Department of Public Worksfor that accommodation which ever is less.
(iii) TA/DA	As admissible to a Member of Punjab LegislativeAssembly.
(iv) Staff Car	Staff Car for local use and journey on tour. If the Chairman possesses his own car maintenance allowance notexceeding Rs. 300/- (Rupees three hundred) shall be given.
(v) Telephone	Telephone facility at office and residence; provided that the local calls at residence shall not exceeded3000 per quarter. The cost of private calls will, however, berecovered from the Chairman.
(vi) Leave	Leave as per appendix 16 of Punjab Civil ServiceRules, Volume I, Part II.
(vii) Medical reimbursement	As may be allowed by the Corporation under its regulations from time to $\overset{\dots}{}$ time.

(4)The Managing Director shall be given the same salary and allowance to which he is entitled as an officer of the Government plus deputation allowance, if any, as may be allowed by the competent authority from time to time.

4. Salary and allowance of the Director of the Board.

(1)Each director including a director appointed as Chairman other than director nominated from amongst the salaried officers of government shall receive a fee of fifty rupees for attending each meeting of the Board or of the Committee appointed under Section 12 by the Board and shall also be allowed travelling and halting allowances as may be fixed by the Board from time to time with the previous approval of the Government.(2)A Director or the Chairman who is a salaried officer of the Government, shall work in honorary capacity as Director or Chairman of the Board as the case may be.

5. Circumstances under which a Director is removable.

- [Sections 7 and 32] - The Government may at any time remove any director including Chairman, other than a director nominated from amongst the salaried officers of the Government if in its opinion such director or the Chairman as the case may be :-(a)is absent without leave of the Government in the case of the Chairman and of the Board in the case of a Director, for more than three consecutive meetings of the Board, without a cause, sufficient in the opinion of the Government or the Board, as the case may be, exonerate his absence.has acted in contravention of the general orders passed by the Board, andhas been guilty of misconduct in the discharge of his duties; Provided that no order of removal shall be passed without giving a reasonable opportunity of showing cause against the proposed order of removal.

6. Procedure of recovery.

- [Sections 20 and 32] - (1) The Managing Director may make an application to the Sub-Divisional Officer (Civil) in whose jurisdiction the loanee resides as per record of the Corporation stating that a particular sum has fallen due to the Corporation from the loanee named in the application and that the said sum has not been paid to the Corporation as per stipulation between the loanee and the Corporation.(2)The Sub-Divisional-Officer (Civil) shall after giving the loanee an opportunity of representing his case either personally or in writing within a period of ten days, determined by an order, the amount due to the Corporation and shall convey the same to the Managing Director.

7. Recovery Certificate.

- [Sections 20 and 32] - On receipt of an order made under rule 6, the Managing Director shall issue a certificate in Form 'A'. The Collector of the district in which the loanee resides as per record of the Corporation or to which he may have shifted or in which he may be carrying on business or owning any property, shall proceed to recover the amount from the defaulter in the manner specified in sub-section (1) of Section 20.

8. Maintenance of accounts.

be at) to have property c	onsisting of	in your district.	
	, son of	resident of	who is b	elieved (to
sum of Rs	is payable o	on account of	by	
Corporation.ToThe	Collector,	Dated, Chandigarh the		_Sir,The
7]CertificateFromTl	ne Managing Director,I	Punjab Women and Children	Development and V	Velfare
manners specified in	n appendices I, II, III a	nd IV to these rules. Form 'A'[See Rule	
- [Sections 22 and 3	2] - The Corporation sl	nall prepare and maintain the	accounts in the fo	rm and

Previous Year	Liabilities			Previous Year	Assets		
Rs.		Rs.	Rs.	Rs.		Rs.	. Rs.
1.	Capital -oo		•••	•••	1. Fixed assets -		
	Authorised paid by the State Government				(At cost less depreciation, as per Schedule 'A' annexed)		
	2. Reserves and funds -				(a)		
	(i) Guarantee Fund Balance as per last year	•••			(b)		
					2. Investments -		
	Add - Contribution by the Government			•••			
	Add - Contribution by Corporation				Explaining nature and mode of valuation		
	(ii) Bad Debt Fund -				3. Current Assets, Loans and advances -		
	Balance as per last year						
	Add - Contribution out of net profit at 10%	•••			A. Current Assets		
	Add - Contribution by State Government				(i) Sundry debtors -		
	(iii) Relief and Common Goods Fund -				(a) Due from loanees -		
	Balance as per last year				(i) Secured against hypothecation of goods		
	Add - Contribution out of net profit at 7½%				(ii) Secured agasint mortgage of land and property		
	(iv) Profits				(iii) Unsecured loans, if any		
	As per last balance sheet			•••	(a) Interest accrued thereon		
	Additions during the year				(ii) Other assets -		

