

1

F. No. 13-1/2010-CP
Government of India
Ministry of Women and Child Development

Shastri Bhawan, New Delhi
Dated January 20, 2010

To,

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

Subject :-Release of Grant-in-aid to "Eight Brothers Social Welfare Society, Vill. Bamparbatia, Bhupen Deka Path, Block Gabharu PS/PO Tezpur, Distt. Sonitpur, Assam (NGO) for the period 1.11.13 to 31.10.14 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, Rehabilitation and Re-integration only)**

Sir,

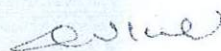
I am directed to convey the sanction of the President of India to the payment of Reimbursement an amount of grant-in-aid of Rs. 13,35,916/- (Rupees Thirteen lakh thirty five thousand nine hundred sixteen only) to "Eight Brothers Social Welfare Society, Vill. Bamparbatia, Bhupen Deka Path, Block Gabharu PS/PO Tezpur, Distt. Sonitpur, Assam. The details of the project are as under -

(a) Location of the Project:

P & R Home: Sri Sanjib Nayar S/o Sri N. Aiyeppen Nayar, Anil Borah Path, Tezpur, Sonitpur, Assam

Half Way Home: Sri Balin Sarmah S/o Sri Krishna Sarmah, Vill. Boruah chuburi, Mazgaon, Tezpur, Sonitpur, Assam.

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 is a reimbursement grant
 - 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:

Item	Amount to be reimbursed 1 st instl. of 2 nd year grant. for the period from 1.11.13 to 30.4.14((including 10% NGO Share)	Actual Exp. As per audit account	Un utilized amount	Amount to be reimbursed 2 nd instl. of 2 nd year grant. 1.5.14 to 31.10.14 (including 10% NGO Share)	Amount to be reimbursed 2 nd instl. of 2 nd year grant. 1.5.14 to 31.10.14 (Govt. Share of 90%)	Actual Exp. As per audit account	Un utilized amount
Recurring Expenditure							
Prevention	83250/-	86460	337	83250/-	74925/-	86736	247
Rehabilitation	603250/-	620245	Nil	603250/-	542925/-	617298	Nil
Re-integration	57250/-	60500	Nil	57250/-	51525/-	55150	2250
Non-Recurring							
Rehabilitation	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Re-integration	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total:	743750/-	767205/-	337/-	743750/-	669375/-	759184	2497
NGO's contribution(10%)	74375/-			74375/-			
Amount to be released	669375/-			669375/-	669375/-		

Total unspent balance= Rs.337/- + Rs.2497/- = Rs.2834/-
 Total amount to be reimbursement= Rs.669375/- + Rs.669375/- = Rs.13,38,750/- (-)
 Rs.2834/- unspent balance= Rs.13,35,916/

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of of Rs. 13,35,916/- (Rupees Thirteen lakh thirty five thousand nine hundred sixteen only) for running Ujjawala Scheme to "Eight Brothers Social Welfare Society, Vill. Bamparbatia, Bhupen Deka Path, Block Gabharu PS/PO Tezpur, Distt. Sonitpur, Assam through ECS in their account No.30217155468 with State Bank of India {IFSC Code: SBIN0011620} Gitanagar, Guwahati, 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.

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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 their Dy. No. 2119 dated 19/01/ 2015.

7. Entries have been made in the Grant-in-aid Register at S. No.112

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. Sonitpur
- 5. The Superintendent of Police, Distt. Sonitpur
- 6. The Secretary, "Eight Brothers Social Welfare Society, Vill. Bamparbatia, Bhupen Deka Path, Block Gabharu PS/PO Tezpur, Distt. 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: - 781024

- 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

4

F No. 24-3/2012-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated January 20, 2015

To,

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

Subject :- Reimbursement of Grant-in-aid to Mother Teresa Magasvargiya Mahaila Vikas Mandal, Post Tiruka, Tq. Jalkot, distt. Latur, Maharashtra for the period of 1.7.14 to 31.12.14 for running 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 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.8,29,350/- (Rupees eight lakh twenty nine thousand three hundred fifty only) to Mother Teresa Magasvargiya Mahaila Vikas Mandal, At Post Tiruka, Tq. Jalkot, distt. Latur, Maharashtra. Details of the project are as under:-

(a) Location of the Project: Shri Shaifik Ahemd Abdulhnnan Shiledar(Mawlavi), At Sangali Tq. Sangli, 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 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

