

No. 28/4/2018-WWH  
Government of India  
Ministry of Women and Child Development

3<sup>rd</sup> Floor, Jeevan Vihar Building,  
Sansad Mard, New Delhi-110001  
Dated: 10.12.2018

To

Chief Controller of Accounts,  
Principal Accounts Office,  
Ministry of Women and Child Development,  
Shastri Bhawan, New Delhi - 110001

Subject: Release of first instalment to State Government of Manipur for Construction of Hostel Building for Working Women with Day Care Centre by the organisation **Community Participation on Environment & Economic Development, Manipur** - regarding.

Madam/Sir,

I am directed to say that the Government of India has sanctioned a non-recurring grant of **Rs. 4,68,22,750/-** (Rupees Four Crore Sixty Eight Lacs Twenty Two Thousand Seven Hundred Fifty only) as Central Government's share for construction of a Working Women's Hostel by **Community Participation on Environment & Economic Development, Manipur** for 100 working women and Day Care Centre for 25 children at Toriwari, Kangpokpi District, Manipur (As mentioned in annexure annexed). The grant for construction of hostel building represents 65% of the total approved cost of Rs. 7,20,35,000/- (Rupees Seven Crore Twenty Lacs Thirty Five Thousand 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 approved cost, 65% of the difference between the approved 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 State Government of Manipur of a sum of **Rs. 2,34,11,375/-** (Rs. Two Crore Thirty Four Lacs Eleven Thousand Three Hundred Seventy five only) being the **first instalment** of the grant for the construction of the building which will be used as a hostel for working women. Secretary, Social Welfare Department, Government of Manipur is requested to further release the fund to **Community Participation on Environment & Economic Development, Manipur** The construction of the Hostel is required to be completed in 24 months from the date of sanction of the first instalment.

3. The Working Women Hostel is a sub-scheme of the Centrally Sponsored Umbrella Scheme "Mission for Protection & Empowerment for Women". In the above release, the Central Government, State Government and Implementing Agency contribution has been calculated as 65:10:25 ratio and sanction of funds is subject to the following conditions;

- (i) The amount of the grant will have to be utilised for all components under the scheme as per the schematic norms.
- (ii) The implementing agency shall also be required to contribute their share for implementation of the Working Women Hostel Scheme.

Contd.....

4. The grant is further subject to condition that the State Government will maintain separate records of expenditure incurred for implementation of Working Women Hostel and furnish separate Statement of Expenditure and Utilisation Certificate duly indicating the Physical Progress Report 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.
5. The payment is provisional and is subject to final adjustment in the light of the audited figures of actual expenditure. The grant-in-aid is subject to the condition that when the Scheme is closed or abandoned, the proceeds from the disposal of assets built out of the whole or a portion of the grant sanctioned will revert to the Central Government.
6. The expenditure involved is debit to Major Head "3601"-Grant-in-aid to State Governments, 06-Centrally Sponsored Schemes (Sub Major Head), 101 -Central Assistance/Share (Minor Head), 48-Mission For Protection and Empowerment 05-Working Women Hostel (Detailed Head), 35-Grants for Creation of Capital Assets (Object Head) under Demand No. 98, Ministry of Women and Child Development during 2018-2019.
7. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant Generals will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, 'D' Wing, Ground Floor, New Delhi.
8. The pattern of grants has been approved by the Ministry of Finance. This sanction is being issued in conformity with the rules and principles of the Scheme approved by the Competent Authority.
9. The sanction issues with the concurrence of the Integrated Finance Division of this Ministry vide their Dy. No. 62496/AS&FA/2018 dated 10.12.2018.
10. Entry has been made in the GIA Register at Sl. No. 18.

Yours faithfully,

(Shiv Ram Meena)  
Deputy Secretary to the Govt. of India

Copy to:

1. Secretary, Social Welfare Department, Government of Manipur. **The component-wise details of fund release under WWH Scheme is enclosed as Annexure.**
2. **Secretary, Community Participation on Environment & Economic Development, Manipur**
3. Accountant General, Manipur.
4. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
5. Cash Section / IFD/ US (Budget), Ministry of Women & Child Development.
6. Sr. Accounts Officer, Internal Audit Wing, M/o HRD, Shastri Bhawan, New Delhi
7. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
8. Technical Director, NIC, Shastri Bhawan, New Delhi.
9. Sanction folder.

(Shiv Ram Meena)  
Deputy Secretary to the Govt. of India