## No. 4 (14)-1/2004-WH Government of India Ministry of Women and Child Development

Shastri Bhavan, A Wing Dr. Rajendra Prasad Road New Delhi-110001 Dated: 26.12. 2014

To

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

 Subject : Scheme of Assistance to Voluntary Organizations for Construction of Hostel Building for Working Women with Day Care Centre for Children- Grants-inaid to Leirik Memorial Charitable Society, Sangaiprau, Imphal West, Manipur at Pangei, Imphal East Under Patta No. 13/254 (New) Dag No. 55 - Reimbursement of fourth & final installment.

Sir,

In continuation of this Ministry's earlier sanction letter of even number dated 20.09.2010 on the subject mentioned above I am directed to convey the sanction of the President for release of a further sum of Rs. 5,31,958/- (Rupees Five Lakh Thirty One Thousand Nine Hundred Fifty Eight only) being reimbursement towards the **fourth & final** instalment of grant out of a non-recurring grant of Rs. 53,19,562/- (Rupees Fifty Three Lakh Nineteen Thousand Five Hundred Sixty Two only) as Central Government's share for construction of a Working Women's Hostel for 100 working women at **Pangei, Imphal East Under Patta No. 13/254 (New) Dag No. 55.** 

2. The grant shall be subject to further terms and conditions as laid down in the scheme. This fourth & final instalment is being reimbursed on the basis of the completion documents submitted by the organization and therefore, **no separate** Utilisation Certificate will be issued for this sanctioned amount.

3. 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.

4. 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 **Leirik Memorial Charitable Society, Sangaiprau, Imphal West, Manipur** is as under:-

Name of Bank	: United Bank of India
Branch Name	: United Bank of India
Branch Address	: AT Line Branch North AOC Imphal
Account No	: 1018010105424
Account Type	: Saving Account
IFSC Code	: UTBIOATLG62
MICR Code	: 795027002

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5. The expenditure involved is debitable to Major Head "2235" –Social Security and Welfare, 02-Social Welfare, 103-Women's Welfare, 03-Assistance to Voluntary
Organisations for Hostels for Working Women, 03.00.35-Grant-in-aid (Plan) under Demand No. 107, Ministry of Women and Child Development during 2014-2015.

6. 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. 1894/JS&FA/2014 dated: 23.12.2014. The pattern of assistance of rules governing the grant-in-aid has received the approval of the Ministry of Finance.

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

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

Yours faithfully

Due

(D.V.K. RAO) Under Secretary to the Govt. of India. Tele: 23381970

Copies to:

- 1. Director of Audit, Central Revenues, New Delhi.
- 2. Accountant General, Manipur.
- 3. Chairman, Leirik Memorial Charitable Society, Sangaiprau, Imphal West, Manipur.
- 4. Secretary, Department of Social Welfare, Government of Manipur, Secretariat, Imphal.
- 5. Sanction folder.
- 6. Technical Director, NIC, Shastri Bhawan, New Delhi.

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(D.V.K. RAO) Under Secretary to the Govt. of India. Tele: 23381970

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