

F. No. 31-13/2012-CP  
Government of India  
Ministry of Women and Child Development  
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Shastri Bhavan, New Delhi  
Dated 6.02.2015.

To,

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

Subject :-Reimbursement of Grant-in-aid to "Sahyog Samajik Sansthan,30/114,Sector-3,Pratapnagar,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. 890718/- (Rupees Eight lakh Ninety thousand Seven hundred eighteen only)** to Sahyog Samajik Sansthan,30/114,Sector-3,Pratapnagar,Sanganer,Jaipur,,Rajasthan. The details of the project are as under:-

(c) Location of the Project:

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

2. The grant is subject to the following conditions:

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

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Ministry of Women & Child Dev.  
Govt. of India



- x. 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 <sup>st</sup> instl. of 1 <sup>st</sup> 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 <sup>nd</sup> instl. of 1 <sup>st</sup> year grant from 1.5.14 to 31.10.14 (including 10% NGO share)	Amount to be reimbursed as 2 <sup>nd</sup> instl. of 1 <sup>st</sup> year grant from 1.5.14 to 31.10.14( Govt. Share of 90%)	Actual Expenditure incurred	Un-utilized amount
<b>Recurring Expenditure</b>							
Prevention	83250/-	85730/-	Nil	83250/-	74925/-	85730/-	Nil
Rescue	11750/-	12500/-	Nil	11750/-	10575/-	12000/-	450/-
Rehabilitation	778250/-	858912/-	1737	838250/-	754425/-	11048968/-	Nil
<b>Non-Recurring</b>							
Rehabilitation	150000/-	142200/-	7020/-	Nil	Nil	Nil	Nil
<b>Total:</b>	<b>1023250/-</b>	<b>1099342/-</b>	<b>8757/-</b>	<b>933250/-</b>	<b>839925/-</b>	<b>11146698/-</b>	<b>450/-</b>
NGO's contribution(10%)	102325/-			93325/-			
Amount to be released	920925/-			839925/-	<b>839925/-</b>		

Total unspent balance= Rs.8757/- + Rs.450/-= Rs.9207/-

Amount to be reimbursement=Rs. 839925/(-) Rs.9207/-unspent balance= Rs.830718/-(+) Rs.60000/-(Rent period from 1.11.13 to 30.4.14)= Rs.8,90,718/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 890718/- (Rupees Eight lakh Ninety thousand Seven hundred eighteen only)**for running Ujjawala Scheme to **Sahyog Samajik Sansthan,30/114,Sector-3Pratap Nagar,Sanganer,Jaipur,Rajasthan** through ECS in Account No.**27950100015218** with Bank of Baroda, Sanganer,Rajasthan.

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

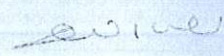
*(Signature)*  
 Ministry of Women & Child Dev.  
 New Delhi



6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No. 2261 dated 4/2/2015.

7. Entries have been made in the Grant-in-aid Register at S. No.129.

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

Copy to :

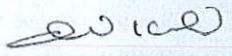
- 1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
- 2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
- 3. The Accountant General, Government of Rajasthan
- 4. The Distt. Collector, Distt. Bundi
- 5. The Superintendent of Police, Distt. Bundi
- 6. The Secretary, Sahyog Samajik Sansthan, 30/114, Sector-3 Pratap Nagar, Sanganer, Jaipur, Rajasthan for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:

- i) 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. 7-218/2008-CP/Vol-I  
Government of India  
Ministry of Women and Child Development  
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Shastri Bhavan, New Delhi  
Dated February 6, 2015.

To,

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

Subject :-Release of Grant-in-aid to "Sunita Welfare Association, Door No.87, KHB Colony Davangere, Karnataka (NGO) for the period 1.03.14 to 28.02.15 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-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. 16,33,050/- (Rupees Sixteen lakh thirty three thousand and fifty only) to **Sunita Welfare Association, Door No.87, KHB Colony Davangere, Karnataka**. The details of the project are as under:-

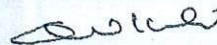
(a) Location of the Project:

P & R Home address: Shri Ganganna Koti, R/O 39/13-14, Opp. RTO Office Zoo crps Hubli Road Gadag Karnataka.

Half Way Home:- Sri Sharanappa, Polt no.80, Near Ayurvedic College, Kalaspur Road, Bapuji nagar, Gadag, Karnataka.

2. The grant is subject to the following conditions:

- i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the P & R Home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
- vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.4.2015.
- viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry



( J. S. R. ) ( D. V. K. RAO )  
Joint Under Secretary  
Ministry of Women & Child Development  
New Delhi



or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).

