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F. No. 31-04/2011-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated: March 23, 2015

To,

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

Subject :-Release of Grant-in-aid to "Mahila Udyog Prashikshan Samiti, Krishna Colony, Hospital Road, Distt Baran, Rajasthan, (NGO) for the period 1.11.14 to 30.04.15 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 only)

Sir,

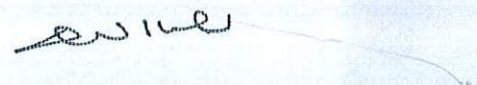
I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of Rs. 6,79,950/- (Rupees Six lakh Seventy nine thousand nine hundred fifty only) to Mahila Udyog Prashikshan Samiti, Krishna Colony, Hospital Road, Distt Baran, Rajasthan. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Smt. Gayatri Namdev W/o Sh. Shyam Sunder Namdev, Gopal Colony Baran
Half Way Home address: Sh, Dinesh Kr. S/O Sh. Ram Prasad, Plot No. 189, Pratap Colony Salpur Road Chhabra Baran.

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 1.05.2015.
- 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 GFR 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:

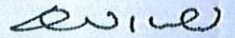
Items	Amount released as 1 st instl. of 2 nd year grant from 1.5.14 to 31.10.14 (including 10% NGO Share)	Actual expenditure incurred	Un-utilized from	Amount to be released for the period 1.11.14 to 30.04.15 as 2 nd instl. of 2 nd year grant. including 10% NGO Share)	Amount to be released for the period 1.11.14 to 30.04.15 as 2 nd instl. of 2 nd year grant Govt Share of 90% Share)
<i>Recurring Expenditure</i>					
Prevention	83250/-	83250/-	Nil	83250/-	74925/-
Rescue	11750/-	11750/-	Nil	11750/-	10575/-
Rehabilitation	603250/-	649630/-	Nil	603250/-	542925/-
Re-integration	57250/-	82028/-	nil	57250/-	51525/-
<i>Non-Recurring</i>					
Rehabilitation	Nil	Nil	nil	Nil	Nil
Reintegration	Nil	Nil	nil	Nil	Nil
Total:	755500/-	826658/-	Nil	755500/-	679950/-
NGO's contribution (10%)	75550/-			75550/-	
Amount to be released	679950/-			679950/-	679950/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 6,79,950/- (Rupees Six lakh Seventy nine thousand nine hundred fifty only) for running Ujjawala Scheme to Mahila Udyog Prashikshan Samiti, Krishna Colony, Hospital Road, Distt Baran, Rajasthan. through telegraphic transfer to this organization's Bank Account No.1876107337 with Central Bank of India., Baran -Hospital Road(Raj.)

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5. The expenditure is debitable to Demand No.107; Major Head '2235' Social Security and Welfare, 02 - Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2014-15 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. 2673 dated 19/03/2015.
7. Entries have been made in the Grant-in-aid Register at S. No.148.

Yours faithfully,

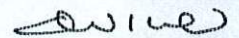


(D.V.K. Rao)

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 Rajasthan.
4. The Distt. Collector, Distt. Baran
5. The Superintendent of Police, Distt. Baran
6. The Secretary, Mahila Udyog Prashikshan Samiti, Krishna Colony, Hospital Road, Distt Baran, Rajasthan. 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 Rajasthan 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 Rajasthan
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. 7-181/2008-CP
Government of India
Ministry of Women and Child Development

pincode-784126
(4)

Shastri Bhavan, New Delhi
Dated March 27, 2015.

To,

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

Subject :-Reimbursement of Grant-in-aid to **Gramin, Madhupur, Bishwanath, Chariali, District Sonitpur, Assam** for the period 30.5.10 to 29.11.12 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 only**)

Sir,

I am directed to convey the sanction of the President of India to the reimbursement of an amount of grant-in-aid of **Rs. 3,59,744/- (Rupees Three Lakh Fifty nine thousand Seven Hundred and forty four only)** to **Gramin, Madhupur, Bishwanath, Chariali, District Sonitpur, Assam** The details of the project are as under:-

(a) Location of the Project: Sonitpur

2. The grant is subject to the following conditions:
 - i. Before the amount is paid by an Account Payee Cheque/ECS, 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

