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(c) No. of Pages : 1 to 27

(d) Caption to be displayed RELEASE OF GRANT-IN-AID
(Pl. write in capital letter only) UNDER UJJAWALA SCHEME

Caption in Hindi

(e) Display Date From : 29-04-2015 To : 31-03-2016

A.K. Dey

Signature of Officer

Officer Name :

Designation :

Section :

Ph. No. / Intercom :

Dated :

DS / DD / JS / AD / SO ✓

CP Section

011-23365345

29-04-2015

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F. No. 7-312/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated April 24, 2015

To,

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

Subject :-Release of Grant-in-aid to "Integrated Development Association", vill. Chamatapathar, PO Chamatapathar (Sonapur), PS Khetri, Distt. Kamrup (Metro) (Assam) for the period 1.6.14 to 30.11.14 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,

In supersession of earlier Sanction letter of even number dated 28.03.2015, I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of Rs.8,88,539/- (Rupees Eight lakh Eighty eight thousand Five hundred and thirty nine only) to "Integrated Development Association", vill. Chamatapathar, PO Chamatapathar (Sonapur), PS Khetri, Distt. Kamrup (Metro) (Assam). The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: Nuruz Zaman,SK,Vill-AzadNagar,PO. Baladmari,P.S. Goalpara,Distt. Goalpara, Assam
Half Way Home Address:Sri Rabin Rabha S/o Late Dambaru Rabha, PO Agia & PS Agia, Distt. Goalpara, 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 a reimbursement of grant.
- viii. The organization will spread awareness with respect to HIV/AIDS generated with regard to trafficking.

[Handwritten signature]

Secretary
Ministry of Women & Child Development
Government of India

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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:

Items	Amount to be reimbursed for the period 1.6.14 to 30.11.14 as 1 st instl. of 5 th year grant. (including 10% NGO Share)	Amount to be reimbursed for the period 1.6.14 to 30.11.14 as 1 st instl. of 5 th year grant. (Govt. Share of 90%)	Actual Expenditure incurred	Un-utilized amount
<i>Recurring Expenditure</i>				
<i>Prevention</i>	83250/-	74925/-	145455/-	2911/-
Rescue	11750/-	10575/-	34400/-	Nil
Rehabilitation	838250/-	754425/-	980925/-	Nil
Re-integration	57250/-	51525/-	94120/-	Nil
Non-recurring Exp.				
Rehabilitation	Nil	Nil	Nil	Nil
Re-integration	Nil	Nil	Nil	Nil
Total:	990500/-	891450/-	1254900/-	2911/-
NGO's contribution (10%)	99050/-			
Amount to be released	891450/-	891450/- (-) Rs.2911/- unspent balance= Rs.8,88,539/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.8,88,539/- (Rupees Eight lakh Eighty eight thousand Five hundred

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Ministry of Women & Child Development

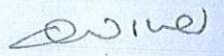
thirty nine only) for running Ujjawala Scheme to "Integrated Development Association", vill. Chamatapathar, PO Chamatapathar (Sonapur), PS Khetri, Distt. Kamrup (Metro) (Assam) through ECS in Account No. 10821415816 with State Bank of Inida, Dispur Branch, G.S. Road Guwahati.

5. The expenditure is debitable to Demand No.108; Major Head '2235' Social Security and Welfare, 02 - Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2015-16 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. 121 dated 23/4/ 2015.

7. Entries have been made in the Grant-in-aid Register at S. No.3

Yours faithfully,



((D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

Copy to :-

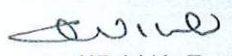
1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Assam
4. The Distt. Collector, Distt. Goalpara
5. The Superintendent of Police, Distt. Goalpara
6. The Secretary, "Integrated Development Association", vill. Chamatapathar, PO Chamatapathar (Sonapur), PS Khetri, Distt. Kamrup (Metro) (Assam) for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:

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

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

Ministry of Women and Child Development
সংসদ ভবন, কলকাতা

443001



F. No. 24-04/2012-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated April 24, 2015

To,

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

Subject :-Release of Grant-in-aid to "Shri Swyamprakash Mahraj Baguddeshiya Sanstha, Koiwad, Tq istt., Buldana, Maharashtra (NGO) for the period 1.7.14 to 31.12.14 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg (**Component: Prevention, Rescue and Rehabilitation**).

