## File No: CP-42/1/2016-Ujjawala भारत सरकार Government of India महिला एवं बाल विकास मंत्रालय Ministry of Women & Child Development

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3<sup>rd</sup> Floor, Jeevan Vihar Building, Sansad Marg, New Delhi Dated 11.10.2017

То

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

Subject: Release of 2<sup>nd</sup> instalment for the year 2016-17 and 2017-18 as Grants-in-aid to the State Government of Tamil Nadu for implementation of Ujjawala Scheme.

Madam/Sir,

In continuation of this Ministry's sanction of even number dated 31.08.2017, I am directed to convey the sanction of President to the payment of Rs. 3469032/- (Rs.26,39,810/-and Rs. 8,29,222/-for FY 2016-17 and FY 2017-18 respectively) as 2<sup>nd</sup> instalment of grants-in-aid to State Government of Tamil Nadu for implementation of the Ujjawala Scheme.

- 2. The Ujjawala Scheme is a sub-scheme of the Centrally Sponsored Umbrella Scheme "Protection & Empowerment of 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, whichever is lower subject to the ceiling mentioned in the guidelines.
- iv. The State/UTs may ensure that Implementing agencies/Voluntary Organisations are registered with NGO PS Portal before the grant is released to them.
- 3. The grant is further subject to condition that the State Government will maintain separate records of expenditure incurred for implementation of Home for Women and furnish separate Statement of Expenditure and Utilization Certificate along with Physical Progress Report every half year and will ensure that the funds earlier released have been effectively utilized and the data and facts reported relating physical and financial performance are correct. State Government will also explain the capacity of spending balance from the previous year and the releases during the current year.
- 4. The information on expenditure on Ujjawala from 1<sup>st</sup> April to 30<sup>th</sup> September must be furnished by 15<sup>th</sup> October, for the period from 1<sup>st</sup> October to 31<sup>st</sup> March by 15<sup>th</sup> April to enable the Ministry to work out the entitlement of Central assistance of each State Government/UT Administration.

(MANISH KUNAP S.NGH)
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अवर सरकार/Govt. of India
वर्ष सरकार/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.98, Department of Women and Child 6. Development, Major Head "3601" Grant-in-aid to State Governments, 06.101-Centrally Sponsered Schemes-Central Assistance/Share, 48-Mission for Empowerment and Protection for Women, 04-

Uijawala, 31-Grant-in-aid General, 2018-19 (Plan).

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, 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. 25572/JS&FA Dated 09.10.2018.
  - Entries have been made in the Grant-in-aid Register at S.No.6. 10.

Yours sincerely,

(Manish Kumar Singh)

Under Secretary to the Government of India

(मनीिं हो म्ये 3364231 (MANISH KUMAR SINGH) अवर शांचिव/Under Secretary

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  Ministry of Women & Child Development Department, Government of Tamil Nadu, New Delhi Aizwal. Calculation Sheet is enclosed as Annexure.
- 2. The Accountant General, Government of Tamil Nadu.
- 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

9. Internal Audit Wing of Pr. Accounts Office.

(Manish Kumar Singh) Under Secretary to the Government of India

> (मनीष कुमार सिंह) (MANISH KŬMAR SINGH) अवर संचिव/Under Secretary महिला एवं बाल विकास मन्त्रालय' Ministry of Women & Child Dev. भारत सरकार/Goyt. of India नई विएली/New Dellal