The Principal Accounts Officer,
Ministry of Home Affairs,
2/10, Jamnagar House,
New Delhi.

Subject: Release of Rs. 75,000/- (Rs. Seventy Five Thousand only) as grant-in-aid to the Government of Chandigarh under the project Cyber Crime Prevention Against Women and Children (CCPWC) for capacity building training for financial year 2017-18.

Sir,

I am directed to convey the sanction of the President for the payment by way of authorization for release of Rs.75,000/- (Rs. Seventy Five Thousand only) as grant-in-aid to the Government of Chandigarh for the purpose of capacity building training towards implementation of the project ‘Cyber Crime Prevention Against Women and Children (CCPWC)’ for financial year 2017-18.

2. The expenditure involved in this Sanction is debatable to Demand No.48 Police; 2055 Police (Major Head); 00.800 Other Expenditure; 15.03 for Cyber Crime Prevention against Women and Children; 50 Other Charges for year 2017-18.

3. The detailed instructions regarding utilization of the grant-in-aid, amount for capacity building training to police officers, judicial officers and judicial prosecutors will be imparted as per letter No.22006/2/17-CIS-II dated 02.02.2018 issued by this Division. The grantee shall ensure that the disbursed funds are utilized as per the norms and GFR codal formalities, and should not lead to parking of funds. The State implementing agency is required to submit utilization certificate for the amount released under this head in the prescribed pro forma on due date to Ministry of Home Affairs.
4. As per GFR 211(1) of accounts of all grantees shall be made open to inspection by the sanctioning authority and the Internal Audit Wing of MHA, whenever the grantees are called upon to do so.

5. The grant may be released in the form of authorization (LoA) to UT Government immediately.

6. The sanction of fund is subject to the following terms & conditions:

   (v) PAO of the concerned agency/Department incurring the expenditure shall not only account the expenditure to the budget head of the functional service Department but must also directly communicate the monthly and progressive figures of the expenditure to the Account Officers of the concerned service Department under advice to its own Principal Accounts Officer.

   (vi) FA/CCA or CA of the Ministry of Home Affairs is required to issue an authorization letter for placement of allocation of sanctioned amount at the disposal of UT Government.

   (vii) The amount so allocated will not be available for re-appropriation by the UT Government, except with the concurrence of MHA.

   (viii) The Principal Accounts Officer of the Ministry of Home Affairs will communicate the Computer Code Nos. to the Head concerned to the PAO of the UT Government.

7. The sanction issues with the concurrence of IFD vide their Dy. No.3391052 dated 26.02.2018 and approval of the competent authority.

Yours faithfully,

(Rajesh Ranjan)

Under Secretary to the Govt. of India

Copy to:

1. Administrator : Government of Chandigarh
2. Accountant General (A&E) : Government of Chandigarh
4. Nodal Officer, CCPWC : Government of Chandigarh
5. DGACE, IP Estate, New Delhi
6. CCA, Home, North Block, New Delhi
7. IFD, MHA, North Block, New Delhi
8. AS&FA, WCD, Shastri Bhawan, New Delhi.
10. Deputy Director (Nirbhaya Fund), WCD, Shastri Bhawan, New Delhi.
11. Cash-I / Cash-II, MHA with one spare copy.

(Rajesh Ranjan)
Under Secretary to the Govt. of India