F. No. 16/27/2016-CP भारत सरकार Government of India महिला एवं बाल विकास मंत्रालय Ministry of Women & Child Development Ujjawala Section

3rd Floor, Jeevan Vihar Building, Sansad Marg, New Delhi Dated 17-1-2019

To,

The Additional Chief Secretary to Government of Karnataka

Deptt. Women and Child Development and Empowerment of Differently Abled and Senior Citizens,

Bangalore

Email Id: ddcw.dwcd@gmail.com.

Subject: Revalidation of the Ujjawala Scheme grant to State Govt. of Karnataka for the years 2017-18 & 2018-19-regarding.

Sir/Madam,

I am directed to refer this Ministry's Sanction Orders of even no dated 26.12.2016 and 30-08-2017 and letter from the State Govt. No. WCD 93 SWW 2018 dated 18.09.2018 (Copy enclosed) in connection with above subject and to say that an amount of Rs. 3,20,82,750/- (Rs. 1,00,92,750/- for 1 stinstl of year 2018-19 + Rs. 2,19,90,000/- for the year 2017-18) to utilize from the grant released to the State Government of Karnataka as 1st instalment for the financial years 2016-17 and 2017-18 grant in the year 2018-19 for implementation of Ujjawala Scheme under the Revised Scheme guidelines has been revalidated by this Ministry in the Financial Year 2018-19.

This issues with the approval of IFD vide their Dy.No.25404 dated 10.1.2019. 2.

Encl. As above.

Yours faithfully,

(Manish Kumar Singh)

Under Secretary to the Government of India Tel. 011-23364231

File No. CP-16/27/2016-CP (Computer No. 25404)

Receipt No: 285743/2018/AHT

GOVERNMENT OF KARNATAKA

No.WCD 93 SWW 2018

Karnataka Government Secretariat 3rd Gate, M.S Building, Bangalore, Dated:18.09.2018

From,

The Additional Chief Secretary to Government, Department of Women & Child Development and Empowerment of Differently Abled and Senior Citizens, Bangalore.

To,

The Secretary,
Government of India
Ministry of Women and Child Development Department,
Shastri Bhavan, New Delhi-110001

Sir.

Sub:- Submission of Utilization Certificate, SOE & Physical Progress report under Ujjawala Scheme.

Ref:- GOI letter FNo. SW/22/23/2016-Ujjawala, Dated:26-07-2018

I am directed to forward here with Utilization Certificate, SOE & Physical Progress Report under Ujjawala Scheme towards grants released during the year 2016-17. Government of Karnataka has released grant of Rs.335.72 lakhs including Government of India share Rs.1,43,68,512/-. Government of Karnataka Share of Rs.71,84,257/-. The Department has Released Rs.2,15,49,523/- to 15 Ujjawala Homes running in the State through Deputy Directors of concerned Districts.

Hereby I am also requesting to revalidate the amount released for the year 2017-18 and also to release the budget for the year 2018-19.

Yours faithfully,

Under Secretary to Government-1,

HYAL NAYAK)

Department of Women & Child Development and Empowerment of Differently Abled and Senior Citizens.

Copy To: The Director, Department of Women & Child Development. Bangalore

Receipt No: 169986/2017/AHT

F.No.CP-16/27/2016-CP Government of India Ministry of Women & Child Development

> Jeevan Vihar Building, New Delhi Dated: 30th August, 2017

Τo

The Chief Controller of Accounts. Principal Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, New Delhi

Release of Grants-in-aid to the State Government of Karnataka for Subject:implementation of Ujjawala Scheme under the Revised Guidelines of the scheme - reg.

Madam/Sir.

In continuation of this Ministry's Sanction letter of even no. dated 26.12.2016, I am directed to convey the sanction of President to the payment of Rs. 2,70,24,870/- (Rupees Two Crore Seventy Lakh Twenty Four Thousand Eight Hundred Seventy only) to State Government of Karnataka as first installment of grants-in-aid (62% of GOI's share) for the year 2017-18 for implementation of the Ujjawala Scheme under the Revised Guideline.