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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 employment 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).

xii. 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 released as 2 nd instt. of 2 nd year grant w.e.f 1.7.14 to 31.12.14 (including 10% NGO Share)	Amount to be released as 2 nd instt. of 2 nd year grant w.e.f 1.7.14 to 31.12.14 (Govt. Share of 90%)
<i>Recurring Expenditure</i>		
Prevention	83250/-	74925/-
Rehabilitation	838250/-	754425/-
<i>Non-recurring Exp.</i>		
Rehabilitation	Nil	Nil
Total:	921500/-	829350/-
NGO's contribution (10%)	92150/-	
Amount to be released	829350/-	829350/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of (Rs.8,29,350/- (Rupees eight lakh twenty nine thousand three hundred fifty only) for running Ujjawala Scheme to Mother Teresa Magasvargiya Mahaila Vikas Mandal, At Post Tirukol, Tq. Jalkot, distt. Latur, Maharashtra. through telegraphic transfer to this organization's Bank Account No.62059325522. with State Bank of Hyderabad, Latur, Maharashtra.

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 2122 dated 19/1/ 2015.

aw me

Entries have been made in the Grant-in-aid Register at S. No 113.

Yours faithfully,

(D.V.K. Rao)
Under Secretary to the Govt. of India
Tele. No. 011-23381077

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. Sangli
5. The Superintendent of Police, Distt. Sangli
6. The Secretary, Mother Teresa Magasvargiya Mahaila Vikas Mandal, At Post Tiruka, Tq. Jalkot, distt. 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

7

F No 13-03/2013-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated January 21, 2014

To,

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

Subject :-Release of Grant-in-aid to "Guwahati Youth Society (GYS) Dakhingaon Tiniali, Kahilipara, Guwahati-19, Kamrup Distt. Assam for the period 15.10.14 to 14.04.15 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)

Sir,

I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of Rs. 8,39,925/- (Rupees Eight lakh thirty nine thousand Nine hundred twenty five only) Guwahati Youth Society (GYS) Dakhingaon Tiniali, Kahilipara, Guwahati 19, Kamrup Distt. Assam. The details of the project are as under:-

(a) Location of the Project:

1. P & R Home Address: House of Mr. Lalit Boro S/O late Habiram Boro at Jalukbari W.P. No.2, Udalguri(BTAD) Distt. 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 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

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

- x. All grantee Institutions or Organizations which receive more than fifty percent 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 applicable to similar categories of employees in Central Government, as per GFR, 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 is liable to be refunded to the Govt. of India.
3. The break-up of total amount sanctioned is as under:

Item	Amount released as 2 nd instl. of 1 st year grant from 15.4.14 to 14.10.14	Actual Expenditure incurred	Unutilized amount	Amount to be released as 1 st instl. of 2 nd year grant from 15.10.14 to 14.4.15 (including 10% NGO Share)	Amount to be released as 1 st instl. of 2 nd year grant from 15.10.14 to 14.4.15 (including 10% NGO Share)
Recurring Expenditure					
Prevention	83250/-	86750/-	Nil	83250/-	74925/-
Rescue	11750/-	13930/-	Nil	11750/-	10575/-
Rehabilitation	838250/-	878080/-	Nil	838250/-	754425/-
Non-Recurring					
Rehabilitation	NIL	Nil	Nil	Nil	Nil
Total:	933250/-	978760/-	Nil	933250/-	839925/-
NGO's contribution(10 %)	93325/-			93325/-	
Amount to be released	839925/-			839925/-	839925/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount Rs. 8,39,925/- (Rupees Eight lakh thirty nine thousand Nine hundred twenty five only) for running Ujjawala Scheme to Guwahati Youth Society (GYS) Dakhingaoor Tiniali, Kahilipara, Guwahati-19, Kamrup Distt. Assam through ECS in Account No.1907000100099925 with Punjab National Bank, Guwahati, 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. 2126 dated 19/1/2015.