- x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR Rule 09(6)(iv)(a).
- xi. When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized for the purpose for which it is sanctioned, the amount paid to the grantee is liable to be refunded to the Govt. of India.
3. The break-up of total amount sanctioned is as under:

Items	Amount released for 5 <sup>th</sup> year grant fro. 1.3.13 to 28.2.14 as per schismatic norms.( including 10% NGO Share)	Actual expenditure incurred	Un utilized amount	Amount to be reimbursed for the period 1.3.14 to 31.8.14 (Govt. Share of 90%)	Actual expenditure incurred	Un utilized amount	Amount to be released for the period 1.9.14 to 28.02.15 (Govt. Share of 90%)
<i>Recurring Expenditure</i>							
Rescue	23500/-	27834/-	Nil	10575/-	12525/-	Nil	10575/-
Rehabilitation	1676500/-	1699903/-	Nil	754425/-	845120/-	Nil	754425/-
Re-Integration	114500/-	116380/-	Nil	51525/-	60440/-	Nil	51525/-
<b>Non-recurring Exp.</b>							
Rehabilitation	Nil	Nil	Nil	Nil	Nil	Nil	
Re-Integration	Nil	Nil	Nil	Nil	Nil	Nil	
<b>Total:</b>	<b>1814500/-</b>	<b>1844117/-</b>	<b>nil</b>	<b>816525/-</b>	<b>918085/-</b>	<b>nil</b>	<b>816525/-</b>
NGO's contribution (10%)	<b>181450/-</b>						
<b>Amount to be released</b>	<b>1633050/-</b>			<b>816525/-</b>			<b>816525/-</b>

Total amount to be release = Rs. 816525/- + Rs. 816525/- = Rs.1633050/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 16,33,050/- (Rupees Sixteen lakh thirty three thousand and fifty only)** for running Ujjawala Scheme to **Sunita Welfare Association, Door No.87, KHB Colony Davangere, Karnataka.** through telegraphic transfer to this organization's Bank Account No.30187827228 with State Bank of India, BSC Avenue Akkamahadevi Road IInd Main, P.J. extension Devanagere, Karnataka.

*[Handwritten Signature]*

(Sd/-) \_\_\_\_\_  
 Under Secretary  
 Ministry of Women & Child Dev.  
 Government of India

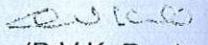


5. The expenditure is debitable to Demand No.107; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2014-15 for the Ministry of Women & Child Development.

6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No. 2256 dated 4/2/2015.

7. Entries have been made in the Grant-in-aid Register at S. No.132

Yours faithfully,

  
(D.V.K. Rao)

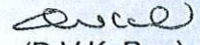
Under Secretary to the Govt. of India  
Tele. No. 011-23383809

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. Gadag
5. The Superintendent of Police, Distt. Gadag
6. The Secretary, **Sunita Welfare Association, Door No.87, KHB Colony 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 & Child Development  
Government of India



F. No. 16-01/2013-CP  
Government of India  
Ministry of Women and Child Development  
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Shastri Bhavan, New Delhi  
Dated 11.2.2015.

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

Subject :- Release of Grant-in-aid to "BalaSaheb Education Society,C/o Rajubhai Bhilabhai Soni,D-1 Swastik Nagar,Chalthan,Tal.Palasana,District-Surat(Gujarat)(NGO) 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 only).**

Sir,

I am directed to convey the sanction of the President of India to the payment of recurring an amount of grant-in-aid of Rs.16,79,850 /- (Rupees Sixteen lakh Seventy nine thousand eight Hundred fifty only) to BalaSaheb Education Society,C/o Rajubhai Bhilabhai Soni,D-1 Swastik Nagar,Chalthan,Tal.Palasana,District-Surat(Gujarat). The details of the project are as under:-

(a) Location of the Project:

P & R Home: Mr. Rajubhai Bhilabhai Soni D-1,Chalthan Tal.Palasana,Distt. Surat,Gujarat.

2. The grant is subject to the following conditions:

- i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the P & R Home(excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
- vii. The Utilization Certificate of the grant will 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

*Asstt. Secy*  
(असिस्टेंट सेक्रेटरी)  
केंद्रीय निदेशक/असिस्टेंट सेक्रेटरी  
नरिण्डिया एवं बाल विकास  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/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 is liable to be refunded to the Govt. of India.

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

Items	Amount released for the period 1.10.13 to 31.3.14 as 1 <sup>st</sup> instl. of 1 <sup>st</sup> year grant (including 10% NGO Share)	Actual Exp. As per audit account	Un utilized amount	Amount to be reimbursed for the period 1.4.14 to 30.9.14 as 2 <sup>nd</sup> instl. of 1 <sup>st</sup> year grant (including 10% NGO Share)	Actual Exp. As per audit account	Un utilized amount	Amount to be release for the period 1.10.14 to 31.3.15 as 1 <sup>st</sup> instl. of 2 <sup>nd</sup> year grant (including 10% NGO Share)
Recurring Expenditure							
Prevention	83250/-	83250/-	Nil	83250/-	83250/-		83250/-
Rescue	11750/-	11750/-	Nil	11750/-	11750/-	Nil	11750/-
Rehabilitation	838250/-	838250/-	Nil	838250/-	838250/-	Nil	838250/-
Non-Recurring							
Rehabilitation	150000/-	150000/-	Nil	Nil	Nil	Nil	Nil
<b>Total:</b>	<b>1083250/-</b>	<b>1083250/-</b>	<b>Nil</b>	<b>933250/-</b>	<b>933250/-</b>	<b>Nil</b>	<b>933250/-</b>
NGO's contribution (10%)	108325/-			93325/-			93325/-
Amount to be released	974925/-			839925/-			839925/-

**Total amount to be reimbursement/ 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 Balasaheb Education Society, Ralubhai Bhilabhai Soni D-1 Swastik Nagar Chalthan Tal Palsana, Distt. Surat State Gujarat-394305 through ECS in Account No.71723070003230 with Syndicate Bank, Shajtu Sadan, Kadodara, Gujarat.

