

F. No. 16-02/2013-CP  
Government of India  
Ministry of Women and Child Development

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Shastri Bhavan, New Delhi  
Dated October 29, 2013.

To,

The Pay & Accounts Officer  
Ministry of Women & Child Development  
Shastri Bhavan, New Delhi

Subject :-Release of Grant-in-aid to "Parivartan Trust, Panchvati Society, Opp. Telephone Exchange, Station Road, Meghraj. Distt. Sabarkantha, Gujarat for the period of six months from the actual date of release of funds of for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (Component: Prevention, Rescue and Rehabilitation).

Sir,

I am directed to convey the sanction of the President of India to the payment of Recurring amount of grant-in-aid of **Rs. 8,99,325/- (Rupees Eight lakh Ninety nine thousand three hundred twenty five only)** to Parivartan Trust, Panchvati Society, Opp. Telephone Exchange, Station Road, Meghraj. Distt. Sabarkantha, Gujarat. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Mr. Jagdishbhai H. Pandya, At Ged, P.O. Rellawada, Ta. Meghraj, Distt. Sabarkantha, Gujarat.

2. The grant is subject to the following conditions:

- i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the P & R Home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
- vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.04.2014

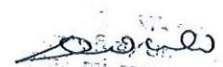




- iii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).
- x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR Rule 209(6)(iv)(a).
- xi. When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized for the purpose for which it is sanctioned, the amount paid to the grantee are liable to be refunded to the Govt. of India.
3. The break-up of total amount sanctioned is as under:

Sl. No.		Total amount to be sanctioned for 1 <sup>st</sup> year (In rupees) (including 10% NGO Share)	Amount to be released 1 <sup>st</sup> instl. of 1 <sup>st</sup> year grant. (including 10% NGO Share)	Amount to be released 1 <sup>st</sup> instl. of 1 <sup>st</sup> year grant. (Govt. Share of 90%)
	<i>Recurring Expenditure</i>			
	Prevention	Rs.166500/-	Rs.83250/-	74925/-
1	Rescue	Rs.23500/-	Rs.11750/-	10575/-
3	Rehabilitation	Rs.1676500/- (-)168000/- Rent deed= Rs.1508500/-	Rs.754250/-	678825/-
	<i>Non-recurring Exp.</i>			
3	Rehabilitation	Rs.1,50,000/-	Rs.1,50,000/-	135000
	<b>Total:</b>	Rs.1848500/-	Rs.999250/-	899325/-
	NGO's contribution (10%)	Rs.184850/-	Rs.99925/-	
	<b>Amount to be released</b>	Rs.1663650/-	Rs.899325/-	899325/-

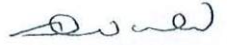
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 8,99,325/- (Rupees Eight lakh Ninety nine thousand three hundred twenty five only)** for running Ujjawala Scheme to **Parivartan Trust, Panchvati Society, Opp. Telephone Exchange, Station Road, Meghraj. Distt. Sabarkantha, Gujarat** through ECS in Account No. **30826670928** with State Bank of India, C.J. Shopping Centre, Opp. high School, Meghraj Distt. S.K.

  
[Stamp]



5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013- 14 for the Ministry of Women & Child Development.
6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No. 1721 dated 24/10/2013.
7. Entries have been made in the Grant-in-aid Register at S. No.107.

Yours faithfully,



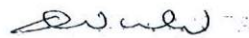
(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

Copy to :

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Gujarat
4. The Distt. Collector, Distt. Sabarkantha
5. The Superintendent of Police, Distt. Sabarkantha
6. The Secretary, **Parivartan Trust, Panchvati Society, Opp. Telephone Exchange, Station Road, Meghraj, Distt. Sabarkantha, Gujarat** for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
  - i) Agreement Bond supported with a Resolution in the enclosed Proforma
  - ii) Authorization Letter(bank details).
  - iii) Pan number and e-mail address of the organisation.It is requested that the following documents may kindly be submitted through State Govt. of Gujarat for consideration of 2<sup>nd</sup> instalment:
  - i) Recommendations of State Govt with specific comments.
  - ii) Inspection Report duly signed by State Authorities with seal
  - iii) Progress Reports/Performance report of the Project
  - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
  - v) Consolidated audited accounts wherein GOI grants have been reflected.
  - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Gujarat
8. Sanction Folder/ Cash and Budget.
9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry.