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Entries have been made in the Grant-in-aid Register at S. No. 114

Your file

(D.V.K. Rao)
Under Secretary to the Govt. of India
Tele. No. 011-233819

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. Udalguri
5. The Superintendent of Police, Distt. Udalguri
6. The Secretary, **Guwahati Youth Society (GYS) Dakhingaon Tiniali, Kahilipara, Guwahati, 781 019, Kamrup Distt. 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) 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 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

10

F. No. 7-93/2008-CP(Vol.I)
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated January 27, 2015

To,

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

Subject :-Release of Grant-in-aid to Samta Sanjivani Bahuuddeshia Shikkshan Prasarak Mandal, At PO Tiruka Tq. Jalkot, Distt. Latur, Maharashtra for the period 18.3.14 to 17.3.15 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, Re-intergation and Repatriation**)

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. 17,27,056/- (Rupees Seventeen lakh twenty seven thousand and fifty six only)** to Samta Sanjivani Bahuuddeshia Shikkshan Prasarak Mandal, At PO Tiruka Tq. Jalkot, Distt. Latur, Maharashtra. The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: Sri Shaikh Heena Shaikh Rasul R/o at Tahera Manzil, Khandoba Road Sare Chowk, Parbhani Tq. Dist. Parbhani., Maharashtra.

Half Way Home Address: Shri Ponde G.V., Shivram Nagar, Parbhani, 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.
- 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



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.2150 dated 23/01/ 2015.
7. Entries have been made in the Grant-in-aid Register at S. No.115.

Yours faithfully,

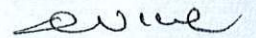


(D.V.K. Rao)

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. Parbhani
5. The Superintendent of Police, Distt. Parbhani
6. The Secretary, Samta Sanjivani Bahuuddeshia Shikkshan Prasarak Mandal, At PO Tiruka Tq. Jalkot, Distt. 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

13

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

Shastri Bhavan, New Delhi
Dated January 27, 2015.

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 1.4.14 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)**

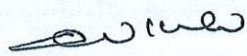
Sir,

I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of **Rs.16,68,562/- (Rupees Sixteen lakh sixty eight thousand five hundred sixty two only)** for the period from 1.4.14 to 31.3.15 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: Shri Laxman Shyamrao Khandare R/O Yashwantrao Chavan Chowk, Ring Road, Ambajogai Distt. 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 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 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


Sd/-
Principal Accounts Officer
Ministry of Women & Child Dev.
Shastri Bhavan, New Delhi

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 1.5.13 to 31.3.14 as 1 st & 2 nd instt. of 4 th year grant (including 10% NGO Share) (11 months)	Actual expenditure incurred	Un-utilized amount	Amount to be reimbursement for the period 1.4.14 to 30.9.14 as 1 st instt. of 5 th year grant (including 10% NGO Share)	Actual expenditure incurred	Un-utilized amount	Amount to be release for the period 1.10.14 to 31.3.15 as 2 nd instt. of 5 th year grant (Govt. Share of 90%)
<i>Recurring Expenditure</i>							
Prevention	152625/-	158166/-	11288/-	83250/-	103316/-	Nil	74925/-
Rescue	21542/-	34995/-	Nil	11750/-	13025	Nil	10575/-
Rehabilitation	1536792/-	1760948/-	Nil	838250/-	951609/-	Nil	754425/-
<i>Non-recurring Exp.</i>							
Rehabilitation	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total:	1710959/-	1954109/-	11288/-	933250/-	1067950/-	Nil	839925/-
NGO's contribution (10%)	171096/-			93325/-			
Amount to be released	1539863/-			839925/-			839925/-

Total unspent balance= Rs.11288/-

Total amount to be reimbursement/release= Rs.839925/- + Rs.839925/- = Rs.1679850/- (-

) Rs.11288/-unspent balance= Rs.1668562/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs.16,68,562/- (Rupees Sixteen lakh sixty eight thousand five hundred sixty two only)** for the period from 1.4.14 to 31.3.15 for running Ujjawala Scheme to Lok Vikas Pratishthan", Opp. Palne Sir, Behind Ushankiran Theater, Padma Nagar, Latur-413531 Maharashtra through ECS in their account No.064110210000007with Bank of India, Lature, Maharashtra

[Handwritten Signature]

[Faint official stamp]

15

- 3 -

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. 2155 dated 23/01/ 2015.
7. Entries have been made in the Grant-in-aid Register at S. No.116 .