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.

*Ashwini Lal*  
 (अश्विनी लाल / ASHWINI LAL)  
 सिविल इंजीनियर / Director  
 महिला एवं बाल विकास विभाग / Director  
 Ministry of Women & Child Dev.  
 भारत सरकार / Govt. of India  
 नई दिल्ली / New Delhi



The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy.2258 No. dated 4/2/2015.

7. Entries have been made in the Grant-in-aid Register at S. No. 134

Yours faithfully,

*Ashwini Lal*

(Ms. Ashwini Lal)  
(अश्विनी लाल / ASHWINI LAL)  
संयुक्त निदेशक / Joint Director  
महिला एवं बाल विकास मंत्रालय  
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 Gujarat
4. The Distt. Collector, Distt. Surat
5. The Superintendent of Police, Distt. Surat
6. The Secretary, Balasaheb Education Society, Ralubhai Bhilabhai Soni D-1 Swastik Nagar Chalthan Tal Palsana, Distt. Surat State Gujarat-394305 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 Gujarat for consideration of subsequent grant:

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

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

*Ashwini Lal*

(Ms. Ashwini Lal)  
(अश्विनी लाल / ASHWINI LAL)  
संयुक्त निदेशक / Joint Director  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Dev.  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi



10

F. No. 35-20/2010-CP  
Government of India  
Ministry of Women and Child Development  
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Shastri Bhavan, New Delhi  
Dated February 12, 2015.

To,

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

Subject :-Reimbursement of Grant-in-aid to Lok Sewa Evam Gramin Prodhogiki Vikas Sansthan, Vill. Ranopali Bye Pas Marg, PO sahinwa(Darshan Nagar), Distt. Faizabad, Uttar Pradesh 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: Rescue and Rehabilitation only**)

Sir,

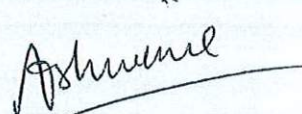
I am directed to convey the sanction of the President of India to the payment of reimbursement an amount of grant-in-aid of Rs.11,07,000/- (Rupees Eleven lakh seven thousand only) to Lok Sewa Evam Gramin Prodhogiki Vikas Sansthan, Vill. Ranopali Bye Pas Marg, PO sahinwa(Darshan Nagar), Distt. Faizabad, Uttar Pradesh. The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: Ms Neelam, R/o Village Ranopali, PO Darshan nagar, Sahnwa, Pargana, Haveli, The Sadar, Distt. Faizabad, Uttar 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 of grant
- viii. The organization will spread awareness with respect to HIV/AIDS generated with regard to trafficking.

  
(अश्विनी लाल/ASHWINI LAL)  
संयुक्त निदेशक/Joint Director  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi



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 services 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.

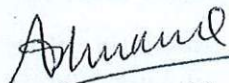
3. The break-up of total amount sanctioned is as under:

Items	Amount to be reimbursed for the period 1.1.14 to 30.6.14 as 2 <sup>nd</sup> instl. of 2 <sup>nd</sup> year grant (including 10% NGO Share)	Actual Exp. As per audit account	Un utilized amount	Amount to be reimbursed for the period 1.7.14 to 31.12.14 as 1 <sup>st</sup> instl. of 3 <sup>rd</sup> year grant(including 10% NGO Share)	Actual Exp. As per audit account	Un utilized amount
<i>Recurring Expenditure</i>						
Rescue	11750/-	13265/-	Nil	11750/-	13900/-	Nil
Rehabilitation	603250/-	667459/-	Nil	603250/-	668128/-	Nil
<i>Non-Recurring</i>						
Rehabilitation	Nil	Nil	Nil	Nil	Nil	Nil
<b>Total:</b>	615000/-	680724/-	Nil	615000/-	682028/-	Nil
NGO's contribution (10%)	61500/-			61500/-		
Amount to be released	5,53,500/-			5,53,500/-		

**Total amount to be reimbursement= Rs.553500/- + Rs.553500/--= Rs.1107000/-**

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.11,07,000/- (Rupees Eleven lakh seven thousand only) for running Ujjawala Scheme to Lok Sewa Evam Gramin Prodhogiki Vikas Sansthan, Vill. Ranopali Bye Pas Marg, PO sahinwa (Darshan Nagar), Distt. Faizabad, Uttar Pradesh through ECS in Account No.377010100008297 with Axis Bank Ltd., civil Line Faizabad,U.P.

5. The expenditure is debitale 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.

  
**(अश्विनी लाल/ASHWINI LAL)**  
 संयुक्त निदेशक/Joint Director  
 महिला एवं बाल विकास मन्त्रालय  
 Ministry of Women & Child Dev.  
 भारत सरकार/Govt. of India  
 नई दिल्ली/New Delhi



The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA de their Dy. No. 2371 dated 11/2/ 2015.