(D.V.K. Rao)

Under Secretary to the Govt. of India



F. No. 7-218/2008-CP/Vol-I  
Government of India  
Ministry of Women and Child Development  
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Shastri Bhavan, New Delhi  
Dated November 4, 2013

To,

The Pay & Accounts Officer  
Ministry of Women & Child Development  
Shastri Bhavan, New Delhi

Subject :-Release of Grant-in-aid to "Sunita Welfare Association, Door No.87, KHB Colony Davangere, Karnataka (NGO) for the period 1.03.13 to 28.02.14 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (**Component: Rescue , Rehabilitation and Re-integration only**)

Sir,

I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of Rs. 16,30,800/- (Rupees Sixteen lakh thirty thousand eight hundred only) to **Sunita Welfare Association, Door No.87, KHB Colony Davangere, Karnataka**. The details of the project are as under -


(a) Location of the Project:

P & R Home address: Shri Ganganna Koti, R/O 39/13-14, Opp. RTO Office Zoo crpss Hubli Road Gadag Karnataka.

Half Way Home:- Sri Sharanappa, Polt no.80, Near Ayurvedic College, Kalaspur Road. Bapuji nagar, Gadag, Karnataka.

2. The grant is subject to the following conditions:

- i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the P & R Home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
- vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.4.2014.
- viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry

  
Principal Accounts Officer  
Ministry of Women and Child Development  
Shastri Bhavan, New Delhi



or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).

All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR Rule 09(6)(iv)(a).

- xi. When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized for the purpose for which it is sanctioned, the amount paid to the grantee is liable to be refunded to the Govt. of India.
3. The break-up of total amount sanctioned is as under:

Items	Amount to be sanctioned for 5 <sup>th</sup> year grant fro. 1.3.13 to 28.2.14 as per schismatic norms.( including 10% NGO Share)	Amount to be release for the period 1.3.13 to 31.8.13 (Govt. Share of 90%)	Actual expenditure incurred. Details component-wise at P-358-361/c <i>swl</i>	Un-utilized amount for the period 1.3.13 to 31.8.13	Amount to be released for the period 1.9.13 to 28.2.14 (Govt. Share of 90%)
<b>Recurring Expenditure</b>					
Rescue	23500/-	10575/-	13620	Nil	10575/-
Rehabilitation	1676500/-	754425/-	850720	Nil	754425/-
Re-Integration	114500/-	51525/-	56310	2250	51525/-
<b>Non-recurring Exp.</b>					
Rehabilitation	Nil				
Re-Integration	Nil				
<b>Total:</b>	<b>1814500/-</b>	<b>816525/-</b>	<b>920650</b>	<b>2250</b>	<b>816525/-</b>
NGO's contribution (10%)	181450/-				
<b>Amount to be released</b>	<b>1633050/-</b>	<b>816525/-</b>			<b>816525/-</b>

Unspent balance = Rs. 2250/-

Total amount to be released = Rs. 816525/- + Rs. 816525/- = Rs.1633050/- (-) Rs.2250/- unspent balance = Rs.1630800/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 16,30,800/- (Rupees Sixteen lakh thirty thousand eight hundred only) for running Ujjawala Scheme to **Sunita Welfare Association, Door No.87, KHB Colony Davangere, Karnataka.** through telegraphic transfer to this organization's Bank Account No.30187827228 with State Bank of India, BSC Avenue Akkamahadevi Road IInd Main, P.J. extension Devanagere, Karnataka.

5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013-14 for the Ministry of Women & Child Development.

*swl*  
Under S. 105  
Ministry of Women & Child  
Development  
New Delhi

- 3 -
6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No. 1737 dated 28/10/2013.
  7. Entries have been made in the Grant-in-aid Register at S. No.119.

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23383809

Copy to :-

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Karnataka.
4. The Distt. Collector, Distt. Gadag
5. The Superintendent of Police, Distt. Gadag
6. The Secretary, **Sunita Welfare Association, Door No.87, KHB Colony Davangere, Karnataka** for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation.
  - i) Agreement Bond supported with a Resolution in the enclosed Proforma
  - ii) Authorization Letter(bank details).
  - iii) Pan number and e-mail address of the organisation.

It is requested that the following documents may kindly be submitted through State Govt. of Karnataka for consideration of subsequent grant:

- i) Recommendations of State Govt with specific comments.
- ii) Inspection Report duly signed by State Authorities with seal
- iii) Progress Reports/Performance report of the Project
- iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
- v) Consolidated audited accounts wherein GOI grants have been reflected.
- vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Karnataka
8. Sanction Folder/ Cash and Budget.
9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry



(D.V.K. Rao)

Under Secretary to the Govt. of India