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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 released for the period 30.11.09 to 29.5.10 as 1 st instt. of 1 st year grant	Actual expenditure incurred	Un-utilized	Amount to be reimbursed for the period 30.5.10 to 29.11.10 as 2 nd instt. of 1 st year grant (Govt. Share of 90%)	Actual expenditure incurred	Un-utilized	Amount to be reimbursed for the period 30.11.10 to 29.5.11 as 1 st instt. of 2 nd year grant (Govt. Share of 90%)	Actual expenditure incurred	Un-utilized	Amount to be reimbursed for the period 30.5.11 to 29.11.11 as 2 nd instt. of 2 nd year grant (Govt. Share of 90%)	Actual expenditure incurred	Un-utilized
<i>Recurring Expenditure</i>												
Prevention	83250/-	86350/-	nil	74925/-	87496/-	Nil	74925/-	93153/-	Nil	74925/-	90950/-	nil
Total:	83250/-	86350/-		74925/-	87496/-		74925/-	93153/-		74925/-	90950/-	nil
NGO's contribution (10%)	8325/-											
Amount to be released	74925/-			74925/-			74925/-			74925/-		

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Ministry of Women & Child Dev.
New Delhi

Items	Amount to be reimburse for the period 30.11.11 to 29.5.12 as 1 st instt. of 3 rd year grant (Govt. Share of 90%)	Actual expenditure incurred	Un-utilized	Amount to be reimburse for the period 30.5.12 to 29.11.12 as 2 nd instt. of 3 rd year grant (Govt. Share of 90%)	Actual expenditure incurred	Un-utilized
<i>Recurring Expenditure</i>						
Prevention	74925/-	93448/-	Nil	74925/-	89473/-	nil
Total:	74925/-	93448/-	nil	74925/-	89473/-	nil
NGO's contribution (10%)						
Amount to be released	74925/-			74925/-		

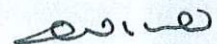
a) Total amount reimbursable: Rs.3,74,625/-

b) Amount now reimbursed due to shortage of fund: Rs. 3,59,744/-

(Balance amount of Rs. 14,881/- will be reimbursed in the next financial year)

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of of **Rs. 3,59,744/- (Rupees Three Lakh Fifty nine thousand Seven Hundred and forty four only)** for running Ujjawala Scheme to **Gramin, Madhupur, Bishwanath, Chariali, Distric Sonitpur, Assam** through ECS in Bank Account No.30359600144 with State Bank of India, Sonitpur Branch, Assam.
5. The expenditure is debitable to Demand No.107; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2014-15 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. 2857 dated 26/03/2015.
7. Entries have been made in the Grant-in-aid Register at S. No.149.

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India
Tele. No. 011-23381970

Ministry of Women & Child Development
New Delhi

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 Assam
4. The Distt. Collector, Distt. **Sonitpur**
5. The Superintendent of Police, Distt. **Sonitpur**
6. The Secretary, **Gramin, Madhupur, Bishwanath, Chariali, Distric Sonitpur, Assam**

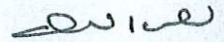
for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:

- i) Authorization Letter(bank details).
- ii) Pan number and e-mail address of the organisation.

It is requested that the following documents may kindly be submitted through State Govt. of Assam 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 Orissa
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

Ministry of Woman & Child Development
Govt. of India

8

F. No. 16-01/2012-CP
Government of India
Ministry of Women and Child Development

Shastri Bhawan, New Delhi,
Dated March 28, 2015.

To

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

Subject :-Reimbursement of Grant-in-aid to **Pressman's Multipurpose Development Organization, Opposite State Bank of India, Hanuman Bazar, Distt. Dahod-389151, Gujarat** (NGO) for the period 15.12.13 to 14.12.14 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: Prevention, Rescue, Rehabilitation and Re-integration only**)

Sir,

I am directed to convey the sanction of the President of India to the reimbursement of an amount of Rs. 13,59,900/- (Rupees Thirteen lakh fifty nine thousand nine hundred only) to **Pressman's Multipurpose Development Organization, Opposite State Bank of India, Hanuman Bazar, Distt. Dahod-389151, Gujarat**. The details of the project are as under:-

(b) Location of the Project:

P & R Home address: Ms. Patel Shantaben Hirabhai, Survey no.24, Laxmi Park, Unit-102, Usarwan Dahod, Godi Road, Dahod, Gujarat.