7. Entries have been made in the Grant-in-aid Register at S. No. 135 .

Yours faithfully,

*Ashwini Lal*

(Ms. Ashwini Lal)

Joint Director

(अश्विनी लाल / ASHWINI LAL)  
संयुक्त निदेशक, Joint Director  
महिला एवं बाल विकास मन्त्रालय  
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 Uttar Pradesh
4. The Distt. Collector, Distt. Faizabad
5. The Superintendent of Police, Distt. Faizabad
6. The Secretary, Lok Sewa Evam Gramin Prodhogiki Vikas Sansthan, Vill. Ranopali Bye Pas Marg, PO sahinwa(Darshan Nagar), Distt. Faizabad, Uttar 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) 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 Uttar 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 Uttar 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

*Ashwini Lal*

(Ms. Ashwini Lal)

Joint Director

(अश्विनी लाल / ASHWINI LAL)  
संयुक्त निदेशक / Joint Director  
महिला एवं बाल विकास मन्त्रालय  
Ministry of Women & Child Dev.  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi



14

F. No. 12-03/2009-CP  
Government of India  
Ministry of Women and Child Development  
\*\*\*\*\*

Shastri Bhavan, New Delhi  
Dated February 13, 2015.

To,

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

Subject :-Reimbursement of Grant-in-aid to Urban Mahila Development Society, H.No.41-241/1, Teachers Colony, Wanapathy Town & Mandal Distt. Mahabubnagar, Telangana (NGO) for the period 1.12.12 to 30.11.13 for running of Protective and Rehabilitative Home under "Ujjawala" - A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg (Component: Prevention, Rescue, Rehabilitation and Re-integration only)

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement an amount of grant-in-aid of Rs.13,55,454/- (Rupees Thirteen lakh fifty five thousand four Hundred and fifty four only) to Urban Mahila Development Society, H.No.41-241/1, Teachers Colony, Wanapathy Town & Mandal Distt. Mahabubnagar, Telangana. The details of the project are as under:-

- (a) Location of the Project:
  - (b) P & R Home Address: Smt. R. Kalavathi W/o Srinivasulu, R/o Wanapathy Town and Mandal, Distt. Mahabubnagar, Telangana.
  - (c) Half Way Home Address: Sri B.. Balachandraiah, S/o Narsimhulu, R/o Wanapathy Town & Mandal, Distt. Mahabubnagar, Telangana
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 of grant
  - 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



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

- x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR Rule 209(6)(iv)(a).
  - xi. When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized for the purpose for which it is sanctioned, the amount paid to the grantee are liable to be refunded to the Govt. of India.
3. The break-up of total amount sanctioned is as under:

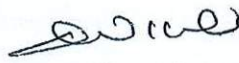
S.No	ITEM	Amount to be reimbursed as 2 <sup>nd</sup> instt. of 1 <sup>st</sup> year grant w.e.f. 1.12.12 to 31.5.13 (including 10% NGO Share)	Actual Expenditure incurred	Un-utilized amount	Amount to be reimbursed as 1 <sup>st</sup> instt. of 2 <sup>nd</sup> year grant w.e.f. 1.6.13 to 30.11.13 (including 10% NGO Share)	Actual Expenditure incurred	Un-utilized amount
1	Recurring Prevention	83250/-	126600/-	2475/-	83250/-	130270/-	675/-
2	Rescue	11750/-	15150/-	720/-	11750/-	15620/-	576/-
3.	Rehabilitation (25 inmates)	603250/-	951620/-	Nil	603250/-	972460/-	Nil
4	Re-integration Non-Recurring	57250/-	83720/-	Nil	57250/-	90920/-	Nil
	Rehabilitation(25 inmates)	Nil	Nil	Nil	Nil		
	Re-integration	Nil	Nil	Nil	Nil		
	Total:	7,55,500/-	1177090/-	3195/-	7,55,500/-	1209270/-	1251/-
	10% NGO's contribution	75,550/-			75,550/-		
	Total amount to be sanctioned and released	<b>6,79,950/-</b>			<b>6,79,950/-</b>		

**Total unspent balance= Rs.3195/-+ Rs.1251/- = Rs.4446/-**

**Total amount to be reimbursement= Rs.679950/- + Rs.679950/- = Rs.1359900/- (-) Rs.4446/-**

**unspent balance= Rs.13, 55,454/-**

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.13,55,454/- (Rupees Thirteen lakh fifty five thousand four Hundred and fifty four only) for running Ujjawala Scheme to Urban Mahila Development Society, H.No.41-241/1, Teachers Colony, Wanapathy Town & Mandal Distt. Mahabubnagar, Telangana through ECS in Account No.62084680167 State Bank of Hyderabad Wanaparthy Branch Mahabubnagar, Telangana.

  
 अवर सचिव, उच्च शिक्षण  
 महिला एवं बाल विकास  
 Ministry of Women & Child Development  
 अवर सचिव, उच्च शिक्षण  
 एवं बाल विकास



- 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 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No. 2360 dated 10/2/ 2015.
- 7. Entries have been made in the Grant-in-aid Register at S. No. 136 .

Yours faithfully,

(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

Ministry of Women & Child Dev.

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 Telangana
- 4. The Distt. Collector, Distt. Mahabubnagar
- 5. The Superintendent of Police, Distt. Mahabubnagar
- 6. The Secretary, Urban Mahila Development Society, H.No.41-241/1, Teachers Colony, Wanapathy Town & Mandal Distt. Mahabubnagar, Telangana 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 Telangana 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 Telangana.
- 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.