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. Beed.
5. The Superintendent of Police, Distt. Beed.
6. The Secretary, Lok Vikas Pratishthan", Opp. Palne Sir, Behind Ushankiran Theater, Padma Nagar, Latur-413531 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 Maharastra for consideration of 6th year's continuation:
 - 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

Ministry of Women & Child Development
New Delhi

17

F. No. 13-18/2011-CP
Government of India
Ministry of Women and Child Development

Shastri Bhawan, New Delhi
Dated January 29, 2015

To,

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

Subject :- Release of Grant-in-aid to "Guwahati Youth Society, Dahingaon, PO Kahilipara (Power House) distt. Kamrup, Assam (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 Common Sexual Exploitation – Reg.(**Component: 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. 7,54,425/- (Rupees Seven lakh fifty four thousand four hundred and twenty five only) to Guwahati Youth Society, Dahingaon, PO Kahilipara (Power House) distt. Kamrup, Assam. The details of the project are as under:-

(a) Location of the Project:

Rehabilitative Home Address. Shri Kadam Ali Pathan, Barpet Road, Ward No 1, Distt. Barpeta, 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 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




Ministry of Women and Child Development
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 GPF 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 1.4.14 to 30.9.14 as 1 st instl. of 2 nd year grant	Actual Expenditure incurred(in rupees)	Un-utilized amount	Amount to be released for the period 1.10.14 to 31.03.15 as 2 nd instl. of 2 nd year (Including 10% NGO Share)	Amount to be released for the period 1.10.14 to 31.03.15 as 2 nd instl. of 2 nd year (Govt. Share of 90%)
<i>Recurring Expenditure</i>					
Rehabilitation	838250/-	875750/-	Nil	838250/-	754425/-
Non-recurring Exp.					
Rehabilitation	Nil	Nil	Nil	Nil	Nil
Total:	838250/-	875750/-	Nil	838250/-	754425/-
NGO's contribution (10%)	83825/-			83825/-	
Amount to be released	754425/-(-) Rs.37800/- unspent Balance= Rs.716625/-			7,54,425/-	7,54,425/-

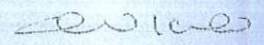
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 7,54,425/- (Rupees Seven lakh fifty four thousand four hundred and twenty five only) for running Ujjawala Scheme to Guwahati Youth Society, Dahingaon, PO Kahilipara (Power House) distt. Kamrup, Assam through ECS in Account No.1907000100099925 with Punjab National Bank, Guwahati, 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.

(Signature)

- 6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No. 2151 dated 23/1/2015.
- 7. Entries have been made in the Grant-in-aid Register at S. No.117.

Yours faithfully

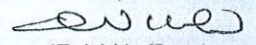


(D.V.K. Rao)

Under Secretary to the Govt. of India
Tele. No. 011-23381001

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. Barpeta
- 5. The Superintendent of Police, Distt. Barpeta
- 6. The Secretary, Guwahati Youth Society, Dahingaon, PO Kahilipara (Power House) distt. Kamrup 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) 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 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

19

F. No. 24-9/2011-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated January 28, 2015.

To,

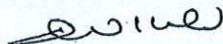
The Pay & Accounts Officer
Ministry of Women & Child Development
Shastri Bhavan, New Delhi

Subject :- Release of Grant-in-aid to "Shree Sai Sevabhavi Sanstha, Vishal Nagar, Balaji Sadan, Tq. Distt. 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: Rehabilitation)

Sir,

I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of **Rs. 5,07,733/- (Rupees five lakh Seven thousand Seven hundred thirty three only) Shree Sai Sevabhavi Sanstha, Vishal Nagar, Balaji Sadan, Tq. Distt. Latur, Maharashtra.** The details of the project are as under:-

- (a) Location of the Project: Sri Sahebrao Deshmukh Patnurkar, Visawa Nagar, Infron of Industrial Training Institute, Distt. Nanded, 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 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 or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).


D. V. K. RAO
Under Secretary
Ministry of Women and Child Development
Shastri Bhavan, New Delhi

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:

