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F. No. 13-5/2012-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated January 29, 2015

To,

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

Subject :-Release of Grant-in-aid to a **Gram Vikas Parishad**,Rangaloo,P.O. Jumarmug,Distt. Nagaon,Assam-782427 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. 16,79,850/- (Rupees Sixteen lakh Seventy nine thousand eight hundred fifty only)** to Gram Vikas Parishad,Rangaloo,P.O. Jumarmug,Distt. Nagaon,Assam-782427. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Kaison Alam,S/o Late Intiaz Alam,Vill & P.O. Cherekapar Distt. Sivsagar (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 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.



Ministry of Women and Child Development
Shastri Bhavan, New Delhi

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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 released as 1 st instl. of 1 st year grant from 1.10.13 to 31.3.14 (including 10% NGO share)	Actual Expenditure incurred	Un-utilized amount	Amount to be reimbursed as 2 nd instl. of 1 st year grant from 1.4.14 to 30.9.14 (including 10% NGO share)	Actual Expenditure incurred	Un-utilized amount	Amount to be released as 1 st instl. of 2 nd year grant from 1.10.14 to 31.3.15 (Govt Share of 90%)
Recurring Expenditure							
Prevention	83250/--	83250/-	Nil	83250/--	83250/--	Nil	74925/-
Rescue	11750/-	11750/-	Nil	11750/-	11750/-	Nil	10575/-
Rehabilitation	838250/-	838250/-	Nil	838250/-	838250/-	Nil	754425/-
Non-Recurring							
Rehabilitation	150000/-	150000/-	Nil	Nil	Nil	Nil	Nil
Total:	1083250/-	1083250/-	Nil	933250/-	933250/-	Nil	839925/-
NGO's contribution(10%)	108325/-			93325/-			
Amount to be released	974925/-			839925/-			839925/-

Amount to be reimbursed/release= Rs.839925/- + Rs.839925/- = Rs.16,79,850/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 16,79,850/- (Rupees Sixteen lakh Seventy nine thousand eight hundred fifty only)** for running Ujjawala Scheme to Gram **VikasParishad**,Rangaloo,P.O. Jumarmug,Distt. Nagaon,Assam-782427 through ECS in Account No.11719792523 with State Bank of India, Nagaon, Assam.

(Signature)

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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&IA vide their Dy. No.2147 dated 23/1/ 2015

7. Entries have been made in the Grant-in-aid Register at S. No.121.

Yours faithfully,



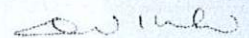
(D.V.K. Rao)

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. Sivsagar
5. The Superintendent of Police, Distt. Sivsagar
6. The Secretary, **Gram Vikas Parishad**, Rangaloo, P.O. Jumarmug, Distt. Nagaon, Assam-782477 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

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F. No. 7-123/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhawan, New Delhi
Dated February 2, 2015.

To,

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

Subject :-Reimbursement of Grant-in-aid to "J.M.J. Social Service Society", Nallapadu-522005, Distt. Guntur, Andhra Pradesh for the period 1.4.13 to 30.9.13 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: 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. 7,54,396/- (Rupees Seven lakh fifty four thousand three hundred Ninety Six only)** to "J.M.J. Social Service Society", Nallapadu-522005, Distt. Guntur, Andhra Pradesh. The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: Sr. Mary Thomas,R/o Angalakuduru Village, Near JMJ College for Women, Tenali, distt. Gunture, Andhra Pradesh.