Ministry of Women & Child Dev., Govt. of India

Ministry of Women & Child Dev., Govt. of India



F. No. 25-2/2009-CP (Vol-I)  
Government of India  
Ministry of Women and Child Development  
\*\*\*\*\*

Shastri Bhavan, New Delhi  
Dated February 17, 2014

To,

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

Subject :- Reimbursement of Grant-in-aid to "Centre for Development Activities" (C-DAC) Wangjing Near Indo-Myanmar Road, Distt. Thobal, Manipur 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 Rehabilitation, Re-intergation and Repatriation 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.8,91,450/ (Rupees Eight lakh Ninety one thousand four hundred fifty only) for the period from 1.7.14 to 31.12.14 to Centre for Development Activities" (C-DAC) Wangjing. Near Indo-Myanmar Road, Distt. Thobal, Manipur. The details of the project are as under:-

(a) Location of the Project:

- P & R Home: Smt. A.Kumudini Devi w/o (L) A. Rajendro Singh, Moreh Heinoumakhong PO, Moreh, Chandel Distt. Manipur.
- Half Way Home: Shri N.Inaocha Singh, S/O (L) N.Keshor Singh, Moreh Turel Wangma PO, Moreh, Chandel Distt. Manipur.

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 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).

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).

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 1.7.14 to 31.12.14 as 1 <sup>st</sup> instl. of 7 <sup>th</sup> year grant (including 10% NGO Share)	Amount to be reimbursed for the period 1.7.14 to 31.12.14 as 1 <sup>st</sup> instl. of 7 <sup>th</sup> year grant. (Govt. Share of 90%)	Actual expenditure incurred as per audit accounts	Un-utilized amount
<i>Recurring Expenditure</i>				
Prevention	83250/-	74925/-	83250/-	Nil
Rescue	11750/-	10575/-	11750/-	Nil
Rehabilitation	838250/-	754425/-	838250/-	Nil
Re-Integration	57250/-	51525/-	57250/-	Nil
Repatriation	17500/-	15750/-	-	15750/-
<i>Non-recurring Exp.</i>				
Rehabilitation	Nil	Nil	Nil	Nil
Re-Integration	Nil	Nil	Nil	Nil
<b>Total:</b>	<b>1008000/-</b>	<b>907200/-</b>	<b>990500/-</b>	<b>15750/-</b>
NGO's contribution (10%)	100800/-			
<b>Amount to be released</b>	<b>907200/-</b>	<b>907200/- (-) Rs.15750/- unspent balance= Rs.891450/-</b>		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.8,91,450/ (Rupees Eight lakh Ninety one thousand four hundred fifty only) for the period from 1.7.14 to 31.12.14 for running Ujjawala Scheme to Centre for Development Activities" (C-DAC) Wangjing, Near Indo-Myanmar Road, Distt. Thobal, Manipur through ECS in Account No. **073201000010982** with Indian Overseas Bank, Imphal Branch, Alu Gali, Imphal-1, Manipur.

*[Handwritten signature]*

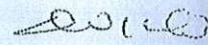


The expenditure is debit to Demand No.107; Major Head '2235' Social Security and Welfare; J2 - Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2014-15 for the Ministry of Women & Child Development.

6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No. 2376 dated 11/2/2015.

7. Entries have been made in the Grant-in-aid Register at S. No. 137

Yours faithfully



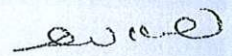
(D.V.K. Rao)

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 Manupur, Imphal.
4. The Distt. Collector, Distt. Chandel.
5. The Superintendent of Police, Distt. Chandel.
6. The Secretary, Centre for Development Activities" (C-DAC) Wangjing, Near Indo-Myanmar Road, Distt. Thobal, 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



F. No. 31-11/2012-CP  
Government of India  
Ministry of Women and Child Development  
\*\*\*\*\*

Shastir Bhavan, New Delhi  
Dated 17.02.2015.

To,

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

Subject :-Reimbursement of Grant-in-aid to "Umang Sansthan,Parashar House 12 Braj Nagar,Agra Road,Bharatpur-321001 Rajasthan(NGO) for the period of 1.2.14 to 31.7.14 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 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. 74475/- (Rupees Seventy four thousand Four hundred Seventy five only)** to Umang Sansthan,Parashar House 12 Braj Nagar,Agra Road,Bharatpur-321001 Rajasthan. The details of the project are as under:-

(a) Location of the Project: Bharatpur

2. The grant is subject to the following conditions:

- i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the P & R Home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
- vii. The Utilization Certificate of the grant will not be submitted by the Organization as this a reimbursement case
- viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts

Ministry of Women and Child Development  
Shastri Bhavan, New Delhi



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 <sup>st</sup> instl. of 1 <sup>st</sup> year grant from 1.8.13 to 31.1.14 (including 10% NGO share)	Actual Expenditure incurred	Un-utilized amount	Amount to be reimbursed as 2 <sup>nd</sup> instl. of 1 <sup>st</sup> year grant from 1.2.14 to 31.7.14 (including 10% NGO share)	Actual Expenditure incurred	Un utilized amount
<b>Recurring Expenditure</b>						
Prevention	83250/-	100000/-	Nil	83250/-	87750/-	450/-
Total:	83250/-	100000/-	Nil	83250/-	87750/-	450/-
NGO's contribution(10 %)	8325/-			8325/-		
Amount to be released	74925/-			74925/-(-) Rs.450/-unspent balance= Rs.74475/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 74475/- (Rupees Seventy four thousand Four hundred Seventy five only)**for running Ujjawala Scheme to **Umang Sansthan,Parashar House 12 Braj Nagar,Agra Road,Bharatpur-321001 Rajasthan** through ECS in Account No.2137101032175 with Canara Bank, **Krishna Nagar,Bharatpur Rajasthan**.

