

F.NO.20-21 (121)/99-N(M)
Government of India
Ministry of Human Resource Development
Department of Women and Child Development

Jeevan Deep, Sansad Marg,
New Delhi-110001
Dated:- 22.3.2000.

To

The Pay and Accounts Officer
Department of Women and Child Development
Kasturba Gandhi Marg, Hutments
New Delhi-110001

Subject: Programme for setting up of Employment and Income Generating Training-cum-production Units for Women – Grant-in-aid to The Managing Director, U.P. Mahila Kalyan Nigam Ltd. Lucknow (UP).

I am directed to convey the sanction of the president to the payment of grant-in-aid of Rs. 1,20,500/- (Rs. one lakh twenty thousand five hundred only) for execution of the project by Jan Kalyan Parishad, Bada Bazar, Shamsabad, Distt. Farrukhabad (UP).

2. The details of the project:-

n) Location of the project	:	Kayamganj, Farrukhabad
o) Trade	:	Embroidery
p) Number of trainees	:	50
q) Duration of training	:	6 months.

3. The total project cost is Rs. 1,85,000/-. The break-up of the total amount is given as under:

<u>RECURRING</u>	<u>(Amount in Rs.)</u>
Contingency	: 6,000/-
Instructors for Salary (1500x6x2)	: 18,000/-
Raw Material (150x3x50)	: 22,500/-
Stipend (250x6x50)	: 75,000/-
Rent (1250x6x1)	: 7,500/-
Total	: 1,29,000/-
<u>NON RECURRING</u>	
Furniture & Fixtures	: 5,000/-
Sewing Machines (1000x1x3)	: 3,000/-
Embroidery Machines (4,000x1x12)	: 48,000/-
Total	: 56,000/-
Total cost of the project	: 1,85,000/-
1 st Instalment	: 1,20,500/-

4. The sanction of the president is conveyed to the payment of the 1st instalment of Rs. 1,20,500/- (Rs. one lakh twenty thousand five hundred only) to the Managing Director, U.P. Mahila Kalyan Nigam Ltd. Lucknow (UP).

5. The Drawing & Disbursing Officer of Department of Women and Child Development will draw the amount of Rs. 1,20,500/- (Rs. one lakh twenty thousand five hundred only) for disbursement to the Grantee organisation through a Demand Draft in favour of Managing Director, U.P. Mahila Kalyan Nigam Ltd., 2/5 B, Visvas Khand -2, Gomtinagar, Lucknow (UP).

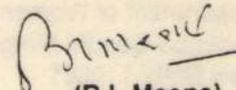
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6. The expenditure involved is debitable to the Major Head "2235" Demand No. 50, Women and Child Development, 02, Social Welfare (Sub Major Head), 103 Women's Welfare (Minor Head), 12 Training-cum-Production Centre for women (plan), 12.01 General Component, 12.01.31. Grant-in-Aid during the year 1999-2000(Plan).

7. The Scheme of Setting up of Employment-cum-Income Generating Training-cum Production Units for women (NORAD) has the approval of Ministry of Finance. This issues with the concurrence of IFD vide their Dy. NO. 897/DS(Fin)/2000 dated 16.3.2000.

Yours faithfully,


(B.L.Meena)

Under Secretary to the Govt. of India

Copy to:

1. The Director of Audit, Central Revenues, New Delhi.
2. The Accountant General, Uttar Pradesh, Lucknow.
3. The Managing Director, U.P. Mahila Kalyan Nigam Ltd. 2/5 B, Vishvas Khand - 2, Gominagar, Lucknow.
4. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through a demand draft:-
 - a) Agreement bond in the enclosed proforma at Annexure-III confirming that the conditions contained in this letter are acceptable.
 - b) Receipt in the enclosed prescribed proforma at Annexure-IV.
 - c) Full address of the nearest State Bank of Patiala or State Bank of India to which the Demand Draft may be drawn.
 - d) Certificate mentioned in para (I) and (Vii) in Annexure-II.
5. It is requested that the Quarterly Progress Report for each quarter should be furnished to this Department in the proforma enclosed. You are also requested to furnish the following documents at the time of claiming the 2nd instalment of the grant:-
 - i) Quarterly Progress Report for each quarter.
 - ii) Utilisation Certificate duly certified by Chartered Accountant.
 - iii) State of Accounts duly certified by Chartered Accountant.
 - iv) Name and address of the trainees.
 - v) Photographs of the trainees while receiving training.
 - vi) Photographs of technical equipment purchased for the training.
 - vii) A report from State WDC regarding implementation of Training Programme by the Organisation.
6. The Managing Director, U.P. Mahila Kalyan Nigam Ltd. Lucknow. w.r.t. their letter No. 2617/(77)/MKN dated 4.2.2000 with a request to monitor the implementation of the project in the State level facilitating committee for NORAD project and send quarterly progress reports on the implementation of the project during the project period.
7. The Secretary, Industries Department, State Govt. of Uttar Pradesh, Lucknow with a request to monitor the technical aspect of the project through General Mangers of District Industries Centres/Industrial Extension Office, field level supervisory staff and to provide credit, raw material and marketing linkages to the NGO/trainees to start production units after training.

8. The Collector/District Magistrate/Deputy Commissioner, Farrukhabad District with a request to monitor the training programme and provide necessary support to obtain financial raw material and marketing inputs to the NGO/trainees for starting production Units by self employment/employment.

9. C & B Section, Department of Women and Child Development, New Delhi.

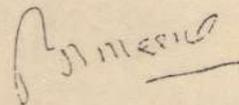
10. Sanction folder, Audit folder, Bill copy, spare copy.

11. US(C & B)

12. DO(IFD)

13. DO(M)

14. The Secretary, Jan Kalyan Parishad, Bada Bazar, Shamsabad, Distt. Farrukhabad (UP).



(B.L.Meena)

Under Secretary to the Govt. of India