Half Way Home address: Shri Ramji Temple Trust Mahant Jagdishdasji Maharaj, Hanuman Bazar, Dahod, Opp. State Bank of India 3th Floor, Dahod, 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 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

[Signature]

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Ministry of Women & Child Dev.
Shastri Bhawan, 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 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 released for the period 15.06.13 to 14.12.13 as 1 st instt. of 1 st year grant (including 10% NGO share)	Actual expenditure as per audit account	Unutilized amount	Amount to be reimbursed for the period 15.12.13 to 14.12.14 as 2 nd instt. of 1 st year grant and 1 st instt. of 2 nd year grant (including 10% NGO Share)	Actual expenditure as per audit account	Unutilized amount
<i>Recurring Expenditure</i>						
Prevention	83250/-	83250/-	Nil	166500/-	166500/-	Nil
Rescue	11750/-	11750/-	Nil	23500/-	23500/-	Nil
Rehabilitation (25 Victims)	603250/-	603250/-	Nil	1206500/-	1206500/-	Nil
Re-integration	57250/-	57250/-	Nil	114500/-	114500/-	Nil
<i>Non-recurring</i>						
Rehabilitation (25 Victims)	100000	100000/-	Nil	Nil	Nil	Nil
Re-integration	10000	10000/-	Nil	Nil	Nil	Nil
Total:	865500/-	865500/-	Nil	1511000/-	1511000/-	Nil
NGO's contribution (10%)	86550/-			151100/-		
Amount to be released	778950/-			1359900/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 13,59,900/- (Rupees Thirteen lakh fifty nine thousand nine hundred only) for running Ujjawala Scheme to **Pressman's Multipurpose Development Organization, Opposite State Bank of India, Hanuman Bazar, Distt. Dahod-389151, Gujarat** through telegraphic transfer to this organization's Bank Account No.10689741906 with State Bank of India., Dahod, Gujarat.

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The expenditure is debitale to Demand No.107 Major Head '2235' Social Security and Welfare, Social Welfare; 103 Women's Welfare; 52 00 31 Grant-in-aid (Plan) 2014-15 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. 2779 dated 23/03/2015.
- 7 Entries have been made in the Grant-in-aid Register at S. No.150.

Yours faithfully,

(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

Ministry of Women & Child Development
Government of India

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. Dahod
- 5. The Superintendent of Police, Distt. Dahod
- 6. The Secretary, Pressman's Multipurpose Development Organization, Opposite State Bank of India, Hanuman Bazar, Distt. Dahod-389151, 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) Authorization Letter(bank details).
 - ii) 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 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 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

Ministry of Women & Child Development
Government of India

(11)
784001

F. No. 13-11/2011 CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 28, 2015.

To,

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

Subject :-Reimbursement of Grant-in-aid to "Karpungpuli (K) Society,(NGO) Chaboti, PO Chaboti, Distt. Lakhimpur, Assam (NGO) for the period 1.1.14 to 31.12.14 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: Prevention, Rescue and Rehabilitation only)

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. 12,56,215/- (Rupees Twelve lakh fifty six thousand two Hundred and fifteen only) to Karpungpuli (K) Society, Chaboti, PO Chaboti, Distt. Lakhimpur, Assam. The details of the project are as under -

(b) Location of the Project:

P & R Home address: Smt. Najitara Bori W/o Mr. Golap Ch. Bori, R/o Vill & P.O. Chaboti, P.S. North Lakhimpur, Assam.

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).

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 released for the period 1.7.2013 to 31.12.13 as 2 nd instt. of 1 st year grant.(including 10% NGO Share)	Actual expenditure incurred	Un utilized amount from 1.7.13 to 31.12.13	Amount to be reimbursed for the period 1.1.2014 to 30.6.14 as 1st instt. of 2 nd year grant.(including 10% NGO Share)	Actual expenditure incurred	Un utilized amount from 1.1.14 to 30.6.14	Amount to be reimbursed for the period 1.7.2014 to 31.12.14 as 2 nd instt. of 2 nd year grant.(including 10% NGO Share)	Actual expenditure incurred	Un utilized amount from
<i>Recurring Exp.</i>									
Prevention	83250/-	83250/-	Nil	83250/-	83250/-	Nil	83250/-	83250/-	135/-
Rescue	11750/-	11250	500/-	11750/-	11750/-	Nil	11750/-	11750/-	Nil
Rehabilitation	603250/-	603750/-	Nil	603250/-	608250/-	Nil	603250/-	608350/-	Nil
<i>Non-recurring Exp.</i>									
Rehabilitation	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total:	698250/-	698250/-	500/-	698250/-	703250/-	Nil	698250/-	703350/-	135/-
NGO's contribution (10%)	69825/-			69825/-			69825/-		
Amount to be released	628425/- () 61934/ unspent balance= Rs.566491/			628425/-			628425/-		