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

6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No. **2378** dated 11/2/2015.

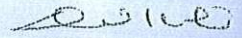
*(Handwritten signature)*





7. Entries have been made in the Grant-in-aid Register at S. No.138.

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

Copy to :

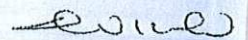
1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Rajasthan
4. The Distt. Collector, Distt. Bharatpur
5. The Superintendent of Police, Distt. Bharatpur
6. The Secretary, **Umang Sansthan, Parashar House 12 Braj Nagar, Agra Road, Bharatpur-321001 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



F. No. 25-09/2011-CP  
Government of India  
Ministry of Women and Child Development  
\*\*\*\*\*

Shastri Bhavan, New Delhi  
Dated February 18, 2015.

To,

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

Subject :-Release of Grant-in-aid to "RURAL VOLUNTARY SERVICES WANGBAL MAYAILEIKAI, P.O. THOUBAL District-795138, Manipur (NGO) for the period 1.10.14 to 31.3.15 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg. (Component: Prevention, Rescue 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. 6,18,211/- (Rupees Six lakh Eighteen thousand two hundred and Eleven only) to "Rural Voluntary Services, Wangbal mayailleikai, P.O. Thoubal District-795138, Manipur. The details of the project are as under:-

(a) Location of the Project:

P & R Home: Shri S. Kulachandra Singh Wangbal Mayai leikai, Thoubal 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 be submitted by the Organization by 1.04.2015
- 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).

*[Handwritten Signature]*  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India  
New Delhi




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 categories of employees in Central Government, as per GFR Rule 209(6)(iv)(a).

xi. When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized for the purpose for which it is sanctioned, the amount paid to the grantee are liable to be refunded to the Govt. of India.

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

Items	Amount released for the period 1.4.14 to 30.9.14 as 1 <sup>st</sup> instl. of 2 <sup>nd</sup> year grant.	Actual Expenditure incurred	Un-utilized amount	Amount to be release for the period 1.10.14 to 31.3.15 as 2 <sup>nd</sup> instl. of 2 <sup>nd</sup> year grant( including 10% NGO Share)	Amount to be release for the period 1.10.14 to 31.3.15 as 2 <sup>nd</sup> instl. of 2 <sup>nd</sup> year grant( Govt. Share of 90%)
<i>Recurring Expenditure</i>					
Prevention	83250/-	83250/-	8100/-	83250/-	74925/-
Rescue	11750/-	11800/-	1669/-	11750/-	10575/-
Rehabilitation	603250/-	607500/-	445/-	603250/-	542925/-
<b>Non-recurring Exp.</b>					
Rehabilitation	Nil	Nil	Nil	Nil	Nil
<b>Total:</b>	698250/-	702650/-	10214/-	698250/-	628425/-
NGO's contribution (10%)	69825/-			69825/-	
<b>Amount to be released</b>	628425/-(-) Rs.10854/- unspent balance= Rs.6,17,571/-			628425/-	628425/-(-) Rs.10214/- unspent balance= Rs.6,18,211/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 6,18,211/- (Rupees Six lakh Eighteen thousand two hundred and Eleven only) for running Ujjawala Scheme to "RURAL VOLUNTARY SERVICES WANGBAL MAYAILEIKAI, P.O. THOUBAL District-795138, Manipur through ECS in Account No.292902000000094 with Indian Overseas Bank, Thoubal, Manipur.

  
 Ministry of Women & Child Dev.  
 Govt. of India



The expenditure is debitable to Demand No.107; Major Head '2235' Social Security and 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 U.O.No.42(3)/PF.II/2007 dated 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their No. 2413 dated 13/02/ 2015.

7. Entries have been made in the Grant-in-aid Register at S. No.139

Yours faithfully,



(D.V.K. Rao)

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

Copy to :-

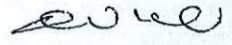
- 1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
- 2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
- 3. The Accountant General, Government of Manipur
- 4. The Distt. Collector, Distt. Thoubal
- 5. The Superintendent of Police, Distt. Thoubal
- 6. The Secretary, "RURAL VOLUNTARY SERVICES WANGBAL MAYAILEIKAI, P.O. THOUBAI District-795138, 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) 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 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 Development  
Government of India



28

F. No. 7-345/2008-CP  
Government of India  
Ministry of Women and Child Development  
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Shastri Bhavan, New Delhi  
Dated 18.2.2015

To,

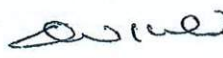
The Pay & Accounts Officer  
Ministry of Women & Child Development  
Shastri Bhavan, New Delhi