- The Ujjawala Scheme is a sub-scheme of the Centrally Sponsored Umbrella Scheme "Prevention, Rescue, Rehabilitation & Re-integration for Women" with prescribed cost sharing between Centre and States/UTs. In the above release, the Central Government contribution has been calculated on 60:30:10 ratio and sanction of funds is subject to the following conditions:
- ĺ., The amount of the grant will have to be utilized for all components under the scheme as per the schematic norms. ii.

The States/UTs shall also be required to contribute their share for implementation of the Ujjawala scheme.

States/UTs may, in particular, ensure that the rent is paid in accordance with the iii. existing Rent Agreement till its validity or Rent Assessment certificate, where applicable as per scheme.

The State Govt, may ensure that before release of fund to the NGO that utilization ìv.

certificate has been received of previous fund released.

- The grant is further subject to condition that the State Government will maintain separate records of expenditure incurred for implementation of Ujjawala scheme and furnish separate Statement of Expenditure and Utilization Certificate along with Physical Progress Report every half year.
- The information on expenditure on Ujjawala from 1st April, 2017 to 31st March, 2018 must be furnished by 15th April, every year to enable the Ministry to work out the entitlement of Central assistance of each State Government/UT Administration.
- The payment is provisional and is subject to final adjustment in the light of the audited figures of actual expenditure for the year as a whole. The grant-in-aid is subject to the condition that when the Scheme is closed or abandoned, the proceeds from the disposal of assets built out of the whole or a portion of the grant sanctioned will revert to the Central Government.

(एस. आर. मीमा) (S. R. MEENA) उप चरित्र/Deputy Secretary महिला एवं बाल विकास सन्वास्त्र Ministry of Women & Child Dev. Tre Incest/New Dotni

:2:

- 6. The expenditure is debitable to Demand No.99, Major Head 3601 Grants-in-aid to the State Governments 06 Centrally Sponsored Schemes (sub major head), 101 Central Assistance/Share, 48 Mission for Protection and Empowerment of Women, 04 Ujjawala, and 48.04.31 Grants-in-Aid General for the year 2017-18 for the Ministry of Women & Child Development.
- 7. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, 'D' Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant Generals will send intimation regarding receipt of grant-in –aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, New Delhi.
- 8. The pattern of grants has been approved by the Ministry of Finance. This sanction is being issued in conformity with the rules and principles of the scheme approved by the Competent Authority.
- 9. This sanction issues with the concurrence of IFD vide their Dy.No.12986 /JS&FA dated 29.08.2017.
- 10. Entries have been made in the Grant-in-aid Register at SI.No.29.

Yours Sincerely,
and with Deputy Secretary
which of the lower State Ministry of Workers Child Dev.
area (Control of India
to Factor (S. R. Meena)

Deputy Secretary to the Govt. of India Tel. 23388442

Copy forwarded to:

1. The Secretary, Women & Child Development Department, Government of Karnataka, with the request to ensure compliance of the guidelines of NITI Aayog contained in their OM No M-11/16(2)/2015-VAC dated 10.9.2015 relating to registration of the Organisation on the NITI Aayog Portal before release of grant to the respective implementing NGO.

The Accountant General, Government of Karnataka.

- 3. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- 4. Ministry of Finance, Deptt. of Expenditure (Plan Finance Division), North Block, New Delhi.
- 5. Cash Section, Ministry of Women & Child Development.
- 6. PS to Minister, MWCD/PPS to Secretary/IFD/US (Budget).

7 Guard Files/Sanction Folder.

8. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.

(S. R. Meena)

Deputy Secretary to the Govt. of India

(S. R. MEENA)

SU THEY/Deputy Secretary
Wister of Size Retre secretary
Ministry of Women a Child Covering Street S

Receipt No: 115196/2017/AHT

F.No.16/27/2016-CP Government of India. Ministry of Women & Child Development

> Jeevan Vihar Building, New Delhi Dated: 76 December, 2016

To

The Chief Controller of Accounts, Principal Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, New Delhi

Subject: Release of Grants-in-aid to the State Government of Karnataka for implementation of Ujjawala Scheme under the Revised Guidelines of the scheme - reg.