Sir,

In supersession of earlier Sanction letter of even number dated 30.03.2015, 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)** to Shri Swyamprakash Mahraj Baguddeshiya Sanstha, Koiwad, Tq istt., Buldana, Maharashtra. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Miss Nirmala Manohar Gaikwad, at Post Mehekar, Tal. Mehekar, Distt. Buldhana, 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 as this is a reimbursement grant
 - viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.

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Ministry of Women and Child Development
Shastri Bhavan, New Delhi

3

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:

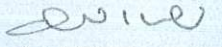
Item	Amount released as 1 st instl. of 1 st year grant from 1.1.14 to 30.6.14 ((including 10% NGO Share)	Actual Exp. As per audit account	Un utilized amount	Amount to be reimbursement as 2 nd instl. of 1 st year grant from 1.7.14 to 31.12.14 ((including 10% NGO Share)	Amount to be reimbursemen t 2 nd year grant from 1.7.14 to 31.12.14 Govt. share of 90%))	Actual Exp. As per audit account	Un utilize d amou nt
Recurring Expenditure							
Prevention	83250/-	83250/-	Nil	83250/-	74925/-	83250/-	Nil
Rescue	11750/-	11750/-	Nil	11750/-	10575/-	11750/-	Nil
Rehabilitation	838250/-	838250/-	Nil	838250/-	754425/-	838250/-	Nil
Non-recurring							
Rehabilitation	150000/-	150000/-	Nil	Nil	Nil	Nil	Nil
Total:	1083250/-	1083250/-	Nil	933250/-	839925/-	933250/-	Nil
NGO's contribution(10 %)	108325/-			93325/-			
Amount to be released	974925/-			839925/-	839925/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 8,39,925/- (Rupees Eight lakh Thirty nine thousand Nine hundred twenty five only)** for running Ujjawala Scheme to **Shri Swyamprakash Mahraj Baguddeshiya Sanstha, Koivad, Tq istt., Buldana, Maharashtra** through ECS in Account No.626502010001490 with Union Bank of India, DSD Samruddhi, Dr. D.C. Gupta Marg, Buldana (MS)

- 5. The expenditure is debitable to Demand No.108; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2015- 16 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. 105 dated 23/04/2015.

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Entries have been made in the Grant-in-aid Register at S. No. 6.

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. Buldana
5. The Superintendent of Police, Distt. Buldana
6. The Secretary, Shri Swyamprakash Mahraj Baguddeshiya Sanstha, Koivad, Tal. Istt., Buldana, Maharashtra for execution of the programme. It is requested that the

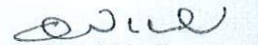
following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:

- 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 2nd instalment:

- 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
Government of India

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F. No. 21-01/2012-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated April 24, 2015

To,

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

Subject :-Reimbursement of Grant-in-aid to "Paraspara Trust, No.17/3, first Floor, 7th Cross Bandappa Road, Yeshwanthapura, Bangalore urban, Karnataka for the period 1.1.14 to 31.12.14 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg. (Component: Prevention, Rescue, Rehabilitation and Re-integration)

Sir,

In supersession of earlier Sanction letter of even number dated 29.03.2015, I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of Rs.13,59,900/- (Rupees Thirteen lakh fifty nine thousand Nine Hundred only) to Paraspara Trust, No.17/3, first Floor, 7th Cross Bandappa Road, Yeshwanthapura, Bangalore urban, Karnataka. The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: Shri K.C. Venkatesh, No.57, Singapura Village, Vidhyaranayapura range, Kuvempu Nagar, Bangalore-North-65734614

Half Way Home: Sri Chaitra S.R. No.10, 2nd Cross, Kanschiramnagar Laxmipura Post, Bangalore

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 of 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



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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:

Items	Amount to be reimbursed for the period 1.1.14 to 31.12.14 as 1 st & 2 nd instt. of 2 nd year grant (including 10% NGO share)	Amount to be reimbursed for the period 1.1.14 to 31.12.14 as 1 st & 2 nd instt. of 2 nd year grant (Govt. Share of 90%)	Actual expenditure as per audit account	Un utilized amount for the period 1.1.14 31.12.14
<i>Recurring Expenditure</i>				
Prevention	166500/-	149850/-	173977/-	Nil
Rescue	23500/-	21150/-	29740/-	nil
Rehabilitation (25 Victims)	1206500/-	1085850/-	1439254/-	Nil
Re-integration	114500/-	103050/-	121910/-	Nil
Non-recurring				
Rehabilitation (25 Victims)	Nil	Nil	Nil	Nil
Re-integration	Nil	Nil	Nil	Nil
Total:	1511000/-	1359900/-	1764881/-	Nil
NGO's contribution (10%)	151100/-			
Amount to be released	1359900/-	1359900/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.13,59,900/- (Rupees Thirteen lakh fifty nine thousand Nine Hundred only) for running Ujjawala Scheme to Paraspara Trust, No.17/3, first Floor, 7th Cross Bandappa Road, Yeshwanthapura, Bangalore urban, Karnataka through ECS in Account No. 56338002942 with State Bank of India, Bangalore, Karnataka

