#### F.No.16/35/2016-CP

Government of India
Ministry of Women & Child Development
Ujjawala Section

Jeevan Vihar Building, New Delhi Dated: 30th August, 2017

To

The Chief Controller of Accounts, Principal Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, New Delhi

Subject:-Release of Grants-in-aid to the State Government of Mizoram as 1<sup>st</sup> instalment for the year 2017-18 for implementation of Ujjawala Scheme under the Revised Guldelines of the scheme – req.

Madam/Sir.

In continuation of this Ministry's sanction order of even no. dated 26.12.2016, I am directed to convey the sanction of President to the payment of Rs.13,12,912/- (Rupees Thirteen lakh Twelve thousand Nine hundred Twelve only) to State Government of Mizoram as first installment of grants-in-aid (62% of GOI's share) for the year 2017-18 for implementation of the Ujjawala \$cheme under the Revised Guideline.

- 2. The Ujjawala Scheme is a sub-scheme of the Centrally Sponsored Umbrelia Scheme "Prevention, Rescue, Rehabilitation & Re-integration for Women" with prescribed cost sharing between Centre and States/UTs. In the above release, the Central Government contribution has been calculated on 80:10:10 ratio and sanction of funds is subject to the following conditions:-
  - The amount of the grant will have to be utilized for all components under the scheme as per the schematic norms.
  - ii) The States/UTs shall also be required to contribute their share for implementation of the Ujjawala scheme.
  - States/UTs may, in particular, ensure that the rent is paid in accordance with the existing Rent Agreement till its validity or Rent Assessment certificate, where applicable as per scheme.
  - iv) The State Govt, may ensure that before release of fund to the NGO that utilization certificate has been received of previous fund released.
- 3. The grant is further subject to condition that the State Government will maintain separate records of expenditure incurred for implementation of Ujjawala scheme and furnish separate Statement of Expenditure and Utilization Certificate along with Physical Progress Report every half year.
- 4. The information on expenditure on Ujjawala from 1<sup>st</sup> April, 2017 to 31<sup>st</sup> March, 2018 must be furnished by 15<sup>th</sup> April, every year to enable the Ministry to work out the entitlement of Central assistance of each State Government/UT Administration.

(্... ा. भीचा)
(S. R. MEENA)
জ্ব সাইনা / Geputy Secretary
গাইলো एব আল গ্রিফাস শঙ্কারন গোনাstry of Vomen & Child De भारत संपाद / Gove of Incer শুই বিল্লী/New Ocim

Contd.../-

- The payment is provisional and is subject to final adjustment in the light of the audited figures of actual expenditure for the year as a whole. The grant-in-ald 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.
- The expenditure is debitable to Demand No.99, Major Head 3601 Grants-in-aid to the State Governments - 06 - Centrally Sponsored Schemes (sub major head), 101 - Central Assistance/Share, 48 - Mission for Protection and Empowerment of Women, 04 - Ujjawala, and 48.04.31 - Grants-in-Aid General for the year 2017-18 for the Ministry of Women & Child Development.
- 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 grantin-aid o the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, 'D' Wing, Ground Floor, New Delhi.
- 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
- This sanction issues with the concurrence of IFD vide their Dy.No.12986/JS&FA dated 29.08.2017.

Entries have been made in the Grant-in-aid Register at S.No.25. 10.

Yours Sincerely

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\$250Mffena) Deputy Secretary to the Governoffindia

# Copy forwarded to:

The Secretary, Women & Child Development Department, Government of Mizorm, with 1. the request to ensure compliance of the guidelines of NITI Aayog contained in their OM No. M-11/16(2)/2015-VAC dated 10.9.2015 relating to registration of the Organisation on the NiTI Aayog Portal before release of grant to the respective implementing NGO.

2. The Accountant General, Government of Mizoram.

The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi. 3.

Ministry of Finance, Deptt. of Expenditure (Plan Finance Division), North Block, New 4.

Cash Section, Ministry of Women & Child Development. 5.

PS to Minister, MWCD/PPS to Secretary/IFD/US (Budget). 6.

7 Guard Files/Sanction Folder.

Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.

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

> (एस. जार कीना) (S.R. MFENA) ত্ত্য অধিক্রেটেল 🔐 উল্লেখন্য महिला एवं " n. Fr Witter Fl TI nistry of V — n & Child Dev भारत का जा , vt of India वर्ष । अस्त्र vv Delhi Ministry of V

#### F.No.CP-41/1/2017-Ujjawala Government of India Ministry of Women & Child Development Ujjawala Section

Jeevan Vihar Building, New Delhi Dated: 30<sup>th</sup> August, 2017

To

The Chief Controller of Accounts, Principal Accounts Office, Ministry of Women: & Child Development, Shastri Bhawan, New Delhi

Subject:- Release of Grants-in-aid to the State Government of Sikkim as 1<sup>st</sup> installment for the year 2017-18 for implementation of Ujjawala Scheme under the Revised Guidelines of the scheme – reg.

Madam/Sir,

In continuation of this Ministry's sanction order of even no. dated 07.06.2017, I am directed to convey the sanction of President to the payment of Rs.13,74,664/- (Rupees Thirteen Jakh Seventy-four thousand Six hundred Sixty-four only) to State Government of Sikkim as first installment of grants-in-aid (62% of GOI's share) for the year 2017-18 for implementation of the Ujjawala Scheme under the Revised Guideline.

- 2. The Ujjawala Scheme is a sub-scheme of the Centrally Sponsored Umbrella Scheme "Prevention, Rescue, Rehabilitation & Re-integration for Women" with prescribed cost sharing between Centre and States/UTs. In the above release, the Central Government contribution has been calculated on 80:10:10 ratio and sanction of funds is subject to the following conditions;
- v) The amount of the grant will have to be utilized for all components under the scheme as per the schematic norms.

 The States/UTs shall also be required to contribute their share for implementation of the Ujjawala scheme.

vii) States/UTs may, in particular, ensure that the rent is paid in accordance with the existing Rent Agreement till its validity or Rent Assessment certificate, where applicable as per scheme.

Viii) The State Govt, may ensure that before release of fund to the NGO that utilization certificate has been received of previous fund released.

- 3. The grant is further subject to condition that the State Government will maintain separate records of expenditure incurred for implementation of Ujjawala scheme and furnish separate Statement of Expenditure and Utilization Certificate along with Physical Progress Report every half year.
- 4. The information on expenditure on Ujjawala from 1<sup>st</sup> April, 2017 to 31<sup>st</sup> March, 2018 must be furnished by 15<sup>th</sup> April, every year to enable the Ministry to work out the entitlement of Central assistance of each State Government/UT Administration.
- 5. The payment is provisional and is subject to final adjustment in the light of the audited figures of actual expenditure for the year as a whole. 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.

Contd.../-

(एখা. গ্ৰাম, ধীনা)
(S. R. MEENA)
SU पार्टिश Deputy Secretary
নাইলা ধুৰ বাব বিবাস সম্পাচন Ministry of Women & Child Dev.
भारत संप्रकार/Govt. of India
সম্ভূ বিকলী/New Delhi

DAG

- The expenditure is debitable to Demand No.99, Major Head 3601 Grants-in-aid to the State Governments - 08 - Centrally Sponsored Schemes (sub major head), 101 -Central Assistance/Share, 48 - Mission for Protection and Empowerment of Women, 04 -Ujjawala, and 48.04.31 - Grants-in-Aid General for the year 2017-18 for the Ministry of Women & Child Development.
- 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 Drawing and Disbursing Officer of the Ministry of Women & Child Development will draw and disburse the amount of Rs.13,74,664/- (Rupees Thirteen lakh Seventy-four thousand Six hundred Sixty-four only) to the Govt. of Sikkim through a cheque/Demand Draft (crossed)/e-payment in favour of Secretary, Finance Department, Government of Sikkim, Gangtok.
- 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.
- This sanction issues with the concurrence of !FD vide their Dy.No.12986/JS&FA dated 29,08,2017.
- Entries have been made in the Grant-In-aid Register at Si.No.20.

Yours Sincerely,

(S.R. Meena)

Deputy Secretary to the Govt. of India Tel. 23740646 (Tel. 237406)

Copy forwarded to:

क्य भावित्य,/Deputy Secretary व्यक्तियां पूर्व बार्क विद्याच भन्तान Ministry of Wamen & Child D. 1. The Secretary, Women & Child Development Department, Government of Sixon without of India the request to ensure compliance of the guidelines of NITI Aayog contained in their OM No M-11/16(2)/2015-VAC dated 10.9.2015 relating to registration of the Organisation on the NITI Aayog Portal before release of grant to the respective implementing NGO.

The Accountant General, Government of Sikkim.

- The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- Ministry of Finance, Deptt. of Expenditure (Plan Finance Division), North Block, New 4. Delhi.
- Cash Section, Ministry of Women & Child Development.
- PS to Minister, MWCD/PPS to Secretary/IFD/US (Budget).

7. Guard Files/Sanction Folder.

Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.

(S.R. Meena)

Deputy Secretary to the Govt. of India

(एस. आए. बीना) (G. R. MEENA) তথ অভিন/Deputy Secretary দাইলো তুৰ্ব মাল বিধানে বস্পালয Ministry of Women & Child Dev. भारत चारकार/Govt. of India गई विन्ती/New Delhi

# F.No.CP-16/33/2016-CP Government of India Ministry of Women & Child Development

Jeevan Vihar Building, New Delhi Dated: 31th August, 2017

To

The Chief Controller of Accounts. Principal Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, New Delhi

Subject:- Release of Grants-in-aid to the State Government of Madhya Pradesh for implementation of Ujjawala Scheme under the Revised Guidelines of the scheme - reg.

Madam/Sir.

In continuation of this Ministry's Sanction letter of even no. dated 26.12.2016, I am directed to convey the sanction of President to the payment of Rs. 10,59,084/- (Rupees Ten Lakh Fifty Nine Thousand Eighty Four only) to State Government of Madhya Pradesh as first installment of grants-in-aid (62% of GOI's share) for the year 2017-18 for implementation of the Ujjawala Scheme under the Revised Guideline.

- The Ujjawala Scheme is a sub-scheme of the Centrally Sponsored Umbrella Scheme "Prevention, Rescue, Rehabilitation & Re-integration for Women" with prescribed cost sharing between Centre and States/UTs. In the above release, the Central Government contribution has been calculated on 60:30:10 ratio and sanction of funds is subject to the following conditions;
- The amount of the grant will have to be utilized for all components under the scheme as per the schematic norms. ii.

The States/UTs shall also be required to contribute their share for implementation of the Ujjawala scheme.

States/UTs may, in particular, ensure that the rent is paid in accordance with the iil. existing Rent Agreement till its validity or Rent Assessment certificate, where applicable as per scheme.

The State Govt, may ensure that before release of fund to the NGO that utilization iv.

certificate has been received of previous fund released.

- The grant is further subject to condition that the State Government will maintain separate records of expenditure incurred for implementation of Ujjawala scheme and furnish separate Statement of Expenditure and Utilization Certificate along with Physical Progress Report every half year.
- The information on expenditure on Ujjawala from 1st April, 2017 to 31st March, 2018 must be furnished by 15th April, every year to enable the Ministry to work out the entitlement of Central assistance of each State Government/UT Administration.
- The payment is provisional and is subject to final adjustment in the light of the audited figures of actual expenditure for the year as a whole. 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.

