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

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

To,

The Secretary,

Government of Sikkim

Gangtok

Email Id: nutritioncell307@gmail.com

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

Sir/Madam,

I am directed to refer this Ministry's Sanction Orders of even No. 41/1/2017 dated 07.06.2017 and 01-09-2017 and letter from the State Govt. dated 11.09.2018 (Copy enclosed) in connection with above subject and to say that an amount of **Rs. 10,44,600/-** (as 1<sup>st</sup> instl of year 2018-19) to utilize from the grant released to the State Government of Sikkim as 1<sup>st</sup> 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 9/11/2018

File No. CP-41/1/2017-Ujjawaha (Compputer No. 32627)

Receipt No: 283280/2018/AHT



## GOVERNMENT OF SIKKIM SOCIAL JUSTICE EMPOWERMENT & WELFARE DEPARTMENT 5<sup>th</sup> MH.E., LUMSAY, TADONG, EAST SIKKIM

No: (SG/SJEWD/18-19

Dated: 11.09.2018

To

Shri Abhimanyu Mana Ujjawala Division Ministry of Women & Child Division Delhi

Sub: Submission of Utilization Certificate/ Statement of Expenditure pertaining to Ujjawala Scheme, Sikkim State,

Sir.

As required by Ministry of Women & Child Development, Government of India, Ujiawala Division, I am directed to forward herewith the Utilization Certificate & Statement of Expenditure for the year 2016-17 & 2017-18 with required correction in the prescribed format duly signed by Head of Department, Social Justice, Empowerment & Welfare Department pertaining to Ujiwala Scheme under Sikkim State.

Thanking you

Yours farthfully

deur le ton

Deputy Director, WCD/Division Social Justice, Empowerment & Welfare Department

Enclosed:

1, UC & SOE for the Year 2016-17 2, UC & SOE for the Year 2017-18 Receipt No.: 143070/2017/AHT

F.No.CP-41/1/2017-Ujjawala Government of India Ministry of Women & Child Development

> Jeevan Vihar Building, New Delhi Dated: *0*→ June, 2017

То

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 Sikkim 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.11,08,600/-(Rupees Eleven Lakh Eight Thousand Six Hundred only) to State Government of Sikkim 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;

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.

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.



Receipt No: 143070/2017/AHT

:2:

- 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.
- 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 Drawing and Disbursing Officer of the Ministry of Women & Child Development will draw and disburse the amount of Rs.11,08,600/- to the Govt. of Sikkim through a cheque/Demand Draft (crossed)/e-payment in favour of Secretary, Finance Department, Government of Sikkim, Gangtok.
- 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
- This sanction issues with the concurrence of IFD vide their Dy.No.32627/JS&FA dated 02.06.2017.
- Entries have been made in the Grant-in-aid Register at SI.No.04. 10.

Yours Sincerely,

(Indrain Kur

Under Secretary to the Government Tel-201363292URI)

अवर राविव/Under Secretary महिला एवं वाल विचास मन्त्रालय Ministry of Women & Child Dev.

1. The Secretary, Women & Child Development Department, Government of Sixting with Delivery 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. (List of NGO is enclosed).

The Accountant General, Government of Sikkim.

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

Ministry of Finance, Deptt. of Expenditure (Plan Finance Division), North Block, New 4. Dolhi.

Cash Section, Ministry of Women & Child Development. 6. PS to Minister, MWCD/PPS to Secretary/IFD/US (Budget).

Guard Files/Sanction Folder.

Copy forwarded to:

8. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.

Under Secretary to the Govt. of India

(चन्धजीत जुमी) (INDRA JIT KURI) अवार राचिव/Under Secretary महिला एवं बाल विकास मन्त्रालय Ministry of Women & Child Dev. भारत प्रयोग/Govt. of India नई दिस्सी/New Delhi

## F.No.CP-41/1/2017-Ujjawala Government of India Ministry of Women & Child Development Ujjawala Section

Jeevan Vihar Building, New Delhi Dated: 30th August, 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 Sikkim 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,

In continuation of this Ministry's sanction order of even no. dated 07.06.2017, I am directed to convey the sanction of President to the payment of Rs.13,74,664/- (Rupees Thirteen lakh Seventy-four thousand Six hundred Sixty-four only) to State Government of Sikkim 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;
- v) The amount of the grant will have to be utilized for all components under the scheme as per the schematic norms.
- vi) The States/UTs shall also be required to contribute their share for implementation of the Ujjawala scheme.
- vii) States/ÜTs 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.
- viii) 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.
- 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.

Contd /-

(एব. জাব. শীনা) (S. R. MEENA) তথ্যনিষ/Dopuly Secretary

- 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 Drawing and Disbursing Officer of the Ministry of Women & Child Development will draw and disburse the amount of Rs.13,74,664/- (Rupees Thirteen lakh Seventy-four thousand Six hundred Sixty-four only) to the Govt. of Sikkim through a cheque/Demand Draft (crossed)/e-payment in favour of Secretary, Finance Department, Government of Sikkim, Gangtok.
- 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 Sl.No.20.

Yours Sincerely,

(S.R. Meena)

Deputy Secretary to the Govt. of India

Tel. 237(40646 HENA)

यक्षिमा एवं बाल विकास मन्याराय

## Copy forwarded to:

1. The Secretary, Women & Child Development Department, Government of Sikkim, without of India 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.

The Accountant General, Government of Sikkim.

- 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

(एस. अंतर कीला) (S. R. MEENA) उप सिवा/Deputy Secretary महिला एवं याल विकास मञ्जालय Ministry of Women & Child Dev. भारत सरकार/Govt. of India नई दिस्ली/New Delhi