Total unspent balance= Rs. 500/- + Rs.135/-=Rs.635/- Total amount to be reimbursed = Rs.628425/- + Rs.628425/-= Rs.1256850/-(-) Rs.635/- unspent balance =Rs.1256215/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 12,56,215/- (Rupees Twelve lakh fifty six thousand two Hundred and fifteen only) for running Ujjawala Scheme to **Karpungpuli (K) Society, Chaboti, PO Chaboti, Distt. Lakhimpur, Assam** through telegraphic transfer to this organization's Bank Account No.11015663802 with State Bank of India, North Lakimpur, Assam.

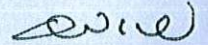
[Handwritten Signature]

Ministry of Women and Child Development
New Delhi

The expenditure is debitable to Demand No. 107; Major Head '2235' Social Security and Welfare; Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2014-15 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.2682 dated 19/3/2015.
7. Entries have been made in the Grant-in-aid Register at S. No.151

Yours faithfully,



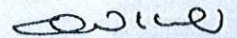
(D.V.K. Rao)

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 Assam.
4. The Distt. Collector, Distt. Dhemaji
5. The Superintendent of Police, Distt. Dhemaji
6. The Secretary, Karpungpuli (K) Society, Chaboti, PO Chaboti, Distt. Lakhimpur, Assam 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) Authorization Letter(bank details).
 - ii) Pan number and e-mail address of the organisation.It is requested that the following documents may kindly be submitted through State Govt. of Assam 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 Assam
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

14

F. No. 31-01/2011-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 28, 2015.

To,

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

Subject :-Reimbursement of Grant-in-aid to "Rashtriya Manav Vikas Samiti, Opp. PWD Office Agra Road, Dausa, District Rajasthan (NGO) for the period 1.7.13 to 31.12.13 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 (Component: Prevention, Rescue and Rehabilitation only) 303303

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. 6,18,725/- (Rupees Six lakh Eighteen thousand Seven Hundred and Twenty five only) to Rashtriya Manav Vikas Samiti, Opp. PWD Office Agra Road, Dausa, District Rajasthan. The details of the project are as under:-

- (a) Location of the Project:
P & R Home address: Shri Smt. Lalita davi W/o Rajesh Kumar, 276, Maryda Bhavan Baksi Ka Choraha Abu Road, Shrohi, Rajasthan
2. The grant is subject to the following conditions:
- 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.
 - They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - A separate account in respect of the sanctioned amount shall be maintained.
 - 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.
 - Efforts should be made by the NGO to restore the women and children back to their places of origin.
 - 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.

Suive

The Utilization Certificate of the grant will not be submitted by the Organization as this a reimbursement case

The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.

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 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 are liable to be refunded to the Govt. of India.
3. The break-up of total amount sanctioned is as under:

Items	Amount released as 1 st instt. of 1 st year grant for the period 1.1.13 to 30.6.13	Actual expenditure as per audit accounts.	Un utilized amount	Amount to be reimbursed as 2 nd instt. of 1 st year grant for the period 1.7.13 to 31.12.13 (Govt Share of 90%)	Actual expenditure as per audit accounts.	Un utilized amount
<i>Recurring Expenditure</i>						
Prevention	83250/-	94050/-	Nil	74925/-	92900/-	Nil
Rescue	11750/-	12925/-	Nil	10575/-	13560/-	Nil
Rehabilitation (25 victims)	603250/-	686468/-	Nil	542925/-	677664/-	Nil
Non-Recurring Exp.						
Rehabilitation (25 victims)	100000/-	110000/-	Nil	Nil	Nil	Nil
Total	798250/-	903443/-	Nil	628425/-	784124/-	Nil
NGO's contribution (10%)	79825/-					
Amount to be released	718425/-			628425/-(-) 9700/- bank interest= Rs.618725/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 6,18,725/- (Rupees Six lakh Eighteen thousand Seven Hundred and Twenty five only) for running Ujjawala Scheme to Rashtriya Manav Vikas Samiti, Opp. PWD Office Agra

Signature

Ministry of Women & Child Development
Agra

Dausa, District Rajasthan through telegraphic transfer to this organization's Bank Account No. 52200014404 with Syndicate Dausa, Rajasthan.