(एस. आर. नीमा) (S. R. INEENA) M उप सचिव/Depair Sporolly भड़िला एवं माल वियाग गन्त्राहाय Ministry of Warren & Child Day, Mixel Section I/ Covt, of India

- 6. The expenditure is debitable to Demand No.99, Major Head 3601 Grants-in-aid to the State Governments 06 Centrally Sponsored Schemes (sub major head), 101 Central Assistance/Share, 48 Mission for Protection and Empowerment of Women, 04 Ujjawala, and 48.04.31 Grants-in-Aid General for the year 2017-18 for the Ministry of Women & Child Development.
- 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 \$tate Accountant Generals will send intimation regarding receipt of grant-in—aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, 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. This sanction issues with the concurrence of IFD vide their Dy.No.12986 /JS&FA dated 29.08.2017.
- 10. Entries have been made in the Grant-in-aid Register at SI.No.31.

Yours Sincerely,

(S. R. Meena)

Deputy Secretary to the Governor India

बच आपे el 23388442 प्रमान महिला एवं मान दिकारा प्रमान Ministry of Women & Child Dov भारत एउटा ४/८०५, of mile महिली/जिल्ला Delhi

Copy forwarded to:

- 1. The Secretary, Women & Child Development Department, Government of Madhya Pradesh, with the request to ensure compliance of the guidelines of NiTl Aayog contained in their OM No M-11/16(2)/2015-VAC dated 10.9.2015 relating to registration of the Organisation on the NITl Aayog Portal before release of grant to the respective implementing NGO.
- 2. The Accountant General, Government of Madhya Pradesh.
- 3. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- 4. Ministry of Finance, Deptt. of Expenditure (Plan Finance Division), North Block, New Delhi.
- 5. Cash Section, Ministry of Women & Child Development.
- 6. PS to Minister, MWCD/PPS to Secretary/IFD/US (Budget).
- 7. Guard Files/Sanction Folder,
- 8. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.

(S. R. Meena)

Deputy Secretary to the Govt. of India

(एप र भीना) (S. R. MEENA) चप सी ग/Dopaty Serv महिला पां आल दिका। : Ministry of Wome भारत सरहा

# Details of release of 1<sup>st</sup> instalment of Grant-In-aid to state Govt. of Madhya Pradesh for the year 2017-18 under Ujjawala Scheme

Components	No of Projects	Cost per unit	Amount admissible as per
	(Component Wise)	(in Rs)	schematic norms for 1.4.2017 to
	1		31-03-2018 (ln Rs)
Prevention	3	1,00,000	3,00,000
Rescue	1	23,500	23,500
Rehabilitation @ 50	1	25,23,500	25,23,500
Total	4		28,47,000

Total Grant for 4 Ujjawala projects = Rs. 28,47,000 /-

GOI Share @ 60% = Rs. 17,08,200/- ( 60% of Rs. 28,47,000 /-)

Grant release @ 62% of GOI Share = Rs. 10,59,084/- (62% of Rs. 17,08,200/-)

Total grant released for the year 2017-18 is Rs. 10,59,084/-

# F.No.CP-16/3/2015-O/o US(CP) Government of India Ministry of Women & Child Development

Jeevan Vihar Building, New Delhi Dated: 5<sup>th</sup> Septmeber, 2017

То

The Chief Controller of Accounts, Principal Accounts Office. Ministry of Women & Child Development, Shastri Bhawan, New Delhi

Subject:- Release of Grants-In-aid to the State Governments for implementation of Ujjawala Scheme under the Revised Guidelines of the scheme - reg.

Madam/Sir.

I am directed to convey the sanction of President to the payment of Rs. 2,74,36,302/-(Rupees Two Crore Seventy Four lakh Thirty Six Thousand Three Hundred Two Only) to the State Governments as indicated in column 3 against each as first installment of grants-in-aid (62% of GOI's share) for the year 2017-18 for continued implementation of the Ujjawala Scheme under the Revised Guidelines:

S.N.	State	Amount to be released
1.	Gujarat	(Rupees)
2	Rajasthan	59,36,934/-
3.	13000011011	1,12,06,128
<u> </u>	Uttar Pradesh	1,02,93,240/-
	Total	2,74,36,302/-

- The Ujjawala Scheme is a sub-scheme of the Centrally Sponsored Umbrella Scheme "Prevention," Rescue, Rehabilitation & Re-integration for Women" with prescribed cost sharing between Centre and States/UTs. In the above release, the Central Government contribution has been calculated on 60:30:10 and sanction of funds is subject to the following conditions;
- The amount of the grant will have to be utilized for all components under the scheme Ī. as per the schematic norms. 11

The States/UTs shall also be required to contribute their share for implementation of the Ujjawala scheme.

States/UTs may, in particular, ensure that the rent is paid in accordance with the iii. existing Rent Agreement till Its validity or Rent Assessment certificate, where applicable as per scheme.

The State Govt, may ensure that before release of fund to the NGO that utilization W. certificate has been received of previous released. fund

- 3. The grant is further subject to condition that the State Government will maintain separate records of expenditure incurred for implementation of Ujjawala scheme and furnish separate Statement of Expenditure and Utilization Certificate along with Physical Progress Report every half year.
- The information on expenditure on Ujjawala from 1st April, 2017 to 31st March, 2018 must be furnished by 15th April, every year to enable the Ministry to work out the entitlement of Central assistance of each State Government/UT Administration.

विस्त, आप. ६४मा) Ministry of एक करणान आपना अरुका । तह तह तह स्वा

- 5. The payment is provisional and is subject to final adjustment in the light of the audited figures of actual expenditure for the year as a whole. 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 is debitable to Demand No.99, Major Head 3601 Grants-in-aid to the State Governments 06 Centrally Sponsored Schemes (sub major head), 101 Central Assistance/Share, 48 Mission for Protection and Empowerment of Women, 04 Ujjawala, and 48.04.31 Grants-in-Aid General for the year 2017-18 for the Ministry of Women & Child Development.
- 7. The amount of grant-in-ald 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, 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. This sanction issues with the concurrence of IFD vide their Dy.No.12986 /JS&FA dated 29.08.2017.

10. Entries have been made in the Grant-In-aid Register at SI.No.26.

(ছল, আৰু """) খণ Yours Sincerely,

All Sycas- HITTIN

(S'. R. Meena) Deputy Secretary to the Govt. of India Tel. 23388442

Copy forwarded to:

 The Secretary dealing Ujjawala Scheme, State Governments of as indicated in para 1 along with calculation sheet as at Annexure.

The Accountant Generals, State Governments of as indicated in para 1.

3. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.

- 4. Ministry of Finance, Deptt. of Expenditure (Plan Finance Division), North Block, New Delhi.
- Cash Section, Ministry of Women & Child Development.PS to Minister, MWCD/PPS to Secretary/IFD/US (Budget).

7. Guard Files/Sanction Folder.

8. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.

(S. R. Meena)
Deputy Secretary to the Govt. of India
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(S. R. MEE) उप साधा/Deputy कार्याक गरिका एवं बाल विकास करना Ministry of Wamen & Clain भारत सरकार/Govi, of India मर्च विक्ती/New Delhi

### Annexure

Details of release of 1st instalment of Grant-in-aid to state Govt. of Gujarat for the year 2017-18 under Ujjawala Scheme

Components	No of Projects	Cost per unit	Amount admissible as per
			schematic norms for 1.4.2017
			to 31-03-2018
Prevention	6	1,00,000	6,00,000
Rescue	4	23,500	94,000
Rehabilitation	6	25,23,500	1,51,41,000
@ 50 Inmates			
Reintegration	1	1,24,500	1,24,500
Repatriation	0	25,000	0
Total	6		1,59,59,500

Total Grant for projects = Rs. 1,59,59,500 /-

GOI Share @ 60% = Rs. 95,75,700/- ( 60% of Rs. 1,59,59,500 /-)

Grant release @ 62% of GOI Share = Rs. 59,36,934/- (62% of Rs. 95,75,700/-)

Total grant released for the year 2017-18 is Rs. 59,36,934/-

Details of release of 1st instalment of Grant-in-aid to state Govt. of Rajasthan for the year 2017-18 under Ujjawala Scheme

Components	No of Projects (	Cost per unit	Amount admissible as
	Component		per schematic norms
	Wise)		for 1.4.2017 to 31-03-
			2018
Prevention	21	1,00,000	21,00,000
Rescue	6	23,500	1,41,000
Rehabilitation @ 50 Inmates	11 ( B class cities )	25,23,500	2,77,58,500
Reintegration	1	1,24,500	1,24,500
Total	21		3,01,24,000

Total Grant for Ujjawala projects = Rs. 3,01,24,000 /-

GOI Share @ 60% = Rs. 1,80,74,400/- ( 60% of Rs. 3,01,24,000 /-)

Grant release @ 62% of GOI Share = Rs. 1,12,06,128/- (62% of Rs. 1,80,74,400/-)

Total grant released for the year 2017-18 is Rs. 1,12,06,128/-

Details of release of 1st instalment of Grant-in-aid to state Govt. of Uttar Pradesh for the year 2017-18 under Ujjawala Scheme

Components	No of	Cost per	Amount admissible
	Projects (	unit	as per schematic
	Component		norms for 1.4,2017
	Wise)		to 31-03-2018
Prevention	18	1,00,000	18,00,000
Rescue	9	23,500	2,11,500
Rehabilitation @ 50 Inmates	10	25,23,500	25,23,5,000
Reintegration	3	1,24,500	3,73,500
Repatriation	2	25,000	50000
Total	21		2,76,70,000

Total Grant for Ujjawala projects = Rs. 2,76,70,000 /-

GOI Share @ 60% = Rs. 1,66,02,000/- ( 60% of Rs. 2,76,70,000 /-)

Grant release @ 62% of GOI Share = Rs. 1,02,93,240/- (62% of Rs. 1,66,02,000/-)

Total grant released for the year 2017-18 is Rs. 1,02,93,240/-

# F.No.CP-16/26/2016-CP Government of India Ministry of Women & Child Development

Jeevan Vihar Building, New Delhi Dated: 5<sup>th</sup> September, 2017

To

The Chief Controller of Accounts, Principal Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, New Delhi

Subject:- Release of Grants-in-aid to the State Government of Uttarakhand for implementation of Ujjawala Scheme under the Revised Guidelines of the scheme – reg.

Madam/Sir.

In continuation of this Ministry's Sanction letter of even no. dated 26.12.2016, I am directed to convey the sanction of President to the payment of Rs. 66,41,688/- (Rupees Sixty Six Lakh Forty One Thousand Six Hundred Eighty Eight only) to State Government of Uttarakhand as first installment of grants-in-aid (62% of GOI's share) for the year 2017-18 for implementation of the Ujjawala Scheme under the Revised Guideline.