S. No	ITEM	Amount released for the period 1.4.14 to 30.9.14 as 1 st inst. of 7 th year grant (including 10% NGO Share	Actual expenditure incurred	Un utilize d	Amount to be released for the period 1.10.14 to 31.3.15 as 2 nd inst. of 7 th year grant (including 10% NGO Share)	Amount to be released for the period 1.10.14 to 31.3.15 as 2 nd inst. of 7 th year grant (Govt. Share of 90%)
	Recurring					
1.	Rehabilitation (25 inmates)	6,03,250	832414/-	35192/-	6,03,250	5,42,925/-
	Non-Recurring					
2.	Rehabilitation(25 inmates)	Nil	Nil		Nil	Nil
3.	Total:	6,03,250	832414/-	35192/-	6,03,250	542925/-
4.	10% NGO's contribution	60,325			60,325	
5.	Total amount to be sanctioned and released	5,42,925			5,42,925/-	5,42,925/-(-) Rs.35192/- unspent balance= Rs.5,07,733/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 5,07,733/- (Rupees five lakh Seven thousand Seven hundred thirty three only)** for running Ujjawala Scheme to Shree Sai Sevabhavi Sanstha, Vishal Nagar, Balaji Sadan, Tq.Distt. Latur, Maharashtra through ECS in Account No.30177219596 with **State Bank of India, Chandra Nagar,Kaku Seth Ukka Marg near S.t. Stand, latur ,Maharashtra.**

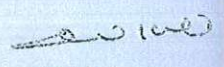
5. The expenditure is debitable to Demand No.107; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2014-15 for the Ministry of Women & Child Development.

(Signature)
 Drawing and Disbursing Officer
 Ministry of Women & Child Development

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. 2146 dated 23/01/2015.

7. Entries have been made in the Grant-in-aid Register at S. No. 118

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Government of India

Tele: 011-23381970

Copy to :-

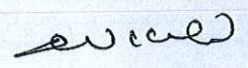
1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Maharashtra.
4. The Distt. Collector, Distt. Nanded
5. The Superintendent of Police, Distt. Nanded
6. The Secretary, Shree Sai Sevabhavi Sanstha, Vishal Nagar, Balaji Sadan, Tq.Distt. 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

Under Secretary to the Govt. of India
Ministry of Women & Child Development
New Delhi

22

F. No. 29-19/2009-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated January 28, 2015.

To,


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

Subject :-Release of Grant-in-aid to "Arun Institute of Rural Affairs, At Aswakhola, PO Karamul, Via-Mahimagadi, Distt. Dhenkanal, Orissa for the period from 1.6.13 to 31.5.14 for implementing of **Prevention and Rehabilitation Components** 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 for release of reimbursement an amount of grant-in-aid of Rs. 16,57,558/- (Rupees Sixteen lakh Fifty Seven thousand five Hundred fifty eight only) to "Arun Institute of Rural Affairs, At Aswakhola, PO Karamul, Via-Mahimagadi, Distt. Dhenkanal, Orissa . The details of the project are as under:-

- (a) Location of the Project:P & R Home Address: Sri Santosh Kumar Munda, Malipali, PO Sankarama, Distt. Sambalpur, Plot No.14/491, 14/592(P), Khata No.122/122, 122/214 Mouza. Malipali, Distt. Sambalpur, Orissa.
2. The grant is subject to the following conditions as applicable to the components being implemented:
 - 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 spersonnel/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.
 - 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


Ministry of Women and Child Development
Shastri Bhavan, New Delhi

neir 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).

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.

The break-up of total amount sanctioned is as under:

Components		Amt. released as 1 st inst. of 2 nd year grant from 1.12.12 to 31.5.13	Amt. to be reimbursed as 2 nd inst. of 2 nd year grant from 1.6.13 to 30.11.13 (Govt share of 90%)	Actual expenditure as per audit accounts.	Un utilized amount for the period from 1.12.12 to 30.11.13	Amt. to be reimbursed as 1 st inst. of 3 rd year grant from 1.12.13 to 31.5.14 (Govt share of 90%)	Actual expenditure as per audit accounts.	Un utilized amount
Sl. No.	Recurring Exp.							
1	Prevention	83250/-	74925/-	167750	Nil	74925/-	84550/-	Nil
2	Rehabilitation	838250/-	754425/-	1684120	Nil	754425/-	854479	Nil
	Non-recurring Exp.							
1.	Rehabilitation	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	Total:	921500/-	829350/-	1851870/-		829350/-	939029/-	
	NGO's contribution (10%)	92150/-						
	Amount to be released	829350/-	829350/-			829350/-		

Total amount to be reimbursed= Rs.829350/- + Rs.829350/- = Rs.1658700/-(-)1142/-
Bank interest= Rs.16,57,558/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount Rs. 16,57,558/- (Rupees Sixteen lakh Fifty Seven thousand five Hundred fifty eight only) for running Ujjawala Scheme to "Arun Institute of Rural Affairs, At Aswakhola, PO Karamul, Via-Mahimagadi, Distt. Dhenkanal, Orissa through ECS in their account No. 30565894263 with State Bank of India, Dhenkanal, Orissa.