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Ministry of Women & Child Dev.
Govt. of India

The expenditure is debitible to Demand No.108; Major Head '2235' Social Security and Welfare - Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2015-16 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. 96 dated 23/04/ 2015.

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

Yours faithfully,

(D.V.K. Rao)

Under Secretary to the Government of India

Tele: 011-23381900

Ministry of Women & Child Dev.
Govt. of India

Copy to :-

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Karnataka.
4. The Distt. Collector, Distt. Bangalore(Urban).
5. The Superintendent of Police, Distt. Bangalore(Urban)
6. The Secretary, Paraspara Trust, No.17/3, first Floor, 7th Cross Bandappa Road, Yeshwanthapura, Bangalore urban, 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) 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 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 Government of India

Ministry of Women & Child Dev.
Govt. of India

460007
(10)

F. No. 23-01/2012-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated 24.04.2015

To,

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

Subject :-Release of Grant-in-aid to "Shri Krishna Education and Welfare Society, Gunjele Residency, Near Mahajan Tredars Sadar Bazar, Betul M.P. (NGO) for the period of six months from the actual date of release of funds of 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 and Rehabilitation).

Sir,

In supersession of earlier Sanction letter of even number dated 28.03.2015, I am directed to convey the sanction of the President of India to the payment of Recurring amount of grant-in-aid of **Rs. 7,06,770/- (Rupees Seven lakh Six thousand Seven hundred Seventy only)** to Shri Krishna Education and Welfare Society, Gunjele Residency, Near Mahajan Tredars Sadar Bazar, Betul M.P. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Smt. Nirmala Yadav H/o Daya ram Yadav Sona ghati, Mukam & Post Bharat Bharati, Distric Betul, M.P.

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 1.10.2015

(Signature)

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

- ix. The accounts of all grantee Institutions or Organization shall be open to inspection 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 Account 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 is liable to be refunded to the Govt. of India.
3. The break-up of total amount sanctioned is as under:

SI. No.	Recurring Expenditure	Total amount to be sanctioned for 1 st year (In rupees)(including 10% NGO Share)	Amount to be released 1 st instl. of 1 st year grant. (including 10% NGO Share)	Amount to be released 1 st instl. of 1 st year grant. (Govt. Share of 90%)
	Prevention	Rs.166500/-	Rs.83250/-	74925/-
3	Rehabilitation	Rs.1206500/-(-)2400/- Rent Deed= Rs.1204100/-	Rs.602050/-	541845/-
	Non-recurring Exp.			
3	Rehabilitation	Rs.100,000/-	Rs.1,00,000/-	90000/-
	Total:	Rs.1470600/-	Rs.785300/-	706770/-
	NGO's contribution (10%)	Rs.147060/-	Rs.78530/-	
	Amount to be released	Rs.1323540/-	Rs.706770/-	706770/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of of **Rs. 7,06,770/- (Rupees Seven lakh Six thousand Seven hundred Seventy only)** for running Ujjawala Scheme to Integrated Development Association Society, Gunjele Residency, Near Mahajan Tredars Sadar Bazar, Betul M.P. through ECS in Account No.31078566533 with State Bank of India, Batul M.P..

5. The expenditure is debitible to Demand No.108; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2015-16 for the Ministry of Women & Child Development.

[Handwritten signature]

The Scheme of Ujjawala has the approval of the Ministry of Finance vide the U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No. 112 dated 23/4/2015.

7. Entries have been made in the Grant-in-aid Register at S. No.8

Yours faithfully
(Signature)
(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 Madhya Pradesh
4. The Distt. Collector, Distt. Betul
5. The Superintendent of Police, Distt. Betul
6. The Secretary, Shri Krishna Education and Welfare Society, Gunjele Residency, New Mahajan Tredars Sadar Bazar, Betul M.P. 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 Government of Madhya Pradesh for consideration of 2nd instalment:

- 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 Madhya 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.