- 2. The Ujjawala Scheme is a sub-scheme of the Centrally Sponsored Umbrella Scheme "Prevention, Rescue, Rehabilitation & Re-integration for Women" with prescribed cost sharing between Centre and States/UTs. In the above release, the Central Government contribution has been calculated on 80:10:10 ratio and sanction of funds is subject to the following conditions;
- The amount of the grant will have to be utilized for all components under the scheme as per the schematic norms.

ii) The States/UTs shall also be required to contribute their share for implementation of the Ujjawala scheme.

iii) States/UTs may, in particular, ensure that the rent is paid in accordance with the existing Rent Agreement till its validity or Rent Assessment certificate, where applicable as per scheme.

iv) The State Govt, may ensure that before release of fund to the NGO that utilization certificate has been received of previous fund released.

- 3. The grant is further subject to condition that the State Government will maintain separate records of expenditure incurred for implementation of Ujjawala scheme and furnish separate Statement of Expenditure and Utilization Certificate along with Physical Progress Report every half year.
- 4. The information on expenditure on Ujjawala from 1<sup>st</sup> April, 2017 to 31<sup>st</sup> March, 2018 must be furnished by 15<sup>th</sup> April, every year to enable the Ministry to work out the entitlement of Central assistance of each State Government/UT Administration.
- 5. The payment is provisional and is subject to final adjustment in the light of the audited figures of actual expenditure for the year as a whole. 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.

प्रकृति है. MEEdan)
चप समित्र/Outputy Secretary
महिला पूर्व मान्य विकास संस्कात्य स्थान्य की श्री है किया स्थानिक स्यानिक स्थानिक स्य

- 6. The expenditure is debitable to Demand No.99, Major Head 3601 Grants-in-aid to the State Governments 06 Centrally Sponsored Schemes (sub major head), 101 Central Assistance/Share, 48 Mission for Protection and Empowerment of Women, 04 Ujjawala, and 48.04.31 Grants-in-Aid General for the year 2017-18 for the Ministry of Women & Child Development.
- 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, 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. This sanction issues with the concurrence of IFD vide their Dy.No.12986 /JS&FA dated 29.08.2017.
- 10. Entries have been made in the Grant-in-aid Register at Sl.No.33.

Yours Shicerely, and part of women & Charles

(S. R. Meena) Deputy Secretary to the Govt. of India Tel. 23388442

#### Copy forwarded to:

- 1. The Secretary, Women & Child Development Department, Government of Uttarakhand, with the request to ensure compliance of the guidelines of NITI Aayog contained in their OM No M-11/16(2)/2015-VAC dated 10.9.2015 relating to registration of the Organisation on the NITI Aayog Portal before release of grant to the respective implementing NGO.
- 2. The Accountant General, Government of Uttarakhand.
- 3. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- 4. Ministry of Finance, Deptt. of Expenditure (Plan Finance Division), North Block, New Delhi.
- 5. Cash Section, Ministry of Women & Child Development.
- 6. PS to Minister, MWCD/PPS to Secretary/IFD/US (Budget).
- 7. Guard Files/Sanction Folder.
- 8. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.

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

(S. P. steenA)
ভব শাখিন ত এবা সভলোপা
দক্তিনা ধর্ম বিকাশ শানাক্য Ministry of Wo non A class Dev. শাংবা ধ্যক্ষাৰ/Govt. of India
লগ্ন বিজনী/New Dobbi Details of release of 1st instalment of Grant-in-aid to state Govt. of Uttarakhand for the year 2017-18 under Ujjawala Scheme

Components	No of Projects ( Component	Cost per unit	Amount admissible as per schematic norms for 1.4.2017
	Wise)		to 31-03-2018
Prevention	4	1,00,000	4,00,000
Rescue	4	23,500	94,000
Rehabilitation @ 50 Inmates	5	25,23,500	1,26,17,500
ReIntegration	2	1,24,500	2,29,000
Repatriation	2	25,000	50,000
Total	5		1,33,90,500

Funding Pattern is 80:10:10 for Himalayan and North -Eastern States

Total Grant for one Ujjawala project = Rs. 1,33,90,500 /-

GOI Share @ 80% = Rs. 1,07,12,400 /- ( 80% of Rs. 1,33,90,500 /-)

Grant release @ 62% of GOI Share = Rs. 66,41,688/- (62% of Rs. 1,07,12,400 /-)

Total grant released for the year 2017-18 is Rs. 66,41,688/-

# F.No. CP-38/2/2016-O/o. US(CP) Government of India Ministry of Women & Child Development Ujjawala Section

To

Jeevan Vihar Building, New Delhi Dated: 30<sup>th</sup> August, 2017

The Chief Controller of Accounts, Principal Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, New Delhi

Subject:-Release of Grants-in-aid to the State Government of Odisha as 1<sup>st</sup> instalment for the year 2017-18 for implementation of Ujjawala Scheme under the Revised Guidelines of the scheme – reg.

Madam/Sir.

In continuation of this Ministry's sanction order dated 26.12.2016, I am directed to convey the sanction of President to the payment of Rs.1,76,22,570/- (Rupees One Crore of Odisha as first installment of grants-in-aid (62% of GOI's share) for the year 2017-18 for implementation of the Ujjawala Scheme under the Revised Guideline.

- 2. The Ujjawala Scheme is a sub-scheme of the Centrally Sponsored Umbrella Scheme "Prevention, Rescue, Rehabilitation & Re-integration for Women" with prescribed cost sharing between Centre and States/UTs. In the above release, the Central Government contribution has been calculated on 60:30:10 ratio and sanction of funds is subject to the following conditions:
  - i) The amount of the grant will have to be utilized for all components under the scheme as per the schematic norms.
  - The States/UTs shall also be required to contribute their share for implementation of the Ujjawala scheme.
  - States/UTs may, in particular, ensure that the rent is paid in accordance with the existing Rent Agreement till its validity or Rent Assessment certificate, where applicable as per scheme.
  - iv) The State Govt. may ensure that before release of fund to the NGO that utilization certificate has been received of previous fund released.
- The grant is further subject to condition that the State Government will maintain separate
  records of expenditure incurred for implementation of Ujjawala scheme and furnish separate
  Statement of Expenditure and Utilization Certificate along with Physical Progress Report every
  half year.
- 4. The information on expenditure on Ujjawala from 1<sup>st</sup> April, 2017 to 31<sup>st</sup> March, 2018 must be furnished by 15<sup>th</sup> April, every year to enable the Ministry to work out the entitlement of Central assistance of each State Government/UT Administration.

Contd.../-

(ত্ম. আर. দীনা)
(S. R. MEENA)
ডদ দায়িব/Deputy Secretary
দায়িলা ঘূৰ লাল বিকামে দল্যালয Ministry of Women & Child Dev.
দামল মামলাং/Govt. of India
দার্ম বিজ্ঞা/New Delhi

- The payment is provisional and is subject to final adjustment in the light of the audited figures of actual expenditure for the year as a whole. 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.
- The expenditure is debitable to Demand No.99, Major Head 3601 Grants-in-aid to the State Governments - 06 - Centrally Sponsored Schemes (sub major head), 101 - Central Assistance/Share, 48 - Mission for Protection and Empowerment of Women, 04 - Ujjawala, and 48.04.31 - Grants-in-Aid General for the year 2017-18 for the Ministry of Women & Child Development.
- 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 grantin-aid o the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, 'D' Wing, Ground Floor, New Delhi.
- The pattern of grants has been approved by the Ministry of Finance. This sanction is 8. being issued in conformity with the rules and principles of the scheme approved by the Competent Authority.
- This sanction issues with the concurrence of IFD vide their Dy.No.12986/JS&FA dated 29.08.2017.
- 10. Entries have been made in the Grant-in-aid Register at S.No.21.

(एका, जाब, भीभा) (S. R. MEENA) স্বৰ গানিব/Doputy Sporetary मिर्कि महें Sinchely v. Winistry of warm warming Gove of leans and least the Debut

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

#### Copy forwarded to:

- The Secretary, Women & Child Development Department, Government of Odisha, with the request to ensure compliance of the guidelines of NITI Aayog contained in their OM No. M-11/16(2)/2015-VAC dated 10.9.2015 relating to registration of the Organisation on the NITI Aayog Portal before release of grant to the respective Implementing NGO. 2.
- The Accountant General, Government of Odisha.
- The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi. 3.
- Ministry of Finance, Deptt. of Expenditure (Plan Finance Division), North Block, New 4.
- 5. Cash Section, Ministry of Women & Child Development.
- PS to Minister, MWCD/PPS to Secretary/IFD/US (Budget). 6
- 7. Guard Files/Sanction Folder.
- Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.

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

(S. R. MEENA)

ST HEAT/DOUGLY Secretary

HEAT OF THE STATE WASTELL Ministry of Women & Child Dov. भारत संप्रकार/Govt. of India भा दिस्सी/New Com

# Bill No. 1761 STATE/GIA/WCD/2017-18/CASH Date 1/9/2017

# Ministry of Women & Child Development (cash Section)

Sanction Letter No. CP-38/2/2016-CP

Dated:30/8/2017

Si. No.	State/UT	Amount to be released
1.	Odisha	
	Total	1,76,22,570/-
	the state of the s	1,76,22,570/-

Sanction letter for Rs 1,76,22,570/- (Rs.one crore seventy six lakhs twenty two thousand five hundred and seventy only) is sent herewith for transferring funds to State Government. It is requested that necessary advice may please be issued to the RBI, Nagpur Branch to release funds to the State Government.

Budget Section PAO, WCD Aruna Sharma )
Drawing & Disbursing Officer
Drawing & Disbursing Officer
Ministry of Women & Child Dev
Government of India
Rhestil Branch New Doth

# F.No.CP-16/27/2016-CP Government of India Ministry of Women & Child Development

Jeevan Vihar Building, New Delhi Dated: 30th August, 2017

To

The Chief Controller of Accounts. Principal Accounts Office. Ministry of Women & Child Development, Shastri Bhawan, New Delhi

Release of Grants-in-aid to the State Government of Karnataka for Subject:implementation of Ujjawala Scheme under the Revised Guidelines of the scheme - reg.

Madam/Sir,

In continuation of this Ministry's Sanction letter of even no. dated 26.12.2016, I am directed to convey the sanction of President to the payment of Rs. 2,70,24,870/- (Rupees Two Crore Seventy Lakh Twenty Four Thousand Eight Hundred Seventy only) to State Government of Karnataka as first installment of grants-in-aid (62% of GOI's share) for the year 2017-18 for implementation of the Ujjawala Scheme under the Revised Guideline.

- The Ujjawala Scheme is a sub-scheme of the Centrally Sponsored Umbrella Scheme "Prevention, Rescue, Rehabilitation & Re-integration for Women" with prescribed cost sharing between Centre and States/UTs. In the above release, the Central Government contribution has been calculated on 60:30:10 ratio and sanction of funds is subject to the following conditions:
- i. The amount of the grant will have to be utilized for all components under the scheme as per the schematic norms.

The States/UTs shall also be required to contribute their share for implementation ii.

of the Ujjawala scheme.

iii. States/UTs may, in particular, ensure that the rent is paid in accordance with the existing Rent Agreement till its validity or Rent Assessment certificate, where applicable as per scheme.

