No. 14/77/2015-WWH Government of India Ministry of Women and Child Development

Jeevan Tara Building, Parliament Street, New Delhi-110001 Dated: 28.05.2018

To

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

Subject: Scheme of Assistance for Construction of Hostel Building for Working Women with Day Care Centre for Children- Grants-in-Aid to **Porbami Women Welfare Society, Nagaland** at **Circuit House Colony, Dist. Dimapur, Nagaland** - Release of second instalment.

Sir,

I am directed to say that the Government of India has sanctioned a nonrecurring grant of Rs. 1,27,14,250/- (Rupees One Crore Twenty Seven Lakh Fourteen Thousand Two Hundred Fifty only) as Central Government's share for construction of a Working Women's Hostel for 48 working women and Day Care Centre for 52 children to Porbami Women Welfare Society, Porba Village, Dist. Phek Nagaland at Circuit House Colony, Dist. Dimapur, Nagaland. The grant for construction of hostel building represents 75% of the total estimated cost of Rs. 1,69,52,000/- (Rupees One Crore Sixty Nine Lakh Fifty Two 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 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 **Porbami Women Welfare Society, Nagaland** of a sum of Rs. 50,85,700/- (Rupees Fifty Lakh Eighty Five Thousand Seven Hundred only) being the second instalment 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 six 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.

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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. The bank details of **Porbami Women Welfare Society**, **Nagaland** is as under:-

Name of Bank: State Bank of IndiaBranch Name: PfutseroBranch Address:Pfutsero, Phek District, NagalandAccount No.: 11842625468Account Type: SavingIFSC Code: SBIN0005370MICR Code: 797002524

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 Hostels for Working Women, 70.05.35-Grant-in-aid (Plan) under Demand No. 98, Ministry of Women and Child Development during 2018-2019.

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. 9322/JS&FA/2018 dated 28.05.2018. 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. 4.

9. The organization will submit Utilization Certificate of the Grant-in-aid by 27.01.2019.

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

(S.R. Meena) Deputy Secretary to the Govt. of India Tele: 23745787

Copies to:

1. Director of Audit, Central Revenues, New Delhi.

- 2. Accountant General, Nagaland.
- 3. Secretary, Porbami Women Welfare Society, Nagaland.
- 4. Secretary to the Government of Nagaland, Department of Social Welfare, Nagaland.
- 5. Sanction folder.
- 6. Technical Director, NIC, Shastri Bhawan, New Delhi.

(S.R. Meena) Deputy Secretary to the Govt. of India,

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