## No. 14/88/2015-WWH Government of India Ministry of Women and Child Development

Shastri Bhavan, A Wing Dr. Rajendra Prasad Road New Delhi-110001 Dated: 28.09. 2016

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-aid to **Kerala State Housing Board** at Edappally, Ernakulam District, Kerala - Release of first installment.

Sir,

I am directed to say that the Government of India has sanctioned a non-recurring grant of Rs. 2,78,02,500/- (Rupees Two Crore Seventy Eight Lakh Two Thousand Five Hundred only) as Central Government's share for construction of a Working Women's Hostel for **92 Working Women** and Day Care Centre for 21 children at Edappally, Ernakulam District, Kerala. The grant for construction of hostel building represents 75% of the total estimated cost of Rs. 3,70,70,000/-(Rupees Three Crore Seventy Lakh Seventy Thousand only) as admitted for construction working women 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 have 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 Kerala State Housing Board of a sum of Rs. 1,39,01,250/- (Rs. One Crore Thirty Nine Lacs One Thousand Two Hundred Fifty only) being the first installment of the grant for construction of working women hostel 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 installment.
- 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 installment 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.

Jeans 28/9/16

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(सीमा अप्रवाल/SEEMAAGGARWAL) अवर सविव/Under Secretary महिला एवं बाल विकास मन्त्रानय Ministry of Women & Child Dev. भारत सरकार/Govt. of India नई दिल्ली/New Delhi

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 Kerala State Housing Board is as under:-

Name of Bank

: State Bank of Travancore

Branch Name

: Santhinagar, Thiruvananthapuram

Branch Address

: Santhinagar, Thiruvananthapuram - 695001

Account No

: 57000773262

Account Type

: Current

IFSC Code

: SBTR 0000263

- The expenditure involved is debitable to Major Head "2235" -Social Security 6. 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. 97, Ministry of Women and Child Development during 2016-2017.
- 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. 9596/JS&FA/2016 dated 27.09.2016. The pattern of assistance of rules governing the grant-in-aid has received the approval of the Ministry of Finance.
- Entry has been made in the GIA Register at Sl. No. 10.
- The organization will submit Utilization Certificate of the Grant-in-aid by 28-05-2017.
- 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 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

1. Director of Audit, Central Revenues, New Delhi. 2. Accountant General, Kerala.

- 3. Secretary, Kerala State Housing Board, Santhinagar, Thiruvananthapuram - 695001.
- 4. Secretary, WCD and Social Welfare Department, Government of Kerala, Government Secretariat, Thiruvananthapuram.

5. Sanction folder.

Copies to:

6. Technical Director, NIC, Shastri Bhawan, New Delhi.

(Seema Aggarwal)

Under Secretary to the Goyt. of India

सीमा अग्रवाल/SEEMA AGGARWAL) अवर सचिव/Under Secretary महिला एवं बाल विकास मन्त्रातय Ministry of Women & Child Dev. भारत सरकार/Govt. of India