ί۷, The State Govt, may ensure that before release of fund to the NGO that utilization

certificate has been received of previous fund released.

- The grant is further subject to condition that the State Government will maintain separate records of expenditure incurred for implementation of Ujjawala scheme and furnish separate Statement of Expenditure and Utilization Certificate along with Physical Progress Report every half year.
- The information on expenditure on Ujjawala from 1st April, 2017 to 31st March, 2018 must be furnished by 15<sup>th</sup> April, every year to enable the Ministry to work out the entitlement of Central assistance of each State Government/UT Administration.
- The payment is provisional and is subject to final adjustment in the light of the audited figures of actual expenditure for the year as a whole. 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

(एश. आर. मीगा) (S. R. MEENA) By wifes/Deputy Secretary महिला एवं बाल विकास मन्त्रारस्य Ministry of Women & Child Day, with the work/Cost, of the महं दिल्ली/New Doin!

- 6. The expenditure is debitable to Demand No.99, Major Head 3601 Grants-in-aid to the State Governments 06 Centrally Sponsored Schemes (sub major head), 101 Central Assistance/Share, 48 Mission for Protection and Empowerment of Women, 04 Ujjawala, and 48.04.31 Grants-in-Aid General for the year 2017-18 for the Ministry of Women & Child Development.
- 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, 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. This sanction issues with the concurrence of IFD vide their Dy.No.12986 /JS&FA dated 29.08.2017.
- 10. Entries have been made in the Grant-in-aid Register at SI.No.29.

Yours Sincerely,
an adda Deputy Secrety
affice of the harmy from
Ministry of Wortherth Child Dev
street according to the control
(S. R. Meena)

Deputy Secretary to the Govt. of India Tel. 23388442

#### Copy forwarded to:

- 1. The Secretary, Women & Child Development Department, Government of Karnataka, with the request to ensure compliance of the guidelines of NITI Aayog contained in their OM No M-11/16(2)/2015-VAC dated 10.9.2015 relating to registration of the Organisation on the NITI Aayog Portal before release of grant to the respective implementing NGO.
- The Accountant General, Government of Karnataka.
- 3. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhl.
- 4. Ministry of Finance, Deptt. of Expenditure (Plan Finance Division), North Block, New Delhi.
- 5. Cash Section, Ministry of Women & Child Development.
- 6. PS to Minister, MWCD/PPS to Secretary/IFD/US (Budget).
- 7. Guard Files/Sanction Folder.
- 8. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.

-14

(S. R. Meena)

Deputy Secretary to the Govt, of India

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(S. R. MEENA)
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# Bill No. 1760 STATE/GIA/WCD/2017-18/CASH Date 1/9/2017

# Ministry of Women & Child Development (cash Section)

Sanction Letter No. CP-16/27/2016-CP

Dated:30/8/2017

SI. No.	State/UT	Amount to be released
1.	Karnataka	
	Total	2,70,24,870/-
		2,70,24,870/-

Sanction letter for Rs 2,70,24,870/-(Rs.two crore seventy lakhs twenty four thousand eight hundred and seventy only) is sent herewith for transferring funds to State Government. It is requested that necessary advice may please be issued to the RBI, Nagpur Branch to release funds to the State Government..

> Aruna Sharma ) Drawing & Disbursing Officer
> Orawing & Disbursing Officer
> Ministry of Women & Child Dev.
> Government of India
> Bhastri Bhawen, New Delh

**Budget Section** PAO, WCD

#### F.No.CP-16/36/2016-CP

Government of India
Ministry of Women & Child Development
Ujjawala Section

Jeevan Vihar Building, New Delhi Dated: 30<sup>th</sup> August, 2017

Τo

The Chief Controller of Accounts, Principal Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, New Delhi

Subject:-Release of Grants-in-aid to the State Government of Nagaland as 1<sup>st</sup> instalment for the year 2017-18 for implementation of Ujjawala Scheme under the Revised Guidelines of the scheme – reg.

Madam/Sir,

In continuation of this Ministry's earlier sanction order dated 26.12.2016, I am directed to convey the sanction of President to the payment of Rs.14,96,680/- (Rupees Fourteen lakh Ninety-six thousand Six hundred Eighty only) to State Government of Nagaland as first installment of grants-in-aid (62% of GOI's share) for the year 2017-18 for implementation of the Ujjawala Scheme under the Revised Guideline.

- 2. The Ujjawala Scheme is a sub-scheme of the Centrally Sponsored Umbrella Scheme "Prevention, Rescue, Rehabilitation & Re-integration for Women" with prescribed cost sharing between Centre and States/UTs. In the above release, the Central Government contribution has been calculated on 80:10:10 ratio and sanction of funds is subject to the following conditions:
  - i) The amount of the grant will have to be utilized for all components under the scheme as per the schematic norms.
  - ii) The States/UTs shall also be required to contribute their share for implementation of the Ujjawala scheme.
  - States/UTs may, in particular, ensure that the rent is paid in accordance with the existing Rent Agreement till its validity or Rent Assessment certificate, where applicable as per scheme.
  - iv) The State Govt. may ensure that before release of fund to the NGO that utilization certificate has been received of previous fund released.
- The grant is further subject to condition that the State Government will maintain separate records of expenditure incurred for implementation of Ujjawala scheme and furnish separate Statement of Expenditure and Utilization Certificate along with Physical Progress Report every half year.
- 4. The information on expenditure on Ujjawala from 1<sup>st</sup> April, 2017 to 31<sup>st</sup> March, 2018 must be furnished by 15<sup>th</sup> April, every year to enable the Ministry to work out the entitlement of Central assistance of each State Government/UT Administration.

Contd.../-

(एस. ठाए. छाटा) A
(3. R. MEENA)
उप गांधार/Deputy Secretary
गरिता पूर्व बात विकास सम्प्रालय
Ministry of Women & Child Dev.
भारत सबकार/Govt. of India
नई दिल्ली/New Dehi

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- The payment is provisional and is subject to final adjustment in the light of the audited figures of actual expenditure for the year as a whole. 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.
- The expenditure is debitable to Demand No.99, Major Head 3601 Grants-in-aid to the State Governments - 06 - Centrally Sponsored Schemes (sub major head), 101 - Central Assistance/Share, 48 - Mission for Protection and Empowerment of Women, 04 - Ujjawala, and 48.04.31 - Grants-in-Aid General for the year 2017-18 for the Ministry of Women & Child Development.
- 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 grantin-aid o the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, 'D' Wing, Ground Floor, New Delhi.
- 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.
- This sanction issues with the concurrence of IFD vide their Dy.No.12986/JS&FA dated 29.08.2017.
- Entries have been made in the Grant-in-aid Register at S.No.22. 10.

Yours Sincerely जप सबिव/ महिला एवं साल Ministry of Word & Child : र भारत (S:R: Meena) india & Child Clay

Deputy Secretary to the Govt of India

#### Copy forwarded to:

The Secretary, Women & Child Development Department, Government of Nagaland, with the request to ensure compliance of the guidelines of NITI Aayog contained in their OM No. M-11/16(2)/2015-VAC dated 10.9.2015 relating to registration of the Organisation on the NITI Aayog Portal before release of grant to the respective implementing NGO.

2. The Accountant General, Government of Nagaland.

3. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.

4. Ministry of Finance, Deptt. of Expenditure (Plan Finance Division), North Block, New

5. Cash Section, Ministry of Women & Child Development.

PS to Minister, MWCD/PPS to Secretary/IFD/US (Budget). 6.

7. Guard Files/Sanction Folder,

8. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.

(S.R. Meena)

Deputy Secretary to the Govt. of India (S. R. MEENA) ভূগ ব্যক্তিগ/Debuty Secretary महिला एवं काम विकास सम्मातन Ministry of Women & Charl Day भारत संस्कार/Gov. of loc. s मई विकास/स्था Dania

## Bill No. 1767 STATE/GIA/WCD/2017-18/CASH Date 1/9/2017

# Ministry of Women & Child Development (cash Section)

Sanction Letter No. CP-16/36/2016-CP

Dated:31/8/2017

SI. No.	State/UT	Amount to be released
1.	Nagaland	
	Total	14,96,680/-
	1, 1, 2, 2, 2, 1	14 96 680/

Sanction letter for Rs 14,96,680/- (Rs.fourteen lakhs ninety six thousand six hundred and eighty only) is sent herewith for transferring funds to State Government. It is requested that necessary advice may please be issued to the RBI, Nagpur Branch to release funds to the State Government.

Aruna Sharma )

Drawing & Dispursing HORRICOA)

Drawing & Disbursing Officer Ministry of Women & Chied Dev. Government of India Shestri Brawah; New Osini

Budget Section PAO, WCD

# F.No.CP-16/29/2016-CP Government of India Ministry of Women & Child Development

Jeevan Vihar Building, New Delhi Dated: 30th August, 2017

To

The Chief Controller of Accounts. Principal Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, New Delhi

Release of Grants-in-aid to the State Government of Chhattisgarh for Subject:implementation of Ujjawala Scheme under the Revised Guidelines of the scheme - reg.

Madam/Sir.

In continuation of this Ministry's Sanction letter dated 26.12.2016, I am directed to convey the sanction of President to the payment of Rs. 38,75,310/- (Rupees Thirty Eight Lakh Seventy Five Thousand Three Hundred Ten only) to State Government of Chhattisgarh as first installment of grants-in-aid (62% of GOI's share) for the year 2017-18 for implementation of the Ujjawala Scheme under the Revised Guideline.

- The Ujjawala Scheme is a sub-scheme of the Centrally Sponsored Umbrella Scheme 2. "Prevention, Rescue, Rehabilitation & Re-integration for Women" with prescribed cost sharing between Centre and States/UTs. In the above release, the Central Government contribution has been calculated on 60:30:10 ratio and sanction of funds is subject to the following conditions:
- The amount of the grant will have to be utilized for all components under the scheme as per the schematic norms.

The States/UTs shall also be required to contribute their share for implementation ii. of the Ujjawala scheme.

- States/UTs may, in particular, ensure that the rent is paid in accordance with the iii. existing Rent Agreement till its validity or Rent Assessment certificate, where applicable as per scheme.
- The State Govt, may ensure that before release of fund to the NGO that utilization iv. certificate has been received of previous fund released.
- The grant is further subject to condition that the State Government will maintain separate records of expenditure incurred for implementation of Ujjawala scheme and furnish separate Statement of Expenditure and Utilization Certificate along with Physical Progress Report every half year.
- The information on expenditure on Ujjawala from 1st April, 2017 to 31st March, 2018 must be furnished by 15th April, every year to enable the Ministry to work out the entitlement of Central assistance of each State Government/UT Administration.
- The payment is provisional and is subject to final adjustment in the light of the audited figures of actual expenditure for the year as a whole. 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.

