## No. 31/1/2016-WWH Government of India Ministry of Women and Child Development

Shastri Bhavan, A Wing Dr. Rajendra Prasad Road New Delhi-110001 Dated: 9.09.2016

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 **Thito Elders Welfare Society, Nagaland** at Phek Town, Mission Compound, Phek, Nagaland - Release of first instalment.

Sir,

I am directed to say that the Government of India has sanctioned a nonrecurring grant of Rs. 2,23,93,500/- (Rupees Two Crore Twenty Three Lakh Ninety Three Thousand Five Hundred only) as Central Government's share for construction of a Working Women's Hostel for 60 working women and Day Care Centre for 25 children to **Thito Elders Welfare Society, Nagaland** at Phek Town, Mission Compound, Phek, Nagaland. The grant for construction of hostel building represents 75% of the total estimated cost of Rs. 2,98,58,000/- (Rupees Two Crore Ninety Eight Lakh Fifty Eight 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 **Thito Elders Welfare Society, Nagaland** of a sum of Rs. 1,11,96,750/- (Rs. One Crore Eleven Lacs Ninety Six Thousand Seven Hundred Fifty only) being the **first 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. Further, the organisation will not alienate the property to any third pary. The organization will furnish audited accounts for utilization of the amount of this instalment 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.

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.

(सीमा अग्रवाल/SEEMAAGGARWAL) अवर सचिव/Under Secretary महिला एवं बाल विकास मन्त्रात्य Ministry of Women & Child Dev. भारत सरकार/Govt. of India नई दिल्ली/New Delhi Contd....2

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 Thito Elders Welfare Society, Nagaland is as under:-

Name of Bank	:	State Bank of India
Branch Name	:	Dimapur, Kohima Road
Branch Address		Dimapur, Kohima, Nagaland
Account No.	•	32251966515
Account Type		Saving
IFSC Code	:	SBIN0000072
MICR Code	:	797002002

The expenditure involved is debitable to Major Head "2235" -Social Security and 6. 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/ 7. Departments of the Government of India and with the concurrence of the Integrated Finance Division of this Ministry vide their Dy. No. 20540/ JS&FA/ 2016 dated 24.07.2016. 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. 6. 8.

9. The organization will submit Utilization Certificate of the Grant-in-aid by 8-05-2017.

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

महिला एवं बाल विकास मन्त्रातय

Ministry of Women & Child Dev. भारत सरकार/Govt. of India नई दिल्ली/New Delhi

Assarwakwal)

Copies to:

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

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

(Seema Aggarwal) Under Secretary to the Govt of India

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