The expenditure is debitable to Demand No. 107; Major Head '2235' Social Security and Welfare; - Social Welfare: 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2014-15 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.2720 dated 22/3/2015.
- 7. Entries have been made in the Grant-in-aid Register at S. No.152

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 Rajasthan
- 4. The Distt. Collector, Distt. Sirohi
- 5. The Superintendent of Police, Distt. Sirohi
- 6. The Secretary, **Rashtriya Manav Vikas Samiti, Opp. PWD Office Agra Road, Dausa, District Rajasthan** 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) Authorization Letter(bank details).
- ii) Pan number and e-mail address of the organisation.

It is requested that the following documents may kindly be submitted through State Govt. of Rajasthan 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 Rajasthan
- 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

Ministry of Women & Child Dev.

30/2020

17

F. No. 31-04/2012-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 28, 2015.

To,

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

Subject :-Release of Grant-in-aid to Gurukul Sewa Samiti, 51 Vidhan Sabha Nagar, Mansarovar, Jaipur, Rajasthan for the period 1.11.14 to 31.3.15 for running of Protective and ehabilitative 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 and Rehabilitaton)**

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. 6,81,466/- (Rupees Six lakh Eighty One thousand Four hundred and Sixty Six only)** to **Gurukul Sewa Samiti, 51 Vidhan Sabha Nagar, Mansarovar, Jaipur, Rajasthan**. The details of the project are as under:-

(a) Location of the Project:

(b) P & R Home Address: House of Shri Sita Ram Garg S/o Kasturmal Garg at House No.28 Parbati Nagar, Mahadevibali Tonk, Rajasthan.

2. The grant is subject to the following conditions:

- i. Before the amount is paid by an Account Payee Cheque/ECS, 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 1.4.2015.
- 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

[Handwritten Signature]

Ministry of Women & Child Dev.
Shastri Bhavan, New Delhi

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 released for the period 1.5.2014 to 31.10.14 as 2 nd installments of 1 st year grant	Actual expenditure incurred	Un-utilized amount	Amount to be release for the period 1.11.2014 to 31.3.15 as 1 st instt. of 2 nd year grant.(including 10% NGO Share) (5 months)	Amount to be release for the period 1.11.2014 to 31.3.15 as 1 st instt. of 2 nd year grant (Govt. Share of 90%) (5 months)
<i>Recurring Exp.</i>					
Prevention	83250/-	89637/-	Nil	69375/-	62437/-
Rehabilitation	838250/-	846109/-	Nil	698542/-	628688/-
<i>Non-recurring Exp.</i>					
Rehabilitation	Nil	Nil	Nil	Nil	Nil
Total:	921500/-	935746/-		767917/-	691125/-
NGO's contribution (10%)	92150/-			76792/-	
Amount to be released	829350/-			691125/-	691125/-(-) Rs.9659/- bank interst= Rs.681466/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 6,81,466/- (Rupees Six lakh Eighty One thousand Four hundred and Sixty Six only)** for running Ujjawala Scheme to **Gurukul Sewa Samiti, 51 Vidhan Sabha Nagar, Mansarovar, Jaipur, Rajasthan** through ECS in their account No. 24590100015027 with Bank of Baroda, Mansarovar, Jaipur.

Signature

Secretary
Ministry of Women & Child Dev.
New Delhi

The expenditure is debitable to Demand No.107; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2014-15 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. 2737 dated 22/03/2015. (22/3/15) *vide*
- 7. Entries have been made in the Grant-in-aid Register at S. No.153 .