A (एस, अनर, मीमा) (S. R. MEENA) महिला एवं बाल विकास मन्त्रसार Ministry of Woman a Child Dev

- 6. The expenditure is debitable to Demand No.99, Major Head 3601 Grants-in-aid to the State Governments 06 Centrally Sponsored Schemes (sub major head), 101 Central Assistance/Share, 48 Mission for Protection and Empowerment of Women, 04 Ujjawala, and 48.04.31 Grants-in-Aid General for the year 2017-18 for the Ministry of Women & Child Development.
- 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, 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. This sanction issues with the concurrence of IFD vide their Dy.No.12986 /JS&FA dated 29,08,2017.
- 10. Entries have been made in the Grant-in-aid Register at Sl.No.28.

Yours Sincerely,

(S. R. Meena) Deputy Secretary to the Govt. of India Tel. 23388442

#### Copy forwarded to:

- 1. The Secretary, Women & Child Development Department, Government of Chhattisgarh, with the request to ensure compliance of the guidelines of NIT! Aayog contained in their OM No M-11/16(2)/2015-VAC dated 10.9.2015 relating to registration of the Organisation on the NIT! Aayog Portal before release of grant to the respective implementing NGO.
- 2. The Accountant General, Government of Chhattisgarh.
- 3. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
- 4. Ministry of Finance, Deptt. of Expenditure (Plan Finance Division), North Block, New Delhi.
- 5. Cash Section, Ministry of Women & Child Development.
- 6. PS to Minister, MWCD/PPS to Secretary/IFD/US (Budget).
- Guard Files/Sanction Folder.
- 8. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.

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

### Bill No. 1764 STATE/GIA/WCD/2017-18/CASH Date 1/9/2017

# Ministry of Women & Child Development (cash Section)

Sanction Letter No. CP-16/29/2016-CP

Dated:30/8/2017

SI. No.	State/UT	Amount to be released
1.	Chattisgarh	
	Total	38,75,310/-
	Total	38,75,310/-

Sanction letter for Rs 38,75,310/- (Rs.thirty eight lakhs seventy five thousand three hundred and ten only) is sent herewith for transferring funds to State Government. It is requested that necessary advice may please be issued to the RBI, Nagpur Branch to release funds to the State Government...

Drawing & Disbursing Offices
(ARUNA Disbursing Office)

Drawing & Disbursing Officer
Ministry of Women & Child Dev.
Government of India
Shasiri Bhawan; New Delm

**Budget Section** PAO, WCD

# F.No.CP-16/28/2016-CP Government of India Ministry of Women & Child Development

Jeevan Vihar Building, New Delhi Dated: 30<sup>th</sup> August, 2017

To

The Chief Controller of Accounts, Principal Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, New Delhi

Subject:- Release of Grants-in-aid to the State Government of Bihar for implementation of Ujjawala Scheme under the Revised Guidelines of the scheme – reg.

Madam/Sir.

In continuation of this Ministry's Sanction letter of even no. dated 26.12.2016, I am directed to convey the sanction of President to the payment of Rs. 28,99,368/- (Rupees Twenty Eight Lakh Ninety Nine Thousand Three Hundred Sixty Eight only) to State Government of Bihar as first installment of grants-in-aid (62% of GOI's share) for the year 2017-18 for implementation of the Ujjawala Scheme under the Revised Guideline.

- 2. The Ujjawala Scheme is a sub-scheme of the Centrally Sponsored Umbrella Scheme "Prevention, Rescue, Rehabilitation & Re-integration for Women" with prescribed cost sharing between Centre and States/UTs. In the above release, the Central Government contribution has been calculated on 60:30:10 ratio and sanction of funds is subject to the following conditions;
- i) The amount of the grant will have to be utilized for all components under the scheme as per the schematic norms.
- ii) The States/UTs shall also be required to contribute their share for implementation of the Ujjawala scheme.
- iii) States/UTs may, in particular, ensure that the rent is paid in accordance with the existing Rent Agreement till its validity or Rent Assessment certificate, where applicable as per scheme.
- iv) The State Govt. may ensure that before release of fund to the NGO that utilization certificate has been received of previous fund released.
- 3. The grant is further subject to condition that the State Government will maintain separate records of expenditure incurred for implementation of Ujjawala scheme and furnish separate Statement of Expenditure and Utilization Certificate along with Physical Progress Report every half year.
- 4. The information on expenditure on Ujjawala from 1<sup>st</sup> April, 2017 to 31<sup>st</sup> March, 2018 must be furnished by 15<sup>th</sup> April, every year to enable the Ministry to work out the entitlement of Central assistance of each State Government/UT Administration.
- 5. The payment is provisional and is subject to final adjustment in the light of the audited figures of actual expenditure for the year as a whole. 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.

(ছম. আম. শীলা)
(৪, ৪, ΜΕΕΝΑ)
ছব মেলি, ১৯ জ জিত লোগ দালিলা হব ৰাজ বিকাশ কলাক্ষ Ministry of Women & Child Dev. দামৰ সম্ভাস /Govt. of India লুৱ হিন্দুলী/New Delhi

- 6. The expenditure is debitable to Demand No.99, Major Head 3601 Grants-in-aid to the State Governments 06 Centrally Sponsored Schemes (sub major head), 101 Central Assistance/Share, 48 Mission for Protection and Empowerment of Women, 04 Ujjawala, and 48.04.31 Grants-in-Aid General for the year 2017-18 for the Ministry of Women & Child Development.
- 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, 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. This sanction issues with the concurrence of IFD vide their Dy.No.12986 /JS&FA dated 29.08.2017.
- 10. Entries have been made in the Grant-in-aid Register at Sl.No.27.

Yours Sincerely

भिरता एथं Ministry of भारत

(S. R. Meena)

Deputy Secretary to the Govt. of India

Tel. 23388442

#### Copy forwarded to:

1. The Secretary, Women & Child Development Department, Government of Bihar, with the request to ensure compliance of the guidelines of NITI Aayog contained in their OM No M-11/16(2)/2015-VAC dated 10.9.2015 relating to registration of the Organisation on the NITI Aayog Portal before release of grant to the respective implementing NGO.

The Accountant General, Government of Bihar.

- 3. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- 4. Ministry of Finance, Deptt. of Expenditure (Plan Finance Division), North Block, New Delhi.
- 5. Cash Section, Ministry of Women & Child Development.
- PS to Minister, MWCD/PPS to Secretary/IFD/US (Budget).

Guard Files/Sanction Folder.

8. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.

(S. R. Meena)

Deputy Secretary to the Govt: of India

क्षा अपि / Spring Societies (S. H. MEENA)
महिला एवं बाल विकास मन्त्राला
Ministry of Women & Child Dev भारत राश्कार/Govt. of India गई दिल्ली/New Delhi

# Bill No. 1763 STATE/GIA/WCD/2017-18/CASH Date 1/9/2017

# Ministry of Women & Child Development (cash Section)

Sanction Letter No. CP-16/28/2016-CP

Dated:30/8/2017

SI. No.	State/UT	Amount to be released
		- www.dift.to_pe.teleased
1.	Bihar	
	Total	28,99,368/-
	1,000	28,99,368/-

Sanction letter for Rs 28,99,368/- (Rs.twenty eight lakhs ninety nine thousand three hundred and sixty eight only) is sent herewith for transferring funds to State Government. It is requested that necessary advice may please be issued to the RBI, Nagpur Branch to release funds to the State Government...

Budget Section PAO, WCD

Aruna Sharma )
Drawing & Disbursing Officer
Orawing & Disbursing Officer
Ministry of Women & Child Day.
Government of India
Shastri Bhawan, New Delhi

#### F.No.CP-16/37/2016-O/o, US(CP)

Government of India
Ministry of Women & Child Development
Ujjawala Section

Jeevan Vihar Building, New Delhi Dated:5<sup>th</sup> September,2017

To

The Chief Controller of Accounts, Principal Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, New Delhi

Subject:- Release of Grants-in-aid to the State Government of Assam as 1<sup>st</sup> installment for the year 2017-18 for implementation of Ujjawala Scheme under the Revised Guidelines of the scheme – reg.

Madam/Sir.

I am directed to convey the sanction of President to the payment of Rs.3,21,82,464/(Rupees Three Crore Twenty-one Lakh Eighty-two Thousand Four Hundred Sixty-four only) to State Government of Assam as first installment of grants-in-aid (62% of GOI's share) for the year 2017-18 for implementation of the Ujjawala Scheme under the Revised Guideline.

- 2. The Ujjawala Scheme is a sub-scheme of the Centrally Sponsored Umbrella Scheme "Prevention, Rescue, Rehabilitation & Re-integration for Women" with prescribed cost sharing between Centre and States/UTs. In the above release, the Central Government contribution has been calculated on 80:10:10 ratio and sanction of funds is subject to the following conditions:
  - The amount of the grant will have to be utilized for all components under the scheme as per the schematic norms.
  - The States/UTs shall also be required to contribute their share for implementation of the Ujjawala scheme.
  - States/UTs may, in particular, ensure that the rent is paid in accordance with the existing Rent Agreement till its validity or Rent Assessment certificate, where applicable as per scheme.
  - iv) The State Govt. may ensure that before release of fund to the NGO that utilization certificate has been received of previous fund released.
- 3. The grant is further subject to condition that the State Government will maintain separate records of expenditure incurred for implementation of Ujjawala scheme and furnish separate Statement of Expenditure and Utilization Certificate along with Physical Progress Report every half year.
- 4. The information on expenditure on Ujjawala from 1<sup>st</sup> April, 2017 to 31<sup>st</sup> March, 2018 must be furnished by 15<sup>th</sup> April, every year to enable the Ministry to work out the entitlement of Central assistance of each State Government/UT Administration.

Contd.../-

(S. R. MEENA) उप संचिव/Deputy Se महिला एवं चाल

Ministry of V

- 5. The payment is provisional and is subject to final adjustment in the light of the audited figures of actual expenditure for the year as a whole. 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 is debitable to Demand No.99, Major Head 3601 Grants-in-aid to the State Governments 06 Centrally Sponsored Schemes (sub major head), 101 Central Assistance/Share, 48 Mission for Protection and Empowerment of Women, 04 Ujjawala, and 48.04.31 Grants-in-Aid General for the year 2017-18 for the Ministry of Women & Child Development.
- 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 o 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. This sanction Issues with the concurrence of IFD vide their Dy.No.12986/JS&FA dated 29.08.2017.

10. Entries have been made in the Grant-in-aid Register at SI.No.26.

Yours Sincerely,

(S.R. Meena)

1

Deputy Secretary to the Govt of India

Copy forwarded to:

- The Secretary, Women & Child Development Department, Government of Assam, with the request to ensure compliance of the guidelines of NtTl Aayog contained in their OM No M-11/16(2)/2015-VAC dated 10.9.2015 relating to registration of the Organisation on the NtTl Aayog Portal before release of grant to the respective implementing NGO.
- 2. The Accountant General, Government of Assam.
- 3. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- Ministry of Finance, Deptt. of Expenditure (Plan Finance Division), North Block, New Delhi.
- Cash Section, Ministry of Women & Child Development.
- 6. PS to Minister, MWCD/PPS to Secretary/IFD/US (Budget).
- 7. Guard Files/Sanction Folder.
- 8. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.

(S.R. Meena)

Deputy Secretary to the Govt of India (s. R. MEENA) जप समित्र Deputy Sr

ndian if: fV: i /Gc ii /No Details of release of 1<sup>st</sup> instalment of Grant-in-aid to State Govt. of Assam for the year 2017-18 under Ujjawala Scheme.