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.

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

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. 2152 dated 23/01/2015.

7. Entries have been made in the Grant-in-aid Register at S. No.119

Yours faithfully,



(D.V.K. Rao)

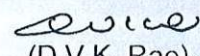
Under Secretary to the Govt. of India
Tele. No. 011-23381970

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 Orissa
4. The Distt. Collector, Distt. Sambalpur
5. The Superintendent of Police, Distt. Sambalpur
6. The Secretary, "Arun Institute of Rural Affairs, At Aswakhola, PO Karamul, Via-Mahimagadi, Distt. Dhenkanal, Orissa 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 Orissa 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

25

F. No. 7-134/2008-CP
Government of India
Ministry of Women and Child Development

Shastri bhavan, New Delhi
Dated January 28, 2015

To,

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

Subject :-Release of Grant-in-aid to Madras Christian Council of Social Service, 21, VI, Main road, Jaawahar Nagar, Chennai – 6000082, Tamil Nadu for the period 1.10.13 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.(**Component: Prevention, Rescue, Rehabilitation and Re-intergation**)

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement an amount of grant-in-aid of **Rs. 6,21,295/- (Rupees Six lakh twenty one thousand two hundred Ninety five only)** to Madras Christian Council of Social Service, 21, VI, Main road, Jaawahar Nagar, Chennai – 6000082, Tamil Nadu. The details of the project are as under:-

(a) Location of the Project:

P & R Home address:. Own Building (Rent free)

Half Way Home address: Mr. T.S. Petchimuthu, Door No.151, Paper Mills Road, Peravallore, Chennai, Tamil Nadu.

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

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- 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:

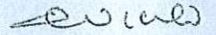
S.No	ITEM	Amount to be reimbursed as 1 st instt. of 5 th year grant w.e.f. 1.10.13 to 31.3.14 (including 10% NGO Share)	Amount to be reimbursed as 1 st instt. of 5 th year grant w.e.f. 1.10.13 to 31.3.14 (Govt. Share of 90%).	Actual Expenditure incurred	Un-utilized amount
	Recurring				
1	Prevention	83250/-	74925/-	88185/-	13655/-
2	Rescue	11750/-	10575/-	1583/-	9159/-
3.	Rehabilitation (50 inmates)	838250/- (-)120000/-= Rs.718250/-(Rent free)	646425/-	673431/-	103210/-
4	Re-integration	57250/-(-) 6000/-= Rs51250/-(As per rent deed.)	46125/-	36620/-	29745/-
	Non-Recurring				
	Rehabilitation(25 inmates)	Nil	Nil	Nil	Nil
	Re-integration	Nil	Nil	Nil	Nil
	Total:	864500/-	778050/-	799819/-	155769/- (+) 986 bank interest= 156755/-
	10% NGO's contribution	86450/-			
	Total amount to be sanctioned and released	7,78,050/-	7,78,050/-(-) Rs.156755/- unspent balance with interest= Rs.6,21,295/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 6,21,295/- (Rupees Six lakh twenty one thousand two hundred Ninety five only)** for running Ujjawala Scheme to Madras Christian Council of Social Service, 21, VI, Main road, Jaawahar Nagar, Chennai – 6000082, Tamil Nadu through ECS in their account No. 108401000007578 with Indian Overseas Bank, Periyar Nagar Branch B-46,70 Feet Road,Chennai, TamilNadu

(Signature)
 Director
 Ministry of Women & Child Development
 Government of India

5. The expenditure is debit 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.2129 dated 19/01/ 2015
7. Entries have been made in the Grant-in-aid Register at S. No.120.

Yours faithfully,

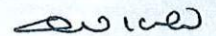


(D.V.K. Rao)

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 Tamil Nadu
4. The Distt. Collector, Distt. Chennai
5. The Superintendent of Police, Distt. Chennai
6. The Secretary, Madras Christian Council of Social Service, 21, VI, Main road, Jaawahar Nagar, Chennai - 6000082, Tamil Nadu 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 Tamil Nadu 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 Tamil Nadu
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 Dev.
Govt. of India