Yours faithfully,

vide

(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 Rajasthan
- 4. The Distt. Collector, Distt. Tonk
- 5. The Superintendent of Police, Distt. Tonk
- 6. The Secretary, Gurukul Sewa Samiti, 51 Vidhan Sabha Nagar, Mansarovar, Jaipur, Rajasthan 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 Rajasthan 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 Rajasthan
- 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

vide

(D.V.K. Rao)

Under Secretary to the Govt. of India

Ministry of Women & Child Dev.
Govt. of India

413572

20

F. No. 7-70/2008-CP(Vol.I)
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated 28.03.2015.

To,

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

Subject :-Release of Grant-in-aid to Madhumati Mahila Mandal, Bastapure Nagar, Chamle Niwas, Latur, Maharashtra (NGO) for the period 1.10.14 to 31.3.15 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, Rehabilitation and Re-intergation).**

Sir,

I am directed to convey the sanction of the President of India to the payment of recurring an amount of grant-in-aid of **Rs. 864788/- (Rupees Eight lakh Sixty four thousand Seven Hundred and Eighty eight only)** to Madhumati Mahila Mandal, Bastapure Nagar, Chamle Niwas, Latur, Maharashtra. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Smt. ushabai Balasaheb Khot, Tuluapur Road, Infront of Engineering College, Distt. Osmanabad, Maharashtra.

Half Way Home address: Smt. ushabai Balasaheb Khot, Tuluapur Road, Infront of Engineering College, Distt. Osmanabad, Maharashtra

2. The grant is subject to the following conditions:
 - i. Before the amount is paid by an Account Payee Cheque/ECS, 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 1.4.2015.
 - viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.



(Sd/-) _____
Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार / Govt. of India
श्री अशोक कुमार

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 to be released as 1 st instl. of 7 th year grant from 1.10.14 to 31.3.15 ((including 10% NGO Share)	Amount to be released as 1 st instl. of 7 th year grant from 1.10.14 to 31.3.15 (Govt. Share of 90%)
Recurring Expenditure		
Prevention	53625/- (as per PSC recommendations)	48263/-(as per PSC recommendations)
Rescue	11750/-	10575/-
Rehabilitation	838250/-	754425/-
Re-integration	57250/-	51525/-
Non-Recurring		
Rehabilitation	Nil	Nil
Re-integration	Nil	Nil
Total:	960875/-	8,64,788/-
NGO's contribution(10%)	96087/-	
Amount to be released	8,64,788/-	8,64,788/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount **Rs. 864788/- (Rupees Eight lakh Sixty four thousand Seven Hundred and Eighty eight only)** for running Ujjawala Scheme to **Madhumati Mahila Mandal, Bastapure Nagar, Chamle Niwas, Latur, Maharashtra** through ECS in Bank Account No. 30177219813 with State Bank of India, Chandra Nagar, Kaku Setj Ukka Marg Near S.T. Stand Latur (M.S.)

[Handwritten Signature]

(Under Secretary)
 Under Secretary
 महिला एवं बाल विकास मन्त्रालय
 Ministry of Women & Child Dev.
 भारत सरकार / Govt. of India
 नई दिल्ली / New Delhi

The expenditure is debitable to Demand No.107; Major Head '2235' Social Security and Welfare; Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2014-15 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.2702 dated 21/3/ 2015.

7. Entries have been made in the Grant-in-aid Register at S. No.154

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 Maharashtra

4. The Distt. Collector, Distt. Osmanabad

5. The Superintendent of Police, Distt. Osmanabad

6. The Secretary, Madhumati Mahila Mandal, Bastapure Nagar, Chamle Niwas, Latur, Maharashtra 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 Maharashtra 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 Maharashtra

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

अवर सचिव, Under Secretary
बहिष्कार एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

23

F No. 31-13/2012-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated 28.03.2015.

To,

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

Subject :-Release of Grant-in-aid to "Sahyog Samajik Sansthan,30/114,Sector-3,Pratapnagar,Sanganer,Jaipur,,Rajasthan for the period of 1.11.14 to 31.3.15 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 an amount of grant-in-aid of **Rs. 6,99,938/- (Rupees Six lakh Ninety Nine thousand Nine hundred thirty eight only)** to Sahyog Samajik Sansthan,30/114,Sector-3,Pratapnagar,Sanganer,Jaipur,,Rajasthan. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Shri Rakesh Sharma, Guru Nanakpura Distt. Bundi,Rajasthan

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

[Handwritten signature]

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).