Subject :-Reimbursement of Grant-in-aid to "Jyotiba Phule Seva Trust, 7 Laxminarayan Apartment, Vadia Factory Area, Shivaji Nagar, Nanded-431602, Maharashtra for the period 21.5.14 to 20.11.14 for running of Protective and Rehabilitative Home (**Prevention, Rescue and Rehabilitation components**) under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement of an amount of grant-in-aid of **Rs. 8,26,155/- (Rupees eight lakh twenty Six thousand one hundred fifty five only)** to Jyotiba Phule Seva Trust, 7 Laxminarayan Apartment, Vadia Factory Area, Shivaji Nagar, Nanded-431602, Maharashtra. The details of the project are as under:-

- (a) Location of the Project:  
P & R Home Address: Shri Shailendra Rajendra Jaiswal, H.No.1312, Survey No.27(1), Prem Nagar, Vani Block, distt. Yavatmal, 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 a reimbursement case.

  
Under Secy,  
Ministry of Women & Child Devt.,  
Shastri Bhavan, New Delhi



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

The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).

- x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR Rule 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	Amt. to be reimburse for the period 21.5.14 to 20.11.14 as 1 <sup>st</sup> instl. of 5 <sup>th</sup> year grant.(including 10% NGO Share)	Amt. to be reimburse for the period 21.5.14 to 20.11.14 as 1 <sup>st</sup> instl. of 5 <sup>th</sup> year grant.(Govt. Share of 90%)	Actual Exp. As per audit account	Un-utilized amount
Recurring Expenditure				
Prevention	83250/-	74925/-	83500/-	1665/-
Rescue	11750/-	10575/-	16560/-	Nil
Rehabilitation	838250/-	754425/-	906425/-	12105/-
Non-Recurring Rehabilitation	Nil	Nil	Nil	Nil
Total:	933250/-	839925/-	1006485/-	13770/-
NGO's contribution(10%)	93325/-			
Amount to be released	839925/-	839925/-(-) Rs.13770/-unspent balance= Rs.826155/-		

4.

The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 8,26,155/- (Rupees eight lakh twenty Six thousand one hundred fifty five only)** for running Ujjawala Scheme to Jyotiba Phule Seva Trust, 7 Laxminarayan Apartment, Vadia Factory Area, Shivaji Nagar, Nanded-431602, Maharashtra through ECS in Bank Account No. 55019480170 with State Bank of Patiala, Nanded Maharashtra.

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

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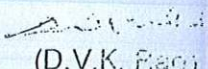
Ministry of Women & Child Development  
भारत सरकार / Govt. of India  
New Delhi



The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No. 2415 dated 13/2/2015.

Entries have been made in the Grant-in-aid Register at S. No.140.

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India.

Tele. No. 011-23381970

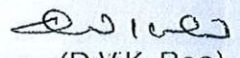
copy to :

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. Yavatmal
5. The Superintendent of Police, Distt. Yavatmal
6. The Secretary, Jyotiba Phule Seva Trust, 7 Laxminarayan Apartment, Vadia Factory Area, Shivaji Nagar, Nanded-431602, 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

Tele No. 011-23381970

Ministry of Women and Child Development / Govt. of India  
New Delhi



F. No. 13-01/2012-CP  
Government of India  
Ministry of Women and Child Development

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Shastri Bhavan, New Delhi  
Dated February 18, 2014

To,

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

Subject :-Release of Grant-in-aid to "Roghurtook Club & library,P.O.Asalkandi Karimagaj,Assam.(NGO) for the period 1.5.14 to 31.3.15 for running of Protective and Rehabilitative Home Prevention, Rescue and Rehabilitation components under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg eg (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. 15,26,571/- (Rupees Fifteen lakh Twenty six thousand five hundred Seventy one only)** to Roghurtook Club & library,P.O.Asalkandi Karimagaj,Assam. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Shri Abdul Malik S/o Lt. Jalal Uddin ,P.O. Nilambazar,Distt. Karimgang, Assam

2. The grant is subject to the following conditions:

- i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the P & R Home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
- vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.04.2015
- viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.

*(Handwritten signature)*

Ministry of Women and Child Development



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 Accounting Officer of the Ministry or Department, whenever the Institution or Organization is requested 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 <sup>st</sup> instl. of 1 <sup>st</sup> year grant from 1.11.13 to 30.4.14 (including 10% NGO share)	Actual Expenditure incurred	Unutilized amount	Amount to be reimbursed as 2 <sup>nd</sup> instl. of 1 <sup>st</sup> year grant from 1.5.14 to 31.10.14 (including 10% NGO share)	Actual Expenditure incurred	Unutilized amount	Amount to be released as 1 <sup>st</sup> instl. of 2 <sup>nd</sup> year grant from 1.11.14 to 31.3.15 (5 Months) (including 10% NGO share)	Amount to be released as 1 <sup>st</sup> instl. of 2 <sup>nd</sup> year grant from 1.11.14 to 31.3.15 (5 Months) (Govt Share of 90%)
<b>Recurring Expenditure</b>								
Prevention	83250/-	94450/-	Nil	83250/-	96521/-	Nil	69375/-	62430/-
Rescue	11750/-	15890/-	Nil	11750/-	16785/-	Nil	9792/-	8813/-
Rehabilitation	838250/-	911832/-	5571	838250/-	915509/-	7722/	698542/-	628688/-
<b>Non-Recurring</b>								
Rehabilitation	150000/-	217000/-	Nil	Nil	Nil	Nil	Nil	
<b>Total:</b>	<b>1083250/-</b>	<b>1239172/-</b>	<b>5571</b>	<b>933250/-</b>	<b>1028815/-</b>	<b>7722/</b>	<b>777709/-</b>	<b>6,99,939/-</b>
NGO's contribution(10% )	108325/-			93325/-			77770/-	
Amount to be released	974925/-			839925/-			699939/-	6,99,939/-