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

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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:

Components	Amt. to be reimbursed as 2 nd instl. of 3 rd year grant from 1.4.13 to 30.9.13 (insucluding 10% NGO Share)	Amt. to be reimbursed as 2 nd instl. of 3 rd year grant from 1.4.13 to 30.9.13 (Govt. Share of 90%)	Actual expenditure incurred	Unutilized amount
S				
I.				
N				
o.				
1. Recurring Expenditure				
1. Rehabilitation	838250/-	754425/-	1102022/-	29/- bank interst
Non Recuring Exp.				
1. Rehabilitation	Nil	Nil		Nil
Total:	838250/-	754425/-	1102022/-	29/-
NGO's contribution (10%)	83825/-			
Amount to be released	754425/-	754425/-(-) Rs.29/- bank interest=Rs.7,54,396/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 7,54,396/- (Rupees Seven lakh fifty four thousand three hundred Ninety Six only)for running Ujjawala Scheme to "J.M.J. Social Service Society", Nallapadu 522005, Distt. Guntur, Andhra Pradesh through ECS in Account No.32702010073700 with Syndicate Bank, Guntur, Andhra Pradesh

(Signature)

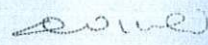
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5. The expenditure is debitable to Demand No.107, Major Head '2235' Social Security and Welfare, 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2014-15 for the Ministry of Women & Child Development.

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. 2212 dated 30/01/ 2015.

7. Entries have been made in the Grant-in-aid Register at S. No.122

Yours faithfully



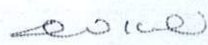
(D.V.K. Rao)

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 Andhra Pradesh
4. The Distt. Collector, Distt. Guntur
5. The Superintendent of Police, Distt. Guntur
6. The Secretary, J.M.J. Social Service Society", Nallapadu-522005, Distt. Guntur, Andhra Pradesh 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 Andhra Pradesh 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 Andhra Pradesh.
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. 7-201/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated February 2, 2015.

To,

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

Subject :-Release of Grant-in-aid to Jaluguti Agragami Mahila Samiti, Vill. & PO Jaluguti, Morigaon, Assam for the period of 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-integration)

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. 8,91,185/- (Rupees Eight lakh Ninety one thousand one hundred eighty five only)** to Jaluguti Agragami Mahila Samiti, Vill. & PO Jaluguti, Morigaon, Assam. The details of the project are as under:-

(a) Location of the Project:

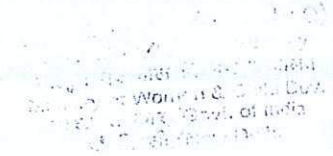
P & R Home address:.. Mrs. Juel Ahmed W/o Ramjan Ali, PO Morigaon, Mayang Block, Distt. Morigaon, Assam.

Half Way Home Address:Mr. Amiruddin S/o Md. Deajuddin, PO Morigaon Mayang Block, Distt. Morigaon, 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 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 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 instt. of 6 th year grant (Including 10% NGO Share)	Actual expenditure incurred	Un-utilized	Amount to be released for the Period 1.10.14 to 31.3.15 as 2 nd instt. of 6 th year grant (Including 10% NGO Share)	Amount to be released for the Period 1.10.14 to 31.3.15 as 2 nd instt. of 6 th year grant (Govt. Share of 90%)
	Recurring					
1	Prevention	83250/-	105738/-	220/-	83250/-	74925/-
2	Rescue	11750/-	13740/-	Nil	11750/-	10575/-
3.	Rehabilitation (50 inmates)	838250/-	868191/-	Nil	838250/-	754425/-
4	Re-integration	57250/-	57850/-	45/-	57250/-	51525/-
	Non-Recurring					
	Rehabilitation(50 inmates)	Nil	Nil	Nil	Nil	Nil
	Re-integration	Nil	Nil	Nil	Nil	Nil
	Total:	990500/-	1045519/-	265/-	990500/-	891450/-
	10% NGO's contribution	99050/-			99050/-	
	Total amount to be sanctioned and released	891450/-(-) Rs.10681/- unspent balance= Rs.880769/-			891450/-	891450/-(-) Rs.265/-unspent balance= Rs.8,91,185/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 8,91,185/- (Rupees Eight lakh Ninety one thousand one hundred eighty five only)** for running Ujjawala Scheme to Jaluguti Atragami Mahila Samiti, Vill. & PO Jaluguti, Morigaon, Assam through ECS in Account No.11317477553 with **State Bank of India, Morigaon, 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 vide their Dy. No.2220 dated 30/1/ 2015

7. Entries have been made in the Grant-in-aid Register at S. No.123

Yours faithfully,

(Signature)
(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. Morigaon
5. The Superintendent of Police, Distt. Morigaon
6. The Secretary, Jaluguti Agragami Mahila Samiti, Vill. & PO Jaluguti, Morigaon, 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.