Components	No of Projects (Component Wise)	Cost per unit	Amount admissible as per schematic norms for 01.04.2017 to 31-03-2018
D		(Rs.)	(Rs.)
Prevention	28	1,00,000	28,00,000/-
Rescue	17	23,500	
Rehabilitation @ 50 Inmates	24	25,23,500	3,99,500/- 6,05,64,000/-
Reintegration	9	1,24,500	11,20,500/-
Repatriation	0	25,000	11,20,000/-
Total	32		6,48,84,000/-

Funding Pattern is 80:10:10 for North-Eastern States

GOI Share @ 80% = Rs.5,19,07,200/- (80% of Rs.6,48,84,000/-)

Grant released @ 62 % of GOl's Share = Rs.32182464/- (62% of Rs.5,19,07,200/-)

Total Grant released for the year 2017-18 is Rs.32182464/-

# F.No. CP-21/3/2016-O/o.US (CP)

Government of India
Ministry of Women & Child Development
Ujjawala Section

Jeevan Vihar Building, New Delhi Dated: 31st August, 2017

To

The Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development,
Shastri Bhawan, New Delhi

Subject:-Release of Grants-in-aid to the State Government of Andhra Pradesh as 1<sup>st</sup> instalment for the year 2017-18 for implementation of Ujjawala Scheme under the Revised Guidelines of the scheme – reg.

Madam/Sir.

In continuation of this Ministry's revalidation sanction of even no. dated 11.08.2017, I am directed to convey the sanction of President to the payment of Rs.91,31,298/- (Rupees Ninetyone lakh Thirty-one thousand Two hundred Ninety-eight only) to State Government of Andhra Pradesh as first installment of grants-in-aid (62% of GOI's share) for the year 2017-18 for implementation of the Ujjawala Scheme under the Revised Guideline.

- 2. The Ujjawala Scheme is a sub-scheme of the Centrally Sponsored Umbrella Scheme "Prevention, Rescue, Rehabilitation & Re-integration for Women" with prescribed cost sharing between Centre and States/UTs. In the above release, the Central Government contribution has been calculated on 60:30:10 ratio and sanction of funds is subject to the following conditions:
  - i) The amount of the grant will have to be utilized for all components under the scheme as per the schematic norms.
  - ii) The States/UTs shall also be required to contribute their share for implementation of the Ujjawala scheme.
  - States/UTs may, in particular, ensure that the rent is paid in accordance with the existing Rent Agreement till its validity or Rent Assessment certificate, where applicable as per scheme.
  - iv) The State Govt. may ensure that before release of fund to the NGO that utilization certificate has been received of previous fund released.
- 3. The grant is further subject to condition that the State Government will maintain separate records of expenditure incurred for implementation of Ujjawala scheme and furnish separate Statement of Expenditure and Utilization Certificate along with Physical Progress Report every half year.
- 4. The information on expenditure on Ujjawala from 1<sup>st</sup> April, 2017 to 31<sup>st</sup> March, 2018 must be furnished by 15<sup>th</sup> April, every year to enable the Ministry to work out the entitlement of Central assistance of each State Government/UT Administration.

(एस. आए. मीचा) Contd.../(S. R. MEENA)
उप सर्विदा/Oeputy Secretary
महिला एवं बाल विद्याप मन्तातमा
Ministry of Women & Child Day.
भारस संस्थार/Govt. of India

- The payment is provisional and is subject to final adjustment in the light of the audited figures of actual expenditure for the year as a whole. 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.
- The expenditure is debitable to Demand No.99, Major Head 3601 Grants-in-aid to the State Governments - 06 - Centrally Sponsored Schemes (sub major head), 101 - Central Assistance/Share, 48 - Mission for Protection and Empowerment of Women, 04 - Ujjawala, and 48.04.31 - Grants-in-Aid General for the year 2017-18 for the Ministry of Women & Child Development.
- The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and 7. 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 o the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, 'D' Wing, Ground Floor, New Delhi.
- 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, This sanction issues with the concurrence of IFD vide their Dy.No.12986/JS&FA dated 29.08.2017.
- 10. Entries have been made in the Grant-in-aid Register at S.No.25.

Yours Sincerely.

(S.R. Meena)

Deputy Secretary to the Govt. of India (एस. आर. मीना)

# Copy forwarded to:

(S. R. MEENA) an mag/coputy Socre The Secretary, Women & Child Development Department, Government of Andhra Pradesh 2. with the request to ensure compliance of the guidelines of NITI Aayog contained in their OM No. M-11/16(2)/2015-VAC dated 10.9.2015 relating to registration of the Organisation on the NITI Aayog Portal before release of grant to the respective implementing NGO.

The Accountant General, Government of Andhra Pradesh. 9.

- The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi. 10.
- 11. Ministry of Finance, Deptt. of Expenditure (Plan Finance Division), North Block, New Delhi.
- Cash Section, Ministry of Women & Child Development. 12.
- PS to Minister, MWCD/PPS to Secretary/IFD/US (Budget). 13.
- 14. Guard Files/Sanction Folder.
- Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi. 15.

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

> (एस. आप. मीका) (S. R. MEENA) उप शक्ति/Deputy Secr पहिला एवं वाल विकास म Ministry of Women & Chi Ministry of Women & Chi भारत सरकार/Govt. of I वर्ड दिल्ली/New Dell

Details of release of 1<sup>st</sup> instalment of Grant-in-aid to State Govt. of Andhra Pradesh for the year 2017-18 under Ujjawala Scheme.

Components	No of Projects (Component- wise)	Cost per unit	Amount admissible as per schematic norms for 01.04.2017 to 31-03-2018
Prevention	9	1,00,000/-	
Rescue	R	The second secon	9,00,000/-
Rehabilitation @ 50	9	23,500/-	1,88,000/-
Renabilitation @ 50 Inmates	9	25,23,500/-	2,27,11,500/-
Reintegration	6	1 24 500/	
Repatriation	0	1,24,500/-	7,47,000/-
		25,000/-	
TOTAL:	13		2,45,46,500/-

Funding ratio is 60:30:10 for all States except North-Eastern States

GOI Share @ 60% = Rs.1,47,27,900/- (60% of Rs. 2,45,46,500/-)

Grant released @ 62% of GOI's Share = Rs.91,31,298/- (62% of Rs.1,47,27,900/-)

Total Grant Released for the year 2017-18 is Rs.91,31,298/-

# F.No.CP-16/32/2016-CP Government of India Ministry of Women & Child Development

Jeevan Vihar Building, New Delhi Dated: 31<sup>th</sup> August, 2017

Τo

The Chief Controller of Accounts, Principal Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, New Delhi

Subject:- Release of Grants-in-aid to the State Government of Kerala for implementation of Ujjawala Scheme under the Revised Guidelines of the scheme – reg.

Madam/Sir,

In continuation of this Ministry's Sanction letter of even no. dated 26.12.2016, I am directed to convey the sanction of President to the payment of Rs. 30,02,226/- (Rupees Thirty Lakh Two Thousand Two Hundred Twenty Six only) to State Government of Kerala as first installment of grants-in-aid (62% of GOI's share) for the year 2017-18 for implementation of the Ujjawala Scheme under the Revised Guideline.

- 2. The Ujjawala Scheme is a sub-scheme of the Centrally Sponsored Umbrella Scheme "Prevention, Rescue, Rehabilitation & Re-integration for Women" with prescribed cost sharing between Centre and States/UTs. In the above release, the Central Government contribution has been calculated on 60:30:10 ratio and sanction of funds is subject to the following conditions;
- i. The amount of the grant will have to be utilized for all components under the scheme as per the schematic norms.
- ii. The States/UTs shall also be required to contribute their share for implementation of the Ujjawala scheme.
- iii. States/UTs may, in particular, ensure that the rent is paid in accordance with the existing Rent Agreement till its validity or Rent Assessment certificate, where applicable as per scheme.
- iv. The State Govt. may ensure that before release of fund to the NGO that utilization certificate has been received of previous fund released.
- 3. The grant is further subject to condition that the State Government will maintain separate records of expenditure incurred for implementation of Ujjawala scheme and furnish separate Statement of Expenditure and Utilization Certificate along with Physical Progress Report every half year.
- 4. The information on expenditure on Ujjawala from 1<sup>st</sup> April, 2017 to 31<sup>st</sup> March, 2018 must be furnished by 15<sup>th</sup> April, every year to enable the Ministry to work out the entitlement of Central assistance of each State Government/UT Administration.
- 5. The payment is provisional and is subject to final adjustment in the light of the audited figures of actual expenditure for the year as a whole. 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.

(एस. आन. मीना)
(S. R. MEENA)
एप सस्ति/Deputy Secre
सरिका एवं बाल विकास मन्
Ministry of Woman & Crull
भारत सर्वार/Govt. of in

- 6. The expenditure is debitable to Demand No.99, Major Head 3601 Grants-in-aid to the State Governments 06 Centrally Sponsored Schemes (sub major head), 101 Central Assistance/Share, 48 Mission for Protection and Empowerment of Women, 04 Ujjawala, and 48.04.31 Grants-in-Aid General for the year 2017-18 for the Ministry of Women & Child Development.
- 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, 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. This sanction issues with the concurrence of IFD vide their Dy.No.12986 /JS&FA dated 29.08,2017.
- 10. Entries have been made in the Grant-in-aid Register at Sl.No.30.

(S. R. Meena)

(S. R. Meena)
Deputy Secretary to the Govt. of India
Tel 23388442

# Copy forwarded to:

स्त्र साम्ब्र/Deputy Secreta महिला एवं बाल विकास मन्त्रा

- 1. The Secretary, Women & Child Development Department, Government of Kerala, with the request to ensure compliance of the guidelines of NITI Aayog contained in tribil OM No M-11/16(2)/2015-VAC dated 10.9.2015 relating to registration of the Organisation on the NITI Aayog Portal before release of grant to the respective implementing NGO.
- The Accountant General, Government of Kerala.
- 3. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- 4. Ministry of Finance, Deptt. of Expenditure (Plan Finance Division), North Block, New Delhi.
- Cash Section, Ministry of Women & Child Development.
- 6. PS to Minister, MWCD/PPS to Secretary/IFD/US (Budget).
- Guard Files/Sanction Folder.
- 8. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.

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

(S. R. MEENA)
ভব বানিব Deputy Secrets
দক্তিলা ঘূৰ্ব স্থাক শিকাল শাস্য
Ministry of Women & Child গাংক বাংকাদ/Govt. of inc

# Details of release of 1<sup>st</sup> instalment of Grant-in-aid to state Govt. of Kerala for the year 2017-18 under Ujjawala Scheme

Components	No of Projects (Component Wise)	Cost per unit (in Rs)	Amount admissible as per schematic norms for 1.4.2017 to 31-03-2018 (in Rs)	
Prevention	5	1,00,000	5,00,000	
Rehabilitation @ 50 Inmates	3	25,23,500	75,70,500	
Total	7		80,70,500	

Total Grant for 7 Ujjawala projects = Rs. 80,70,500 /-

GOI Share @ 60% = Rs. 48,42,300/- ( 60% of Rs. 80,70,500 /-)

Grant release @ 62% of GOI Share = Rs. 30,02,226/- (62% of Rs. 48,42,300/-)

Total grant released for the year 2017-18 is Rs. 30, 02,226/-

# F.No.CP-16/25/2016-CP Government of India Ministry of Women & Child Development

Jeevan Vihar Building, New Delhi Dated: 31<sup>th</sup> August, 2017

To

The Chief Controller of Accounts, Principal Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, New Delhi

Subject:- Release of Grants-in-aid to the State Government of Maharashtra for implementation of Ujjawala Scheme under the Revised Guidelines of the scheme – reg.