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(v) Development rebate reserve	•••		•••	(a) Dead Stock		
(vi) Other reserves			•••	(b) Loose tools		
3. Secured loans	•••		•••	(c) Stock in trade etc.		
(Giving nature and valuation of Security)				(iii) Cash and Bank Balance		
4. Unsecured loans			•••	(iv) Cash in hand		
5. Current liabilities and provisions				(b) Balance with Banks and postal orders etc.		,
(a) Current liabilities			•••	(c) Stamps in hand		•••
Sundry creditor	•••		•••	(d) Stationery and Store in hand		
Expenses payable	•••		•••	B. Loans and Advances -		
Deduction from staff				Advances recoverable in cash or kind as per value to bereceived, by staff		
Other liabilities		•••	•••	Advances, rates, taxes, etc.		
(b) Provisions -				Security deposits		•••
Provisions for taxation	•••		•••	Prepaid expenses		
Other provisions				4. Miscellaneous expenditure and losses -		
				(a) Expenses pending for capitalisation		
				(b) Any other item	•••	
				(c) Net loss if any		

Total ...

Note. - (1) The balance sheet shall be signed by the Accounts Officer, Secretary, Managing Director and the Chairman.

2. The Corporation shall make additions or remove the Head given above according to the convenience and need due to expansion of the business from time to time, as may be required.

Appendix-II(See Rule 8)

Provious voor	Previous		
Previous year	year		
Rs.	Rs. Rs.		Rs. Rs.
To Salaries Allowances	•••	By interest received	
To Staff		By interest accured on loans and	•••

deposits

 To Directors		
 To Contribution to -		
 To leave Salary		
 To Pension		
 To House Rent		
 To Running and maintenance of Agricultural Farm		
 To Rent, rates and taxes		
 To Water and Electricity Cahrges		•••
 To travelling and conveyance		
 To Staff		
 To Directors		
 To interest paid		
 To Bank charges		
 To running and maintence of vehicles		
 To Miscellaneous store consumed		•••
 To Printing and Stationery		
 To postage, telephone and telegram	•••	
 To Newspapers and periodicals		
 To Advertisements		•••
 To Entertainment expenses		
 To Staff welfare		•••
 To Grants and subsidies		•••
 To Legal expenses		
 To Assets written off		
 To Miscellaneous expenses		•••
 To loss on Sale of assets		
 To Auditors remuneration		
 To Depreciation		
 To provison for		•••
 To income tax		•••
 To bad debts Fund		•••
 To Guarantee Fund		

By income from Agricultural Farm	•••	•••
By hire charges of Agricultural		
Machinery and equipemnt	•••	•••
By Gifts and Grants and Donations	•••	•••
By Gain on sale of Assets	•••	
By Miscellaneous income	•••	
By net loss carried over to balance		
sheet	•••	•••

	To Relief and common goods			
	fund			
	To net profit carried to Balance			
•••	Sheet	•••	•••	

Appendix-III(See Rule 8)The Punjab Women and Children Development and Welfare Corporation, Chandigarh

'A' of fixed Assets as on 31st March

Serial No.	Sub-Head	Original cost as	Additions during the year	Sale/transfer written off during the year	Net Cost
1	2	3	4	5	6
1.	Furniture and fixture				
2.	Machinery and plant				
(a) Vehicle					
	(b) Car				
	(c) Cycle				
3.	Equipment -				
	(a) Duplicating machine				
	(b) Deep Freezer				
	(c) Air-conditioner	•			
	(d) Type-writers				
	(e) Calculators				
	(f) Sewing machines				
	(g) Electric equipment etc. etc.				
	Grand Total				
Rate of depreciation	Depreciation up to	Depreciation during the year	Total depreciation	Written down value as on 31st March	Written down value of previous year
7	8	9	10	11	12

Appendix-IV(See Rule 8)Statement of Loans Outstanding as on 31st March, 19...

(A) Direct Loans:

		Balance as perprevious year	Loans advancedduring the year	Total	
		 -	Serial No.	Category of loans	
		No. Amount	No. Amount	No. Amount	
1.	0%				
2.	3%				
3.	4%				
4.	7%				
	-		Total		
	-	Less amount of loan repaid or written off during the year			
Net amount outstanding at the close of the year					
(B) Margin money					
:		Balance as per previous year	Margin money advanced during the year	Total	
Serial No.	Category of loans (Margin money)				
		No. Amount	No. Amount	No. Amount	
1.	0%				
2.	3%				
3⋅	4%				
4.	7%				
Total					
	-	Less amount of Margin money repaid or written off			

Net amount outstanding at the close of the year

|- Grand Total

(A+B)