(Signature)
(D.V.K. Rao)

Under Secretary to the Govt. of India

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

Shastir Bhavan, New Delhi
Dated 3.02.2015.

To,

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

Subject :-Reimbursement of Grant-in-aid to "Sai Baba Sansthan, 30/112, Pratap Nagar, Sanganer, Jaipur, Rajasthan for the period of 1.5.14 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, Rescue and Rehabilitation**).

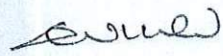
Sir,

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. 890617/- (Rupees Eight lakh Ninety thousand six hundred seveeten 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 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


(Sd/-) V. K. Rao
Joint 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 released as 1 st instl. of 1 st year grant from 1.11.13 to 30.4.14 (including 10% NGO share)	Actual Expenditure incurred	Un-utilized amount	Amount to be reimbursed as 2 nd instl. of 1 st year grant from 1.5.14 to 31.10.14 (including 10% NGO share)	Amount to be reimbursed as 2 nd instl. of 1 st year grant from 1.5.14 to 31.10.14 (Govt. Share of 90%)	Actual Expenditure incurred	Un utilized amount
Recurring Expenditure							
Prevention	83250/-	85430/-	Nil	83250/-	74925/-	85430/-	Nil
Rescue	11750/-	12000/-	Nil	11750/-	10575/-	13000/-	Nil
Rehabilitation	778250/-	845036/-	2108	838250/-	754425/-	1024315/-	Nil
Non-Recurring							
Rehabilitation	150000/-	142000/-	7200/-	Nil	Nil	Nil	Nil
Total:	1023250/-	1084466/-	9308/-	933250/-	839925/-	1122745/-	Nil
NGO's contribution(10%)	102325/-			93325/-			
Amount to be released	920925/-			839925/-	839925/-		

Amount to be reimbursement=Rs. 839925/-(-) Rs.9308/-unspent balance= Rs.830617/-(+)- Rs.60000/- (Rent period from 1.11.13 to 30.4.14)= Rs.8,90,617/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 890617/- (Rupees Eight lakh Ninety thousand six hundred seveteen 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 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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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. 2203 dated 29/1/2015.

7. Entries have been made in the Grant-in-aid Register at S. No. 124.

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. 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:

- 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.
Govt. of India

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

Shastri Bhavan, New Delhi
Dated 04.02.2014

To,

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

Subject :-Reimbursement of Grant-in-aid to Madhumati Mahila Mandal, Bastapure Nagar, Chamle Niwas, Latur, Maharashtra (NGO) for the period 1.4.14 to 30.9.14 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).

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. 7,85,594/- (Rupees seven lakh eighty five thousand five Hundred and ninety four only)** to Madhumati Mahila Mandal, Bastapure Nagar, Chamle Niwas, Latur, Maharashtra. The details of the project are as under:-

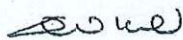
(a) Location of the Project:

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 not be submitted by the Organization as this is a reimbursement case.
- viii. The organization will spread awareness with respect to HIV/AIDS generated with regard to trafficking.


(S. S. S. S. D. V. K. Rao)
Under Secretary
महिला एवं बाल विकास विभाग
Ministry of Women & Child Dev.
शुभा नगर, लतूर