Madam/Sir,

I am directed to convey the sanction of President to the payment of Rs.2,17,94,250/-(Rupees Two Crore Seventeen Lakh Ninety Four Thousand Two Hundred Fifty only) to State Government of Karnataka as first installment of grants-in-aid (50% of GOI's share) for the year 2016-17 for implementation of the Ujjawala Scheme under the Revised Guideline.

- The Ujjawala Scheme is a sub-scheme of the Centrally Sponsored Umbrella Scheme "Prevention, Rescue, Rehabilitation & Re-integration for Women" with prescribed cost sharing between Centre and States/UTs. In the above release, the Central Government contribution has been calculated on 60:30:10 ratio and sanction of funds is subject to the following conditions;
 - The amount of the grant will have to be utilized for all components under the scheme as per the schematic norms.

The States/UTs shall also be required to contribute their share for implementation of the ii.

Ujjawala scheme.

- States/UTs may, in particular, ensure that the rent is paid in accordance with the existing iii. Rent Agreement till its validity or Rent Assessment certificate, where applicable as per scheme.
- The State Govt. may ensure that before release of fund to the NGO that utilization įγ. certificate has been received of previous fund released.
- The grant is further subject to condition that the State Government will maintain separate records of expenditure incurred for implementation of Ujjawala scheme and furnish separate Statement of Expenditure and Utilization Certificate along with Physical Progress Report every half year.
- The information on expenditure on Ujjawala from 1st April, 2016 to 31st March, 2017 must be furnished by 15th April, every year to enable the Ministry to work out the entitlement of Central assistance of each State Government/UT Administration.
- The payment is provisional and is subject to final adjustment in the light of the audited figures of actual expenditure for the year as a whole. The grant-in-aid is subject to the condition that when the Scheme is closed or abandoned, the proceeds from the disposal of assets built out of the whole or a portion of the grant sanctioned will revert to the Central Government.

(भीक्लीव मुस्स) (INDRA VIT KURI) arak kilas/under secretary महिला एवं बाल विकास मन्त्रालय Ministry of Women & Child Day, भारत असमार/Govt. of India वर्ज विकास/New Dalhi

325754/2019/AHT

File No. CP-16/27/2016-CP (Computer No. 25404)

Receipt No: 115196/2017/AHT

-2-

- 6. The expenditure is debitable to Demand No.97, Major Head 3601 Grants-in-aid to the State Governments 02 Grants for State Plan Schemes, 356 Social Welfare Women Welfare, 02 Scheme for Protection and Empowerment of Women, 04 Comprehensive Scheme for Combating Trafficking of Women and Children (Ujjawala), 02.04.31 Grants-in-Aid General for the year 2016-17 for the Ministry of Women & Child Development.
- 7. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, 'D' Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant Generals will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, 'D' Wing, Ground Floor, New Delhi.
- 8. The pattern of grants has been approved by the Ministry of Finance. This sanction is being issued in conformity with the rules and principles of the scheme approved by the Competent Authority.
- 9. This sanction issues with the concurrence of IFD vide their Dy.No.25404/JS&FA dated 01.12.2016.
- 10. Entries have been made in the Grant-in-aid Register at Sl.No.32.

Yours Sincerely,

(Indrajit Kuri)

Under Secretary to the Governdia

MORALT (INDRA) (INDRA

Copy forwarded to:

- 1. The Sccretary, Women & Child Development Department, Government of Karnataka, with the request to ensure compliance of the guidelines of NITI Aayog contained in their OM No M-11/16(2)/2015-VAC dated 10.9.2015 relating to registration of the Organisation on the NITI Aayog Portal before release of grant to the respective implementing NGOs. (List of NGOs enclosed).
- 2. The Accountant General, Government of Karnataka.
- 3. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- 4. Ministry of Finance, Deptt. of Expenditure (Plan Finance Division), North Block, New Delhi.
- 5. Cash Section, Ministry of Women & Child Development.
- 6. PS to Minister, MWCD/PPS to Secretary/IFD/US (Budget).
- 7. Guard Files/Sanction Folder.
- 8. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.

(Indrajit Kuri)

Under Secretary to the Gont, of India

(INDRA JIT KURI) अवर राजिन/Under Secretary महिला एवं बाल गिकास मञ्जालय Ministry of Women & Child Dev, मारत पारकार/Govt. of India मई दिल्ली/New Delhi