

WWH-31/1/2021-WWH (e-91803)
Government of India
Ministry of Women and Child Development

Ground Floor, Jeevan Tara Building
Parliament Street, New Delhi-110001

Dated: 31st March, 2021

To

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

Subject: Release of **Second instalment** to **State Government of Nagaland** for Construction of Hostel Building for 100 Working Women with Day Care Centre for 30 Children by the organization Nagaland Development Society at Leinak Colony, Longleng Town, Nagaland- regarding.

Madam/Sir,

I am directed to say that the Government of India has sanctioned a non-recurring grant of Rs. 4,34,71,000/- (**Rupees Four Crore Thirty Four Lakh and Seventy One Thousand only**) as Central Government's share for construction of a **Working Women's Hostel for 100 working women** and Day Care Centre for 30 children at **Leinak Colony, Longleng Town, Nagaland** by **Nagaland Development Society**. The grant for construction of hostel building represents 65% of the total estimated cost of Rs. 6,68,79,000/- (**Rupees Six Crore Sixty Eight Lakhs and Seventy Nine 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, 65% 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, directed to convey the sanction of the President to the payment to the State Government of Nagaland of a sum of Rs. 1,73,88,400/- being the **Second instalment (40% of the Central Share)** 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 within **24 months** from the date of sanction of the first instalment. Due to paucity of funds under the Scheme during current FY 2020-21, amount of Rs. 94,00,000/- (**Rs. Ninety Four Lakhs only**) out of total 02nd instalment is being released and remaining amount of Rs. 79,88,400/- (**Rupees Seventy Nine Lakh Eighty Eight Thousand and Four Hundred only**) will be released subsequently during the next financial year 2021-22.

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;

Contd..



(यू. एस. मेहता)
(U. S. MEHTA)
अवर सचिव / Under Secretary
महिला एवं बाल विकास मन्त्रालय
Min. of Women & Child Development
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

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- 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.
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 Utilization Certificate duly indicating the Physical Progress Report 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.
5. The accounts of the grantee shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act, 1971 and internal audit by the Principal Account Office of the Ministry, whenever the grantee is called upon to do so, as laid down under Rule 236 (1) of General Financial Rules. The grant-in-aid extended hereby is subject to the terms and conditions laid down in the grant-in-aid rules.
6. 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.
7. The expenditure involved is debitable 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. 100, Ministry of Women and Child Development during 2020-21.
8. The amount of grant-in-aid is finally adjustable in the books of the Principal Accounts Office, Ministry of Women & Child Development, D Wing, Ground Floor, ShastriBhawan, 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, ShastriBhawan, 'D' Wing, Ground Floor, New Delhi.
9. The pattern of grants has been approved by the Ministry of Finance. This sanction is being issued in conformity with the rules and principals of the Scheme approved by the Competent Authority.
10. The sanction issues with the concurrence of the Integrated Finance Division of this Ministry vide their Dy. No. 91803/SS&FA/2021 dated 31.03.2021.
11. As per Rule 230(8) of GFR 2017, any interest earned against Grant-in-Aid should be remitted to the Consolidated Fund of India through a Cheque/Demand Draft made in favour of "Pay & Account Officer, Ministry of Women & Child Development"

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(U. S. MEHTA)
अवर सचिव / Under Secretary
महिला एवं बाल विकास मंत्रालय
Min. of Women & Child Development
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

12. All the States/UTs Govt. under this scheme have been directed to take necessary action to verify the EAT report and implement the PFMS EAT module vide Ministry's letter no. 45/1/2016-WWH dated 23.05.2019. (Copy enclosed).
13. Entry has been made in the GIA Register at **Sl. No. 16**.
14. It is certified that all the relevant rules of GFR (2017) has been followed in this sanction order.

Yours faithfully,

Uday Shankar Mehta

(Uday Shankar Mehta)

Under Secretary to the Govt. of India

अवर सचिव / Under Secretary
महिला एवं बाल विकास मन्त्रालय
Min. of Women & Child Development
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Copy to:

1. Secretary, Social Welfare Department, Government of Nagaland.
2. Secretary, Nagaland Development Society, Nagaland.
3. Accountant General, Nagaland.
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, ShastriBhawan, New Delhi
7. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
8. Technical Director, NIC, ShastriBhawan, New Delhi.
9. Sanction folder.

Uday Shankar Mehta

(Uday Shankar Mehta)

Under Secretary to the Govt. of India

(यू. एस. मेहता)
(U. S. MEHTA)
अवर सचिव / Under Secretary
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