F. No.CP-34/1/2018-CP भारत सरकार Government of India महिला एवं बाल विकास मंत्रालय Ministry of Women and Child Development Ujjawala Section

3rd Floor, Jeevan Vihar Building, Sansad Marg, New Delhi Dated 10.10.2018

To

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

Subject:- Release of Grants to the State Government of Manipur for disbursement to the implementing agencies for new projects under Ujjawala Scheme – regarding.

Madam/Sir,

I am directed to convey the sanction of the President of India to the payment of an amount of **Rs. 55,93,000/- (Rupees Fifty Five lakh Ninety Three thousand only)** to the state govt. of Manipur as grant to 5 new projects from 01.10.2018 to 31.03.2019.

- 2. The grant may be released as per the existing guidelines of the Scheme and the grant is subject to the following conditions:
 - i. Before the amount is paid by an Account Payee Cheque/ECS, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.

ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.

iii. A separate account in respect of the sanctioned amount shall be maintained.

iv. The staff employed for running the P&R Home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.

v. Efforts should be made by the NGO to restore the women and children

back to their places or origin.

vi. In case the actual expenditure on this project is less that the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.

vii. The 2nd installment will be released after receiving satisfactory report from the State Govt.

(मनाम कुमार सिंह)
(MANISH KUMAR SINGIH)
अवर विषय Under Secretary
मिरेसा एवं बाल विकास मन्त्रालय Ministry of Women & Child Dev. भारत सरकार/Govt of India नई विल्ली/New Delhi

The organization will spread awareness will respect to HIV/AIDs viii.

generated with regard to trafficking. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).

All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grant-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR Rule 209(6(9iv)(a).

When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized for the purpose for which it is sanctioned, the

amount paid to the grantee is liable to be refunded to the Govt. of India.

The organization will submit the Utilization Certificate immediately after completion of programme but in any case not later than 11.10.2019.

The break-up of total amount sanctioned for the four organizations are as

nd	er:				Amount	Propose	GoI	1st Inst
s.N	Name of the organisation	Componen ts sanctioned	Item of	Admissib le amount	d by State Govt.	amount to be released	Grant 80%	GoI) 50%
	Koubru Development Association, Kangpokpi District, Manipur		Recurri ng	2636500	27,96,50 0			111860 0
1			Non- recurrin g	160000		2796500	2237200	
			Total Grant	2796500	29,16,50)		
2	Ukhrul District,		Recurri	2636500	263650	0		
			Non- recurring	160000	160000	2796500	223720	0 111860
			Total Grant	279650	0 279650	00		
	Manipur Southern Manipur Rural Technolog Service Institute, Kakching	S	Recur	ri 263650	263650	00		
			Non- nt recurr		0 16000	2796500	223720	0 11186
			Tota Gran	121200	00 27965	00		

(भूनीप कुमार सिंह) ANISMAUMAR SINGH) स्विद् /Under Secretary महिला एवं बाल विकास मन्त्रालय' Ministry of Women & Child Dev. भारत सरकार/Goyt of India नई दिल्ली / New Delhi

		Tot	1398250 0	1118600 0	559300 0			
	Keishampat Junction, Imphal West	All component s	Total Grant	2796500	2796500	2796500		111860 0
5	(EEMA),		Non- recurrin g	160000	160000		2237200	
	Environment and Economics		Recurri ng	2636500	2636500			
	Child Advancement, New Zoveng, Churachandp ur	s	Total Grant	2796500	3993900		2237200	111860 0
4			Non- recurrin g	160000	160000			
	Action for Women and		Recurri ng	2636500	3833900			
	District, Manipur							

Total amount to be released to the State Govt. of Manipur as 1st instl (50%) of GOI share for above 5 new projects = Rs. 55,93,000 /-

- 4. The expenditure is debitable to Demand No.98, Major Head 3601 Grants-in-aid to the State Governments 06 Centrally Sponsored Schemes (sub major head), 101 Central Assistance/Share, 48- protection and empowerment of women 04-Ujjawala, 31 Grants-in-Aid General for the year 2018-19 for the Ministry of Women & Child Development.
- 5. 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.
- 6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issue with the approval of AS&FA vide their **Dy.No.61220** dated **09.10.2018**.

(भूनीय द्भुता र तिः (MANISH KUMAR SINGH) अवर सचिव/Under Secretary महिला प्राचान क्राह्मय Ministry of Women & Child Dev. भारत सरवार Gov! of Incla नई दिली/New Dolhi

Entry has been made in the Grant-in-aid Register at S.No.7. 7.

Yours sincerely,

(Manish Kumar Singh)

Under Secretary to the Government of India

Tel.(611-233642316H) अवर सचिव/Under महिला एंच बाल विकास सञ्जालय Ministry of Women & Child Dev. भारत सरकार/Govt, of India नई दिली/New Delhi

Copy forwarded to:

The Secretary, Women & Child Development Department, Government of Manipur.

The Accountant General, Government of Manipur.

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

- Ministry of Finance, Deptt. of Expenditure (Plan Finance Division), North Block, 4. New Delhi.
- Cash Section, Ministry of Women & Child Development.
- PS to Minister, MWCD/PPS to Secretary/IFD/US (Budget).
- Guard Files/Sanction Folder.
- Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
- 9. The Secretary, Koubru Development Association, Kangpokpi District, Manipur.
- 10. The Secretary, Community Welfare and Development Society (CWDS), Ukhrul District, Manipur.
- 11. The Secretary, Southern Manipur Rural Technology Service Institute, Kakching District, Manipur
- The Secretary, Action for Women and Child Advancement, New Zoveng, 12. Churachandpur.
- The Secretary, Environment and Economics Management Association (EEMA), Keishampat Junction, Imphal, West.

(Manish Kumar Singh)

Under Secretary to the Government of India

(मनीष कुमार सिंह) (MANISH KUMAR SINGH) अवर सचिव/Under Secretary अवर सावव/Drider Secretary
महिला एवं बाल विकास मन्त्रालय'
Ministry of Women & Child Dev.
शास्त सरकार/Goyt. of India
नई विल्ली/New Delhi