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

Under Secretary to the Govt. of India

महिला एवं बाल विकास विभाग
Ministry of Women & Child Development
राज्य सरकार / Govt. of India

787033

13

F. No. 13-19/2011-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated April 24, 2015

To,

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

Subject :-Reimbursement of Grant-in-aid to "Dikrong Valley Environment & Rural Development Society No.1,Barpather,PO Gosaibari,Distt.Lakhimpur,Assam. for the period 1.4.14 to 31.1.15 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: Rescue,Rehabilitation and Re-integration)

Sir,

In supersession of earlier Sanction letter of even number dated 28.03.2015,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. 10,03,369/- (Rupees Ten lakh three thousand three hundred sixty nine only) Dikrong Valley Environment & Rural Development Society,Vill No.1,Barpather,PO Gosaibari,Distt.Lakhimpur,Assam. The details of the project are as under:-

- (a) Location of the Project: P & R Home address: Sri Bipul Baruah,Late Holiram Baruah,Ward No.1,Narayanpur,PO Dikrong,Mouza,Kherajkhat,PS Bihpuria,Distt. Lakhimpur,Assam.
 - (b) Half Way Home address: Sri Bipul Baruah,Late Holiram Baruah,Ward No.1,Narayanpur,PO Dikrong,Mouza,Kherajkhat,PS Bihpuria,Distt. Lakhimpur,Assam
2. The grant is subject to the following conditions:
- i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which the 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 case.
 - viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.

[Handwritten Signature]
Ministry of Women and Child Development
Shastri Bhavan, New Delhi

The accounts of all grantee Institutions or Organization shall be open to inspection by 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 recurrent 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 category 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 release as 2 nd instt. of 1 st year grant w.e.f. 1.8.13 to 31.3.14(Govt. Share of 90%) (8 months)	Actual expenditure as per audit accounts.	Un utilized amount	Amount to be reimbursed as 1 st instt. of 2 nd year grant w.e.f 1.4.14 to 31.7.14 (4 months) (including 10% NGO Share)	Actual expenditure as per audit accounts.	Un utilized amount	Amount to be reimbursed as 2 nd instt. of 2 nd year grant w.e.f 1.8.14 to 31.1.15 (including 10% NGO Share)	Actual expenditure as per audit accounts.	Un utilized amount
Current expenditure	14099/-	16995/-	52/-	7833/-	6750/-	1650/-	11750/-	19300/-	2475/-
Rehabilitation	723901/-	821807/-	Nil	402167/-	407805/-	Nil	603250/-	664930/-	Nil
Integration	68701/-	78745/-	829/-	38167/-	40650/-	Nil	57250/-	117900/-	Nil
Non-current expenditure									
Rehabilitation	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Integration	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total:	806701/-	917547/-	881/-	448167/-	455205/-	1650/-	672250/-	802130/-	2475/-
GO's contribution (%)				44817/-			67225/-		
Amount to be released	8,06,701/- (-) Rs.12150/- unspent balance= Rs.7,94,551/-			403350/-			605025/-		

Total unspent balance += Rs.881/- + Rs.1650/- + Rs.2475/- = Rs.5006/-

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Amount to be reimbursed/release= Rs.403350/- + Rs.605025/- = Rs.1008375/- (-)
Rs.5006/- unspent balance= Rs.10,03,369/-

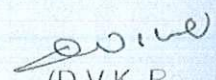
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development authorized to draw the amount of **Rs. 10,03,369/- (Rupees Ten lakh three thousand three hundred sixty only)** for running Ujjawala Scheme to Dikrong Valley Environment & Rural Development Society, Vill No.1, Barpathar, Gosaibari, Distt. Lakhimpur, Assam through telegraphic transfer to this organization's Bank Account No.30333887386 with State Bank of India, Lakhimpur, Assam.

5. The expenditure is debitable to Demand No.108; Major Head '2235' Social Security and Welfare 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2015-16 for the Ministry Women & Child Development.

6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide the U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No. 107 dated 23/4/ 2015.

