

No. 14/74/2015-WWH  
Government of India  
Ministry of Women and Child Development

Shastri Bhavan, A Wing  
Dr. Rajendra Prasad Road  
New Delhi-110001  
Dated : 17.07.2017

To

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

Subject : Scheme of Assistance for Construction of Hostel Building for Working Women with Day Care Centre for Children- Grants-in- to **Environment & Economic Management Association, Manipur** - Release of second installment.

Sir,

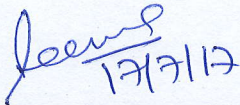
In continuation of this Ministry's sanction letter of even number dated 4.05.2016, I am directed to say that the Government of India has sanctioned a non-recurring grant of Rs. 1,11,99,405/- (Rupees One Crore Eleven Lacs Ninety Nine Thousand Four Hundred Five only) as Central Government's share for construction of a Working Women's Hostel for **50 working women** and Day Care Centre for **50 children** at **Haobam Marak Chingtham Leikai, Imphal West II District, Manipur**. The grant for construction of hostel building represents 75% of the total estimated cost of Rs. 1,49,32,540/- (Rupees One Crore Forty Nine Lakh Thirty Two Thousand Five Hundred Forty 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.

2. I am, accordingly, to convey the sanction of the President to the payment to the Environment & Economic Management Association, Manipur of a sum of **Rs. 44,79,762/- (Rs. Forty Four Lacs Seventy Nine Thousand Seven Hundred Sixty Two only)** being the **second installment** of the grant for the construction of the building which will be used as a hostel for working women. The construction of the Hostel is required to be completed in 24 months from the date of sanction of the first instalment.

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. The accounts for the above grants will be subject to test check by the Comptroller & Auditor General or his/her representative and internal audit by the PAO of the Ministry whenever the institution or organization is called upon to do so.

5. 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.

  
(सीमा अग्रवाल/SEEMA AGGARWAL)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मन्त्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

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6. The expenditure involved is debitable to Major Head "2235" –Social Security and Welfare, 02-Social Welfare, 103-Women's Welfare, 70-Assistance to Voluntary Organisations for Construction of Hostels for Working Women, 70.05.35-Grant-in-aid (Plan) under Demand No. 99, Ministry of Women and Child Development during 2017-2018.

7. 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. 9260/ JS&FA/ 2017 dated : 7.07.2017. The pattern of assistance of rules governing the grant-in-aid has received the approval of the Ministry of Finance.

8. Entry has been made in the GIA Register at Sl. No. 1.

9. The organization will submit Utilization Certificate of the Grant-in-aid by 3-05-2018.

10. It is requested that efforts may be made for awareness generation with regard to prevention and controlling HIV/AIDS amongst the beneficiaries.

Yours faithfully

*Seema*  
17/7/17

(Seema Aggarwal)  
Under Secretary to the Govt. of India  
महिला एवं बाल विकास मन्त्रालय  
Ministry of Women & Child Dev.  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi

Copies to:

1. Director of Audit, Central Revenues, New Delhi.
2. Accountant General, Manipur.
3. Secretary, Department of Social Welfare, Government of Manipur, Secretariat, Imphal.
4. Sanction folder.
5. Technical Director, NIC, Shastri Bhawan, New Delhi.
6. Secretary, Environment & Economic Management Association, Manipur should **ensure that they are registered on PFMS and are using EAT module by 30.09.2017.**

It is also requested to submit the following documents :

- (i) A bond in the approved form (copy enclosed) for an amount of Rs. 44,79,762/-
- (iii) A duly filled pre-receipt for Rs. 44,79,762/-.
- (iv) Resolution passed by the Management Committee.
- (v) Acceptance of terms and conditions.

*Seema*  
17/7/17

(Seema Aggarwal)  
Under Secretary to the Govt. of India  
अवर सचिव / Under Secretary  
महिला एवं बाल विकास मन्त्रालय  
Ministry of Women & Child Dev.  
भारत सरकार / Govt. of India  
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