## F. No.16/37/2016-CP भारत सरकार Government of India महिला एवं बाल विकास मंत्रालय Ministry of Women and Child Development Ujjawala Section

3<sup>rd</sup> Floor, Jeevan Vihar Building, Sansad Marg, New Delhi-110001 Dated 12th November, 2018

Τо,

The Secretary Social Welfare Department, Government of Assam Block 'D', 1<sup>st</sup> Floor, Dispur, Guwahati – 781006

## Subject:- Revalidation of Grant-in-aid to the State Government of Assam for implementation of Ujjawala Scheme under the Revised Guidelines of the scheme in the current financial year - regarding.

Sir/Madam,

I am directed to refer this Ministry's Sanction Orders No.16/37/2016-CP dated 28.12.2016 and 05-09-2017 (copies enclosed) on the above subject and to say that an amount of **Rs. 2,35,89,479/-** (Rupees Two Crores Thirty Five Lakh Eighty Nine Thousand Four Hundred Seventy Nine only) from the grant released as 1<sup>st</sup> instalment for the financial year 2016-17 and 2017-18 to the State Government of Assam for implementation of Ujjawala Scheme under the revised Scheme guidelines has been revalidated by this Ministry for the Financial Year 2018-19.

2. However, the release of grant has to be on basis of Audited Accounts and Utilisation Certificates. The State Government may kindly ensure that the expenditure incurred is as per scheme guidelines and the excess amount lying with the State Government from the grant released from this Ministry may be refunded.

3. This issues with the approval of IFD vide their Dy.No.25550 dated 06.11.2018.

Encl. As above.

Yours faithfully,

(Manish Kumar Singh) Under Secretary to the Government of India Tel. 011-23364231 (মন্ধ্ৰীৰ খুন্মাৰ হিঁটো) (MANISH KUMAR SINGH) জ্বৰ মৌৰদ/Under Secretary মহিলা হাৰ মাজ বিদ্যাল বাওৱালেয আনাভাপ of Women & Child Day, মাজা বাংৰাল/Goyt, of India

1385red. 14/11/18

## 96959/2016/AHT

F.No.16/37/2016-CP Government of India Ministry of Women & Child Development

> Jeevan Vihar Building, New Delhi Dated: 28th 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 Assam 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.2,59,53,600/-(Rupees Two Crore Fifty Nine Lakh Fifty Three Thousand Six Hundred only) to State Government of Assam 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 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, 2016 to 31<sup>st</sup> March, 2017 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.

) (हिन्द्रजील भूग) (INDRA JIT AURI) जनर शविग/Under Socratary महिला एवं याल विकास मन्द्रालय Ministry of Women & Child Dev. भारस मरस्वर/Govt. of India मई दिल्ली/New Dethi 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.25550/JS&FA Dated 12.12.2016.

10. Entries have been made in the Grant-in-aid Register at Sl. No. 39.

Yours Sincerely,

(Indrajit Kuri) Under Secretary to the Govt. of India (INDEA 94723365345 stray stray/Under Secretary effert ut and fame wenters Ministry of Women & Child Dev. Marter strates/Govt. of India

Copy forwarded to:

- 1. The Secretary, Women & Child Development Department, Government of Assam, 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 to grant to the respective implementing NGOs. (List of NGO is enclosed).
- 2. The Accountant General, Government of Assam,
- 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 Kuri)

Under Secretary to the Govt. of India

(उन्हरजीय पहिन) (NORA JT color) इसर बनिव/Under Seegetary नहिला पर्व बाल किमन्त प्रत्याहन Ministry of Woman & Child Dev भारत प्रत्याद/Govt. of India मई दिल्ली/New Delhi

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F.No.CP-16/37/2016-O/o. US(CP) Government of India Ministry of Women & Child Development Ujjawala Section

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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:

- 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.

Contd.../--मिकि (एस. आर. मीमड) (S. R. MEENA) खम राजिन/Deputy S महिला भूंचे घास Ministry of y

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,

Meena)

(S.R

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 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 Assam.
- 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. R. MEENA) उप सधिव/Deputy S िना एतं ? 6.3 1 -41 4Λ