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 Para 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 released as 1 st instt. of 6 th year grant from 1.11.13 to 31.3.14 (In rupees)(5months) (including 10% NGO Share)	Actual expenditure incurred	Un-utilized amount	Amount to be released as 2 nd instt. of 6 th year grant from 1.4.14 to 30.9.14 ((including 10% NGO Share)	Amount to be released as 2 nd instt. of 6 th year grant from 1.4.14 to 30.9.14 (Govt. Share of 90%)	Actual expenditure incurred	Un-utilized
Recurring Expenditure							
Prevention	44687/- (as per PSC recommendations)	44687/-	6224/-	53625/- (as per PSC recommendations)	48263/-(as per PSC recommendation s)	82535	2288
Rescue	9791/-	9791/-	1090/-	11750/-	10575/-	13854	460
Rehabilitation	698542/-	699542/-	28566/-	838250/-	754425/-	849130	36070
Re-integration	47707/-	46707/-	2776/-	57250/-	51525/-	57838	1720
Non-Recurring Rehabilitation	Nil	Nil	Nil	Nil	Nil		
Re-integration	Nil	Nil	Nil	Nil	Nil		
Total:	800727/-	800727	38656/-	960875/-	8,64,788/-	1003357/-	40538/-
NGO's contribution(10%)	80072/-			96087/-			
Amount to be released	720655/-			8,64,788/-	8,64,788/-()79194/-unspent balance= Rs.7,85,594/-		

Total unspent balance= Rs.38656/- + Rs.40538/- = Rs.79194/

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount **Rs. 7,85,594/- (Rupees seven lakh eighty five thousand five Hundred and ninety four 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]
 Ministry of Women & Child Development
 Government of India

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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.

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.2217 dated 30/1/2015.

7. Entries have been made in the Grant-in-aid Register at S. No.125.

Yours faithfully,



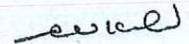
(D.V.K. Rao)

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) 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 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
Ministry of Women & Child Devt.
Govt. of India
New Delhi

F. No. 7-125/2008-CP
Government of India
Ministry of Women and Child Development


Shastri Bhavan, New Delhi
Dated February 4, 2015,

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

Subject :-Reimbursement of Grant-in-aid to Annie Owe Memorial Orphanage, H.No.13-99, Near Inter Mess, Eluru, Vidyanagar, West Godavari Distt. Andhra Pradesh for the period 1.4.13 to 30.9.13 for running of Protective and Rehabilitative Home (**Rehabilitation component**) under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg
Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement of an amount of grant-in-aid of **Rs. 7,43,728/- (Rupees Seven lakh forty three thousand seven hundred twenty eight only)** to Annie Owe Memorial Orphanage, H.No.13-99, Near Inter Mess, Eluru, Vidyanagar, West Godavari Distt. Andhra Pradesh. The details of the project are as under:-

- (a) Location of the Project:
P & R Home Address, N.Asha Jyothi, D/o N. Thammi Raju, D.No.99-13, Vidyanagar, Eluru-534007, West Godavari Distt., Andhra Pradesh.
- 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 reimbursement grant.
 - viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.


(Sd/-) _____
Under Secretary
Ministry of Women & Child Dev.
Govt. of India

- 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:

Item	Amount to be reimbursed as 2 nd instl. of 3 rd year grant from 1.4.13 to 30.9.13 ((including 10% NGO Share)	Amount to be reimbursement as 2 nd instl. of 3 rd year grant from 1.4.13 to 30.9.13 (Govt. Share of 90%)	Actual expenditure incurred	Un-utilized
Recurring Expenditure				
Rehabilitation	838250/-	754425/-	897100/-	10697/-
Non-Recurring				
Rehabilitation	Nil	Nil		
Total:	838250/-	754425/-	897100/-	10697/-
NGO's contribution(10 %)	83825/-			
Amount to be released	7,54,425/-	754425/-(-)10697/- unspent balance= Rs.7,43,728/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 7,43,728/- (Rupees Seven lakh forty three thousand seven hundred twenty eight only)** for running Ujjawala Scheme to Annie Owe Memorial Orphanage, H.No.13-99, Near Inter Mess, Eluru, Vidyanagar, West Godavari Distt. Andhra Pradesh through ECS in their Bank Account No.30817648021 with State Bank of India, Euluru, West Godavari, Andhra Pradesh.

