

F. No 21-3/2011-CP  
Government of India  
Ministry of Women and Child Development  
\*\*\*\*\*

Shastri Bhavan, New Delhi  
Dated September 2, 2013

To,

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

Subject :-Release of Grant-in-aid to "Sneha Education and Development Society ( R ) , Hubli Taluk, Dharward Distt. Karnataka for the period 1.4.13 to 31.3.14 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.

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. 17,25,246/- (Rupees seventeen lakh twenty five thousand two hundred forty six only) Sneha Education and Development Society ( R ) , Hubli Taluk, Dharward Distt. Karnataka. The details of the project are as under:-

(a) Location of the Project

P & R Home address: Smt. Nehru Kamala, Hubli Navanagar, Distt. Dharwad, Karnataka  
Half Way Home address: Smt. Sakuntala, Hubli Navanagar, Distt. Dharwad, 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 not 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



21/9/13  
Secretary  
Ministry of Women & Child Development  
Shastri Bhavan, New Delhi



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:

Item	Amount sanctioned/released as 1 <sup>st</sup> and 2 <sup>nd</sup> instl of 5 <sup>th</sup> year grant from 1 4 12 to 31 3 13	Un-utilized	Amount to be sanctioned/released as 1 <sup>st</sup> and 2 <sup>nd</sup> instl. of 6 <sup>th</sup> year grant from 1 4 13 to 31 3 14
Recurring Expenditure Prevention	107250/- (as per PSC recommendations)	890	107250/- (as per PSC recommendations)
Rescue	23500/-	Nil	23500/-
Rehabilitation	1676500/-	3256	1676500/-
Re-integration	114500/-	183	114500/-
Non-Recurring Rehabilitation	Nil		Nil
Re-integration	Nil		Nil
Total	1921750/-	4329/-	1921750/-
NGO's contribution(10%)	192175/-		192175/-
Amount to be released	17,29,575/-		17,29,575/- (-) 4329/- unspent balance = Rs 17,25,246/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 17,25,246/- (Rupees seventeen lakh twenty five thousand two hundred forty six only) for running Ujjawala Scheme to Sneha Education and Development Society ( R ) . Hubli Taluk, Dharwad Distt. Karnataka through telegraphic transfer to this organization's Bank Account No.0510101034925 with Canara Bank at Malamaddi, Dharwad, 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.

*[Handwritten Signature]*

D/D. W. R.  
Ministry of Women & Child Development  
New Delhi



- 3 -

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 1910 dated 29/08/ 2013.

7 Entries have been made in the Grant-in-aid Register at S. No 55.

Yours faithfully,

*D.V.K. Rao*  
(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 Karnataka
4. The Distt Collector, Distt Dharwad
5. The Superintendent of Police, Distt Dharwad
6. The Secretary, Sneh Education and Development Society ( R ), Hubli Taluk, Dharwad Distt, 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*  
(D.V.K. Rao)

Under Secretary to the Govt. of India



F. No. 7-330/2008-CP  
Government of India  
Ministry of Women and Child Development

\*\*\*\*\*

Shastri Bhavan, New Delhi  
Dated September 2, 2013

To,

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

Subject :- Release of Grant-in-aid to "Lok Vikas Pratishthan", Opp. Palne Sir, Behind Ushankiran Theater, Padma Nagar, Latur-413531 Maharashtra for the period 1.5.12 to 30.4.13 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.


Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of Rs.16,79,050/- (Rupees sixteen lakh seventy nine thousand fifty only) for the period from 1.5.12 to 30.4.13 to Lok Vikas Pratishthan", Opp. Palne Sir, Behind Ushankiran Theater, Padma Nagar, Latur-413531 Maharashtra. The details of the project are as under:-

(a) Location of the Project:

P & R Home: Sow Hausabai Atmaram Tambde R/o Dhanora Road, Govind Nagar, Beed, Maharashtra.

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 not be submitted by the Organization as this a reimbursement case..
  - 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 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:

Items	Amount to be reimbursed for the period 1.5.12 to 30.4.13 as 1 <sup>st</sup> and 2 <sup>nd</sup> instalment of 3rd year grant
<i>Recurring Expenditure</i>	
Prevention	166500/-
Rescue	23500/-
Rehabilitation	1676500/-
<i>Non-recurring Exp.</i>	
Rehabilitation	Nil
Total:	1866500/-
NGO's contribution (10%)	186650/-
Amount to be released	16,79,850/- (-) 800/- unspent balance = 16,79,050/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 16,79,050/- (Rupees sixteen lakh seventy nine thousand fifty only) for the period from 1.5.12 to 30.4.13 for running Ujjawala Scheme to Lok Vikas Pratishthan", Opp. Palne Sir, Behind Ushankiran Theater, Padma Nagar, Latur-413531 Maharashtra through ECS in Bank Account No. 064110210000007 Bank of India Kakuseth Uka marg, Chandra Nagar, Latur.

*(Signature)*