

F. No. 7-21/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
, Dated June 10, 2013.

To,

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

Subject :-Release of Grant-in-aid to "Shree Veerbhadra Swamy Education Society, Susheel Huilding, 7th Cross, SS Puram, Distt. Tumkur, Karnataka. for the period 1.5.10 to 30.4.11 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,

(Copy sent - prevention, Rescue, Rehabilitation & Re-Integration)

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of Rs.17,82,900/- (Rupees Seventeen lakh eighty two thousand Nine hundred only) to Shree Veerbhadra Swamy Education Society, Susheel Huilding, 7th Cross, SS Puram, Distt. Tumkur, Karnataka. The details of the project are as under:-

(a) Location of the Project:

P & R Home: Sri Hanumantharayappa, Ring Road, Maralur, Distt. Tumkur, Karnataka
Half Way Home: Smt. Dakshyanamma, Gokula Road, 201, 9th Crosss, SS Puram, Distt. Tumkur, Karnataka

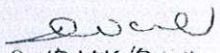
2. The grant is subject to the following conditions:
 - i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
 - ii. They should also 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 as this is a reimbursement grant.
 - viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.

(Signature)
(Date)
Ministry of Women and Child Development
Shastri Bhavan, New Delhi

The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.17,82,900/- (Rupees Seventeen lakh eighty two thousand Nine hundred only) for running Ujjawala Scheme to Shree Veerbhadra Swamy Education Society, Susheel Building, 7th Cross, SS Puram, Distt. Tumkur, Karnataka. through ECS in Account No.54027573742 with the Bank of Mysore, Siddaganga Extension Branch, P.B. No. 120, B.h. Road, Tumkur.

5. The expenditure is debitible 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 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No. 407 dated 04/06/ 2013.
7. Entries have been made in the Grant-in-aid Register at S. No. 29.

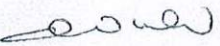
Yours faithfully,


(डी.वी.के./D.V.K./Rao)

Under Secretary to the Government of India
Tele: 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. Tumkur.
5. The Superintendent of Police, Distt. Tumkur.
6. The Secretary, Shree Veerbhadra Swamy Education Society, Susheel Building, 7th Cross, SS Puram, Distt. Tumkur, 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 Next installment:
 - 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.


(D.V.K. Rao)

Under Secretary to the Government of India

Ministry of Women and Child Development
New Delhi