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 to be released as 1 st instl. of 2 nd year grant from 1.11.14 to 30.3.15 (including 10% NGO share) (5 months)	Amount to be released as 1 st instl. of 2 nd year grant from 1.11.14 to 31.3.15(Govt. Share of 90%) (5 months)
Recurring Expenditure		
Prevention	69375/-	62437/-
Rescue	9792/-	8813/-
Rehabilitation	698542/-	628688/-
Non-Recurring		
Rehabilitation	Nil	Nil
Total:	7,77,709/-	6,99,938/-
NGO's contribution(10%)	77771/-	
Amount to be released	6,99,938/-	6,99,938/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 6,99,938/- (Rupees Six lakh Ninety Nine thousand Nine hundred thirty eight only)**for running Ujjawala Scheme to **Sahyog Samajik Sansthan,30/114,Sector-3Pratap Nagar,Sanganer,Jaipur,Rajasthan** through ECS in Account No.27950100015218 with Bank of Baroda, Sanganer,Rajasthan.

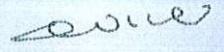
5. The expenditure is debitable to Demand No.107; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2014- 15 for the Ministry of Women & Child Development.

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. 2784 dated 24/3/2015.

25

Entries have been made in the Grant-in-aid Register at S. No.155

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

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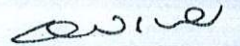
1. Principal Accounts Officer, Ministry of Human Resource Development, Shastrī Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Rajasthan
4. The Distt. Collector, Distt. Bundi
5. The Superintendent of Police, Distt. Bundi
6. The Secretary, Sahyog Samajik Sansthan, 30/114, Sector-3 Pratap Nagar, Sanganer, Jaipur, Rajasthan 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 Rajasthan 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 Rajasthan
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

Under Secretary
Ministry of Women & Child Development

28

F. No. 31-15/2012-CP
Government of India
Ministry of Women and Child Development

Shastir Bhavan, New Delhi
Dated 28.03.2015.

To,

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

Subject :-Release of Grant-in-aid to "Sai Baba Sansthan, 30/112, Pratap Nagar, Sanganer, Jaipur, Rajasthan for the period of 1.11.14 to 30.4.15 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 release an amount of grant-in-aid of **Rs. 839925/- (Rupees Eight lakh thirty nine thousand nine hundred twenty five only)** to Sai Baba Sansthan, 30/112, Pratap Nagar, Sanganer, Jaipur, Rajasthan. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Smt. Chandra Kanta Sharma, Near Sangasa Bawari, SOP, Distt. Tonk, Rajasthan,

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 1.5.2015
 - 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

[Handwritten Signature]

Under Secretary
Ministry of Women & Child Dev.
Government of India

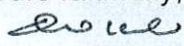
under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).

- 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 to be released as 1 st instl. of 2 nd year grant from 1.11.14 to 30.4.15 (including 10% NGO share)	Amount to be released as 1st instl. of 2 nd year grant from 1.11.14 to 30.4.15(Govt. Share of 90%)
Recurring Expenditure		
Prevention	83250/-	74925/-
Rescue	11750/-	10575/-
Rehabilitation	838250/-	754425/-
Non-Recurring		
Rehabilitation	Nil	Nil
Total:	933250/-	839925/-
NGO's contribution(10%)	93325/-	
Amount to be released	839925/-	839925/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 839925/- (Rupees Eight lakh thirty nine thousand nine hundred twenty five only)**for running Ujjawala Scheme to **Sai Baba Sansthan,30/112,Pratap Nagar,Sanganer,Jaipur,Rajasthan** through ECS in Account No.**27950100015616** with Bank of Baroda, Sanganer,Rajasthan.

- 5. The expenditure is debitible to Demand No.107; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2014- 15 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.III/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No. **2746** dated 22/3/2015.
- 7. Entries have been made in the Grant-in-aid Register at S. No. **156**

Yours faithfully,

 (D.V.K. Rao)
 Under Secretary to the Govt. of India
 Tele. No. 011-23381970

(D.V.K. Rao)
 Under Secretary
 Ministry of Women & Child Dev.
 Govt. of India

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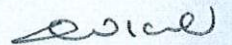
1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Rajasthan
4. The Distt. Collector, Distt. Tonk
5. The Superintendent of Police, Distt. Tonk
6. The Secretary, Sai Baba Sansthan, 30/112, Pratap Nagar, Sanganer, Jaipur, Rajasthan 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:

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- ii) Authorization Letter (bank details).
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- 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 Rajasthan
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

Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
नई दिल्ली/Govt. of India