Madam/Sir,

In continuation of this Ministry's Sanction letters of even no. dated 26.12.2016 and 05.06.2017, I am directed to convey the sanction of President to the payment of Rs. 2,58,36,516/- (Rupees Two Crore Fifty Eight Lakh Thirty Six Thousand Five Hundred Sixteen only) to State Government of Maharashtra as first installment of grants-in-aid (62% of GOI's share) for the year 2017-18 for implementation of the Ujjawala Scheme under the Revised Guideline.

- 2. The Ujjawala Scheme is a sub-scheme of the Centrally Sponsored Umbrella Scheme "Prevention, Rescue, Rehabilitation & Re-integration for Women" with prescribed cost sharing between Centre and States/UTs. In the above release, the Central Government contribution has been calculated on 60:30:10 ratio and sanction of funds is subject to the following conditions;
- The amount of the grant will have to be utilized for all components under the scheme as per the schematic norms.

The States/UTs shall also be required to contribute their share for implementation of the Ujjawala scheme.

iii. States/UTs may, in particular, ensure that the rent is paid in accordance with the existing Rent Agreement till its validity or Rent Assessment certificate, where applicable as per scheme.

iv. The State Govt. may ensure that before release of fund to the NGO that utilization certificate has been received of previous fund released.

- 3. The grant is further subject to condition that the State Government will maintain separate records of expenditure incurred for implementation of Ujjawala scheme and furnish separate Statement of Expenditure and Utilization Certificate along with Physical Progress Report every half year.
- 4. The information on expenditure on Ujjawala from 1<sup>st</sup> April, 2017 to 31<sup>st</sup> March, 2018 must be furnished by 15<sup>th</sup> April, every year to enable the Ministry to work out the entitlement of Central assistance of each State Government/UT Administration.
- 5. The payment is provisional and is subject to final adjustment in the light of the audited figures of actual expenditure for the year as a whole. 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 is debitable to Demand No.99, Major Head 3601 Grants-in-aid to the State Governments 06 Centrally Sponsored Schemes (sub major head), 101 Central Assistance/Share, 48 Mission for Protection and Empowerment of Women, 04 Ujjawala, and 48.04.31 Grants-in-Aid General for the year 2017-18 for the Ministry of Women & Child Development.
- 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, 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. This sanction issues with the concurrence of IFD vide their Dy.No.12986 /JS&FA dated 29.08.2017.
- 10. Entries have been made in the Grant-in-aid Register at Sl.No.32.

(S. FL つ「ENA)

(S. R. Meena) Deputy Secretary to the Govt. of India Tel<sub>6</sub>233884420

## Copy forwarded to:

1. The Secretary, Women & Child Development Department McGovernment of Maharashtra, with the request to ensure compliance of the guidelines of NiTion Aayog contained in their OM No M-11/16(2)/2015-VAC dated 10.9.2015 relating to registration of the Organisation on the NITI Aayog Portal before release of grant to the respective implementing NGO.

The Accountant General, Government of Maharashtra.

- 3. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi;
- 4. Ministry of Finance, Deptt. of Expenditure (Plan Finance Division), North Block, New Delhi.
- Cash Section, Ministry of Women & Child Development.
- 6. PS to Minister, MWCD/PPS to Secretary/IFD/US (Budget).

7. Guard Files/Sanction Folder.

8. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.

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

हात समित/Deputy Scoret भारता एवं बात विकास का Ministry of Women & Child भारत सम्बद्धार/Govt. of Im मार्थ सम्बद्धार/Mew Dothi

# Details of release of 1<sup>st</sup> instalment of Grant-in-aid to state Govt. of Maharashtra for the year 2017-18 under Ujjawala Scheme

Components	No of Projects (	Cost per unit	Amount admissible as per schematic norms for 1.4.2017	
	Component		to 31-03-2018	
	Wise)		1001002010	
Prevention	66	1,00,000	66,00,000	
Rescue	34	23,500	7,99,000	
Rehabilitation @ 50 Inmates	(one in A grade city and 22 in B grade cities	26,43,500 for A grade city and 25,23,500 for B grade city	6,06,84,000	
Reintegration	10	1,24,500	12,45,000	
Repatriation	5	25,000	1,25,000	
Total	66		6,94,53,000	

Total Grant for one Ujjawala project = Rs. 6,94,53,000 /-

GOI Share @ 60% = Rs. 4,16,71,800/- ( 60% of Rs. 6,94,53,000 /-)

Grant release @ 62% of GOI Share = Rs. 2,58,36,516/- (62% of Rs. 17,08,200/-)

Total grant released for the year 2017-18 is Rs. 2,58,36,516/-

#### F.No.CP-16/34/2016-CP

Government of India
Ministry of Women & Child Development
Ujjawala Section

Jeevan Vihar Building, New Delhi Dated: 30<sup>th</sup> August, 2017

To

The Chief Controller of Accounts, Principal Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, New Delhi

Subject: Release of Grants-in-aid to the State Government of Manipur as 1st instalment for the year 2017-18 for implementation of Ujjawala Scheme under the Revised Guidelines of the scheme – reg.

Madam/Sir,

In continuation of this Ministry's earlier sanction order of even no. dated 26.12.2016, I am directed to convey the sanction of President to the payment of Rs.1,45,90,336/- (Rupees One Crore Forty-five Lakh Ninety Thousand Three Hundred Thirty-six only) to State Government of Manipur as first installment of grants-in-aid (62% of GOI's share) for the year 2017-18 for implementation of the Ujjawala Scheme under the Revised Guideline.

- 2. The Ujjawala Scheme is a sub-scheme of the Centrally Sponsored Umbrella Scheme "Prevention, Rescue, Rehabilitation & Re-integration for Women" with prescribed cost sharing between Centre and States/UTs. In the above release, the Central Government contribution has been calculated on 80:10:10 ratio and sanction of funds is subject to the following conditions:
  - i) The amount of the grant will have to be utilized for all components under the scheme as per the schematic norms.
  - ii) The States/UTs shall also be required to contribute their share for implementation of the Ujjawala scheme.
  - States/UTs may, in particular, ensure that the rent is paid in accordance with the existing Rent Agreement till its validity or Rent Assessment certificate, where applicable as per scheme.
  - iv) The State Govt. may ensure that before release of fund to the NGO that utilization certificate has been received of previous fund released.
- The grant is further subject to condition that the State Government will maintain separate records of expenditure incurred for implementation of Ujjawala scheme and furnish separate Statement of Expenditure and Utilization Certificate along with Physical Progress Report every half year.
- 4. The information on expenditure on Ujjawala from 1<sup>st</sup> April, 2017 to 31<sup>st</sup> March, 2018 must be furnished by 15<sup>th</sup> April, every year to enable the Ministry to work out the entitlement of Central assistance of each State Government/UT Administration.

Contd.../-

(एस. आर. मीना) (S. R. MEENA) उप प्रस्थित/Deputy Secretary महिला एवं बाल विकास मन्त्रालय Ministry of Women & Child Dev. भारत सर्वसार/Govt. of India नई दिल्ली/Maw Deini

- 5. The payment is provisional and is subject to final adjustment in the light of the audited figures of actual expenditure for the year as a whole. 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 is debitable to Demand No.99, Major Head 3601 Grants-in-aid to the State Governments 06 Centrally Sponsored Schemes (sub major head), 101 Central Assistance/Share, 48 Mission for Protection and Empowerment of Women, 04 Ujjawala, and 48.04.31 Grants-in-Aid General for the year 2017-18 for the Ministry of Women & Child Development.
- 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 o 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. This sanction issues with the concurrence of IFD vide their **Dy.No.12986/JS&FA** dated **29.08.2017**.
- 10. Entries have been made in the Grant-in-aid Register at 8.No.25.

(STRT Meena)
Deputy Secretary to the Govt. of India

Copy forwarded to:

(एस. अगर, की मा)

1. The Secretary, Women & Child Development Department, Government of Maribur with the request to ensure compliance of the guidelines of NITI Aayog contained in their OM No. M-11/16(2)/2015-VAC dated 10.9.2015 relating to registration of the Organisation on the NITI Aayog Portal before release of grant to the respective implementing NGO.

The Accountant General, Government of Manipur.

- 3. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- 4. Ministry of Finance, Deptt. of Expenditure (Plan Finance Division), North Block, New Delhi
- 5. Cash Section, Ministry of Women & Child Development.
- PS to Minister, MWCD/PPS to Secretary/IFD/US (Budget).

7. Guard Files/Sanction Folder.

8. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.

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

> (एस. आर. मीना) (S. R. MEENA) उप सर्थिय/Deputy Secretary महिला एवं बाल विकास मन्त्रालय Ministry of Women & Child Dev भारत सरकार/Govt. of India नई दिल्ली/New Delhi

- The payment is provisional and is subject to final adjustment in the light of the audited figures of actual expenditure for the year as a whole. 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.
- The expenditure is debitable to Demand No.99, Major Head 3601 Grants-in-aid to the State Governments - 06 - Centrally Sponsored Schemes (sub major head), 101 - Central Assistance/Share, 48 - Mission for Protection and Empowerment of Women, 04 - Ujjawala, and 48.04.31 - Grants-in-Aid General for the year 2017-18 for the Ministry of Women & Child Development.
- The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and 7. Accounts Office, Ministry of Women & Child Development, 'D' Wing, Ground Floor, Shastri Bhawan, New Delhi. The Drawing and Disbursing Officer of the Ministry of Women & Child Development will draw and disburse the amount of Rs.1,45,90,336/- (Rupees One Crore Forty-five Lakh Ninety Thousand Three Hundred Thirty-six only) to the Government of Manipur through a Cheque/Demand Draft (crossed)/e-payment in favour of Secretary, Finance Department, Government of Manipur, Imphal.
- 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.
- This sanction issues with the concurrence of IFD vide their Dy.No.12986/JS&FA dated 29.08.2017.

10. Entries have been made in the Grant-in-aid Register at S.No.18.

Yours Sincerely.

(S.R. Meena) Deputy Secretary to the Govt. of India (S. R. MEENA) 可以可能的/Deputy Set

#### Copy forwarded to:

The Secretary, Women & Child Development Department, Government of Manipur, with we can 1. the request to ensure compliance of the guidelines of NITI Aayog contained in their OM .... No. M-11/16(2)/2015-VAC dated 10.9.2015 relating to registration of the Organisation on the NITI Aayog Portal before release of grant to the respective implementing NGO.