7. Entries have been made in the Grant-in-aid Register at S. No.9

Yours faithfully


(D.V.K. Ray)

Under Secretary to the Govt. of India
Tele. No. 011-23383838

মহিলা ও শিশু বিষয়ক
মন্ত্রণালয়
Ministry of Women & Child Development
গোসাইবরী লখিমপুর জেলা
Assam

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. Lakhimpur
5. The Superintendent of Police, Distt. Lakhimpur
6. The Secretary, Dikrong Valley Environment & Rural Development Society, Vill No.1, Barpathar, Gosaibari, Distt. Lakhimpur, Assam.

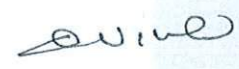
for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation.

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

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

Under Secretary to the Govt. of India

মহিলা ও শিশু বিষয়ক
মন্ত্রণালয়
Ministry of Women & Child Development
গোসাইবরী লখিমপুর জেলা
Assam

754103 (16)

F. No. 29-47/2009-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated April 24, 2010

To,

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

Subject :-Reimbursement of Grant-in-aid to Radhakrushna Club, Durga Bazar, PO Jagatsinghpur Distt. Orissa for the period of 1.1.14 to 31.12.14 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (Component: Prevention, Rescue, 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.13,48,353/- (Rupees thirteen lakh forty eight thousand three hundred fifty three only) to Radhakrushna Club, Durga Bazar, PO Jagatsinghpur Distt., Orissa. The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: Sri Purna Chandra Malla, Village Makundapur, PO/PS/Distt. Jagatsinghpur, Orissa.

Half Way Home Address: Smt. Satbitri Ray, Village, Sarada, PO Chasapada, PS Balikuda, Distt. Jagatsinghpur, Orissa.

2. The grant is subject to the following conditions:

- i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the P & R Home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
- vii. The Utilization Certificate of the grant will not be submitted by the Organization as this is 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

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Under Secretary
Ministry of Women & Child Development
Government of India

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:

Sl. No	Recurring Expenditure	Amount to be reimbursement as 2 nd instt. of 2 nd year grant and 1 st instt. of 3 rd year grant from 1.1.14 to 31.12.14 (including 10% NGO Share)	Amount to be reimbursement as 2 nd instt. of 2 nd year grant and 1 st instt. of 3 rd year grant from 1.1.14 to 31.12.14 (Govt. Share of 90%)	Actual expenditure incurred	Un-utilized amount
1	Prevention	166500/-	149850/-	167050/-	Nil
2.	Rescue	23500/-	21150/-	25200/-	Nil
3	Rehabilitation	1206500/-	1085850/-	1207412/-	568/-
4	Re-Integration	114500/-	103050/-	115030/-	Nil
	Non-recurring Exp.				
1	Rehabilitation	Nil	Nil	Nil	Nil
2	Re-Integration	Nil	Nil	Nil	Nil
	Total:	1511000/-	1359900/-	1514692/-	568/- (+)Rs.10979 bank interest= 11547/-
	NGO's contribution (10%)	151100/-			
	Amount to be released	1359900/-	1359900/- (-) Rs.11547/- unspent balance= Rs.13,48,353/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.13,48,353/- (Rupees thirteen lakh forty eight thousand three hundred fifty three only) for running Ujjawala Scheme to Radhakrushna Club, Durga Bazar, PO Jagatsinghpur Distt., Orissa through telegraphic transfer to this organization's Bank Account No.11297400452 with State Bank of India, Jagatsinghpur Branch, Orissa

[Signature]

At the Ministry of Women and Child Development
New Delhi

- 5. The expenditure is debitable to Demand No.108; Major Head '2235' Social Security and Welfare; 02 - Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2015-16 for the Ministry of Women & Child Development.
- 6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide the U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No. 109 dated 23/04/ 2015.
- 7. Entries have been made in the Grant-in-aid Register at S. No. 11

Yours faithfully

(Signature)
(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 Orissa.
- 4. The Distt. Collector, Distt. Jagatsinghpur
- 5. The Superintendent of Police, Distt. Jagatsinghpur
- 6. The Secretary, Radhakrushna Club, Durga Bazar, PO Jagatsinghpur Distt., 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

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

Under Secretary to the Govt. of India

Ministry of Women & Child Dev.
Govt. of India

19

F. No. 25-10/2011-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated April 24, 2015

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

Subject :-Reimbursement of Grant-in-aid to Manipur Scheduled Caste Welfare Association (Mascwa), 20, Super Market, Lamphel 795004, Manipur for the period of 1.9.14 to 28.2.15 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg **(Component: Prevention Rescue and Rehabilitation only)**