[Signature]
 Ministry of Women & Child Development
 Government of India

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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.2219 dated 30/01/2015.
7. Entries have been made in the Grant-in-aid Register at S. No.126

Yours faithfully,



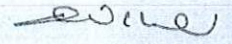
(D.V.K. Rao)

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 Andhra Pradesh
4. The Distt. Collector, Distt. West Godavari
5. The Superintendent of Police, Distt. West Godavari
6. The Secretary, Annie Owe Memorial Orphanage, H.No.13-99, Near Inter Mess, Eluru, Vidyanagar, West Godavari Distt. Andhra Pradesh 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 Andhra Pradesh 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 Andhra Pradesh
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

Tele. No. 011-23381970

Ministry of Women and Child Development
Government of India

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F. No. 7-57/2008-CP/Vol-I
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated February 4, 2015.

To,

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

Subject :-Release of Grant-in-aid to "Surabee Mahila Mandali,Door No.313,1st Cross,S.Nijanlingappa Bhadavani Davangere,Karnataka (NGO)for the period 1.03.14 to 28.02.15 for runningofProtective andRehabilitativeHome 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 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. 17,82,900/- (Rupees Seventeen lakh eighty two thousand nine hundred only) to **Surabee Mahila Mandali,Door No.313,1st Cross,S.Nijanlingappa Bhadavani Davangere,Karnataka**. The details of the project are as under:-

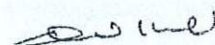
(a) Location of the Project:

P & R Home address: Mr. Mushtaq Ahmed S/o Late Mr. C.A.Basheer Saheb and Mr. Iqbal Basha.B. S/o late Mr.Abdul Khuddus Saheb, No.19.Banashankari Apartments,D.No.001,Chinnana Layout,Kaval Byrasandra,Banglaore-560032,Karataka.

Half Way Home:- Sri Muregashappa S/o lingarajappa 4586,Gopala Shimoga,Distt. Shimoga,Karataka.

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



(Stamp)
Ministry of Women and Child Development
New Delhi

6-2-15

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 Para 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 is 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 5 th year grant w.e.f. 1.3.13 to 28.2.14 (In rupees) (for 50 inmates) (including 10% NGO Share)	expenditure incurred (in rupees)	Un-utilized	Amount to be reimbursed for 1 st instt. of 6 th year grant w.e.f. 1.3.14 to 31.8.14 (including 10% NGO Share)	expenditure incurred (in rupees)	Un-utilized	Amount to be released for 2 nd instt. of 6 th year grant w.e.f. 1.9.14 to 28.2.15 (Govt. Share of 90%)
	Recurring							
1	Prevention	166500/-	177174/-	Nil	83250/-	86035/-	Nil	74925/-
2	Rescue	23500/-	25910/-	Nil	11750/-	12960/-	Nil	10575/-
3.	Rehabilitation (50 inmates)	1676500/-	1703996/-	Nil	838250/-	849900/-	Nil	754425/-
4	Re-integration	114500/-	118553/-	Nil	57250/-	60100/-	Nil	51525/-
	Non-Recurring							
	Rehabilitation(50 inmates)	Nil	Nil		Nil	Nil		Nil
	Re-integration	Nil	Nil		Nil	Nil		Nil
	Total:	1981000/-	2025633/-	Nil	990500/-	1008995/-	Nil	891450/-
	10% NGO's contribution	198100/-			99050/-			
	Total amount	1782900/-			891450/-			891450/-

Total amount to be release= Rs.891450/- + Rs. 891450/- = Rs.1782900/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 17,82,900/- (Rupees Seventeen lakh eighty two thousand nine hundred only) for running Ujjawala Scheme to **Surabee Mahila Mandali, Door No.313, 1st Cross, S.Nijanlingappa Bhadavani Davangere, Karnataka.** through telegraphic transfer to this organization's Bank Account No.10811179742 with State Bank of India, BSC Avenue Akkamahadevi Road Ind Main, P.J.extension Devanagere, Karnataka.

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.

2014

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. 2206 dated 29/1/2015.