The Accountant General, Government of Manipur. 2.

The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi. 3.

- Ministry of Finance, Deptt. of Expenditure (Plan Finance Division), North Block, New 4. Delhi.
- Cash Section, Ministry of Women & Child Development. 5.
- PS to Minister, MWCD/PPS to Secretary/IFD/US (Budget). 6.

Guard Files/Sanction Folder. 7.

Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi. 8.

(S.R.Meena)

Deputy Secretary to the Govt. of India

(एपा. आप. मीना) (S. R. MEENA) বুৰ প্রবিশ/Deputy Secret प्रक्षिता एवं बाल विकास अन Ministry of Women & Chi भारत संस्कार/Govt. o! मई दिल्ली/New D.

### F.No. CP-42/1/2016-O/o.US (CP)

Government of India
Ministry of Women & Child Development

Jeevan Vihar Building, New Delhi Dated: 31<sup>st</sup> August, 2017

To

The Chief Controller of Accounts, Principal Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, New Delhi

Subject:-Release of Grants-in-aid to the State Government of Tamil Nadu as 1<sup>st</sup> instalment for the year 2017-18 for implementation of Ujjawala Scheme under the Revised Guidelines of the scheme – reg.

Madam/Sir.

In continuation of this Ministry's earlier sanction order of even no. dated 26.12.2016, I am directed to convey the sanction of President to the payment of Rs.44,67,534I- (Rupees Forty-four lakh Sixty-seven thousand Five hundred Thirty-four only) to State Government of Tamil Nadu as first installment of grants-in-aid (62% of GOI's share) for the year 2017-18 for implementation of the Ujjawala Scheme under the Revised Guideline.

- 2. The Ujjawala Scheme is a sub-scheme of the Centrally Sponsored Umbrella Scheme "Prevention, Rescue, Rehabilitation & Re-integration for Women" with prescribed cost sharing between Centre and States/UTs. In the above release, the Central Government contribution has been calculated on 60:30:10 ratio and sanction of funds is subject to the following conditions:
  - i) The amount of the grant will have to be utilized for all components under the scheme as per the schematic norms.
  - ii) The States/UTs shall also be required to contribute their share for implementation of the Ujjawala scheme.
  - States/UTs may, in particular, ensure that the rent is paid in accordance with the existing Rent Agreement till its validity or Rent Assessment certificate, where applicable as per scheme.
  - iv) The State Govt, may ensure that before release of fund to the NGO that utilization certificate has been received of previous fund released.
- 3. The grant is further subject to condition that the State Government will maintain separate records of expenditure incurred for implementation of Ujjawala scheme and furnish separate Statement of Expenditure and Utilization Certificate along with Physical Progress Report every half year.
- 4. The information on expenditure on Ujjawala from 1<sup>st</sup> April, 2017 to 31<sup>st</sup> March, 2018 must be furnished by 15<sup>th</sup> April, every year to enable the Ministry to work out the entitlement of Central assistance of each State Government/UT Administration.

Contd.../-

(एस. आर. मीना) (S. R. MEENA) उप सचिव/Deputy Secretary महिला एवं मत्त्व दिकास गानाना Ministry of Wamen & Child salve, सारत राजधार/Govi नो India गई दिल्ली/New Delhi

- The payment is provisional and is subject to final adjustment in the light of the audited figures of actual expenditure for the year as a whole. 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.
- The expenditure is debitable to Demand No.99, Major Head 3601 Grants-in-aid to the State Governments - 06 - Centrally Sponsored Schemes (sub major head), 101 - Central Assistance/Share, 48 - Mission for Protection and Empowerment of Women, 04 - Ujjawala, and 48.04.31 - Grants-in-Aid General for the year 2017-18 for the Ministry of Women & Child Development.
- 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 grantin-aid o the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, 'D' Wing, Ground Floor, New Delhi.
- 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.
- This sanction issues with the concurrence of IFD vide their Dy.No.12986/JS&FA dated 9. 29.08.2017.
- Entries have been made in the Grant-in-aid Register at S.No.25. 10.

(S.R. Meena)

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

#### Copy forwarded to:

उप सिंच/Deputy Secr महिला एवं The Secretary, Women & Child Development Department, Government of Tamil Nadu with the request to ensure compliance of the guidelines of NITI Aayog contained in their OM No. M-11/16(2)/2015-VAC dated 10.9.2015 relating to registration of the Organisation on the NITI Aayog Portal before release of grant to the respective implementing NGO.

The Accountant General, Government of Tamil Nadu. 2.

The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi. 3.

- Ministry of Finance, Deptt. of Expenditure (Plan Finance Division), North Block, New 4.
- Cash Section, Ministry of Women & Child Development. 5.
- PS to Minister, MWCD/PPS to Secretary/IFD/US (Budget). 6.

7. Guard Files/Sanction Folder.

Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi. 8.

(S.R. Meena)

Deputy Secretary to the Govt. of India

(S. R. MEEHA) जप समित/Deputy Secret महिला एवं बाल विकास सन्द Ministry of Women & Child भारत सरकार/Gevt. of in भई दिल्ली/New Delhi Details of release of 1<sup>st</sup> instalment of Grant-in-aid to State Govt. of Tamil Nadu for the year 2017-18 under Ujjawala Scheme.

Components	No of Projects (Component-wise)	Cost per unit	Amount admissible as per schematic norms for 01.04.2017 to 31-03-2018
Denversi		(Rs.)	(Rs.)
Prevention	13	1,00,000/-	13,00,000/-
Rescue	5	23,500/-	1,17,500
Rehabilitation @ 50 Inmates	4	25,23,500/-	1,00,94,000/-
Reintegration	4	1,24,500/-	1.00.000
Repatriation	0		4,98,000/-
Total	12	25,000/-	0
iotai	13		1,20,09,500/-

Fund Ratio is 60:10:10 for all States except North-Eastern States

GOI Share @ 60% = Rs.72,05,700/- (60% of Rs. 1,20,09,500/-)

Grant released @ 62% of GOI's Share = Rs.44,67,534/- (62% of Rs.72,05,700/-).

Tital Grant Released for the year 2017-18 is Rs. 44,67,534/-

## F.No.CP-16/19/2017-Ujjawata Government of India Ministry of Women & Child Development Ujjawala Section

Jeevan Vihar Building, New Delhi Dated: 31st August, 2017

To

The Chief Controller of Accounts, Principal Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, New Delhi

Subject:-Release of Grants-in-aid to the State Government of Telangana as 1<sup>st</sup> instalment for the year 2017-18 for implementation of Ujjawala Scheme under the Revised Guidelines of the scheme – reg.

Madam/Sir.

In continuation of this Ministry's earlier sanction order of even no. dated 17.08.2017. I am directed to convey the sanction of President to the payment of Rs.49,23,420/- (Rupees Forty-nine lakh Twenty-three thousand Four hundred Twenty only) to State Government of Telangana as first installment of grants-in-aid (62% of GOI's share) for the year 2017-18 for implementation of the Ujjawala Scheme under the Revised Guideline.

- 2. The Ujjawala Scheme is a sub-scheme of the Centrally Sponsored Umbrella Scheme "Prevention, Rescue, Rehabilitation & Re-integration for Women" with prescribed cost sharing between Centre and States/UTs. In the above release, the Central Government contribution has been calculated on 60:30:10 ratio and sanction of funds is subject to the following conditions:
  - i) The amount of the grant will have to be utilized for all components under the scheme as per the schematic norms.
  - ii) The States/UTs shall also be required to contribute their share for implementation of the Ujjawala scheme.
  - States/UTs may, in particular, ensure that the rent is paid in accordance with the existing Rent Agreement till its validity or Rent Assessment certificate, where applicable as per scheme.
  - iv) The State Govt. may ensure that before release of fund to the NGO that utilization certificate has been received of previous fund released.
- The grant is further subject to condition that the State Government will maintain separate records of expenditure incurred for implementation of Ujjawala scheme and furnish separate Statement of Expenditure and Utilization Certificate along with Physical Progress Report every half year.
- 4. The information on expenditure on Ujjawala from 1<sup>st</sup> April, 2017 to 31<sup>st</sup> March, 2018 must be furnished by 15<sup>th</sup> April, every year to enable the Ministry to work out the entitlement of Central assistance of each State Government/UT Administration.

Contd.../-

(एस. आर. मीना) (S. R. MEENA) उप राज्यिम/Deputy Sacretary महिला एमं बाल विकास मन्त्रालय Ministry of Women & Child Dev-मारस शरपार/Govt. of India नई दिल्ली/New Delhi

- 5. The payment is provisional and is subject to final adjustment in the light of the audited figures of actual expenditure for the year as a whole. 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.
- The expenditure is debitable to Demand No.99, Major Head 3601-Grants-in-aid to the State Governments - 06 - Centrally Sponsored Schemes (sub major head), 101 - Central Assistance/Share, 48-Mission for Protection and Empowerment of Women, 04-Ujjawala, and 48.04.31 - Grants-in-Aid General for the year 2017-18 for the Ministry of Women & Child Development.
- 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 grantin-aid o the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, 'D' Wing, Ground Floor, New Delhi.
- 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.
- This sanction issues with the concurrence of IFD vide their Dy.No.12986/JS&FA dated 29.08.2017.
- Entries have been made in the Grant-in-aid Register at S.No.25.

(S.R. Meena)

S. R. MEENA)

Deputy Secretary to the Govt. of India (गुरु, आप. मीना)

### Copy forwarded to:

- खग समिव/Deputy Sucr 1. The Secretary, Women & Child Development Department, Government of Telangana, and a secretary of Telangana, and a secretary of the secretary o with the request to ensure compliance of the guidelines of NITI Aayog contained in their with the request to ensure compliance of the guidelines of NITI Aayog contained in their with the request to ensure compliance of the guidelines of NITI Aayog contained in their with the request to ensure compliance of the guidelines of NITI Aayog contained in their with the request to ensure compliance of the guidelines of NITI Aayog contained in their with the request to ensure compliance of the guidelines of NITI Aayog contained in their with the request to ensure compliance of the guidelines of NITI Aayog contained in their with the request to ensure compliance of the guidelines of NITI Aayog contained in their with the request to ensure compliance of the guidelines of NITI Aayog contained in the request to the guidelines of the guidelin OM No. M-11/16(2)/2015-VAC dated 10.9.2015 relating to registration of the wood Organisation on the NITI Aayog Portal before release of grant to the respective implementing NGO.
- 2. The Accountant General, Government of Telangana.

3. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.

- 4. Ministry of Finance, Deptt. of Expenditure (Plan Finance Division), North Block, New Delhi.
- 5. Cash Section, Ministry of Women & Child Development.
- 6. PS to Minister, MWCD/PPS to Secretary/IFD/US (Budget).
- 7. Guard Files/Sanction Folder.
- 8. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.

(S.R. Weena)

Deputy Secretary to the Govt. of India

(एभ. आए. मीना) (৪. R. MEENA) ভব সাইফ/Deputy Secretary महिला एवं माल विकास मन्त्रालय Ministry of Women & Child De-भारत शरकार/Govt. of India नई दिल्ली/New Delhi