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement an amount of grant-in-aid of **Rs. 6,28,425/- (Rupees Six lakh twenty eight thousand four hundred and twenty five only)** to Manipur Scheduled Caste Welfare Association (Mascwa), 20, Super Market, Lamphel 795004, Manipur. The details of the project are as under:-

(a) Location of the Project:

P & R Home address:.. Shri R.K. Sanjaoba Singh, Super Market, Lamphel, Imphal West Distt. Manipur

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 of 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



Ministry of Women & Child Development
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 to be reimbursed for the period 1.9.14 to 28.2.15 as 2 nd instl. of 2 nd year grant (including 10% NGO Share)	Amount to be reimbursed for the period 1.9.14 to 28.2.15 as 2 nd instl. of 2 nd year grant (Govt. Share of 90%)	Actual Expenditure incurred	Un-utilized amount
<i>Recurring Expenditure</i>				
Prevention	83250/-	74925/-	84700/-	Nil
Rescue	11750/-	10575/-	11850/-	Nil
Rehabilitation	603250/-	542925/-	606650/-	Nil
<i>Non-recurring Exp.</i>				
Rehabilitation	Nil	Nil	Nil	Nil
Total:	698250/-	628425/-	703200/-	Nil
NGO's contribution (10%)	69825/-			
Amount to be released	628425/-	628425/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 6,28,425/- (Rupees Six lakh twenty eight thousand four hundred twenty five only)** for running Ujjawala Scheme to Manipur Scheduled Caste Welfare Association (Mascwa), 20, Super Market, Lamphel 795004, Manipur through ECS in Account No. **10929226033** with State Bank of India, Imphal, Manipur.

5. The expenditure is debitable to Demand No.108; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2015-16 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.106 dated 23/04/2015

Signature
 Ministry of Women & Child Development
 Govt. of India

21

Entries have been made in the Grant-in-aid Register at S. No. 12.

Yours faithfully

(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381976

Ministry of Women & Child Dev.
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

Copy to :

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Manipur
4. The Distt. Collector, Distt. Imphal West
5. The Superintendent of Police, Distt. Imphal West
6. The Secretary, Manipur Scheduled Caste Welfare Association (Mascwa), 20, Super Market Lamphel 795004, Manipur 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 Manipur 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 Manipur
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.
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

673032

22

F. No. 22-2/2011-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated April 24, 2015

To,

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

Subject :-Reimbursement of Grant-in-aid to "St. Bernadette Home for Women C/o St. Vincent Home, Distt. Kojhikode, Kerala 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: 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. 4,16,012/- (Rupees four lakh Sixteen thousand and twelve only) to "St. Bernadette Home for Women C/o St. Vincent Home, Distt. Kojhikode, Kerala. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: St. Bernadette Home for Women, C/o St. Vincent Home, Convent Road, Calicut Kerala (Own Building).

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 of 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).

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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 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 reimbursement for the period 1.4.14 to 30.9.14 as 2instt. of 2 nd year grant (including 10% NGO Share)	Amount to be reimbursement for the period 1.4.14 to 30.9.14 as 2instt. of 2 nd year grant (Govt. Share of 90%)	Actual expenditure incurred.	Unspent balance
Recurring Expenditure Rehabilitation	603250/- (-) 120000/- Rent = 483250/-	434925/-	Rs.512762/ -	18236/-
Non-Recurring Exp. Rehabilitation	Nil	Nil	Nil	
Total:	483250/-	434925/-	Rs.512762/ -	18236/- (+)RS.677/- bank interest= Rs.18913/-
NGO's contribution(10%)	48325/-			
Amount to be released	434925/-	434925/-(-) Rs.18913/-unspent balance and bank interest= Rs.416012/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 4,16,012/- (Rupees four lakh Sixteen thousand and twelve only) for running Ujjawala Scheme to "St. Bernadette Home for Women C/o St. Vincent Home, Distt. Kojhikode, Kerala through ECS in their account No. 10560100139923 with Federal Bank, Calicut, Kerala {IFSC Code: FDRL 0001056}.

5. The expenditure is debitible to Demand No.108; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2015-16 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. 122 dated 23/04/ 2015.

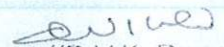
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Ministry of Women & Child Development
New Delhi

24

Entries have been made in the Grant-in-aid Register at S. No.13.