7. Entries have been made in the Grant-in-aid Register at S. No.127.

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 Karnataka.
4. The Distt. Collector, Distt. Shimoga
5. The Superintendent of Police, Distt. Shimoga
6. The Secretary, **Surabee Mahila Mandali, Door No.313, 1st Cross, S.Nijanlingappa Bhadavani Davangere, Karnataka.** for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter (bank details).
 - iii) Pan number and e-mail address of the organisation.

It is requested that the following documents may kindly be submitted through State Govt. of Karnataka for consideration of subsequent grant:

 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Karnataka
8. Sanction Folder/ Cash and Budget.
9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry

(D.V.K. Rao)
Under Secretary to the Govt. of India

Under Secretary
Ministry of Women & Child Dev.
New Delhi

F. No. 21-6/2011-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated February 4, 2015.

To,


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

Subject :-Reimbursement of Grant-in-aid to "Annapurna Association, Chinthamani Colony, Harihar-577601, Distt. Davangere, Karnataka. for the period 1.5.14 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, Rescue, Rehabilitation and Re-integration 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. 6,61,844/- (Rupees Six lakh sixty one thousand eight hundred forty four only) Annapurna Association, Chinthamani Colony, Harihar-577601, Distt. Davangere, Karnataka. The details of the project are as under:-

- (a) Location of the Project: P & R Home address: Sri Mustafa S/o Sri Idhinaba R/o Thyagaraj Colony, Madikeri, Distt. Kodagu, Karnataka
- (a) Half Way Home address: Sri Chinnappa S/o Sri Mookappa R/o Temple Road, Virajpete, Distt. Kodagu, Karnataka.
- (b) 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


Secretary
Ministry of Women & Child Development
Government of India

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 7 th year grant w.e.f. 1.5.14 to 31.10.14 (including 10% NGO Share)	Amount to be reimbursed as 1 st instt. of 7 th year grant w.e.f. 1.5.14 to 31.10.14 (Govt. Share of 90%).	Actual Expenditure incurred at P.263-264/c (in rupees) Details component wise at p285-290 /c	Un-utilized amount
	Recurring				
1	Prevention	83250/-	74925/-	83362/-	15750/-
2	Rescue	11750/-	10575/-	17995/-	Nil
3.	Rehabilitation (25 inmates)	603250/-	542925/-	609019/-	2356/-
4	Re-integration	57250/-	51525/-	59975/-	Nil
	Non-Recurring				
	Rehabilitation(25 inmates)	Nil	Nil	Nil	Nil
	Re-integration	Nil	Nil	Nil	Nil
	Total:	755500/-	679950/-	770351/-	18106/-
	10% NGO's contribution	75550/-			
	Total amount to be sanctioned and released	6,79,950/-	679950/- (-) Rs.18106/- unspent balance=Rs.6,61,844/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of of **Rs. 6,61,844/- (Rupees Six lakh sixty one thousand eight hundred forty four only)** for running Ujjawala Scheme to Annapurna Association, Chinthamani Colony, Harihar-577601, Distt. Davangere, Karnataka. through telegraphic transfer to this organization's Bank Account No.30376458302 with State Bank of India, Sri siddeshwara Towers, Harihar, Karnataka.

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.

(Handwritten signature)

Ministry of Women & Child Dev.
Davangere, Karnataka

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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 vide their Dy. No. 2221 dated 30/1/ 2015.
7. Entries have been made in the Grant-in-aid Register at S. No. 128.

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 Karnataka.
4. The Distt. Collector, Distt. Kodagu
5. The Superintendent of Police, Distt. Kodagu.
6. The Secretary, Annapurna Association, Chinthamani Colony, Harihar-577601, Distt. Davangere, Karnataka. for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details).
 - iii) Pan number and e-mail address of the organisation.It is requested that the following documents may kindly be submitted through State Govt. of Karnataka for consideration of subsequent grant:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Karnataka
8. Sanction Folder/ Cash and Budget.
9. Tech. Director NIC,Ministry of Women and Child Development for uploading it on the website of the Ministry

(D.V.K. Rao)
Under Secretary to the Govt. of India

Ministry of Women and Child Development