

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

Jeevan Vihar Building, New Delhi
Dated: 26th December, 2016

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 Kerala 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.24,21,150/- (Rupees Twenty Four Lakh Twenty One Thousand One Hundred Fifty only)** to State Government of Kerala as first installment of grants-in-aid (50% of GOI's share) for the year 2016-17 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.

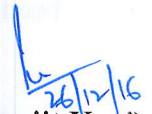
4. The information on expenditure on Ujjawala from 1st April, 2016 to 31st March, 2017 must be furnished by 15th April, every year to enable the Ministry to work out the entitlement of Central assistance of each State Government/UT Administration.

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.

26/12/16
(इन्द्रजीत कुरी)
(INDRA JIT KURI)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

6. The expenditure is debitable to Demand No.97, Major Head 3601 – Grants-in-aid to the State Governments – 02 – Grants for State Plan Schemes, 356 – Social Welfare – Women Welfare, 02 – Scheme for Protection and Empowerment of Women, 04 – Comprehensive Scheme for Combating Trafficking of Women and Children (Ujjawala), 02.04.31 – Grants-in-Aid General for the year 2016-17 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, '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.25461/JS&FA** dated **01.12.2016**.
10. Entries have been made in the Grant-in-aid Register at **Sl.No.29**.

Yours Sincerely,


26/12/16

(Indrajit Kuri)

Under Secretary to the Govt. of India

Tel. 23365345

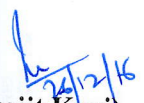
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अवर सचिव/Under Secretary
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Ministry of Women & Child Dev.
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नई दिल्ली/New Delhi

Copy forwarded to:

1. The Secretary, Women & Child Development Department, Government of Kerala, 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 NGOs. (List of NGOs is enclosed).
2. 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.
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.


26/12/16

(Indrajit Kuri)

Under Secretary to the Govt. of India

(इन्द्रजीत कुरी)

(INDRA JIT KURI)

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महिला एवं बाल विकास मन्त्रालय
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