Total unspent balance=Rs.5571/-+ Rs.7722/-=Rs.13293/-

Amount to be reimbursed/release= Rs.839925/- + Rs.699939/= Rs.1539864/-(-) Rs.13293/- unspent balance= Rs.15,26,571/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 15,26,571/- (Rupees Fifteen lakh Twenty six thousand five hundred Seventy one only)** for running Ujjawala Scheme to **Roghurtook Club & library,P.O.Asalkandi Karimagaj,Assam** through ECS in Account No.10916605118 with State Bank of India,Main Road Karimgang,Assam

*(Signature)*



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

6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide U.O.No.42(3)/PF.II/2007 dated 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No. 2412 dated 13/2/2015.
7. Entries have been made in the Grant-in-aid Register at S. No.141

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

(D.V.K. Rao)

Under Secretary to the Govt. of India

Ministry of Women & Child Development  
New Delhi



34

F. No. 7-219/2008-CP/Vol.I  
Government of India  
Ministry of Women and Child Development  
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Shastri Bhavan, New Delhi  
Dated February 18, 2015.

To,

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

Subject :- Release of Grant-in-aid to Sri Shakthi Association @, Guttur Colony, Harihar, Devangere Distt, Karnataka (NGO) for the period 1.3.14 to 28.2.15 for running of Protective and Rehabilitative Home ( **Prevention, Rescue, Rehabilitation and Re-integration components**) under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg

Sir,

I am directed to convey the sanction of the President of India to the payment of recurring of an amount of grant-in-aid of **Rs. 16,33,050/- (Rupees Sixteen lakh thirty three thousand and fifty only)** to Sri Shakthi Association @, Guttur Colony, Harihar, Devangere Distt, Karnataka. The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: Shri Sannaulla S/o Mohmed Ghonse Uppalli, Chikkamagalur, Karnataka.  
Half Way Home Address: Sri Krishna Murthy S/o Sri Vedamurthy Tarikere, Distt. Chikkagalur, Karnataka.

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.

*[Handwritten signature]*

श्री. (18/02/2015)  
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महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/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 1.3.2014 to 31.8.14 as 1 <sup>st</sup> installments of 6 <sup>th</sup> year grant.(including 10% NGO Share)	Actual expenditure incurred	Un-utilized amount	Amount to be release for the period 1.9.2014 to 28.2.15 as 2 <sup>nd</sup> installments of 6 <sup>th</sup> year grant.(including 10% NGO Share)	Amount to be release for the period 1.9.2014 to 28.2.15 as 2 <sup>nd</sup> installments of 6 <sup>th</sup> year grant .(Govt. Share of 90%)
<i>Recurring Exp.</i>					
Rescue	11750/-	16287/-	Nil	11750/-	10575/-
Rehabilitation	838250/-	844759/-	Nil	838250/-	754425/-
Re-Integration	57250/-	58920/-	Nil	57250/-	51525/-
<i>Non-recurring Exp.</i>					
Rehabilitation	Nil	Nil	Nil	Nil	Nil
Re-Integration	Nil	Nil	Nil	Nil	Nil
<b>Total:</b>	<b>907250/-</b>	<b>919966/-</b>		<b>907250/-</b>	<b>816525/-</b>
NGO's contribution (10%)	<b>90725/-</b>			<b>90725/-</b>	
<b>Amount to be released</b>	<b>816525/-</b>			<b>816525/-</b>	<b>816525/-</b>

Total amount reimbursement/ release = Rs. 816525/- + Rs. 816525/- = Rs.1633050/-


4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount **Rs. 16,33,050/- (Rupees Sixteen lakh thirty three thousand and fifty only)** for running Ujjawala Scheme to Sri Shakthi Association @, Guttur Colony, Harihar, Devangere Distt, Karnataka through ECS in Accopunt No.30694424415 with State Bank of India, Harihar, Karnataka.

*(Signature)*  
 Under Secretary  
 महिला एवं बाल विकास मंत्रालय  
 Ministry of Women & Child Dev.  
 भारत सरकार / Govt. of India  
 New Delhi



- 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 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No. 2419 dated 13/02/2015.
- 7. Entries have been made in the Grant-in-aid Register at S. No.142.

Yours faithfully,

  
(D.V.K. Rao)

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

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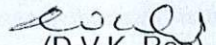
- 1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
- 2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
- 3. The Accountant General, Government of Karnataka
- 4. The Distt. Collector, Distt. Chikkamagullur
- 5. The Superintendent of Police, Distt.Chikkamagullur
- 6. The Secretary, Sri Shakthi Association @, Guttur Colony, Harihar, Devangere Distt, Karnataka or 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 to the Govt. of India  
Ministry of Women & Child Dev.  
New Delhi