F. No. 16/27/2016-CP भारत सरकार Government of India महिला एवं बाल विकास मंत्रालय Ministry of Women & Child Development Ujjawala Section

3rd Floor, Jeevan Vihar Building, Sansad Marg, New Delhi Dated 17-1-2019

To,

The Secretary

Deptt. of Women, Children, Differently Abled & Sr. Citizens Andhra Pradesh Secretariat Govt. of Andhra Pradesh, Guntur Email Id:apwdcw@gmail.com.

Subject: Revalidation of the Ujjawala Scheme grant to State Govt. of Andra Pradesh for year 2018-19-regarding.

Sir/Madam,

I am directed to refer this Ministry's Sanction Orders of even No.21/3/2016-CP dated 26.12.2016 and 31-08-2017 and letter from the State Govt. No. WDC02-25036/25/2018 dated 12.11.2018 (Copy enclosed) in connection with above subject and to say that an amount of Rs. **29,61,000/-** (Rupees Twenty Nine Lakh Sixty One Thousand only) to utilize from the grant released to the State Government of Andhra Pradesh as 1st instalment for the financial years 2016-17 and 2017-18 grant in the year 2018-19 for implementation of Ujjawala Scheme under the Revised Scheme guidelines has been revalidated by this Ministry in the Financial Year 2018-19.

2. This issues with the approval of IFD vide their Dy.No.25404 dated 10.1.2019.

Encl. As above.

Yours faithfully,

(Manish Kumar Singh) Under Secretary to the Government of India Tel. 011-23364231

325746/2019/AHT

File MFd/ድONE-214037201250%6/255(CR)-\$E6*WpSE6-WD.C2/3603) Receipt No : 306827/2018/AHT

WOMEN DEVELOPMENT AND CHILD WLEFARE DEPARTMENT, AP OFFICE OF THE SPECIAL COMMISSIONER

From:

Sri H. Arun Kumar, I.A.S., Special Commissioner, Women Development and Child Welfare Department Andhra Pradesh, Guntur

To:

The Under Secretary Ministry of Women and Child Development Ujjawala Section 3rd Floor, Jeevan Vihar Building Sansad Marg, New Delhi 110001

Lr No.WDC02-25036/25/2018-, dt. 12/11/2018

Sub: WD&CW -Meeting on Progress and submission of UC/SOE and updation of data on DBT Portal in respect of Ujjawala/Swadhar Scheme, reg:-- Reg.

Ref: F.No. 16/12/2016-CP, MWCD, Ujjawala Section dated 2/11/2018.

<><><>

Kind attention is invited to the above subject and reference cited, I am submitting herewith the following documents on progress and submission of UC/SOE and updation on DBT Portal in respect of Ujjawala Schemes.

1. Statement of Expenditure for the year 2016-17

2. Statement of Expenditure for the year 2017-18

3. Utilisation Certificate for the year 2016-17

4. Utilisation Certificate for the year 2016-17

5. Physical Progress Report for the year 2016-17

- 6. Physical Progress Report for the year 2017-18
- 7. List of Ujjawala Homes in Andhra Pradesh with contact details

Signature valid Encl: Revealid Documents and Reports

41:54 IST

Digitally signed by AF KUMAR HANUMAN Date: 2018 11.12 2013

Reason April

H.ARUN KUMAR SPECIAL COMMISSIONER 172

325746/2019/AHT File No. CP-21/3/2016-O/o US(CP) (Computer No. 25603) Receipt No : 168932/2017/AHT

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

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 1st instalment for the year 2017-18 for implementation of Ujjawala Scheme under the Revised Guidelines of the scheme – reg.

Madam/Sir,

To

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 Ninety-one 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.
- 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. 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.

(एस. आर. मीना) Contd.../-(G. R. MEENA) इप पार्थिग/Deputy Socretary महिला हवे माल जिल्लाम मन्त्रालय Ministry of Women & Child Dev. मनरत सायकार/Govt. of India सर्व जिल्ली/New Docu

325746/2019/AHT File No. CP-21/3/2016-O/o US(CP) (Computer No. 25603) Receipt No : 168932/2017/AHT

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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 – Ujjawała, 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 **S.No.25**.

Yours Sincerely,

Copy forwarded to:

(S.R. Meena) Deputy Secretary to the Govt. of India (एस. आर. मीमा) (S. H. MEENA) चल मनित/Deputy Secretary

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

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

> (एस. आर. भीन्म) (S. R. MEENA) अब सविध/Odputy Secretary पहिला एवं उन्हे विवास जन्मान्म Ministry of Women & Child De भारम सरकार/Govt. of India नई दिल्ली/New Dethi

325746/2019/AHT File No. CP-21/3/2016-O/o US(CP) (Computer No. 25603) Receipt No : 115103/2017/AHT

F.No.21/3/2016-CP Government of India Ministry of Women & Child Development *****

> Jeevan Vihar Building, New Delhi Dated: ¹⁴December, 2016

To

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

Subject: Release of Grant-in-aid to the State Government of Andhra Pradesh 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.1,40,01,150/-(Rupees One Crore Forty Lakh One Thousand One Hundred Fifty only) to State Government of Andhra Pradesh as first installment of grant-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.

(NDRA JIT iQRI) (INDRA JIT iQRI) वायर पाविव/Under Secretary महिला पूर्व धाल चिकार कन्द्रालय Ministry of Women & Child Dev. भारत परकार/Govt. of India नहीं दिल्ली/New Delhi

-2-

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.25603/JS&FA dated 12.12.2016.

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

Yours Sincerely,

(Indrajit Kuri

215 75

Under Secretary to the Govt. of India Tel. 23365345 (Second 2015) (NDRA JIT KURI)

Copy forwarded to:

- The Secretary, Women & Child Development Department, Government of Apthra Prodeshervathing for a serie for the guidelines of NITI Aayog contained in the serie of the series of the guidelines of NITI Aayog contained in the series of MITI Aayog Portal before release of grant to the respective implementing NGOs. (List of NGO is enclosed).
- 2. The Accountant General, Government of Andhra 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.

(Indrajit Ku

Under Secretary to the Govt. of India

(धुन्द्रजीत कुरी) (INDRA JIT KURI) अवर सचिव/Under Secretary महिला एवं वाल पिवाप्स मन्आत्तम Ministry of Women & Child Dev. भारत पारकार/Govt. of India नई दिल्ली/New Delhi