Yours faithfully


(D.V.K. Rao)

Under Secretary to the Government of India
Tele: 011-23381972

Ministry of Women & Child Development
महिला विकास विभाग / Ministry of India

Copy to :-

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Kerala
4. The Distt. Collector, Distt. KhojhiKode
5. The Superintendent of Police, Distt. KhojhiKode
6. The Secretary, "St. Bernadette Home for Women C/o St. Vincent Home, Distt. Kojhikode, Kerala 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 Kerala 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 Kerala
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
महिला विकास विभाग / Ministry of India

F. No. 13-16/2011-CP
Government of India
Ministry of Women and Child Development

788007

28

Shastri Bhavan, New Delhi
Dated April 24, 2015

To,


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

Subject :-Reimbursement of Grant-in-aid to "Barak Valley Welfare Development Society,(NGO) Ramkrishna Mission Road, Cachar, Assam- 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-intergation 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. 6,79,950/- (Rupees Six lakh Seventy nine thousand Nine hundred Fifty only) to Barak Valley Welfare Development Society, Ramkrishna Mission Road, Cachar, Assam-788007. The details of the project are as under:-

- (a) Location of the Project:
P & R Home address: Shri Hirok Choudhury,S/o Lt. Ravi Kumar Choudhury,College Road,Silchar-4,Distt.. Cachar, Assam.
Half Way Home address: Md. Abdul Ahad Barbhuiya, Vill & PO Beranga, PS Silchar Sadar, Distt. Cachar, 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 securitypersonnel/Chowkidar) should be female and the quantum of staff employed by theorganisation 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 of grant.
 - viii. The organization will spread awareness with respect to HIV/AIDS generated with regard to trafficking.


Secretary
Ministry of Women & Child Development
Shastri Bhavan, New Delhi

- 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:

Items	Amount to be reimbursed for the period 1.8.2013 to 31.3.14 as 2 nd instt. of 1 st year grant. (including 10% NGO Share) (8 months)	Actual expenditure incurred	Un-utilized	Amount to be reimbursed for the period 1.4.2014 to 30.9.14 as 1 st instt. of 2 nd year grant. (including 10% NGO Share)	Actual expenditure incurred	Un-utilized amount
<i>Recurring Exp.</i>						
Prevention	111000/-	111040/-	Nil	83250/-	85000/-	Nil
Rescue	15666/-	15700/-	Nil	11750/-	30000/-	Nil
Rehabilitation	804336/-	804400/-	Nil	603250/-	731700/-	Nil
Re-integration	76328/-	76340/-	Nil	57250/-	81000/-	Nil
<i>Non-recurring Exp.</i>						
Rehabilitation	Nil	Nil	Nil	Nil	Nil	Nil
Re-integration	Nil	Nil	Nil	Nil	Nil	Nil
Total:	1007330/-	1007480/-	Nil	755500/-	927700/-	Nil
NGO's contribution (10%)	100733/-			75550/-		
Amount to be released	906597/-			679950/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 6,79,950/- (Rupees Six lakh Seventy nine thousand Nine hundred Fifty only) for running Ujjawala Scheme to Barak Valley Welfare Development Society, Ramkrishna Mission Road, Cachar, Assam-788007 through telegraphic transfer to this organization's Bank Account No.0138-V00179-001 with Indus Ind Bank Ltd., Silchar, Distt. Cachar, Assam.

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Ministry of Women and Child Development
 Government of India
 New Delhi

27

The expenditure is debitable to Demand No.108; Major Head '2235' Social Security and Welfare; 02 - Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2015-16 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. 116 dated 23/4/2015.

7. Entries have been made in the Grant-in-aid Register at S. No.15.

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 Assam.
4. The Distt. Collector, Distt. Cachar
5. The Superintendent of Police, Distt. Cachar
6. The Secretary, Barak Valley Welfare Development Society, Ramkrishna Mission Road, Cachar, Assam-788007 for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:

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

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

- i) Recommendations of State Govt with specific comments.
- ii) Inspection Report duly signed by State Authorities with seal
- iii) Progress Reports/Performance report of the Project
- iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
- v) Consolidated audited accounts wherein GOI grants have been reflected.
- vi) List of beneficiaries alongwith photographs

7. The Secretary, Women and Child Development Department, Government of Assam
8. Sanction Folder/ Cash and Budget.
9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry

(D.V.K. Rao)

Under Secretary to the Govt. of India

Ministry of Women & Child Dev.
Govt. of India